

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069708	15-Jul-21	\$23,115.49	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0069710	15-Jul-21	\$826.45	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069710	15-Jul-21	\$356.54	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069712	15-Jul-21	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069712	15-Jul-21	\$247.66	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069719	15-Jul-21	\$7,678.56	SCATCC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069720	15-Jul-21	\$600.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069720	15-Jul-21	\$1,300.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069721	15-Jul-21	\$23,000.00	UCROO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069723	15-Jul-21	\$1,320.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*0069724	19-Jul-21	\$238.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069725	22-Jul-21	\$7,106.72	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069726	22-Jul-21	\$337.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069727	22-Jul-21	\$1,683.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069728	22-Jul-21	\$30.00	SCASFAA TREASURER-ELECT	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069729	22-Jul-21	\$23.07	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069729	22-Jul-21	\$61.80	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069729	22-Jul-21	\$2,530.90	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069729	22-Jul-21	\$0.08	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069730	29-Jul-21	\$14,504.67	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069743	29-Jul-21	\$2,742.83	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069744	29-Jul-21	\$23.27	THREE B DELI, GROUCHO'S DELI AIKEN, FRANK B	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069745	29-Jul-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2219	15-Jul-21	-\$11.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2219	15-Jul-21	\$11.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2231	28-Jul-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2232	28-Jul-21	\$110.02	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2234	29-Jul-21	\$159,676.70	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2234	29-Jul-21	\$32,272.19	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2241	28-Jul-21	\$5,759.55	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2241	28-Jul-21	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2241	28-Jul-21	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2245	30-Jul-21	\$32.94	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2250	15-Jul-21	\$862.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2250	15-Jul-21	\$87.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2250	15-Jul-21	\$2,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2250	15-Jul-21	\$3,120.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2250	15-Jul-21	\$1,158.75	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC2250	15-Jul-21	\$281.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2250	15-Jul-21	\$8,854.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2250	15-Jul-21	\$20.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2250	15-Jul-21	\$801.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2250	15-Jul-21	\$1,094.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2250	15-Jul-21	\$765.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2250	15-Jul-21	\$1,040.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2250	15-Jul-21	\$1,856.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2250	15-Jul-21	\$2,483.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2250	15-Jul-21	\$5,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2250	15-Jul-21	\$71.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2250	15-Jul-21	\$2,050.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2250	15-Jul-21	\$1,179.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2250	15-Jul-21	\$299.42	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2250	15-Jul-21	\$53.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2250	15-Jul-21	\$31.23	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2250	15-Jul-21	\$73.61	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006580	15-Jul-21	\$4,871.40	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006581	15-Jul-21	\$2,515.15	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006581	15-Jul-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006582	15-Jul-21	\$30.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006584	15-Jul-21	\$234.95	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006585	15-Jul-21	\$2,870.00	FOOTHILLS WELDING FAB	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006586	15-Jul-21	\$8,720.83	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006587	15-Jul-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006587	15-Jul-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006587	15-Jul-21	\$5,078.98	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006587	15-Jul-21	\$5,023.11	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006588	15-Jul-21	\$202.95	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006589	15-Jul-21	\$11,159.76	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006590	15-Jul-21	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006590	15-Jul-21	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006591	15-Jul-21	\$7,508.00	SACSCOC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006592	15-Jul-21	\$561.59	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006592	15-Jul-21	\$548.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006594	22-Jul-21	\$9.20	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006595	22-Jul-21	\$86.40	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006596	22-Jul-21	\$3,894.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006596	22-Jul-21	\$420.26	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006597	22-Jul-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006597	22-Jul-21	\$96.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006597	22-Jul-21	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006598	22-Jul-21	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006603	29-Jul-21	\$1,600.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006604	29-Jul-21	\$4,935.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0006605	29-Jul-21	\$9,767.00	B D HEATING COOLING, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006606	29-Jul-21	\$326.46	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006608	29-Jul-21	\$1,700.00	COMM ON ACCRED ED PROGS FOR EMS PROS, ,	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006609	29-Jul-21	\$4,651.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006609	29-Jul-21	\$582.52	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006612	29-Jul-21	\$266.79	SUBWAY	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006613	29-Jul-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006613	29-Jul-21	\$9,133.99	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006614	29-Jul-21	\$24,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006615	29-Jul-21	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006615	29-Jul-21	\$115.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED