

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*ATC2942	2-Oct-23	\$67.89	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2942	2-Oct-23	\$43.76	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2942	2-Oct-23	\$315.70	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2942	2-Oct-23	\$392.37	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*E0008616	4-Oct-23	\$4,531.04	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008625	5-Oct-23	\$2,432.90	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008625	5-Oct-23	\$1,000.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008625	5-Oct-23	\$125.00	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008626	5-Oct-23	\$7,249.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008627	5-Oct-23	\$9,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008627	5-Oct-23	\$2,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008628	5-Oct-23	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008629	5-Oct-23	\$525.00	ALERTLINE COMMUNICATIONS, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070883	5-Oct-23	\$371.00	ARACELIS HERNANDEZ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008630	5-Oct-23	\$560.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070884	5-Oct-23	\$668.92	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008631	5-Oct-23	\$115.00	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23	\$115.00	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23	\$86.25	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	AGENCY FUNDS
03*E0008631	5-Oct-23	\$172.50	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008631	5-Oct-23	\$57.50	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070886	5-Oct-23	\$698.20	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070886	5-Oct-23	\$415.20	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008632	5-Oct-23	\$30.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$2.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$48.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008632	5-Oct-23	\$51.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$18.03	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$25.88	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$4.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008632	5-Oct-23	\$12.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$10.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008632	5-Oct-23	\$21.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008633	5-Oct-23	\$1,056.60	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008633	5-Oct-23	\$1,761.00	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008633	5-Oct-23	\$249.49	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008634	5-Oct-23	\$4,563.44	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008634	5-Oct-23	-\$4,563.44	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008635	5-Oct-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008635	5-Oct-23	\$100.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008635	5-Oct-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070887	5-Oct-23	\$320.00	PALMETTO BOWLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008636	5-Oct-23	\$1,597.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*E0008636	5-Oct-23	\$149.50	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008636	5-Oct-23	\$38.38	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008637	5-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070888	5-Oct-23	\$875.00	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008638	5-Oct-23	\$2,297.25	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008638	5-Oct-23	\$21.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008638	5-Oct-23	\$46.48	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008638	5-Oct-23	\$0.12	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008638	5-Oct-23	\$121.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008638	5-Oct-23	\$3,259.76	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008639	5-Oct-23	\$6,420.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008639	5-Oct-23	\$4,420.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008641	5-Oct-23	\$1,900.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008642	5-Oct-23	\$17,203.80	WILLIS TOWERS WATSON SOUTHEAST, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008643	5-Oct-23	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008644	6-Oct-23	\$6,500.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008645	6-Oct-23	\$9,500.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008650	12-Oct-23	\$682.08	ADSI MOVING SYSTEMS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008651	12-Oct-23	\$53.90	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$3,445.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$3,085.36	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$14,522.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$1,813.35	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,787.23	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,408.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$11,237.19	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$9,975.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008652	12-Oct-23	\$4,655.97	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070890	12-Oct-23	\$1,211.30	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*0070890	12-Oct-23	\$56.49	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008653	12-Oct-23	\$194.72	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008653	12-Oct-23	\$57.50	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008655	12-Oct-23	\$473.65	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070891	12-Oct-23	\$372.70	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008656	12-Oct-23	\$240.90	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008657	12-Oct-23	\$4,000.00	COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008658	12-Oct-23	\$129.73	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008658	12-Oct-23	\$509.26	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008658	12-Oct-23	\$578.14	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008658	12-Oct-23	\$3,086.09	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008659	12-Oct-23	\$123.74	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008660	12-Oct-23	\$412.50	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008661	12-Oct-23	\$750.00	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070893	12-Oct-23	\$248.00	ROTARY CLUB AIKEN	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008662	12-Oct-23	\$9,722.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070895	12-Oct-23	\$500.00	SCTCE -CBO PEER GROUP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008663	12-Oct-23	\$489.04	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008664	12-Oct-23	\$61,440.00	STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008665	12-Oct-23	\$450.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008665	12-Oct-23	\$378.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008665	12-Oct-23	\$480.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008665	12-Oct-23	\$480.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008665	12-Oct-23	\$90.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008666	12-Oct-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008667	12-Oct-23	\$4,559.84	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2944	16-Oct-23	\$80.34	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2944	16-Oct-23	\$128.42	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2944	16-Oct-23	\$98.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2944	16-Oct-23	\$900.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2944	16-Oct-23	\$4,046.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2944	16-Oct-23	\$150.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2944	16-Oct-23	\$21.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2945	17-Oct-23	\$26.92	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2945	17-Oct-23	\$628.21	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070898	19-Oct-23	\$225.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008671	19-Oct-23	\$69.00	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	AGENCY FUNDS
03*0070905	19-Oct-23	\$580.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008672	19-Oct-23	\$498.00	CAROLINA TRAINING ASSOCIATES	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070900	19-Oct-23	\$5,471.72	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008673	19-Oct-23	\$1,800.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008674	19-Oct-23	\$3,085.00	EBSCO INDUSTRIES, INC.	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0070902	19-Oct-23	\$1,700.00	MEDICAL ASSISTING EDUCATION REVIEW BOARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008675	19-Oct-23	\$11,139.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*0070903	19-Oct-23	\$150.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0008676	19-Oct-23	\$4,861.44	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008677	19-Oct-23	\$1,900.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2948	24-Oct-23	\$888.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2949	25-Oct-23	\$463.16	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$2,340.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$34.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$98.55	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$26.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$116.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$475.49	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$1,209.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$244.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$479.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2949	25-Oct-23	\$67.17	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$22.39	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$8.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$24.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$825.65	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$71.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*ATC2949	25-Oct-23	\$8.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$179.12	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$1,782.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2949	25-Oct-23	\$4,394.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$85.58	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2949	25-Oct-23	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2949	25-Oct-23	\$210.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2949	25-Oct-23	\$3,810.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2949	25-Oct-23	\$95.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$107.48	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2949	25-Oct-23	\$366.53	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2949	25-Oct-23	\$46.97	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*0070906	25-Oct-23	\$277.78	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008679	26-Oct-23	\$1,072.48	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008680	26-Oct-23	\$540.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0008681	26-Oct-23	\$342,648.63	BJJ CORPORTATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0008681	26-Oct-23	\$192.29	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008681	26-Oct-23	\$86.25	BJJ CORPORTATION	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070912	26-Oct-23	\$273.50	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0008682	26-Oct-23	\$3,507.50	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070907	26-Oct-23	\$28,787.50	CHAPLINE SONS CLEARING DEMOLITION INC.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$670.42	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$1,046.48	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$386.19	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008683	26-Oct-23	\$141.80	CONVERGINT TECHNOLOGIES LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008684	26-Oct-23	\$123.74	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*E0008686	26-Oct-23	\$2,500.00	ECONOMIC DEVELOPMENT PARTNERSHIP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008688	26-Oct-23	\$16,975.00	RMF ENGINEERING, INC. P. C.	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070909	26-Oct-23	\$229.31	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$140.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008689	26-Oct-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008690	26-Oct-23	\$3,973.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008690	26-Oct-23	\$4,822.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008690	26-Oct-23	\$4,758.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008691	26-Oct-23	\$7,500.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008691	26-Oct-23	\$2,150.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008694	26-Oct-23	\$4,844.32	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2952	27-Oct-23	\$217,705.81	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2952	27-Oct-23	\$41,394.74	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0008698	30-Oct-23	\$464.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*ATC2958	30-Oct-23	\$538.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*E0008699	30-Oct-23	\$55.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008700	30-Oct-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008700	30-Oct-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008700	30-Oct-23	\$3,508.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008701	30-Oct-23	\$1,430.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008701	30-Oct-23	\$70.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008702	30-Oct-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*ATC2957	30-Oct-23	\$5,408.36	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2957	30-Oct-23	\$3,004.65	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*E0008703	30-Oct-23	\$5,369.37	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2955	30-Oct-23	\$3,062.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$111,145.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2955	30-Oct-23	\$5,393.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2955	30-Oct-23	\$1,158.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$302.46	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2955	30-Oct-23	\$1,079.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*E0008705	30-Oct-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*ATC2959	30-Oct-23	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2959	30-Oct-23	\$6,320.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2959	30-Oct-23	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2959	30-Oct-23	\$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2959	30-Oct-23	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2954	30-Oct-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED

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03*E0008706	30-Oct-23	\$1,032.18	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008707	30-Oct-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008707	30-Oct-23	\$6,556.07	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008707	30-Oct-23	\$3,642.26	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008709	30-Oct-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008710	30-Oct-23	\$4,219.91	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008711	30-Oct-23	\$26.88	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008711	30-Oct-23	\$6,249.22	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0070913	31-Oct-23	\$428.40	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070913	31-Oct-23	\$468.24	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070914	31-Oct-23	\$1,120.00	CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS