

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0053925	2-Aug-12	\$2,220.00	ALTERNATIVE CONSTRUCTION ENVIROMENTAL	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0053926	2-Aug-12	\$909.75	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053927	2-Aug-12	\$76.17	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053927	2-Aug-12	\$76.17	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053928	2-Aug-12	\$111.17	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053929	2-Aug-12	\$2,500.00	ISA ADNEY INTERNATIONAL	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$701.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$486.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053930	2-Aug-12	\$458.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$346.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$769.13	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$2,124.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$2,089.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053930	2-Aug-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053931	2-Aug-12	\$18,327.59	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0053931	2-Aug-12	\$115,098.75	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0053933	7-Aug-12	\$1,253.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053934	7-Aug-12	\$10.04	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$48.41	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$0.90	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$1.70	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$25.62	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$1,167.50	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$1.70	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$2.97	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$9.59	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$71.65	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$1.30	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$20.76	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$16.50	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$26.82	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0053934	7-Aug-12	\$134.95	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$918.97	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053934	7-Aug-12	\$198.46	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0053935	7-Aug-12	\$38.21	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053936	7-Aug-12	\$340.00	ALTERNATIVE CONSTRUCTION ENVIROMENTAL	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0053936	7-Aug-12	\$1,211.00	ALTERNATIVE CONSTRUCTION ENVIROMENTAL	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0053937	7-Aug-12	\$909.76	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053939	7-Aug-12	\$169.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053940	7-Aug-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0053940	7-Aug-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0053940	7-Aug-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0053940	7-Aug-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0053941	7-Aug-12	\$50.40	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053942	7-Aug-12	\$353.63	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0053942	7-Aug-12	\$647.56	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053943	7-Aug-12	\$37.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053945	7-Aug-12	\$2,600.00	DBA: TAYLOR PROGRAMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053947	7-Aug-12	\$6,114.00	DORMA-CAROLINA DOOR CONTROLS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053949	7-Aug-12	\$67.12	DUNKIN DONUTS AIKEN	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053950	7-Aug-12	\$3,240.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053955	7-Aug-12	\$539.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053955	7-Aug-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053956	7-Aug-12	\$203.00	KELMAR ASSOCIATES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053957	7-Aug-12	\$167.40	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053959	7-Aug-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053959	7-Aug-12	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053960	7-Aug-12	\$48.21	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053960	7-Aug-12	\$30.65	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053961	7-Aug-12	\$25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053961	7-Aug-12	\$25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053961	7-Aug-12	\$25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053961	7-Aug-12	\$25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053962	7-Aug-12	\$5,000.00	SOUTH CAROLINA ELECTRIC GAS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0053963	7-Aug-12	\$2,255.28	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053966	7-Aug-12	\$348.11	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0053967	7-Aug-12	\$1,611.36	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053969	9-Aug-12	\$2,350.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053970	9-Aug-12	\$123.70	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$78.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$21.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$4.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$64.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$3,086.93	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$64.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$78.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$78.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$78.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$64.91	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$66.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0053970	9-Aug-12	\$81.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$100.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$8.62	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$118.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$78.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$39.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053970	9-Aug-12	\$7.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0053971	9-Aug-12	\$366.24	BEACH COVE RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0053972	9-Aug-12	\$12.60	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053976	9-Aug-12	\$50.00	SC ASSOC COLLEGE STORES	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053976	9-Aug-12	\$50.00	SC ASSOC COLLEGE STORES	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053977	9-Aug-12	\$629.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0053977	9-Aug-12	\$66.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0053978	9-Aug-12	\$175.00	SWANNY'S ROUND BALL REVIEW	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053980	9-Aug-12	\$250.00	UNIVERSITY SOUTH CAROLINA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0053981	13-Aug-12	\$700.00	ALTERNATIVE CONSTRUCTION ENVIROMENTAL	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0053982	13-Aug-12	\$325.00	BOBBY'S BAR-B-Q, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053983	13-Aug-12	\$603.00	BOBBY'S BAR-B-Q, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053985	13-Aug-12	\$971.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0053986	13-Aug-12	\$2,089.04	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$897.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$2,236.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$768.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053986	13-Aug-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0053986	13-Aug-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0053987	13-Aug-12	-\$280.00	PAPA RUSS'S BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053987	13-Aug-12	\$2,280.00	PAPA RUSS'S BBQ	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0053988	13-Aug-12	\$9,186.50	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0053989	13-Aug-12	\$1,197.81	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0053992	14-Aug-12	\$14.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0053995	14-Aug-12	\$2,670.56	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053996	14-Aug-12	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053996	14-Aug-12	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053996	14-Aug-12	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053996	14-Aug-12	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053996	14-Aug-12	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0053996	14-Aug-12	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0053997	14-Aug-12	\$150.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053997	14-Aug-12	\$94.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053997	14-Aug-12	\$203.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0053999	14-Aug-12	\$1,033.50	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054000	14-Aug-12	\$75.00	ATC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0054001	14-Aug-12	\$679.77	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054001	14-Aug-12	\$597.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054002	14-Aug-12	\$2,943.00	OFFICE MAX, INC.	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*0054003	14-Aug-12	\$27.72	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054003	14-Aug-12	\$92.08	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054005	14-Aug-12	\$40.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054008	16-Aug-12	\$90.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$537.39	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$166.63	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$117.78	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$102.58	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$365.65	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$142.56	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$93.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$77.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$161.63	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$81.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$99.62	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054008	16-Aug-12	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0054010	16-Aug-12	\$425.02	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$139.50	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$241.76	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$306.84	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$372.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$111.60	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$186.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$111.60	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$675.30	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$634.20	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$111.60	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$297.60	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$434.69	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$223.20	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$102.28	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$767.25	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$215.10	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$223.20	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$186.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0054011	16-Aug-12	\$406.65	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$511.40	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$423.02	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$334.80	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$195.24	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$369.96	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$125.52	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$651.00	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054011	16-Aug-12	\$41.84	JANSPORT	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054012	16-Aug-12	\$486.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0054012	16-Aug-12	\$458.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$473.94	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$2,125.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$897.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054012	16-Aug-12	\$1,965.67	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054013	16-Aug-12	\$193.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054014	16-Aug-12	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0054014	16-Aug-12	\$539.40	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0054015	16-Aug-12	\$1,566.60	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054016	16-Aug-12	\$10.37	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054016	16-Aug-12	\$4.29	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054016	16-Aug-12	\$26.40	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054017	16-Aug-12	\$55.50	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054017	16-Aug-12	\$63.29	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054018	16-Aug-12	\$174.77	SERVICE WHOLESale	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$139.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$11.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$0.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$5.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$39.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0054019	16-Aug-12	\$19.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$7.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$13.15	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054019	16-Aug-12	\$26.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054020	16-Aug-12	\$6.20	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054021	16-Aug-12	\$2,264.76	U S POST OFFICE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054022	16-Aug-12	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054023	16-Aug-12	\$30.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054024	16-Aug-12	\$839.00	WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054026	21-Aug-12	\$901.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0054027	21-Aug-12	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0054028	21-Aug-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0054028	21-Aug-12	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0054028	21-Aug-12	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0054028	21-Aug-12	\$48.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0054029	21-Aug-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054029	21-Aug-12	\$179.80	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0054029	21-Aug-12	\$49.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054029	21-Aug-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054029	21-Aug-12	\$230.85	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0054029	21-Aug-12	\$14.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054029	21-Aug-12	\$138.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0054029	21-Aug-12	\$80.25	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054029	21-Aug-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054029	21-Aug-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054032	21-Aug-12	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0054033	21-Aug-12	\$145.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054034	21-Aug-12	\$2,015.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054035	21-Aug-12	\$96.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054035	21-Aug-12	\$84.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054037	21-Aug-12	\$359.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0054039	21-Aug-12	\$901.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0054040	21-Aug-12	\$65.12	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054042	21-Aug-12	\$10,000.00	IOTA SOLUTIONS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0054044	21-Aug-12	\$458.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	RESTRICTED
03*0054044	21-Aug-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$560.26	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$1,869.74	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0054044	21-Aug-12	\$2,072.11	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054044	21-Aug-12	\$388.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0054045	21-Aug-12	\$97.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054046	21-Aug-12	\$159.97	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054048	21-Aug-12	\$145.00	SCADE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0054048	21-Aug-12	\$135.00	SCADE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0054048	21-Aug-12	\$135.00	SCADE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0054048	21-Aug-12	\$135.00	SCADE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0054049	21-Aug-12	\$662.50	SEIGLER PRODUCTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054051	21-Aug-12	\$56.25	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054052	21-Aug-12	\$295.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0054055	23-Aug-12	\$120.99	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0054058	23-Aug-12	\$53.85	KIWANIS CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0054061	23-Aug-12	\$144.19	OMNI HILTON HEAD OCEANFRONT RESORT	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0054062	23-Aug-12	\$13.64	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054063	23-Aug-12	\$31.32	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$69.51	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$360.61	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$27.17	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$168.31	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$16.41	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0054063	23-Aug-12	\$45,655.09	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0054064	23-Aug-12	\$201.90	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054064	23-Aug-12	\$27.36	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054071	24-Aug-12	\$300.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054072	28-Aug-12	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0054075	28-Aug-12	\$234.42	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0054075	28-Aug-12	\$344.65	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0054075	28-Aug-12	\$340.20	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0054077	28-Aug-12	\$1,910.10	NEWBERRY HALL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054078	28-Aug-12	\$159.97	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054079	28-Aug-12	\$212.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054080	28-Aug-12	\$1,866.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054081	28-Aug-12	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054081	28-Aug-12	\$80.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054082	28-Aug-12	\$11,800.00	PLATO LEARNING, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0054083	28-Aug-12	\$57.89	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054084	28-Aug-12	\$20.00	SCWHE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0054087	28-Aug-12	\$41.00	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054089	28-Aug-12	\$728.00	STEAM-A-WAY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0054090	28-Aug-12	\$67.67	STOPLIGHT DELI	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0054092	28-Aug-12	\$186.89	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0054092	28-Aug-12	\$27.85	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0054093	29-Aug-12	\$677.49	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0054094	29-Aug-12	\$35.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0054095	29-Aug-12	\$266.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0054096	29-Aug-12	\$75.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0054097	29-Aug-12	\$703.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0054098	29-Aug-12	\$854.16	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0054098	29-Aug-12	\$250.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0054098	29-Aug-12	\$3,331.60	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0054098	29-Aug-12	\$416.66	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0054099	29-Aug-12	\$129.82	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0054100	29-Aug-12	\$3.78	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0054101	29-Aug-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0054102	29-Aug-12	\$6,054.52	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0054103	29-Aug-12	\$621.45	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0054104	29-Aug-12	\$4,703.82	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0054105	29-Aug-12	\$144.00	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0054106	29-Aug-12	\$31.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0054107	29-Aug-12	\$5,175.45	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0054108	29-Aug-12	\$145.80	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0054109	30-Aug-12	\$125.00	ACBSP	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0054110	30-Aug-12	\$99.00	ASYNTRIA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054110	30-Aug-12	\$498.00	ASYNTRIA, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054111	30-Aug-12	\$3,108.60	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054111	30-Aug-12	\$11,231.19	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054111	30-Aug-12	\$905.10	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054115	30-Aug-12	\$10,266.43	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0054115	30-Aug-12	\$4,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0054119	30-Aug-12	\$850.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054121	30-Aug-12	\$16.58	J. AMERICA	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0054121	30-Aug-12	\$17.12	J. AMERICA	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0054121	30-Aug-12	\$319.70	J. AMERICA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054121	30-Aug-12	\$333.60	J. AMERICA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0054123	30-Aug-12	\$845.00	KIRKWOOD COMMUNITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054125	30-Aug-12	\$5,370.52	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054125	30-Aug-12	\$422.14	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0054127	30-Aug-12	\$200.00	ROBERT R. BONNETT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0054128	30-Aug-12	\$2,705.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0054129	30-Aug-12	\$416.64	SHERATON IOWA CITY HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0054130	30-Aug-12	\$630.74	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0054130	30-Aug-12	\$499.96	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0054130	30-Aug-12	\$2,869.74	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0054130	30-Aug-12	\$880.56	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0054130	30-Aug-12	\$600.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0054130	30-Aug-12	\$76,085.50	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0054130	30-Aug-12	\$4,193.22	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0054131	30-Aug-12	\$60.64	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0054132	30-Aug-12	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0054133	30-Aug-12	\$3,942.76	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0054133	30-Aug-12	\$2,816.25	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED