

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*E0008802	6-Dec-23	\$3,101.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0008803	6-Dec-23	\$568.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008804	6-Dec-23	\$4,290.52	AMP-RITE ELECTRIC, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008805	6-Dec-23	\$11,722.63	CAROLINA SIGNS WONDERS	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008807	6-Dec-23	\$173.25	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008808	6-Dec-23	\$1,525.00	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008809	6-Dec-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008809	6-Dec-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008809	6-Dec-23	\$210.00	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008810	6-Dec-23	\$3,260.02	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008810	6-Dec-23	\$121.36	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008810	6-Dec-23	\$2,296.57	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008810	6-Dec-23	\$21.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008810	6-Dec-23	\$46.48	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0008810	6-Dec-23	\$0.30	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0008811	6-Dec-23	\$46,080.00	STVT AAI EDUCATION INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008814	6-Dec-23	\$1,425.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070949	7-Dec-23	\$4,850.00	TIMOTHY D LEE DBA ADVANCED CONSTRUCTION	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070950	7-Dec-23	\$1,299.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070951	7-Dec-23	\$670.04	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070953	7-Dec-23	\$451.08	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070953	7-Dec-23	\$384.80	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070955	7-Dec-23	\$202.86	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070956	7-Dec-23	\$231.84	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*0070957	7-Dec-23	\$300.00	QUALITY SEPTIC SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008815	7-Dec-23	\$268,499.38	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008816	7-Dec-23	\$4,715.20	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*ATC2985	11-Dec-23	\$1,900.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2985	11-Dec-23	\$1,763.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2985	11-Dec-23	\$214.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2985	11-Dec-23	\$950.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2987	13-Dec-23	\$68.17	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	RESTRICTED
03*ATC2987	13-Dec-23	\$59.88	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2989	13-Dec-23	\$538.99	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2990	13-Dec-23	\$3,004.44	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2990	13-Dec-23	\$5,407.98	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2991	13-Dec-23	\$1,800.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2991	13-Dec-23	\$6,320.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2991	13-Dec-23	\$147.92	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2991	13-Dec-23	\$3,205.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2991	13-Dec-23	\$373.43	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2992	13-Dec-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC2997	13-Dec-23	\$19.16	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.15	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	-\$75.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2997	13-Dec-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2998	13-Dec-23	\$42,151.13	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2998	13-Dec-23	\$217,255.60	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0070961	14-Dec-23	\$1,255.52	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070961	14-Dec-23	\$58.62	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070964	14-Dec-23	\$8,850.00	INGRAM	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070965	14-Dec-23	\$2,700.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$71.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$237.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$1,861.18	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$1,389.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$3,097.50	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2984	14-Dec-23	\$160.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2984	14-Dec-23	\$448.02	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2984	14-Dec-23	\$99.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2984	14-Dec-23	\$1,064.02	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*ATC2984	14-Dec-23	\$53.77	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2984	14-Dec-23	\$3,100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2984	14-Dec-23	\$659.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008856	18-Dec-23	\$187.00	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008856	18-Dec-23	\$4,612.32	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008826	31-Dec-23	\$464.75	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0008827	31-Dec-23	\$4,874.90	ACS CONTROLS INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008828	31-Dec-23	\$55.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0008829	31-Dec-23	\$208.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0008829	31-Dec-23	\$502.08	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0008829	31-Dec-23	\$3,508.34	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0008830	31-Dec-23	\$507.26	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008831	31-Dec-23	\$21.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$8.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$18.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008831	31-Dec-23	\$75.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$16.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0008831	31-Dec-23	\$21.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$43.50	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$10.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008831	31-Dec-23	\$5.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0008832	31-Dec-23	\$300.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008832	31-Dec-23	\$600.00	DOUGLAS H. WARREN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0008833	31-Dec-23	\$1,800.00	EAC PRODUCT DEVELOPMENT SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008834	31-Dec-23	\$20,996.25	ENCORE TECHNOLOGY GROUP LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008835	31-Dec-23	\$24.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0008836	31-Dec-23	\$14,238.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008837	31-Dec-23	\$385.00	INCEPTIA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008838	31-Dec-23	\$842.40	ISRAEL J. HAYNES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008839	31-Dec-23	\$722.65	LS3P ASSOCIATES LTD	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008840	31-Dec-23	\$13,632.00	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008841	31-Dec-23	\$25.40	PREMIER BIOTECH LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0008842	31-Dec-23	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0008843	31-Dec-23	\$502.49	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0008844	31-Dec-23	\$7,278.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008844	31-Dec-23	\$40,211.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0008845	31-Dec-23	\$6,601.05	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008845	31-Dec-23	\$3,667.25	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0008845	31-Dec-23	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0008846	31-Dec-23	\$4,804.32	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0008849	31-Dec-23	\$264.83	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0008850	31-Dec-23	\$4,429.91	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008850	31-Dec-23	\$34.30	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0008851	31-Dec-23	\$245.08	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008851	31-Dec-23	\$6,249.22	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0008853	31-Dec-23	\$500.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Promotional Services	RESTRICTED
03*E0008853	31-Dec-23	\$2,100.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED