

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0063200	3-Jul-14	\$4,180.75	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063205	3-Jul-14	\$16.00	AIKEN CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063207	3-Jul-14	\$232.50	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063208	3-Jul-14	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063208	3-Jul-14	\$2.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063210	3-Jul-14	\$1,765.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063211	3-Jul-14	\$1,500.00	CLINE DESIGN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063212	3-Jul-14	\$641.09	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063212	3-Jul-14	-\$340.00	D H DISTRIBUTING	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063213	3-Jul-14	\$35,460.00	ELLUCIAN	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063213	3-Jul-14	\$12,875.00	ELLUCIAN	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063214	3-Jul-14	\$3,184.00	EUROMONITOR INTERNATIONAL	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063215	3-Jul-14	\$284.96	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063216	3-Jul-14	\$1,248.00	HARRIS HEALTHCARE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0063216	3-Jul-14	\$0.00	HARRIS HEALTHCARE	EQUIPMENT	NON-CAPITILIZED EQUIP	RESTRICTED
03*0063217	3-Jul-14	\$657.75	HOWELL PRINTING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063217	3-Jul-14	\$618.00	HOWELL PRINTING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063218	3-Jul-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$1,014.15	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$557.74	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$218.88	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$1,873.74	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$3,202.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$547.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$2,871.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$512.55	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$918.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$833.14	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063218	3-Jul-14	\$985.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063219	3-Jul-14	\$99.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063221	3-Jul-14	\$63.00	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063221	3-Jul-14	\$358.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063222	3-Jul-14	\$1,160.00	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063222	3-Jul-14	\$168.00	PRINTSOUTH PRINTING,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063223	3-Jul-14	\$3,941.86	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0063223	3-Jul-14	\$560.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0063223	3-Jul-14	\$69,398.34	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0063223	3-Jul-14	\$812.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0063223	3-Jul-14	\$2,971.84	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0063223	3-Jul-14	\$845.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0063223	3-Jul-14	\$402.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0063224	3-Jul-14	\$331.66	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0063224	3-Jul-14	\$35.02	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0063224	3-Jul-14	\$52,728.16	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0063224	3-Jul-14	\$1,324.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0063225	3-Jul-14	\$1,000.00	SC TECHNICAL COLLEGE PRESIDENTS' COUNCIL	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063226	3-Jul-14	\$34,000.00	SOFTWARE HARDWARE INTEGRATION	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063227	3-Jul-14	\$15,167.00	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0063227	3-Jul-14	\$105,197.66	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0063228	3-Jul-14	\$2,500.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063229	3-Jul-14	\$127.75	U S POST OFFICE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063230	3-Jul-14	\$1,712.07	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063233	10-Jul-14	\$8,699.77	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063234	10-Jul-14	\$970.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063235	10-Jul-14	\$1,240.96	AMERICAN MEDICAL ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063236	10-Jul-14	\$114.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063237	10-Jul-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063238	10-Jul-14	\$1,620.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063239	10-Jul-14	\$625.89	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063239	10-Jul-14	\$265.00	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063241	10-Jul-14	\$954.00	HEWLETT PACKARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063241	10-Jul-14	\$79.20	HEWLETT PACKARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063242	10-Jul-14	\$1,296.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
03*0063243	10-Jul-14	\$647.45	HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063245	10-Jul-14	\$21,424.00	JOHNSON CONTROLS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063246	10-Jul-14	\$1,170.00	LEWIS BUS LINE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063247	10-Jul-14	\$3,195.00	MAJOR BUSINESS MACHINES,	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0063248	10-Jul-14	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063248	10-Jul-14	\$1,695.00	RESPONDUS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063249	10-Jul-14	\$7,461.32	SCATCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063252	10-Jul-14	\$109.52	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063253	10-Jul-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063254	10-Jul-14	\$3,540.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063255	10-Jul-14	\$600.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063256	17-Jul-14	\$200.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063256	17-Jul-14	\$1,950.00	ACBSP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063257	17-Jul-14	\$582.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063258	17-Jul-14	\$21,377.05	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$95.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$76.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$76.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$76.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0063259	17-Jul-14	\$119.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$1.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$95.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$354.89	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063259	17-Jul-14	\$76.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$32.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$2.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$114.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$0.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$95.63	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$2.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063259	17-Jul-14	\$38.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063260	17-Jul-14	\$4,053.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063261	17-Jul-14	\$1,251.08	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$288.61	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$181.12	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$108.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$88.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$154.68	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$169.84	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$81.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$109.39	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$78.70	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$87.59	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063261	17-Jul-14	\$101.84	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063263	17-Jul-14	\$1,496.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063263	17-Jul-14	\$1,121.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063263	17-Jul-14	\$2,515.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063264	17-Jul-14	\$1.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$88.37	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$238.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$243.05	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$15.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$36.91	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$1.59	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$5.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$785.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0063264	17-Jul-14	\$45.84	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$31.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$67.63	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$16.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$1.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$10.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$2.44	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$77.29	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$0.94	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063264	17-Jul-14	\$21.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0063264	17-Jul-14	\$498.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063266	17-Jul-14	\$161.37	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063270	17-Jul-14	\$3,750.00	HIGHER ONE, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063271	17-Jul-14	\$2,600.00	LOWER SAVANNAH COUNCIL GOVERNMENT	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063272	17-Jul-14	\$14,594.91	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063272	17-Jul-14	\$1,206.94	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063274	17-Jul-14	\$278.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0063274	17-Jul-14	-\$59.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0063275	17-Jul-14	\$572.40	S. C. DEPARTMENT EMPLOYMENT WORKFORCE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063276	17-Jul-14	\$560.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063277	17-Jul-14	\$87.49	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$106.27	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$77.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063277	17-Jul-14	\$78.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$48.33	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.92	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$62.04	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$77.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$1,167.85	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$46.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$32.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$62.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$12.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	-\$4,525.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$6.79	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$231.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$63.84	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College Transparency Report

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Aiken Technical College
Transparency Report

03*0063277	17-Jul-14	\$31.20	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$46.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$46.53	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$31.02	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063277	17-Jul-14	\$15.51	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063278	17-Jul-14	\$6.29	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063279	17-Jul-14	\$921.45	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063280	17-Jul-14	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063281	17-Jul-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063282	17-Jul-14	\$1,218.00	US POSTMASTER AIKEN	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063284	24-Jul-14	\$686.40	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063285	24-Jul-14	\$196.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063287	24-Jul-14	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063288	24-Jul-14	\$80.00	AIKEN HIGH SCHOOL	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0063291	24-Jul-14	\$600.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063292	24-Jul-14	\$457.50	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063294	24-Jul-14	\$25.00	CENTER FOR CREDENTIALING EDUCATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063295	24-Jul-14	\$118.50	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063295	24-Jul-14	\$119.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063296	24-Jul-14	\$71.23	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063298	24-Jul-14	\$1,572.96	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063299	24-Jul-14	\$2,300.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063300	24-Jul-14	\$2,894.03	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$437.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$904.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$1,895.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$3,257.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$1,130.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$451.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$547.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$734.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$447.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$1,591.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063300	24-Jul-14	\$542.22	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063301	24-Jul-14	\$900.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063302	24-Jul-14	\$550.00	MATT ANDERSON DBA AP DEVELOPERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063304	24-Jul-14	\$1,530.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063305	24-Jul-14	\$256.50	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063305	24-Jul-14	\$38.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063306	24-Jul-14	\$34.05	PINELAND FOOD MARKET,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063306	24-Jul-14	\$34.05	PINELAND FOOD MARKET,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0063306	24-Jul-14	\$34.05	PINELAND FOOD MARKET,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063306	24-Jul-14	\$34.04	PINELAND FOOD MARKET,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063307	24-Jul-14	\$178.00	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063308	24-Jul-14	\$198.69	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$29.67	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$33.91	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$17.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$273.03	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$28.65	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063308	24-Jul-14	\$48,467.09	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063309	24-Jul-14	\$330.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063310	24-Jul-14	\$667.80	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063310	24-Jul-14	\$521.38	TOBACCO ROAD TEE'S, LLC	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063311	24-Jul-14	\$1,432.32	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063311	24-Jul-14	\$410.16	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063312	24-Jul-14	\$65.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$70.01	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$65.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$44.97	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$172.34	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$42.51	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$65.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$43.58	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$68.70	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063312	24-Jul-14	\$75.97	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC215	18-Jul-14	\$1,716.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC215	18-Jul-14	\$55.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC215	18-Jul-14	\$4,841.62	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC215	18-Jul-14	\$40.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	RESTRICTED
03*ATC215	18-Jul-14	\$453.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$750.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC215	18-Jul-14	\$15.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC215	18-Jul-14	\$30.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC215	18-Jul-14	\$429.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$247.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$53.11	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC215	18-Jul-14	-\$30.99	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC215	18-Jul-14	\$1,056.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$703.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$40.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$19.95	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC215	18-Jul-14	\$291.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$39.99	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC215	18-Jul-14	\$134.82	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC215	18-Jul-14	\$22.68	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC215	18-Jul-14	\$556.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$155.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$1,849.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC215	18-Jul-14	\$1,092.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$138.83	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$312.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$3,180.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC215	18-Jul-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC215	18-Jul-14	\$125.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC215	18-Jul-14	\$64.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC215	18-Jul-14	\$65.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$2,660.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$644.22	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC215	18-Jul-14	\$311.37	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC215	18-Jul-14	\$225.66	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC215	18-Jul-14	\$211.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*ATC215	18-Jul-14	\$830.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000369	1-Jul-14	\$120.99	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000371	1-Jul-14	\$29.62	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000372	1-Jul-14	\$88.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000373	1-Jul-14	\$359.39	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000373	1-Jul-14	\$539.08	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000373	1-Jul-14	-\$0.04	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000375	3-Jul-14	\$1,500.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000375	3-Jul-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000375	3-Jul-14	\$1,045.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000378	8-Jul-14	\$250.00	AIKEN CHAMBER COMMERCE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000381	10-Jul-14	\$1,000.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000381	10-Jul-14	\$500.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000382	10-Jul-14	\$1,033.44	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000383	14-Jul-14	\$340.45	ANOTHER PRINTER	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0000383	14-Jul-14	\$520.97	ANOTHER PRINTER	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000389	17-Jul-14	\$7.13	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000391	17-Jul-14	\$32.71	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000392	17-Jul-14	\$300.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000392	17-Jul-14	\$40.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000393	17-Jul-14	\$5,400.00	WARRIORS 4 WIRELESS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000393	17-Jul-14	\$5,940.00	WARRIORS 4 WIRELESS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000393	17-Jul-14	\$72.05	WARRIORS 4 WIRELESS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0000394	24-Jul-14	\$21.90	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000401	24-Jul-14	\$16.95	ATC Employee	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0000404	24-Jul-14	\$141.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000405	24-Jul-14	\$126.00	BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000406	24-Jul-14	\$232.64	CENGAGE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0000422	31-Jul-14	\$54.12	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000422	31-Jul-14	\$12.71	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000424	31-Jul-14	\$41.73	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000425	31-Jul-14	\$59.98	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000427	31-Jul-14	\$916.86	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000428	31-Jul-14	\$1,100.00	EMERGENCY RESPONSE TECHNOLOGIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000429	31-Jul-14	\$2,691.00	PERCEPTIVE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*E0000429	31-Jul-14	\$129.44	PERCEPTIVE SOFTWARE	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED