

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070326	3-Aug-22	\$792.43	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070326	3-Aug-22	\$387.87	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070327	3-Aug-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070329	3-Aug-22	\$2,079.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0070331	3-Aug-22	\$6,144.45	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070331	3-Aug-22	\$290.33	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070331	3-Aug-22	\$5,827.00	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070332	3-Aug-22	\$23,000.00	UCROO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070334	3-Aug-22	\$1,900.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070335	10-Aug-22	\$96.80	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070336	10-Aug-22	\$520.72	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070336	10-Aug-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070340	10-Aug-22	\$551.00	SC COMMISSION ON HIGHER EDUCATION	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*0070341	10-Aug-22	\$5,050.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0070343	15-Aug-22	\$2,448.25	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070344	16-Aug-22	\$169.15	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070345	17-Aug-22	\$1,275.18	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070345	17-Aug-22	\$59.58	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070347	17-Aug-22	\$120.67	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070347	17-Aug-22	\$32.13	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070347	17-Aug-22	\$44.28	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070350	17-Aug-22	\$9,600.00	KOPIS, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070352	17-Aug-22	\$750.00	PALMETTO BOWLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070353	17-Aug-22	\$300.00	PROFESSIONAL ASSOCIATION CIO, IE COORDINA	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070355	22-Aug-22	\$350.00	PELICAN'S SNOBALLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070356	24-Aug-22	\$500.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070357	24-Aug-22	\$6,360.00	CAREERAMERICA, LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070358	24-Aug-22	\$300.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070359	24-Aug-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070359	24-Aug-22	\$483.76	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070360	24-Aug-22	\$5,535.44	CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070361	24-Aug-22	\$251.79	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070362	24-Aug-22	\$8,325.00	HAWKES LEARNING SYSTEMS, QUANT SYSTEMS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070365	24-Aug-22	\$250.00	PROFESSIONAL ASSN CAO'S SC	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0070366	24-Aug-22	\$197.50	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070367	24-Aug-22	\$264.78	SJ BOGGS ENTERPRISES LLC, POT SMOKER BBQ	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070371	24-Aug-22	\$6,000.00	XYZ HOMEWORK INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070372	31-Aug-22	\$28,725.63	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0070373	31-Aug-22	\$520.72	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2595	5-Aug-22	\$226.24	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2595	5-Aug-22	\$470.99	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2599	9-Aug-22	\$5,100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2599	9-Aug-22	\$20.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*ATC2599	9-Aug-22	\$2,412.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2600	12-Aug-22	\$458.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2601	12-Aug-22	\$6.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2603	18-Aug-22	\$1,051.75	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2612	25-Aug-22	\$627.57	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2613	25-Aug-22	\$6.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2615	31-Aug-22	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2616	31-Aug-22	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2617	31-Aug-22	\$4,632.25	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2617	31-Aug-22	\$2,573.48	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2618	31-Aug-22	\$168,845.63	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2618	31-Aug-22	\$32,174.50	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2619	31-Aug-22	\$5,742.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2619	31-Aug-22	\$348.68	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2619	31-Aug-22	\$134.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2619	31-Aug-22	\$2,285.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2619	31-Aug-22	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2620	31-Aug-22	\$3,179.48	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2620	31-Aug-22	\$91,259.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2620	31-Aug-22	\$4,901.30	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2620	31-Aug-22	\$303.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2620	31-Aug-22	\$911.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2620	31-Aug-22	\$964.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2621	31-Aug-22	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$2,717.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	\$290.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$119.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2621	31-Aug-22	\$1,050.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$2,291.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2621	31-Aug-22	\$154.99	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$135.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2621	31-Aug-22	\$2,475.36	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2621	31-Aug-22	\$16.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2621	31-Aug-22	\$191.46	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2621	31-Aug-22	\$173.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	-\$209.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	\$64.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	\$107.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	\$225.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2621	31-Aug-22	\$4,000.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2621	31-Aug-22	\$2,325.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2621	31-Aug-22	\$496.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2621	31-Aug-22	\$2,340.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2621	31-Aug-22	\$349.79	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*ATC2621	31-Aug-22	\$770.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2621	31-Aug-22	\$13,375.00	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007476	3-Aug-22	\$158.07	ATC Employee	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007477	3-Aug-22	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007478	3-Aug-22	\$10.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0007479	3-Aug-22	\$5,100.00	ASCEND LEARNING HOLDINGS, LLC, NHA	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007480	3-Aug-22	\$195.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007480	3-Aug-22	\$5,785.05	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007482	3-Aug-22	\$28.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$4.82	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$21.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$16.74	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$24.09	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$27.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007482	3-Aug-22	\$4.12	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$15.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$7.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$0.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$1.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$1,477.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007482	3-Aug-22	\$85.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007483	3-Aug-22	\$9,500.00	ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007484	3-Aug-22	\$76.79	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007484	3-Aug-22	\$1,192.97	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007484	3-Aug-22	\$1,033.46	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007485	3-Aug-22	\$2,061.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007487	3-Aug-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007488	3-Aug-22	\$108.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007489	3-Aug-22	\$2,464.20	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007489	3-Aug-22	\$520.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007489	3-Aug-22	\$325.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007490	3-Aug-22	\$2,369.69	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007491	3-Aug-22	\$925.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007492	3-Aug-22	\$4,608.00	SAGE 1, US LAWN AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007494	3-Aug-22	\$0.23	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007494	3-Aug-22	\$2,722.58	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007494	3-Aug-22	\$23.25	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007494	3-Aug-22	\$62.16	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007494	3-Aug-22	\$161.19	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007494	3-Aug-22	\$2,509.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007495	3-Aug-22	\$3,793.16	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007496	3-Aug-22	\$8,322.55	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007497	3-Aug-22	\$11,440.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007502	10-Aug-22	\$5,132.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007503	10-Aug-22	\$135.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

# Aiken Technical College Transparency Report

03*E0007505	10-Aug-22	\$3.96	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007506	10-Aug-22	\$342.78	CENGAGE	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0007508	10-Aug-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007509	10-Aug-22	\$44.55	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007509	10-Aug-22	\$687.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007510	10-Aug-22	\$4,775.84	PETERSON'S	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007513	10-Aug-22	\$4,435.20	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007513	10-Aug-22	\$575.60	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007513	10-Aug-22	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007514	10-Aug-22	\$3,771.64	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007515	10-Aug-22	\$1,997.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007518	17-Aug-22	\$493.68	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007518	17-Aug-22	\$6,171.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007519	17-Aug-22	\$5,211.17	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007519	17-Aug-22	\$536.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007521	17-Aug-22	\$11,115.72	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007525	24-Aug-22	\$8,000.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0007527	24-Aug-22	\$12,324.66	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007529	24-Aug-22	\$1,800.00	AUGUSTA UNIVERSITY	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007531	24-Aug-22	\$471.71	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007532	24-Aug-22	-\$621.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007532	24-Aug-22	\$1,650.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007534	24-Aug-22	\$3,167.54	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0007535	24-Aug-22	\$3,039.60	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007535	24-Aug-22	\$1,476.70	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007536	24-Aug-22	\$15,547.00	HYLAND LLC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007537	24-Aug-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007537	24-Aug-22	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007539	24-Aug-22	\$925.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007541	24-Aug-22	\$10,000.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007542	24-Aug-22	\$3,730.72	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007542	24-Aug-22	\$3,764.60	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007544	24-Aug-22	\$960.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007550	31-Aug-22	\$312.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0007551	31-Aug-22	\$48.72	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0007552	31-Aug-22	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0007552	31-Aug-22	\$722.50	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0007552	31-Aug-22	\$2,795.84	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0007553	31-Aug-22	\$930.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007554	31-Aug-22	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0007555	31-Aug-22	\$2,990.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	RESTRICTED
03*E0007556	31-Aug-22	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007556	31-Aug-22	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007556	31-Aug-22	\$104.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007557	31-Aug-22	\$4,058.90	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0007558	31-Aug-22	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0007559	31-Aug-22	\$557.27	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007560	31-Aug-22	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007561	31-Aug-22	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0007561	31-Aug-22	\$3,177.37	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007561	31-Aug-22	\$5,719.27	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0007562	31-Aug-22	\$3,951.08	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007563	31-Aug-22	\$274.09	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0007564	31-Aug-22	\$2,630.70	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0007565	31-Aug-22	\$67.20	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0007565	31-Aug-22	\$5,146.77	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED