

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0063655	2-Oct-14	\$516.83	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0063656	2-Oct-14	\$380.34	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0063657	2-Oct-14	\$803.83	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0063658	2-Oct-14	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0063659	2-Oct-14	\$5,843.16	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0063659	2-Oct-14	\$130.93	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0063660	2-Oct-14	\$3,039.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0063661	2-Oct-14	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0063662	2-Oct-14	\$494.68	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063662	2-Oct-14	\$3,949.44	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063663	2-Oct-14	\$1,222.83	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0063663	2-Oct-14	\$45.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0063663	2-Oct-14	\$1,938.30	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0063664	2-Oct-14	\$98.78	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0063665	2-Oct-14	\$640.90	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063665	2-Oct-14	\$45.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063666	2-Oct-14	\$1,260.00	AHIMA FULLFILLMENT CENTER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063666	2-Oct-14	\$108.20	AHIMA FULLFILLMENT CENTER	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063667	2-Oct-14	\$16,310.05	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0063668	2-Oct-14	\$170.00	AMERICAN NUCLEAR SOCIETY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063668	2-Oct-14	\$75.00	AMERICAN NUCLEAR SOCIETY	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063671	2-Oct-14	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063671	2-Oct-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063673	2-Oct-14	\$685.48	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063674	2-Oct-14	\$1,990.10	BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063674	2-Oct-14	\$10,553.49	BREEZY HILL WATER SEWER DIST	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063676	2-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063676	2-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063677	2-Oct-14	\$500.00	CITIZENS FOR NUCLEAR TECH AWARENESS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0063678	2-Oct-14	\$1,500.00	DELCAM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063679	2-Oct-14	\$90.57	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063679	2-Oct-14	\$71.23	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063679	2-Oct-14	\$71.23	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063682	2-Oct-14	\$3,569.40	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063682	2-Oct-14	\$1,259.94	HPI INTERNATIONAL,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063683	2-Oct-14	\$238.26	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063683	2-Oct-14	\$947.18	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063686	2-Oct-14	\$108.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063686	2-Oct-14	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063687	2-Oct-14	\$57.88	LOGICAL OPERATIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063687	2-Oct-14	\$252.00	LOGICAL OPERATIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063688	2-Oct-14	\$1,411.20	NUFIC PITTSBURGH, PA	FIXED CHARGES	STUDENT ACCIDENT INS	UNRESTRICTED
03*0063690	2-Oct-14	\$101.19	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063691	2-Oct-14	\$4,550.50	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063692	2-Oct-14	\$2,362.56	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063693	2-Oct-14	\$30.00	SCASFAA TREASURER, EARL MAYO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063694	2-Oct-14	\$25.00	SCAVA TREASURER, TERRIA WILLIAMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063694	2-Oct-14	\$25.00	SCAVA TREASURER, TERRIA WILLIAMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063694	2-Oct-14	\$25.00	SCAVA TREASURER, TERRIA WILLIAMS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063695	2-Oct-14	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0063695	2-Oct-14	\$9,616.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0063695	2-Oct-14	\$870.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0063696	2-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063696	2-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063697	2-Oct-14	\$2,468.30	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063697	2-Oct-14	\$3,949.24	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063698	2-Oct-14	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0063699	2-Oct-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063702	9-Oct-14	\$58.60	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063711	9-Oct-14	\$1,112.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063711	9-Oct-14	\$15.19	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063712	9-Oct-14	\$179.30	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063712	9-Oct-14	\$25.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063713	9-Oct-14	\$76.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$26.80	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$2.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$154.40	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$0.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$104.97	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$2.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$104.97	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$76.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$76.56	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$76.55	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$120.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$5.74	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$1.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$149.34	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$312.81	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063713	9-Oct-14	\$38.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0063714	9-Oct-14	\$96.04	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063715	9-Oct-14	\$133.37	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063715	9-Oct-14	\$203.85	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063715	9-Oct-14	\$109.57	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063715	9-Oct-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063715	9-Oct-14	\$2,923.52	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0063716	9-Oct-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063716	9-Oct-14	\$190.92	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0063716	9-Oct-14	\$140.77	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063716	9-Oct-14	\$40.55	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063717	9-Oct-14	\$59.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063718	9-Oct-14	\$59.12	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063718	9-Oct-14	\$129.19	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063718	9-Oct-14	\$52.91	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063718	9-Oct-14	\$31.41	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063719	9-Oct-14	\$90.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063719	9-Oct-14	\$90.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063721	9-Oct-14	\$833.19	BROADCAST MUSIC, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063722	9-Oct-14	\$617.70	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063722	9-Oct-14	\$265.00	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0063723	9-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063723	9-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063724	9-Oct-14	\$1.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$37.65	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$38.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$17.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$55.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$697.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$14.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$35.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$5.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$50.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$26.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$14.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$79.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$9.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*0063724	9-Oct-14	\$30.38	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$118.33	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063724	9-Oct-14	\$69.48	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063727	9-Oct-14	\$1,363.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063728	9-Oct-14	\$92.66	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063731	9-Oct-14	\$252.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0063732	9-Oct-14	\$794.47	INSURANCE RESERVE FUND	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063733	9-Oct-14	\$1,203.18	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$974.87	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$1,908.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$4,015.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$1,098.99	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$1,908.08	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$4,154.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$1,017.68	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063733	9-Oct-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063734	9-Oct-14	\$900.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063734	9-Oct-14	-\$450.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063734	9-Oct-14	\$450.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0063734	9-Oct-14	\$450.00	LAMAR COMPANIES	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0063735	9-Oct-14	\$18,084.65	MCMILLAN PAZDAN SMITH LLC	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063737	9-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063737	9-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063737	9-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063737	9-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063737	9-Oct-14	\$50.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063737	9-Oct-14	\$242.50	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063738	9-Oct-14	\$83.86	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063740	9-Oct-14	\$16,664.27	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0063740	9-Oct-14	\$130,809.11	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0063742	9-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063744	9-Oct-14	\$11.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063744	9-Oct-14	\$126.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063744	9-Oct-14	\$221.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063744	9-Oct-14	\$63.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063744	9-Oct-14	\$1,595.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063744	9-Oct-14	\$84.00	TWENTY-THREE,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063745	9-Oct-14	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063746	9-Oct-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063747	9-Oct-14	\$2,400.00	UNIVERSITY SOUTH CAROLINA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063747	9-Oct-14	\$70.00	UNIVERSITY SOUTH CAROLINA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063749	15-Oct-14	\$1,583.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063750	15-Oct-14	\$2,037.50	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063750	15-Oct-14	\$450.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063751	15-Oct-14	\$160.21	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$88.89	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$87.41	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$174.62	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$124.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$78.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$89.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$484.42	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$256.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$79.44	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$85.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$89.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$207.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063751	15-Oct-14	\$170.38	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0063753	15-Oct-14	\$176.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063753	15-Oct-14	\$163.67	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0063754	15-Oct-14	\$118.68	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063754	15-Oct-14	\$141.61	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063755	15-Oct-14	\$160.51	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063756	15-Oct-14	\$2,038.00	DURACLEAN SYSTEMS NORTH AUGUSTA, INC.	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$1,009.29	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$777.55	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$11.52	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$1,867.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$150.00	KELLY SERVICES	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0063757	15-Oct-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$69.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063757	15-Oct-14	\$3,397.09	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063758	15-Oct-14	\$3,809.00	LOWER SAVANNAH COUNCIL GOVERNMENT	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063760	15-Oct-14	\$409,753.48	R W ALLEN, LLC	PERM.IMP.	CONSTRUCTION-BLDG	RESTRICTED
03*0063761	15-Oct-14	\$167.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$48.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$1,212.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$64.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$96.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$8.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063761	15-Oct-14	\$7.67	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063762	15-Oct-14	\$921.45	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063763	15-Oct-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063764	15-Oct-14	\$13.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063764	15-Oct-14	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063764	15-Oct-14	\$1,899.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED



Aiken Technical College  
Transparency Report

03*0063764	15-Oct-14	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063764	15-Oct-14	\$263.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063764	15-Oct-14	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063765	23-Oct-14	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063766	23-Oct-14	\$51.30	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063767	23-Oct-14	\$847.30	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063768	23-Oct-14	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063769	23-Oct-14	\$1,845.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$20.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$11.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$243.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$132.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$426.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$122.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$231.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$66.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$3,080.99	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	\$162.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$1,672.93	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063770	23-Oct-14	-\$88.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063771	23-Oct-14	\$305.00	ATOMIC STUDIOS LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063772	23-Oct-14	\$17.46	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063772	23-Oct-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063772	23-Oct-14	\$708.09	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063772	23-Oct-14	\$36.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063773	23-Oct-14	\$90.00	BOBBY'S BAR-B-Q, INC.	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063774	23-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063775	23-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063775	23-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063776	23-Oct-14	\$141.61	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063778	23-Oct-14	\$229.28	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063780	23-Oct-14	-\$31.24	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063780	23-Oct-14	\$1,002.00	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063781	23-Oct-14	\$6,953.19	MBS TEXTBOOK EXCHANGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063781	23-Oct-14	-\$555.32	MBS TEXTBOOK EXCHANGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063782	23-Oct-14	\$1,050.00	MEDIA GENERAL- WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0063784	23-Oct-14	\$85.60	NATIONAL FIRE PROTECTION ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063784	23-Oct-14	\$856.00	NATIONAL FIRE PROTECTION ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063784	23-Oct-14	\$8.95	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063784	23-Oct-14	\$18.25	NATIONAL FIRE PROTECTION ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063786	23-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063786	23-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063786	23-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063786	23-Oct-14	\$168.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063787	23-Oct-14	\$184.75	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063788	23-Oct-14	\$29.67	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$193.16	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$219.57	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$36.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$17.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$240.89	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0063788	23-Oct-14	\$46,196.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0063789	23-Oct-14	\$50.00	SCASFAA TREASURER, EARL MAYO	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0063791	23-Oct-14	\$6.31	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063793	23-Oct-14	\$213.08	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063793	23-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063793	23-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063794	23-Oct-14	\$1,200.00	US TREASURY	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0063795	23-Oct-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$43.56	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$73.76	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$75.94	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$168.76	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$42.16	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$70.66	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$65.82	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063795	23-Oct-14	\$43.54	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0063796	30-Oct-14	\$516.83	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0063797	30-Oct-14	\$380.34	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0063798	30-Oct-14	\$803.83	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0063799	30-Oct-14	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0063800	30-Oct-14	\$6.18	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0063800	30-Oct-14	\$5,981.89	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0063801	30-Oct-14	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0063802	30-Oct-14	\$4,225.19	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063802	30-Oct-14	\$365.43	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0063803	30-Oct-14	\$1,222.83	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0063803	30-Oct-14	\$45.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0063803	30-Oct-14	\$1,938.30	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0063804	30-Oct-14	\$99.34	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0063805	30-Oct-14	\$88.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063806	30-Oct-14	\$745.35	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063806	30-Oct-14	\$41.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063807	30-Oct-14	\$95.31	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063807	30-Oct-14	\$1,270.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0063809	30-Oct-14	\$154.85	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063809	30-Oct-14	\$25.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063809	30-Oct-14	\$40.75	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063809	30-Oct-14	\$25.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*0063809	30-Oct-14	\$154.85	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063810	30-Oct-14	\$2,061.31	AUGUSTA CHILLER SERVICE	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063812	30-Oct-14	\$17.43	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$1.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$10.23	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$59.18	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$3.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$4.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0063812	30-Oct-14	\$666.53	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0063812	30-Oct-14	\$250.58	BAKER TAYLOR BOOKS #510486	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0063814	30-Oct-14	\$690.00	C C BOILER	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063814	30-Oct-14	\$775.00	C C BOILER	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063815	30-Oct-14	\$2,352.00	CARPET SHOP,	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063817	30-Oct-14	\$219.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063818	30-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063818	30-Oct-14	\$274.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063819	30-Oct-14	\$141.61	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063820	30-Oct-14	\$141.61	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063821	30-Oct-14	\$3,972.00	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063821	30-Oct-14	\$2,273.57	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063821	30-Oct-14	-\$875.40	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063821	30-Oct-14	-\$5,529.05	EMC PUBLISHING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063821	30-Oct-14	\$158.88	EMC PUBLISHING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063823	30-Oct-14	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0063824	30-Oct-14	\$399.60	HUMAN RESOURCES DEVELOPMENT PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063824	30-Oct-14	\$399.60	HUMAN RESOURCES DEVELOPMENT PRESS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063824	30-Oct-14	\$15.90	HUMAN RESOURCES DEVELOPMENT PRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063824	30-Oct-14	\$47.87	HUMAN RESOURCES DEVELOPMENT PRESS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063827	30-Oct-14	\$134.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063827	30-Oct-14	\$134.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063827	30-Oct-14	\$160.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063827	30-Oct-14	\$134.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063828	30-Oct-14	\$168.16	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063828	30-Oct-14	\$168.15	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0063829	30-Oct-14	\$985.00	RICHARD A EMPOLITI SR	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063830	30-Oct-14	-\$59.00	ROTARY CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063830	30-Oct-14	\$278.00	ROTARY CLUB AIKEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063831	30-Oct-14	\$179.25	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063832	30-Oct-14	\$3,549.50	S&ME	PERMANENT IMPROV.	FEES-ARCH	RESTRICTED
03*0063833	30-Oct-14	\$205.99	SAM'S CLUB MC/SYNCB	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0063834	30-Oct-14	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0063834	30-Oct-14	\$870.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED



Aiken Technical College  
Transparency Report

03*0063834	30-Oct-14	\$9,666.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0063835	30-Oct-14	\$128,303.96	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0063835	30-Oct-14	\$17,038.84	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0063837	30-Oct-14	\$108.00	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0063838	30-Oct-14	\$335.92	TAYLOR FRANCIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063838	30-Oct-14	-\$335.92	TAYLOR FRANCIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0063839	30-Oct-14	\$260.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0063840	30-Oct-14	\$2,547.06	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063840	30-Oct-14	\$4,075.26	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0063841	30-Oct-14	\$70.80	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063841	30-Oct-14	\$16.00	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0063842	30-Oct-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063842	30-Oct-14	\$1,700.88	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063842	30-Oct-14	\$1,717.97	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0063845	31-Oct-14	\$31.20	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0063845	31-Oct-14	\$3,089.42	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*ATC247	21-Oct-14	\$864.18	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC247	21-Oct-14	\$400.94	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC247	21-Oct-14	\$3,049.36	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC247	21-Oct-14	\$69,558.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC247	21-Oct-14	\$4,192.78	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC247	21-Oct-14	\$500.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC247	21-Oct-14	\$843.54	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC250.	21-Oct-14	\$82.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$41.88	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC250.	21-Oct-14	\$503.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*ATC250.	21-Oct-14	\$125.11	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$38.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC250.	21-Oct-14	\$635.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC250.	21-Oct-14	\$8,010.94	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC250.	21-Oct-14	\$139.31	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$2,054.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC250.	21-Oct-14	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC250.	21-Oct-14	\$450.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$26.43	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC250.	21-Oct-14	\$453.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$500.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$23.54	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$1,035.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$23.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC250.	21-Oct-14	\$25.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$170.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$504.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC250.	21-Oct-14	\$78.38	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$75.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*ATC250.	21-Oct-14	\$1,500.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC250.	21-Oct-14	\$30.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC250.	21-Oct-14	\$7,005.57	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC250.	21-Oct-14	\$37.19	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$13.57	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC250.	21-Oct-14	\$30.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$1,013.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC250.	21-Oct-14	\$143.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC250.	21-Oct-14	\$6,826.39	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC250.	21-Oct-14	\$2,499.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*E0000510	2-Oct-14	-\$209.00	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000510	2-Oct-14	\$209.00	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000512	2-Oct-14	\$144.58	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000513	2-Oct-14	\$225.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0000513	2-Oct-14	\$525.54	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000513	2-Oct-14	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000516	2-Oct-14	\$87.41	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000517	2-Oct-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000517	2-Oct-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000517	2-Oct-14	\$285.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000517	2-Oct-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000517	2-Oct-14	\$570.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000518	2-Oct-14	\$90.00	KGD ENTERPRISES, LLC DBA BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000518	2-Oct-14	\$90.00	KGD ENTERPRISES, LLC DBA BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000519	2-Oct-14	\$16,156.85	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	\$2,479.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	\$2,969.65	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	-\$25,410.73	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	\$78.75	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	\$600.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000519	2-Oct-14	\$66,672.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000520	2-Oct-14	\$500.00	SACSCOC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0000520	2-Oct-14	\$100.00	SACSCOC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0000520	2-Oct-14	\$500.00	SACSCOC	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*E0000521	2-Oct-14	\$268.94	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000521	2-Oct-14	\$257.64	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000522	3-Oct-14	\$705.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000522	3-Oct-14	\$97.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000522	3-Oct-14	\$10.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$44.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$2.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$13.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$1.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$37.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000522	3-Oct-14	\$28.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0000522	3-Oct-14	\$17.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$5.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000522	3-Oct-14	\$17.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$319.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000522	3-Oct-14	\$121.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$6.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$5.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000522	3-Oct-14	\$56.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$5.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000523	6-Oct-14	\$319.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$25.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$56.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$121.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000523	6-Oct-14	\$6.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000523	6-Oct-14	\$17.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$5.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$17.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000523	6-Oct-14	\$2.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$13.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$37.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$28.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$1.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000523	6-Oct-14	\$44.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000523	6-Oct-14	\$705.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$97.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0000523	6-Oct-14	\$10.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000525	9-Oct-14	\$40.16	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000529	9-Oct-14	\$25.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0000531	9-Oct-14	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0000532	9-Oct-14	\$130.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000532	9-Oct-14	\$960.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000533	9-Oct-14	\$277.71	ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000534	9-Oct-14	\$959.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000534	9-Oct-14	\$7,725.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000535	9-Oct-14	\$90.00	KGD ENTERPRISES, LLC DBA BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000535	9-Oct-14	\$90.00	KGD ENTERPRISES, LLC DBA BLIMPIE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0000536	9-Oct-14	\$1,967.76	LIPPINCOTT WILLIAMS WILKINS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000537	9-Oct-14	\$1,054.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000537	9-Oct-14	\$1,455.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000537	9-Oct-14	\$13,342.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000537	9-Oct-14	\$1,401.25	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000537	9-Oct-14	\$1,920.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000543	15-Oct-14	\$90.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0000544	15-Oct-14	\$4.00	ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0000544	15-Oct-14	\$43.42	ALLEGRA PRINT IMAGING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000545	15-Oct-14	\$11,872.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000545	15-Oct-14	\$1,541.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000545	15-Oct-14	\$1,185.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000545	15-Oct-14	\$418.75	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000546	23-Oct-14	\$68.48	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0000548	23-Oct-14	\$285.06	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0000551	23-Oct-14	\$4,148.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000551	23-Oct-14	-\$2,516.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000552	23-Oct-14	\$638.04	HOBSON'S,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000552	23-Oct-14	\$575.17	HOBSON'S,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0000553	23-Oct-14	\$13.36	MCGRAW-HILL GLOBAL EDUCATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0000553	23-Oct-14	-\$27,576.55	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$3,765.60	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$3,556.40	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$530.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$19,799.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	-\$7,176.97	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$670.05	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$1,306.72	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$2,930.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$2,156.25	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$1,435.50	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$1,834.00	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000553	23-Oct-14	\$521.70	MCGRAW-HILL GLOBAL EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000557	23-Oct-14	\$806.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0000557	23-Oct-14	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0000564	30-Oct-14	\$556.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0000564	30-Oct-14	\$10.85	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0000565	30-Oct-14	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000565	30-Oct-14	\$1,445.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000565	30-Oct-14	\$380.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0000566	30-Oct-14	\$133.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*E0000567	30-Oct-14	\$1,242.36	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$4,466.09	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$575.39	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$565.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$564.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$2,369.46	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$3,881.29	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$562.07	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$25.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$561.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED

Aiken Technical College  
Transparency Report

03*E0000567	30-Oct-14	\$556.10	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$493.43	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$1,447.98	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000567	30-Oct-14	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0000568	31-Oct-14	\$891.79	ANOTHER PRINTER	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED