

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069655	3-Jun-21	\$340.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069655	3-Jun-21	\$323.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069655	3-Jun-21	\$340.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069655	3-Jun-21	\$380.46	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069657	3-Jun-21	\$500.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069657	3-Jun-21	\$125.00	NORTH AUGUSTA ROTARY CLUB	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069667	10-Jun-21	\$96.96	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069670	10-Jun-21	\$349.91	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069670	10-Jun-21	\$873.92	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069675	10-Jun-21	\$5,510.00	USC AIKEN	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069676	17-Jun-21	\$2,950.00	ACBSP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069682	17-Jun-21	\$1,186.98	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069682	17-Jun-21	\$56.59	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069683	17-Jun-21	\$3,960.42	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069688	17-Jun-21	\$3,800.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069692	24-Jun-21	\$715.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069693	24-Jun-21	\$1,700.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069693	24-Jun-21	\$5,000.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069694	24-Jun-21	\$150.00	TWENTY-THREE,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069696	30-Jun-21	\$3,540.00	ACCT, ASSOC COMM. COLLEGE TRUSTEES	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069697	30-Jun-21	\$194.33	B&W ENTERPRISES LLC, BETSY'S ROUND CORNE	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069698	30-Jun-21	\$206.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069698	30-Jun-21	\$333.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069698	30-Jun-21	\$273.87	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069698	30-Jun-21	\$273.87	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069698	30-Jun-21	\$247.66	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069700	30-Jun-21	\$1,000.00	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069701	30-Jun-21	\$21,620.11	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0069703	30-Jun-21	\$3,800.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2181	1-Jun-21	\$17,599.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2181	1-Jun-21	\$4,328.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2181	1-Jun-21	\$3,081.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2181	1-Jun-21	\$906.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2181	1-Jun-21	\$274.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2181	1-Jun-21	\$911.64	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2183	7-Jun-21	\$1,536.84	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2186	7-Jun-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2187	7-Jun-21	\$84.90	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2192	23-Jun-21	\$1,339.22	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2193	23-Jun-21	\$467.99	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2196	28-Jun-21	\$374.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$796.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2196	28-Jun-21	\$303.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED

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03*ATC2196	28-Jun-21	\$24.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$181.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$5,643.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$65.27	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2196	28-Jun-21	\$696.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2196	28-Jun-21	\$155.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$225.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2196	28-Jun-21	\$849.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2196	28-Jun-21	\$75.52	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$161.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$96.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2196	28-Jun-21	\$5,328.63	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2196	28-Jun-21	\$359.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2196	28-Jun-21	\$272.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2196	28-Jun-21	\$6,461.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$365.85	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$160.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$1,299.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$534.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2196	28-Jun-21	\$695.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$3,211.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2196	28-Jun-21	\$414.72	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$2,698.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2196	28-Jun-21	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2196	28-Jun-21	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2196	28-Jun-21	\$1,375.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2196	28-Jun-21	\$2,151.16	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2196	28-Jun-21	\$419.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2197	29-Jun-21	\$0.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2198	29-Jun-21	\$0.00	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2199	29-Jun-21	\$0.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2202	29-Jun-21	\$82.52	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2203	29-Jun-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2204	29-Jun-21	\$8,701.53	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2205	29-Jun-21	\$5,242.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2205	29-Jun-21	\$2,173.33	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2205	29-Jun-21	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2206	29-Jun-21	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2209	30-Jun-21	\$155,232.57	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2209	30-Jun-21	\$30,918.04	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2210	30-Jun-21	\$4,215.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2210	30-Jun-21	\$84,068.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2210	30-Jun-21	\$2,943.74	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2210	30-Jun-21	\$274.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED

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03*ATC2210	30-Jun-21	\$884.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2210	30-Jun-21	\$913.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2212	30-Jun-21	\$10.17	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006488	3-Jun-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006489	3-Jun-21	\$2,125.55	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006489	3-Jun-21	\$2,429.20	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006491	3-Jun-21	\$1,237.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006492	3-Jun-21	\$455.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006492	3-Jun-21	-\$539.81	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006492	3-Jun-21	\$559.94	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006492	3-Jun-21	\$635.39	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006492	3-Jun-21	-\$724.60	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006493	3-Jun-21	\$435.00	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006493	3-Jun-21	-\$399.90	GOODHEART WILLCOX PUBLISHER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006493	3-Jun-21	\$23.76	GOODHEART WILLCOX PUBLISHER	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006495	3-Jun-21	\$5,360.30	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006495	3-Jun-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006496	3-Jun-21	\$45.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006497	3-Jun-21	-\$6,399.10	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006497	3-Jun-21	\$7,866.64	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006498	3-Jun-21	\$1,152.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006499	3-Jun-21	\$763.12	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006499	3-Jun-21	\$3.78	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006499	3-Jun-21	\$172.13	SEGRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006511	10-Jun-21	\$224.86	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006512	10-Jun-21	\$11.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$6.93	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$7.74	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006512	10-Jun-21	\$21.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006512	10-Jun-21	\$2.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$60.97	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$91.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$7.94	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$13.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006512	10-Jun-21	\$17.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006513	10-Jun-21	\$959.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006514	10-Jun-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006514	10-Jun-21	\$5,049.01	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006516	10-Jun-21	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006516	10-Jun-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006516	10-Jun-21	\$64.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006517	10-Jun-21	\$1,320.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006517	10-Jun-21	\$24.75	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0006518	10-Jun-21	\$12,771.22	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006519	10-Jun-21	\$100.00	SACSCOC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006520	10-Jun-21	\$148.84	SEGRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006520	10-Jun-21	\$698.19	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006521	10-Jun-21	\$15,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006522	10-Jun-21	\$1,350.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006522	10-Jun-21	\$460.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006532	17-Jun-21	\$4,224.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006532	17-Jun-21	\$3,276.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006533	17-Jun-21	\$655.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006533	17-Jun-21	\$730.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006533	17-Jun-21	\$5,200.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006535	17-Jun-21	\$5,014.41	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006535	17-Jun-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006536	17-Jun-21	\$89.50	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$298.75	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$109.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$329.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$212.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$50.08	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	-\$1,195.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$103.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$323.75	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$139.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$1,695.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$189.50	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$299.50	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$124.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$179.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$69.95	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$459.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	-\$2,895.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$259.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$319.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006536	17-Jun-21	\$599.00	PHILLIPS	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*E0006538	17-Jun-21	\$1,860.92	SEGRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006538	17-Jun-21	\$1,130.89	SEGRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006538	17-Jun-21	\$312.12	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006538	17-Jun-21	\$1,606.77	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006538	17-Jun-21	\$0.66	SEGRA	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006539	17-Jun-21	\$11,000.00	TECHNICAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006540	17-Jun-21	\$21,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006541	17-Jun-21	\$5,995.00	ZOHO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006541	17-Jun-21	\$3,598.00	ZOHO	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006546	24-Jun-21	\$5,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED

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03*E0006546	24-Jun-21	\$2,500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006548	24-Jun-21	\$6,989.00	DAIS DBA REGROUP	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006549	24-Jun-21	\$1,905.12	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0006549	24-Jun-21	\$88.16	HP INC, HEWLETT PACKARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0006550	24-Jun-21	\$5,840.51	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006552	24-Jun-21	\$578.64	MBS SERVICE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006553	24-Jun-21	-\$240.00	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006553	24-Jun-21	\$497.22	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006559	30-Jun-21	\$60.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006560	30-Jun-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006560	30-Jun-21	\$2,954.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006560	30-Jun-21	\$560.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006561	30-Jun-21	\$10.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006563	30-Jun-21	\$3,165.00	COMPETITIVE COMPUTING, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006565	30-Jun-21	\$9,125.00	DOCUSIGN, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006567	30-Jun-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006568	30-Jun-21	\$4,981.22	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006568	30-Jun-21	\$575.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006569	30-Jun-21	\$302.40	MBS SERVICE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006571	30-Jun-21	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006573	30-Jun-21	\$9,148.15	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006573	30-Jun-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006574	30-Jun-21	\$231.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006575	30-Jun-21	\$2,010.17	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006575	30-Jun-21	\$612.50	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006576	30-Jun-21	\$5,159.75	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006576	30-Jun-21	\$117.60	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED