

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object
03*0052506	1-May-12	\$1,304.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052506	1-May-12	-\$30.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052507	1-May-12	\$45.00	ACME FUN FACTORY	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052507	1-May-12	\$15.00	ACME FUN FACTORY	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052507	1-May-12	\$110.00	ACME FUN FACTORY	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052508	1-May-12	\$8,874.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation
03*0052508	1-May-12	\$270.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation
03*0052508	1-May-12	\$180.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation
03*0052511	1-May-12	\$101.85	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052512	1-May-12	\$111.49	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING
03*0052515	1-May-12	\$400.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052516	1-May-12	\$109.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052519	1-May-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052519	1-May-12	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052521	1-May-12	\$96.60	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052522	1-May-12	\$150.49	ERIC L. WILLIAMS	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052527	1-May-12	\$862.15	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$1,160.66	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$1,880.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052527	1-May-12	\$409.37	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052528	1-May-12	\$89.00	LEXINGTON WINGATE BY WYNDHAM	TRAVEL - IN STATE	IN-STATE LODGING
03*0052528	1-May-12	\$89.00	LEXINGTON WINGATE BY WYNDHAM	TRAVEL - IN STATE	IN-STATE LODGING
03*0052529	1-May-12	\$133.32	LISA BROWN	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052530	1-May-12	\$65.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052531	1-May-12	\$65.00	MTC RAD PROGRAM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052531	1-May-12	\$65.00	MTC RAD PROGRAM	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052533	1-May-12	\$345.00	NATIONAL LEAGUE NURSING ACCREDITING COMMISSION, INC.	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES
03*0052533	1-May-12	\$345.00	NATIONAL LEAGUE NURSING ACCREDITING COMMISSION, INC.	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES
03*0052533	1-May-12	\$345.00	NATIONAL LEAGUE NURSING ACCREDITING COMMISSION, INC.	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES
03*0052534	1-May-12	\$130.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052534	1-May-12	\$63.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052534	1-May-12	\$57.50	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052536	1-May-12	\$3,312.24	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052537	1-May-12	\$94.39	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052537	1-May-12	\$19.24	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052538	1-May-12	\$85.47	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING
03*0052539	1-May-12	\$2,892.76	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL
03*0052539	1-May-12	\$615.68	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL
03*0052539	1-May-12	\$494.26	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL
03*0052539	1-May-12	\$4,350.46	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H

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03*0052539	1-May-12	\$660.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.
03*0052539	1-May-12	\$75,973.12	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.
03*0052539	1-May-12	\$857.28	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H
03*0052541	1-May-12	\$995.00	STEAM-A-WAY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052542	1-May-12	\$84.84	STEPHANIE BURDEN	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052544	1-May-12	\$240.00	UNIV SOUTH CAROLINA SUMTER	SUPPLIES & MATERIALS	CLOTHING SUPPLIES
03*0052545	1-May-12	\$79.20	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052545	1-May-12	\$153.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE
03*0052547	3-May-12	\$75.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052548	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052549	3-May-12	\$1,108.00	ALLSTAR RENTS INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052550	3-May-12	\$168.29	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052551	3-May-12	\$92.40	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$301.38	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$80.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$92.77	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$148.38	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$163.28	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$174.90	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$132.06	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$87.04	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$129.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$77.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$93.14	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052551	3-May-12	\$117.96	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE
03*0052552	3-May-12	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052554	3-May-12	\$500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052557	3-May-12	\$539.40	CONNECTIONS HOUSING	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052558	3-May-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052559	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052562	3-May-12	\$2,000.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052563	3-May-12	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052564	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052565	3-May-12	\$508.11	HAMPTON INN SUITES- NEW ORLEANS CONVENTION CTR	TRAVEL - IN STATE	IN-STATE LODGING
03*0052566	3-May-12	\$110.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052568	3-May-12	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052569	3-May-12	\$90.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052572	3-May-12	\$4,296.00	INNOVATIVE INTERFACES, INC.	CONTRACTUAL SERVICES	software main lic ren
03*0052573	3-May-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052574	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052576	3-May-12	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052577	3-May-12	\$2,158.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052577	3-May-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052577	3-May-12	\$704.81	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES

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03*0052577	3-May-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052577	3-May-12	\$962.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052577	3-May-12	\$1,886.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052577	3-May-12	\$183.30	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052579	3-May-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052580	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052581	3-May-12	\$120.00	NEWBERRY HALL	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES
03*0052584	3-May-12	\$696.15	RAMADA INN MAINGATE	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052585	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052586	3-May-12	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052587	3-May-12	\$25.00	SC TECHNICAL COLLEGE CSSO	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052589	3-May-12	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052590	3-May-12	\$17,542.27	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD
03*0052590	3-May-12	\$115,587.13	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H
03*0052591	3-May-12	\$156.68	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD
03*0052592	3-May-12	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052595	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052596	3-May-12	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052602	8-May-12	\$848.30	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$412.50	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$591.30	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$1,550.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$3,313.05	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$762.45	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052602	8-May-12	\$687.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052605	8-May-12	\$2,536.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052606	8-May-12	\$75.00	ALLSTAR RENTS INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052607	8-May-12	\$12,199.48	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT
03*0052612	8-May-12	-\$35,624.30	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052612	8-May-12	\$27,353.62	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052612	8-May-12	\$14,010.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052613	8-May-12	\$750.00	CLINE DESIGN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052615	8-May-12	\$270.90	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052615	8-May-12	\$216.13	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052615	8-May-12	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052616	8-May-12	\$250.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT
03*0052617	8-May-12	\$154.53	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052620	8-May-12	\$240.00	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$7.38	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$26.50	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$129.75	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$25.95	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$25.95	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$8.36	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$129.75	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES

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03*0052620	8-May-12	\$73.11	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$15.95	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$132.50	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$111.40	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$30.85	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$8.00	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$11.49	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$73.11	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$27.53	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$48.74	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$27.53	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$7.00	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$104.40	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$71.60	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052620	8-May-12	\$67.60	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052621	8-May-12	\$158.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052621	8-May-12	\$810.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk
03*0052622	8-May-12	\$500.00	HISTORIC AUGUSTA	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES
03*0052624	8-May-12	\$33.56	LIPPINCOTT WILLIAMS WILKING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052627	8-May-12	\$2,020.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052629	8-May-12	\$300.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052630	8-May-12	\$597.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052632	8-May-12	\$709.12	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	-\$44,379.40	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	-\$888.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	\$2,235.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	\$2,876.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	\$567.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052632	8-May-12	\$59,272.14	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052633	8-May-12	\$1,046.50	PRECHECK, INC.	NOTES PAYABLE	Intrafund-Criminal Bkg Chk
03*0052634	8-May-12	\$36.36	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052635	8-May-12	\$5,576.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052636	8-May-12	\$311.30	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY
03*0052637	8-May-12	\$200.00	USC AIKEN PACER TIMES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052640	10-May-12	\$75.83	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$939.23	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$0.42	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$69.35	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$13.41	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$3.00	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$2.12	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$1.95	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$6.52	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$55.00	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$5.77	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE

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03*0052640	10-May-12	\$20.52	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$10.44	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$0.84	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$1.10	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$200.75	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$5.76	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052640	10-May-12	\$733.49	ACCUDATA MAILING SOLUTIONS	SUPPLIES & MATERIALS	POSTAGE
03*0052641	10-May-12	\$1,440.00	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$64.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$78.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$78.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$80.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$123.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$78.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$21.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$4.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$64.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$2,925.25	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$78.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$100.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$8.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$117.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$78.36	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$7.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$64.71	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$39.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052642	10-May-12	\$64.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052643	10-May-12	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052644	10-May-12	\$154.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren
03*0052644	10-May-12	\$2,200.00	BENTLEY SYSTEM	CONTRACTUAL SERVICES	software main lic ren
03*0052649	10-May-12	\$36.66	GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052652	10-May-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052652	10-May-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052652	10-May-12	\$2,066.74	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052652	10-May-12	\$889.46	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES

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03*0052652	10-May-12	\$1,241.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052652	10-May-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052652	10-May-12	\$458.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052653	10-May-12	-\$14,079.81	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052653	10-May-12	\$15,058.01	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052654	10-May-12	\$2,847.50	NEWBERRY HALL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052654	10-May-12	\$530.55	NEWBERRY HALL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052654	10-May-12	\$100.00	NEWBERRY HALL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052655	10-May-12	\$568.53	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052657	10-May-12	\$1,042.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052659	10-May-12	\$50.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052659	10-May-12	\$50.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052660	10-May-12	\$2,235.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052662	15-May-12	\$117.00	AMERICAN HISTORICAL ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052663	15-May-12	\$2,670.56	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052664	15-May-12	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052665	15-May-12	\$72.45	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052667	15-May-12	\$100.00	CENTER FOR CREDENTIALING EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052668	15-May-12	\$1,284.00	CENTER FOR IMPLANT AESTHETIC DENISTRY	FIXED CHARGES	STUDENT ACCIDENT INS
03*0052670	15-May-12	\$92.27	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052670	15-May-12	\$85.18	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052671	15-May-12	\$2,700.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052673	15-May-12	\$55.00	GERMAN STUDIES ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052675	15-May-12	\$1,022.22	HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052676	15-May-12	\$635.04	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING
03*0052682	15-May-12	\$925.95	OMNI ROYAL CRESCENT HOTEL	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052683	15-May-12	\$80.75	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052684	15-May-12	\$3,043.68	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052684	15-May-12	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052686	15-May-12	\$8,028.53	SC ASSOCIATION TECHNICAL COLLEGE COMMISSIONERS	FIXED CHARGES	DUES & MEMBERSHIP FEES
03*0052689	15-May-12	\$6.28	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052694	15-May-12	\$80.00	WAGT 26 AUGUSTA	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052696	15-May-12	\$31.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052696	15-May-12	\$16.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE
03*0052697	15-May-12	\$36.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052697	15-May-12	\$341.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052697	15-May-12	\$251.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT
03*0052697	15-May-12	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE
03*0052698	17-May-12	\$631.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052699	17-May-12	\$46.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES

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03*0052700	17-May-12	\$3,065.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052701	17-May-12	\$17.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052701	17-May-12	\$216.07	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052701	17-May-12	\$23.53	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE
03*0052701	17-May-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052701	17-May-12	\$127.68	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING
03*0052701	17-May-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052701	17-May-12	\$106.98	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052701	17-May-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052701	17-May-12	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052701	17-May-12	\$1,830.40	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING
03*0052701	17-May-12	\$653.84	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052701	17-May-12	\$2,041.53	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING
03*0052701	17-May-12	\$135.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052701	17-May-12	\$400.45	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052701	17-May-12	\$580.29	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE
03*0052702	17-May-12	\$45.15	BON APPETIT/BRIAN K. GRIFFIN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052703	17-May-12	\$493.02	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052703	17-May-12	\$618.29	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052704	17-May-12	\$1,242.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052710	17-May-12	\$40.91	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052712	17-May-12	\$108.64	HILTON MYRTLE BEACH RESORT	TRAVEL - IN STATE	IN-STATE LODGING
03*0052713	17-May-12	\$719.86	JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052713	17-May-12	\$629.87	JOHN WILEY SONS, / JOSSEY BASS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052717	17-May-12	\$6,225.00	MCGRRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052719	17-May-12	\$656.00	MORRIS PUBLISHING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052720	17-May-12	\$5,886.00	OFFICE MAX, INC.	CONTRACTUAL SERVICES	COPIER CONTRACTS
03*0052721	17-May-12	\$1,350.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052724	17-May-12	\$11.20	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052726	17-May-12	\$5,000.00	SOUTH CAROLINA ELECTRIC GAS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052728	17-May-12	\$111.49	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING
03*0052730	17-May-12	\$585.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052730	17-May-12	\$1,250.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052730	17-May-12	\$1,250.00	UNIVERSITY SOUTH CAROLINA	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052731	17-May-12	\$813.11	WILCOX	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052732	22-May-12	\$215.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052733	22-May-12	\$1,125.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052733	22-May-12	\$2,025.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES
03*0052734	22-May-12	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT
03*0052735	22-May-12	\$3,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation
03*0052736	22-May-12	\$9.61	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$4.64	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$19.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$194.43	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$16.48	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS

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03*0052736	22-May-12	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$6.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$99.72	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$188.35	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052736	22-May-12	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS
03*0052737	22-May-12	\$332.64	PARBALL	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052738	22-May-12	\$332.64	PARBALL	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052739	22-May-12	\$332.64	PARBALL	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052740	22-May-12	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052744	22-May-12	\$72.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052744	22-May-12	\$72.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052746	22-May-12	\$221.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052746	22-May-12	\$8,748.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052747	22-May-12	\$180.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052750	22-May-12	\$3,895.00	INNOVATIVE SOLUTIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052751	22-May-12	\$2,173.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$1,173.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$166.19	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$625.86	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052751	22-May-12	\$366.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052752	22-May-12	\$500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052753	22-May-12	-\$269.95	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052753	22-May-12	\$224.27	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052753	22-May-12	\$239.70	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052753	22-May-12	\$254.85	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052753	22-May-12	\$61.16	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052753	22-May-12	\$418.50	NACSCORP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052754	22-May-12	\$125.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052755	22-May-12	\$933.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052757	22-May-12	\$174.72	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052757	22-May-12	\$1,232.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052757	22-May-12	\$2,080.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052757	22-May-12	\$110.00	QUALITY PRINTING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052758	22-May-12	\$2,982.14	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052758	22-May-12	\$2,954.16	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052759	22-May-12	\$116.27	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052760	22-May-12	\$438.38	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052761	22-May-12	\$39,754.81	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT
03*0052761	22-May-12	\$194.20	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL
03*0052761	22-May-12	\$37.16	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL

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03*0052761	22-May-12	\$16.41	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL
03*0052761	22-May-12	\$263.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL
03*0052761	22-May-12	\$57.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL
03*0052761	22-May-12	\$308.39	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL
03*0052762	22-May-12	\$27.81	SCHOOLCRAFT PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY
03*0052762	22-May-12	\$360.00	SCHOOLCRAFT PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052764	22-May-12	\$258.93	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052767	24-May-12	\$1,823.50	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES
03*0052768	24-May-12	\$795.00	NEW CATERERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052769	24-May-12	\$2,502.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052769	24-May-12	-\$383.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052769	24-May-12	\$1,706.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052770	24-May-12	\$190.00	CHUCK ARMOUR PHOTOGRAPHY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052771	24-May-12	\$1,500.00	CLINE DESIGN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052772	24-May-12	\$435.88	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052772	24-May-12	\$237.82	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052772	24-May-12	\$310.05	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052774	24-May-12	\$113.70	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052775	24-May-12	\$80.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk
03*0052776	24-May-12	\$52.89	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052778	24-May-12	\$458.25	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$1,254.98	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$2,051.07	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$492.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$550.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052778	24-May-12	\$894.70	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES
03*0052779	24-May-12	\$81.90	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052779	24-May-12	\$8.10	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052779	24-May-12	\$13.00	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY
03*0052780	24-May-12	\$1,579.50	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052780	24-May-12	\$514.80	MCGRAW HILL COMPANIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052783	24-May-12	\$12.00	NORTH AUGUSTA CHAMBER COMMERCE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052784	24-May-12	-\$351.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052784	24-May-12	\$825.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052787	29-May-12	\$714.49	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION
03*0052788	29-May-12	\$341.17	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACCP)	PAYROLL DEDUCTIONS	UNITED WAY
03*0052789	29-May-12	\$703.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE
03*0052790	29-May-12	\$250.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT
03*0052790	29-May-12	\$350.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H
03*0052790	29-May-12	\$4,088.26	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN
03*0052791	29-May-12	\$144.08	FRINGE BENEFITS MANAGEMENT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H
03*0052792	29-May-12	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY
03*0052793	29-May-12	\$6,086.23	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H
03*0052794	29-May-12	\$4,358.12	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H

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03*0052795	29-May-12	\$31.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.
03*0052796	29-May-12	\$5,678.07	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING
03*0052797	29-May-12	\$1,612.09	ACCUDATA MAILING SOLUTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052801	29-May-12	\$715.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$4,296.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$930.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$674.44	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$2,223.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$2,362.10	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$2,205.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$7,950.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$1,642.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$1,712.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$7,968.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$1,145.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	-\$30,469.40	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052801	29-May-12	\$2,420.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052802	29-May-12	\$7,100.00	CI NET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052802	29-May-12	\$90.00	CI NET	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052803	29-May-12	\$15.00	CITIZENS FOR NUCLEAR TECHNOLOGY AWARENESS	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052805	29-May-12	\$400.86	DRURY INN	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052806	29-May-12	\$277.09	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052806	29-May-12	\$191.10	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052807	29-May-12	\$340.20	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052807	29-May-12	\$340.20	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052808	29-May-12	\$198.00	FIRST SUN EAP ALLIANCE, INC.	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052810	29-May-12	\$73.90	HERFF JONES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052812	29-May-12	\$195.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052816	29-May-12	\$8.72	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY
03*0052816	29-May-12	\$81.90	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052816	29-May-12	\$8.10	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052817	29-May-12	\$100.00	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052820	29-May-12	\$25.00	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052822	29-May-12	\$230.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052822	29-May-12	\$115.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052823	29-May-12	\$2,955.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES
03*0052824	29-May-12	\$77.73	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES
03*0052825	29-May-12	\$144.50	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052825	29-May-12	\$39.98	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052826	29-May-12	\$360.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052826	29-May-12	\$270.00	SARAH ALVAREZ	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL
03*0052827	29-May-12	\$742.50	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052827	29-May-12	\$1,595.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052831	31-May-12	\$16.00	AIKEN CHAMBER COMMERCE	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES
03*0052832	31-May-12	\$250.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation

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03*0052832	31-May-12	\$675.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation
03*0052833	31-May-12	\$5,955.11	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052833	31-May-12	\$3,896.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052833	31-May-12	\$205.00	BARRNONE TECHNOLOGY,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES
03*0052835	31-May-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052835	31-May-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION
03*0052835	31-May-12	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	\$255.15	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	\$255.15	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	-\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	\$255.15	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052835	31-May-12	\$85.05	ENTERPRISE RENT-A-CAR	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP
03*0052836	31-May-12	\$93.46	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE
03*0052843	31-May-12	\$625.12	SOUTH CAROLINA ELECTRIC GAS	TRAVEL - OUT OF STATE	OUT STATE LODGING
03*0052844	31-May-12	\$169.35	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE
03*0052844	31-May-12	\$8.54	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE
03*0052845	31-May-12	\$254.49	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$47.65	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$90.07	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$176.21	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$94.33	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$34.10	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$85.65	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$136.68	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$85.83	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$174.44	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$94.70	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$66.13	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052845	31-May-12	\$69.37	VERIZON WIRELSS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH
03*0052846	31-May-12	\$139.00	WESTIN BUCKHEAD ATLANTA	TRAVEL - OUT OF STATE	OUT STATE LODGING

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