

Aiken Technical College  
Transparency Report

| Identification Number | Check Date | Transaction Amount | Payee                                 | Category             | Object                     | Source of Funds  |
|-----------------------|------------|--------------------|---------------------------------------|----------------------|----------------------------|------------------|
| 03*ATC3155            | 3-Sep-24   | \$8.00             | WEX BANK, WRIGHT EXPRESS FSC          | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*0071189            | 5-Sep-24   | \$39.00            | NASASP                                | FIXED CHARGES        | Dues & Membership Fees     | UNRESTRICTED     |
| 03*0071190            | 5-Sep-24   | \$125.00           | QUALITY SEPTIC SERVICES               | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*0071192            | 5-Sep-24   | \$350.00           | SC TECHNICAL COLLEGE SYSTEM           | FIXED CHARGES        | Dues & Membership Fees     | UNRESTRICTED     |
| 03*E0009526           | 5-Sep-24   | \$5,000.00         | ATC Employee                          | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009529           | 5-Sep-24   | \$4,546.00         | ACS CONTROLS INC.                     | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009530           | 5-Sep-24   | \$6,029.00         | ACT PUBLICATIONS                      | SUPPLIES & MATERIALS | Testing supplies           | UNRESTRICTED     |
| 03*E0009532           | 5-Sep-24   | \$568.00           | AIKEN SYSTEMS UNLIMITED               | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009533           | 5-Sep-24   | \$3,500.00         | AIKEN TECHNICAL COLLEGE FOUNDATION    | NOTES PAYABLE        | Interfund-Foundation       | UNRESTRICTED     |
| 03*E0009534           | 5-Sep-24   | \$10,188.00        | CAROLINA SIGNS WONDERS                | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009534           | 5-Sep-24   | \$7,527.30         | CAROLINA SIGNS WONDERS                | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009535           | 5-Sep-24   | \$285.45           | CHEMSEARCH FE DIVISION NCA CORP.      | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$266.55           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$117.72           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$543.64           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$925.83           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$612.00           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$366.50           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$74.95            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$61.57            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$54.82            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$826.00           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$71.15            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$132.52           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$309.78           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$106.36           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$255.44           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$23.99            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$333.21           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$183.15           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$67.27            | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$522.60           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$1,369.44         | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009536           | 5-Sep-24   | \$684.72           | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009537           | 5-Sep-24   | \$3,337.50         | FORTUNE ACADEMY, INC.                 | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009538           | 5-Sep-24   | \$17,712.39        | GOODWYN MILLS CAWOOD LLC              | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009539           | 5-Sep-24   | \$322.00           | HONORLOCK INC.                        | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED     |
| 03*E0009540           | 5-Sep-24   | \$7,735.21         | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009540           | 5-Sep-24   | \$2,309.98         | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Telephone & Telegraph      | UNRESTRICTED     |
| 03*E0009540           | 5-Sep-24   | \$21.75            | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Telephone & Telegraph      | RESTRICTED       |
| 03*E0009540           | 5-Sep-24   | \$46.64            | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Telephone & Telegraph      | RESTRICTED       |
| 03*E0009540           | 5-Sep-24   | \$121.52           | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Telephone & Telegraph      | UNRESTRICTED     |
| 03*E0009540           | 5-Sep-24   | \$0.02             | SOUTH CAROLINA TELECOMMUNICATIONS GRO | CONTRACTUAL SERVICES | Telephone & Telegraph      | UNRESTRICTED     |

Aiken Technical College  
Transparency Report

|             |           |             |                                       |                      |                            |              |
|-------------|-----------|-------------|---------------------------------------|----------------------|----------------------------|--------------|
| 03*E0009541 | 5-Sep-24  | \$1,083.79  | THYSSENKRUPP ELEVATOR                 | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*0071194  | 12-Sep-24 | \$485.00    | AIKEN BRANCH NAACP                    | CONTRACTUAL SERVICES | Promotional Services       | UNRESTRICTED |
| 03*E0009545 | 12-Sep-24 | \$6,418.00  | ANTHOLOGY INC. NY                     | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009546 | 12-Sep-24 | \$6,720.00  | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009546 | 12-Sep-24 | \$6,272.00  | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009547 | 12-Sep-24 | \$510.16    | BRINK'S                               | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009548 | 12-Sep-24 | \$9,969.86  | CAROLINA TRAINING ASSOCIATES          | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009548 | 12-Sep-24 | \$750.00    | CAROLINA TRAINING ASSOCIATES          | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009548 | 12-Sep-24 | \$5,434.00  | CAROLINA TRAINING ASSOCIATES          | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009548 | 12-Sep-24 | \$13,500.00 | CAROLINA TRAINING ASSOCIATES          | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009548 | 12-Sep-24 | \$2,874.14  | CAROLINA TRAINING ASSOCIATES          | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009549 | 12-Sep-24 | \$1,147.08  | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009549 | 12-Sep-24 | \$5,261.17  | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009549 | 12-Sep-24 | \$1,408.65  | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009549 | 12-Sep-24 | \$11,867.81 | CONVERGINT TECHNOLOGIES LLC           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009550 | 12-Sep-24 | \$470.75    | DARBY DENTAL SUPPLY, LLC              | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009550 | 12-Sep-24 | \$3,915.52  | DARBY DENTAL SUPPLY, LLC              | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*E0009551 | 12-Sep-24 | \$3,800.00  | HIXON'S ROOFING CONSTRUCTION LLC      | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009552 | 12-Sep-24 | \$27.50     | INCEPTIA                              | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009555 | 12-Sep-24 | \$31,513.46 | US&S INC.                             | CONTRACTUAL SERVICES | Contractual Temp Services  | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$174.26    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$129.27    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$446.88    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Education Supplies         | RESTRICTED   |
| 03*ATC3159  | 17-Sep-24 | \$787.35    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$156.37    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$175.11    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*ATC3159  | 17-Sep-24 | \$173.67    | SAM'S CLUB MC/SYNCB                   | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*0071197  | 18-Sep-24 | \$504.50    | PUBLIX SUPER MARKETS                  | SUPPLIES & MATERIALS | Food Supplies              | UNRESTRICTED |
| 03*0071198  | 19-Sep-24 | \$992.52    | AT&T                                  | CONTRACTUAL SERVICES | Telephone & Telegraph      | UNRESTRICTED |
| 03*0071198  | 19-Sep-24 | \$57.69     | AT&T                                  | CONTRACTUAL SERVICES | Telephone & Telegraph      | RESTRICTED   |
| 03*0071204  | 19-Sep-24 | \$1,595.00  | SC TECHNICAL COLLEGE SYSTEM           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*0071205  | 19-Sep-24 | \$500.00    | SC TECHNICAL COLLEGE SYSTEM           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009561 | 19-Sep-24 | \$1,540.00  | ASSESSMENT TECHNOLOGIES INSTITUTE LLC | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009562 | 19-Sep-24 | \$450.00    | COMPETITIVE COMPUTING, INC.           | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED |
| 03*E0009564 | 19-Sep-24 | \$1,265.00  | HARLAND TECHNOLOGY SERVICES           | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009565 | 19-Sep-24 | -\$1,041.63 | PACKAGE NEXUS                         | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009565 | 19-Sep-24 | \$2,129.40  | PACKAGE NEXUS                         | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009566 | 19-Sep-24 | \$552.96    | QUALITY PRINTING GRAPHICS, INC.       | SUPPLIES & MATERIALS | Education Supplies         | UNRESTRICTED |
| 03*E0009566 | 19-Sep-24 | \$1,590.75  | QUALITY PRINTING GRAPHICS, INC.       | SUPPLIES & MATERIALS | Education Supplies         | UNRESTRICTED |
| 03*E0009567 | 19-Sep-24 | \$12,050.30 | TURNITIN, LLC                         | CONTRACTUAL SERVICES | Software Main Lic Ren      | UNRESTRICTED |
| 03*E0009569 | 19-Sep-24 | \$7,056.00  | WORLD DESIGN MARKETING                | CONTRACTUAL SERVICES | Other Contractual Services | RESTRICTED   |
| 03*ATC3162  | 23-Sep-24 | \$1,149.95  | VERIZON WIRELESS                      | CONTRACTUAL SERVICES | Telephone & Telegraph      | UNRESTRICTED |
| 03*ATC3166  | 24-Sep-24 | \$6,675.00  | SOUTH CAROLINA DC PROGRAM             | PAYROLL WITHHOLDINGS | DEF. C. 401K W/H-TSA       | UNRESTRICTED |
| 03*ATC3166  | 24-Sep-24 | \$156.42    | SOUTH CAROLINA DC PROGRAM             | PAYROLL WITHHOLDINGS | DEF. C. 401K W/H-TSA       | UNRESTRICTED |
| 03*ATC3166  | 24-Sep-24 | \$3,250.00  | SOUTH CAROLINA DC PROGRAM             | PAYROLL WITHHOLDINGS | DEF. C. 457 W/H-TSA        | UNRESTRICTED |

Aiken Technical College  
Transparency Report

|             |           |              |                                       |                                 |                               |              |
|-------------|-----------|--------------|---------------------------------------|---------------------------------|-------------------------------|--------------|
| 03*ATC3166  | 24-Sep-24 | \$489.22     | SOUTH CAROLINA DC PROGRAM             | PAYROLL WITHHOLDINGS            | DEF. C. 457 W/H-TSA           | UNRESTRICTED |
| 03*ATC3166  | 24-Sep-24 | \$300.00     | SOUTH CAROLINA DC PROGRAM             | PAYROLL WITHHOLDINGS            | Def. Comp 401K Roth After tax | UNRESTRICTED |
| 03*ATC3167  | 24-Sep-24 | \$614.50     | AMERICAN FAMILY LIFE                  | PAYROLL DEDUCTIONS              | AM. FAM. LIFE                 | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$116,516.40 | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | ST-HEALTH EMP.                | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$6,069.96   | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | DENTAL W/H                    | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$3,298.42   | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | ST. OPT. LIFE NON-SHEL        | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$1,236.54   | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | S. LONG T. DIS. NON-SHEL      | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$312.36     | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | DEP. LIFE NON-SHEL            | UNRESTRICTED |
| 03*ATC3168  | 24-Sep-24 | \$1,119.04   | SC PUBLIC EMP BENEFIT AUTHORITY       | PAYROLL DEDUCTIONS              | Vision Care W/H               | UNRESTRICTED |
| 03*ATC3170  | 24-Sep-24 | \$2,658.14   | HARTFORD LIFE INSURANCE               | PAYROLL WITHHOLDINGS            | AETNA RETIRE W/H              | UNRESTRICTED |
| 03*ATC3170  | 24-Sep-24 | \$4,784.68   | HARTFORD LIFE INSURANCE               | PAYROLL WITHHOLDINGS            | AETNA RETIRE W/H              | UNRESTRICTED |
| 03*ATC3171  | 24-Sep-24 | \$217,438.50 | SOUTH CAROLINA RETIREMENT SYSTEMS     | PAYROLL WITHHOLDINGS            | SC RETIRE W/H                 | UNRESTRICTED |
| 03*ATC3171  | 24-Sep-24 | -\$76,293.73 | SOUTH CAROLINA RETIREMENT SYSTEMS     | PAYROLL WITHHOLDINGS            | SC RETIRE W/H                 | UNRESTRICTED |
| 03*ATC3171  | 24-Sep-24 | \$38,548.46  | SOUTH CAROLINA RETIREMENT SYSTEMS     | PAYROLL BENEFITS EMPLOYER MATCH | ORP RET. MATCH HOLD           | UNRESTRICTED |
| 03*E0009571 | 24-Sep-24 | \$100.00     | TIAA-CREF                             | PAYROLL WITHHOLDINGS            | TIAA-TSA ANNUITY              | UNRESTRICTED |
| 03*E0009571 | 24-Sep-24 | \$3,456.16   | TIAA-CREF                             | PAYROLL WITHHOLDINGS            | TIAA-CREF ORP W/H             | UNRESTRICTED |
| 03*E0009571 | 24-Sep-24 | \$6,221.08   | TIAA-CREF                             | PAYROLL WITHHOLDINGS            | TIAA-CREF ORP W/H             | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$148.11     | BANK AMERICA BUSINESS CARD            | SUPPLIES & MATERIALS            | Testing supplies              | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$600.00     | BANK AMERICA BUSINESS CARD            | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$4,248.72   | BANK AMERICA BUSINESS CARD            | SUPPLIES & MATERIALS            | Consumable Supplies           | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$46.35      | BANK AMERICA BUSINESS CARD            | CONTRACTUAL SERVICES            | Promotional Services          | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$273.00     | BANK AMERICA BUSINESS CARD            | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$320.00     | BANK AMERICA BUSINESS CARD            | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$64.84      | BANK AMERICA BUSINESS CARD            | SUPPLIES & MATERIALS            | Education Supplies            | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$248.85     | BANK AMERICA BUSINESS CARD            | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$530.00     | BANK AMERICA BUSINESS CARD            | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$2,438.49   | BANK AMERICA BUSINESS CARD            | SUPPLIES & MATERIALS            | Education Supplies            | RESTRICTED   |
| 03*ATC3172  | 25-Sep-24 | \$50.00      | BANK AMERICA BUSINESS CARD            | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$3,855.00   | BANK AMERICA BUSINESS CARD            | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$2,700.00   | BANK AMERICA BUSINESS CARD            | CONTRACTUAL SERVICES            | Software Main Lic Ren         | UNRESTRICTED |
| 03*ATC3172  | 25-Sep-24 | \$1,169.04   | BANK AMERICA BUSINESS CARD            | SUPPLIES & MATERIALS            | Education Supplies            | UNRESTRICTED |
| 03*0071207  | 26-Sep-24 | \$406.60     | BUDGET CONTROL BOARD                  | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*0071207  | 26-Sep-24 | \$462.96     | BUDGET CONTROL BOARD                  | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*0071209  | 26-Sep-24 | \$87.57      | JONATHAN C DAWKINS DBA CHICK-FIL-A NA | SUPPLIES & MATERIALS            | Food Supplies                 | UNRESTRICTED |
| 03*0071210  | 26-Sep-24 | \$1,500.00   | PENGUIN INNOVATIONS INC.              | CONTRACTUAL SERVICES            | Software Main Lic Ren         | UNRESTRICTED |
| 03*0071211  | 26-Sep-24 | \$200.00     | PROFFESIONAL ASSOCIATION CAO'S        | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*0071212  | 26-Sep-24 | \$125.00     | SACRAO                                | FIXED CHARGES                   | Dues & Membership Fees        | UNRESTRICTED |
| 03*E0009577 | 26-Sep-24 | \$452.50     | A T C FOUNDATION                      | PAYROLL DEDUCTIONS              | ATC FOUNDATION                | UNRESTRICTED |
| 03*E0009578 | 26-Sep-24 | \$3,586.39   | ACS CONTROLS INC.                     | CONTRACTUAL SERVICES            | Other Contractual Services    | UNRESTRICTED |
| 03*E0009579 | 26-Sep-24 | \$53.50      | ASIFLEX 2ND ACCT                      | PAYROLL DEDUCTIONS              | ADMIN. FEE W/H                | UNRESTRICTED |
| 03*E0009580 | 26-Sep-24 | \$291.67     | ASIFLEX, APPLICATION SOFTWARE         | PAYROLL DEDUCTIONS              | DEP. CARE W/H                 | UNRESTRICTED |
| 03*E0009580 | 26-Sep-24 | \$502.08     | ASIFLEX, APPLICATION SOFTWARE         | PAYROLL DEDUCTIONS              | HEALTH SAVINGS ACCOUNT        | UNRESTRICTED |
| 03*E0009580 | 26-Sep-24 | \$4,420.87   | ASIFLEX, APPLICATION SOFTWARE         | PAYROLL DEDUCTIONS              | MED. SPEND PLAN               | UNRESTRICTED |
| 03*E0009582 | 26-Sep-24 | \$102,622.88 | BJJ CORPORTATION                      | PURCHASES FOR RESALE            | Textbook Purchases            | UNRESTRICTED |
| 03*E0009582 | 26-Sep-24 | \$356,767.47 | BJJ CORPORTATION                      | PURCHASES FOR RESALE            | Textbook Purchases            | UNRESTRICTED |

Aiken Technical College  
Transparency Report

|             |           |             |   |                      |                            |                  |
|-------------|-----------|-------------|---|----------------------|----------------------------|------------------|
| 03*E0009583 | 26-Sep-24 | \$2,274.00  | CAROLINA SIGNS WONDERS                    | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009583 | 26-Sep-24 | \$37,381.70 | CAROLINA SIGNS WONDERS                    | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009584 | 26-Sep-24 | \$12.99     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$5.84      | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | RESTRICTED       |
| 03*E0009584 | 26-Sep-24 | \$17.08     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$0.72      | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$12.92     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$21.83     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$32.15     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$0.72      | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$7.88      | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$145.21    | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009584 | 26-Sep-24 | \$74.38     | CONSOLIDATED MAILING SERVICES, LLC        | SUPPLIES & MATERIALS | Postage                    | UNRESTRICTED     |
| 03*E0009585 | 26-Sep-24 | \$627.29    | CONVERGINT TECHNOLOGIES LLC               | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009586 | 26-Sep-24 | \$20,766.08 | DEFENDER SERVICES, INC.                   | CONTRACTUAL SERVICES | Contractual Temp Services  | UNRESTRICTED     |
| 03*E0009587 | 26-Sep-24 | \$2,832.97  | ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009588 | 26-Sep-24 | \$24.00     | GENERAL AGENCY                            | PAYROLL DEDUCTIONS   | GEN. AGENCY                | UNRESTRICTED     |
| 03*E0009589 | 26-Sep-24 | \$4,199.00  | LAERDAL MEDICAL                           | CONTRACTUAL SERVICES | Other Contractual Services | RESTRICTED       |
| 03*E0009590 | 26-Sep-24 | \$546.25    | LS3P ASSOCIATES LTD                       | CONTRACTUAL SERVICES | Other Contractual Services | CAPITAL PROJECTS |
| 03*E0009591 | 26-Sep-24 | \$12,000.00 | PHOENIX LANDSCAPE CHARLESTON, INC.        | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009592 | 26-Sep-24 | \$114.30    | PREMIER BIOTECH LLC                       | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009593 | 26-Sep-24 | \$8.00      | SC STATE EMPLOYEES ASSOCIATION            | PAYROLL DEDUCTIONS   | SC STATE EMPL.             | UNRESTRICTED     |
| 03*E0009594 | 26-Sep-24 | \$46,080.00 | STVT AAI EDUCATION INC.                   | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009594 | 26-Sep-24 | \$46,080.00 | STVT AAI EDUCATION INC.                   | CONTRACTUAL SERVICES | Other Contractual Services | UNRESTRICTED     |
| 03*E0009596 | 26-Sep-24 | \$174.91    | UNITED WAY                                | PAYROLL DEDUCTIONS   | UNITED WAY                 | UNRESTRICTED     |
| 03*E0009597 | 26-Sep-24 | \$5,058.99  | VALIC                                     | PAYROLL WITHHOLDINGS | VALIC ORP WITHHOLDING      | UNRESTRICTED     |
| 03*E0009597 | 26-Sep-24 | \$31.86     | VALIC                                     | PAYROLL WITHHOLDINGS | VALIC ORP WITHHOLDING      | UNRESTRICTED     |
| 03*E0009598 | 26-Sep-24 | \$58.80     | VOYA INSTITUTIONAL TRUST                  | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H         | UNRESTRICTED     |
| 03*E0009598 | 26-Sep-24 | \$4,475.61  | VOYA INSTITUTIONAL TRUST                  | PAYROLL WITHHOLDINGS | CITISTREET ORP W/H         | UNRESTRICTED     |