

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0066548	2-Dec-16	\$776.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066549	2-Dec-16	\$287.58	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066549	2-Dec-16	\$280.81	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066550	2-Dec-16	\$2,000.00	CHIQUITA T. BUSH, DELECTABLE DELIGHT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066552	2-Dec-16	\$9.25	CREATIVE NOTEBOOK SOLUTIONS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0066552	2-Dec-16	\$30.25	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066553	2-Dec-16	\$1,600.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066554	2-Dec-16	\$89.29	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066554	2-Dec-16	\$82.36	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066555	2-Dec-16	\$3,095.00	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066555	2-Dec-16	-\$3,095.00	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066556	2-Dec-16	\$100.80	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066556	2-Dec-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066556	2-Dec-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066556	2-Dec-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066558	2-Dec-16	\$4,056.00	CAMPUS LABS, INC.	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066559	2-Dec-16	\$75.00	MARRINSON GROUP, CUMBERLAND VILLAGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066560	2-Dec-16	\$2,528.80	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066560	2-Dec-16	\$239.93	MIKE MURACH ASSOCIATES,	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0066561	2-Dec-16	\$198.82	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066561	2-Dec-16	\$196.77	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066561	2-Dec-16	\$153.74	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066562	2-Dec-16	\$190.50	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066564	2-Dec-16	\$862.84	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0066565	2-Dec-16	\$2,412.41	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066567	8-Dec-16	\$311.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066567	8-Dec-16	\$367.77	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066568	8-Dec-16	\$84.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066569	8-Dec-16	\$965.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066569	8-Dec-16	\$145.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066569	8-Dec-16	\$1,500.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066569	8-Dec-16	\$1,030.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066571	8-Dec-16	\$617.86	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066571	8-Dec-16	\$282.03	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066574	8-Dec-16	\$617.95	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066575	8-Dec-16	\$75.00	INSTIT EFFECT COORDINATORS PEER GRP, INSTI	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0066576	8-Dec-16	\$19,776.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066576	8-Dec-16	\$3,396.00	JOHN WILEY SONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066580	8-Dec-16	\$243.64	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066583	8-Dec-16	\$1,250.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066585	15-Dec-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066586	15-Dec-16	\$1,518.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066587	15-Dec-16	\$1,449.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0066588	15-Dec-16	\$1,520.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDARDS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066588	15-Dec-16	\$460.00	AIKEN COMMUNICATIONS INC. , AIKEN STANDARDS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066588	15-Dec-16	\$1,556.25	AIKEN COMMUNICATIONS INC. , AIKEN STANDARDS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066588	15-Dec-16	-\$256.25	AIKEN COMMUNICATIONS INC. , AIKEN STANDARDS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066589	15-Dec-16	\$232.02	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066589	15-Dec-16	\$263.99	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*0066589	15-Dec-16	\$243.58	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$80.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$30.51	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$139.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$2.41	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$440.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$1.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0066590	15-Dec-16	\$125.95	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$4.22	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$80.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$1.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$395.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$40.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$139.44	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$80.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$80.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066590	15-Dec-16	\$80.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0066591	15-Dec-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$86.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$121.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$77.04	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$76.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$94.81	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$160.03	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$85.37	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$116.88	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$167.78	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$97.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$122.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0066591	15-Dec-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$203.01	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066591	15-Dec-16	\$97.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0066592	15-Dec-16	\$1,831.33	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066592	15-Dec-16	\$916.67	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0066593	15-Dec-16	\$400.00	CAPSTAR RADIO OPERATING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066595	15-Dec-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066595	15-Dec-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066595	15-Dec-16	\$160.62	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066595	15-Dec-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066595	15-Dec-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066595	15-Dec-16	\$180.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0066596	15-Dec-16	\$1,150.72	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066597	15-Dec-16	\$1,038.96	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066597	15-Dec-16	\$4,552.80	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066599	15-Dec-16	\$1,236.00	FIVE STAR MOVING	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066600	15-Dec-16	\$249.02	GRYPHON HOUSE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0066600	15-Dec-16	\$37.35	GRYPHON HOUSE	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0066601	15-Dec-16	\$39.16	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066602	15-Dec-16	\$166.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066602	15-Dec-16	\$208.75	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066603	15-Dec-16	\$126.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066603	15-Dec-16	\$144.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066603	15-Dec-16	\$126.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066603	15-Dec-16	\$144.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066603	15-Dec-16	\$144.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0066604	15-Dec-16	\$1,265.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066604	15-Dec-16	\$312.48	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066604	15-Dec-16	\$60.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066605	15-Dec-16	\$15,190.00	SOCIETY MANUFACTURING ENGINEERS, TOOLIN	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066606	15-Dec-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0066607	15-Dec-16	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066607	15-Dec-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066607	15-Dec-16	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066607	15-Dec-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066607	15-Dec-16	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0066607	15-Dec-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$104.78	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College Transparency Report

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Aiken Technical College
Transparency Report

03*ATC745	5-Dec-16	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*ATC745	5-Dec-16	-\$19.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$6.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$16.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$40.30	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$23.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$48.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$24.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$440.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*ATC745	5-Dec-16	\$15.46	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$5.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC745	5-Dec-16	\$8.06	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*ATC746	6-Dec-16	\$309.88	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC749	9-Dec-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$69.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$146.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$74.38	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC749	9-Dec-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC751	8-Dec-16	\$25.76	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC751	8-Dec-16	\$75.86	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC751	8-Dec-16	\$149.97	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC751	8-Dec-16	\$42.75	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC751	8-Dec-16	\$73.17	BI-LO, LLC	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC752	8-Dec-16	\$400.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC752	8-Dec-16	\$271.08	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC752	8-Dec-16	\$1,385.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC752	8-Dec-16	\$203.64	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC752	8-Dec-16	\$18.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC758	16-Dec-16	\$670.68	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC759	16-Dec-16	\$1,847.86	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC759	16-Dec-16	\$3,200.47	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC760	16-Dec-16	\$1,650.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC760	16-Dec-16	\$6,280.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC761	16-Dec-16	\$4,197.86	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC761	16-Dec-16	\$49,226.38	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC765	16-Dec-16	\$18.15	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC766	16-Dec-16	\$319.35	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC767	16-Dec-16	\$779.75	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC767	16-Dec-16	\$278.08	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC767	16-Dec-16	\$1,734.94	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$853.93	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC767	16-Dec-16	\$105.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC767	16-Dec-16	\$5.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC767	16-Dec-16	\$264.09	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC767	16-Dec-16	\$1,934.49	BANK AMERICA BUSINESS CARD	PERM.IMP.	CONSTRUCTION-BLDG	CAPITAL PROJECTS
03*ATC767	16-Dec-16	\$394.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$79.06	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC767	16-Dec-16	\$534.46	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$73.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$760.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC767	16-Dec-16	\$30.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC767	16-Dec-16	\$680.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$8.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC767	16-Dec-16	\$30.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC767	16-Dec-16	\$119.25	BANK AMERICA BUSINESS CARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*ATC767	16-Dec-16	\$867.88	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC767	16-Dec-16	\$26.59	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$96.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$8.06	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC767	16-Dec-16	\$87.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC767	16-Dec-16	\$61.56	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC767	16-Dec-16	\$2,124.13	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC767	16-Dec-16	\$6.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$1,016.96	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC767	16-Dec-16	\$150.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	RESTRICTED
03*ATC767	16-Dec-16	\$18.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC767	16-Dec-16	\$48.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC767	16-Dec-16	\$145.57	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$20.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$107.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC767	16-Dec-16	\$11.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$1.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC767	16-Dec-16	\$800.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*ATC767	16-Dec-16	\$41.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*ATC767	16-Dec-16	\$465.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC767	16-Dec-16	\$559.96	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002289	2-Dec-16	\$55.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002289	2-Dec-16	\$181.95	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002289	2-Dec-16	\$23.00	ATC Employee	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*E0002292	2-Dec-16	\$424.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002294	2-Dec-16	\$2,500.00	AMERICAN SOC HEALTH-SYS PHARM, ASHP	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*E0002295	2-Dec-16	\$7,520.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002295	2-Dec-16	\$3,109.28	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002296	2-Dec-16	\$420.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002296	2-Dec-16	\$1,650.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002296	2-Dec-16	\$315.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002296	2-Dec-16	\$1,650.00	WILLIAM R. DINKINS JR.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002297	2-Dec-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002298	2-Dec-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$6,678.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$1,460.64	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$6,732.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$941.72	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002298	2-Dec-16	\$871.59	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002299	2-Dec-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0002300	2-Dec-16	-\$6.66	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002300	2-Dec-16	\$86.88	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002300	2-Dec-16	-\$7.20	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002300	2-Dec-16	\$90.96	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002301	2-Dec-16	\$3,029.55	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002302	2-Dec-16	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMLP.	UNRESTRICTED
03*E0002303	2-Dec-16	\$17,744.81	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0002303	2-Dec-16	\$149,639.36	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0002304	2-Dec-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002304	2-Dec-16	\$5,865.26	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002304	2-Dec-16	\$3,386.42	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002305	2-Dec-16	\$199.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002306	2-Dec-16	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002306	2-Dec-16	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002306	2-Dec-16	\$1,489.92	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002306	2-Dec-16	\$420.96	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002306	2-Dec-16	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002307	2-Dec-16	\$642.62	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0002307	2-Dec-16	\$2,462.09	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002308	2-Dec-16	\$372.00	WAGeworks,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002308	2-Dec-16	\$200.00	WAGeworks,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002308	2-Dec-16	\$2,466.64	WAGeworks,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002309	2-Dec-16	\$104.36	WAGeworks,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0002310	2-Dec-16	\$368.82	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$17.56	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$105.38	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$283.50	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$13.50	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$81.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$193.05	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$9.19	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$55.16	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$455.27	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$21.68	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$130.08	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$3,295.29	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$173.44	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$1,397.35	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$73.54	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$2,052.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$108.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$2,669.58	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$140.50	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	-\$3,512.60	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$260.16	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	-\$2,700.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$110.32	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	-\$4,335.92	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$162.00	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002310	2-Dec-16	\$210.76	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002312	8-Dec-16	\$475.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002312	8-Dec-16	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002314	8-Dec-16	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002317	8-Dec-16	\$48.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002318	8-Dec-16	\$144.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002318	8-Dec-16	\$476.76	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*E0002320	8-Dec-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002321	8-Dec-16	\$329.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0002322	8-Dec-16	\$1,596.00	AMERICAN TECHNICAL PUBLISHERS, ATP GROUP	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002323	8-Dec-16	\$58,604.32	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002323	8-Dec-16	\$3,672.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002323	8-Dec-16	\$6,012.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002324	8-Dec-16	\$1.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0002324	8-Dec-16	\$26.60	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$24.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$100.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$3.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$5.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$8.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$18.30	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$8.54	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0002324	8-Dec-16	\$3.02	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$35.00	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$6.04	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$669.32	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$2.01	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$26.61	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002324	8-Dec-16	\$13.56	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0002325	8-Dec-16	\$2,361.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002325	8-Dec-16	-\$2,361.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002325	8-Dec-16	\$1,896.00	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002325	8-Dec-16	\$15,298.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002325	8-Dec-16	\$3,187.20	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002326	8-Dec-16	\$2,737.50	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002327	8-Dec-16	\$942.48	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002327	8-Dec-16	\$4,105.44	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002327	8-Dec-16	\$335.76	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002327	8-Dec-16	\$620.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002327	8-Dec-16	\$475.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002328	8-Dec-16	\$54.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002329	8-Dec-16	\$26.26	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002329	8-Dec-16	\$14.84	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002329	8-Dec-16	\$38.09	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002329	8-Dec-16	\$18,957.43	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	\$1,472.46	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	\$3,896.25	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	\$890.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	\$2,196.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	\$963.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002329	8-Dec-16	-\$963.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002330	8-Dec-16	\$174.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002330	8-Dec-16	\$942.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002330	8-Dec-16	\$105.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002331	8-Dec-16	-\$360.52	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$26.45	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002331	8-Dec-16	-\$6.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002331	8-Dec-16	\$13.76	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	\$32.24	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College Transparency Report

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Aiken Technical College Transparency Report

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Aiken Technical College Transparency Report

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Aiken Technical College
Transparency Report

03*E0002331	8-Dec-16	-\$12.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$86.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$25.44	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$19.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$22.70	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$6.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$6.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$19.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$0.57	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$28.29	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$31.80	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$6.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002331	8-Dec-16	-\$6.36	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0002332	8-Dec-16	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002332	8-Dec-16	\$1,687.80	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002333	15-Dec-16	\$160.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	RESTRICTED
03*E0002336	15-Dec-16	\$425.28	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*E0002336	15-Dec-16	\$57.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0002341	15-Dec-16	\$1,000.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002342	15-Dec-16	\$424.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0002344	15-Dec-16	\$12,951.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002345	15-Dec-16	\$2,342.50	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002346	15-Dec-16	\$171.74	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002347	15-Dec-16	\$4,665.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002347	15-Dec-16	\$639.60	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002348	15-Dec-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0002349	15-Dec-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002349	15-Dec-16	\$6,675.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002349	15-Dec-16	\$820.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002349	15-Dec-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002349	15-Dec-16	\$926.84	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002350	15-Dec-16	\$986.20	LIN TELEVISION	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0002351	15-Dec-16	\$3,029.55	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0002352	15-Dec-16	\$795.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002352	15-Dec-16	\$875.00	OUTSIDE MARKETING PLUS, LLC, BILLBOARD COI	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*E0002353	15-Dec-16	\$1,700.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002353	15-Dec-16	\$15.14	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0002354	15-Dec-16	\$16.50	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0002355	15-Dec-16	\$300.86	SERVICE WHOLESALE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0002356	15-Dec-16	\$17,579.95	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0002356	15-Dec-16	\$146,998.32	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0002357	15-Dec-16	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002357	15-Dec-16	\$11.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002357	15-Dec-16	\$2.05	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0002357	15-Dec-16	\$1,685.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0002357	15-Dec-16	\$88.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002357	15-Dec-16	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002357	15-Dec-16	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0002358	15-Dec-16	\$493.33	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0002358	15-Dec-16	\$3,432.01	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002358	15-Dec-16	\$5,944.23	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0002359	15-Dec-16	\$199.50	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0002360	15-Dec-16	\$1,769.28	UNIVERSAL PROTECTION SERVICE, LP, ALLIED UN	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0002361	15-Dec-16	\$387.97	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002361	15-Dec-16	\$2,355.00	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0002362	15-Dec-16	-\$275.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002362	15-Dec-16	\$17,660.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002363	15-Dec-16	\$200.00	WAGEWORKS,	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0002363	15-Dec-16	\$2,466.64	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0002363	15-Dec-16	\$372.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0002364	15-Dec-16	\$104.08	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0002365	15-Dec-16	\$212.12	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$10.10	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$60.61	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$9.32	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.44	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$2.67	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.88	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.04	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.25	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$720.67	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$34.32	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$205.91	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$1,535.37	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$80.81	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$67.44	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$3.55	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$6.40	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.34	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$274.54	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$5,216.30	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$5.32	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$121.21	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$411.81	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002365	15-Dec-16	\$0.51	XEROX, XEROX CORPORATION,	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*E0002366	16-Dec-16	\$2,155.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002366	16-Dec-16	\$1,272.45	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002366	16-Dec-16	\$2,096.51	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002366	16-Dec-16	\$3,680.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0002366	16-Dec-16	-\$13.10	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0002366	16-Dec-16	\$150,538.43	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
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