

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0048888	1-Nov-11	\$347.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048889	1-Nov-11	\$810.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*0048890	1-Nov-11	\$812.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0048891	1-Nov-11	\$550.00	ADVANCED VIDEO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048893	1-Nov-11	\$2,863.28	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0048893	1-Nov-11	\$2,202.52	AIG RETIREMENT	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*0048894	1-Nov-11	\$611.00	AIKEN COUNTY COMMUNITY PARTNERSHIP(ACC	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*0048895	1-Nov-11	\$657.20	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*0048896	1-Nov-11	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0048896	1-Nov-11	\$0.40	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0048896	1-Nov-11	\$2.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0048896	1-Nov-11	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0048896	1-Nov-11	\$152.12	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0048896	1-Nov-11	-\$142.72	BAKER TAYLOR BOOKS #510486	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048898	1-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048898	1-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048900	1-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048900	1-Nov-11	\$93.16	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048900	1-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048902	1-Nov-11	\$119.70	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*0048903	1-Nov-11	\$2,654.11	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*0048903	1-Nov-11	\$325.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*0048903	1-Nov-11	\$683.00	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*0048904	1-Nov-11	\$5,046.67	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*0048904	1-Nov-11	\$12,197.78	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*0048904	1-Nov-11	\$800.00	GREAT WEST LIFE	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*0048906	1-Nov-11	\$3,360.19	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0048906	1-Nov-11	\$2,584.74	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*0048910	1-Nov-11	\$12,028.13	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0048910	1-Nov-11	\$6,555.92	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0048911	1-Nov-11	\$2,214.17	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0048911	1-Nov-11	\$1,703.21	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*0048912	1-Nov-11	\$154.08	MINT JULEP CATERING	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048913	1-Nov-11	\$440.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048913	1-Nov-11	\$96.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048913	1-Nov-11	\$440.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048913	1-Nov-11	\$96.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048913	1-Nov-11	\$62.74	OARSMAN SPORTSWEAR	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0048914	1-Nov-11	\$72.77	OARSMAN SPORTSWEAR	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0048914	1-Nov-11	\$195.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$195.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$64.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$43.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0048914	1-Nov-11	\$43.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$175.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$64.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048914	1-Nov-11	\$175.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048915	1-Nov-11	\$760.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048915	1-Nov-11	\$193.50	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048915	1-Nov-11	\$62.74	OARSMAN SPORTSWEAR	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0048916	1-Nov-11	\$67.74	OARSMAN SPORTSWEAR	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0048916	1-Nov-11	\$310.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048916	1-Nov-11	\$279.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048916	1-Nov-11	\$70.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048916	1-Nov-11	\$105.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048917	1-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048917	1-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048918	1-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048918	1-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048918	1-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048922	1-Nov-11	\$34.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0048923	1-Nov-11	\$11,140.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048923	1-Nov-11	\$5,580.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048923	1-Nov-11	\$3,680.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048925	1-Nov-11	\$2,509.54	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*0048925	1-Nov-11	\$560.02	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*0048925	1-Nov-11	\$478.90	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*0048925	1-Nov-11	\$799.12	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*0048925	1-Nov-11	\$3,941.76	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*0048925	1-Nov-11	\$780.00	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0048925	1-Nov-11	\$73,480.02	SOUTH CAROLINA BUDGET CONTROL BOARD	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*0048926	1-Nov-11	\$17,667.99	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*0048926	1-Nov-11	\$110,426.97	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*0048927	1-Nov-11	\$481.34	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048928	1-Nov-11	\$3,508.38	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0048928	1-Nov-11	\$4,560.89	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*0048929	1-Nov-11	\$535.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*0048930	1-Nov-11	\$1,400.00	TPM	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0048932	3-Nov-11	\$966.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048933	3-Nov-11	\$413.10	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048936	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048937	3-Nov-11	\$36.26	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048938	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048939	3-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048940	3-Nov-11	\$676.35	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048940	3-Nov-11	\$697.72	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048943	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048944	3-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

Aiken Technical College
Transparency Report

03*0048945	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048946	3-Nov-11	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0048946	3-Nov-11	\$170.10	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0048947	3-Nov-11	\$482.02	EXXON MOBIL	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0048947	3-Nov-11	\$175.29	EXXON MOBIL	TRAVEL - OUT OF STATE	OUT-OF-STATE - OTHER TRANSP	UNRESTRICTED
03*0048949	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048950	3-Nov-11	\$122.86	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048951	3-Nov-11	\$7.20	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0048954	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048955	3-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048957	3-Nov-11	\$611.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0048958	3-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048959	3-Nov-11	\$171.81	HONEYBAKED HAM CAFE	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048961	3-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048962	3-Nov-11	\$30.00	LOWCOUNTRY AHEC	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0048963	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048964	3-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048965	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048966	3-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048969	3-Nov-11	\$70.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048970	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048971	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048973	3-Nov-11	\$11.93	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048973	3-Nov-11	\$25.00	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048973	3-Nov-11	\$45.49	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048974	3-Nov-11	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048976	3-Nov-11	\$50.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048977	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048978	3-Nov-11	\$31.16	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0048978	3-Nov-11	\$182.55	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0048979	3-Nov-11	\$2,127.62	SOUTHEASTERN TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048981	3-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048984	3-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048986	3-Nov-11	\$14.70	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0048986	3-Nov-11	\$4.40	UNITED PARCEL SERVICE - UPS	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0048986	3-Nov-11	\$480.10	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0048989	3-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048991	3-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0048993	3-Nov-11	\$252.00	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$230.40	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$244.80	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$688.80	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$124.80	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$432.00	WORLD ENGINEERING	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0048993	3-Nov-11	\$35.00	WORLD ENGINEERING	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0048994	8-Nov-11	\$70.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048994	8-Nov-11	\$98.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0048995	8-Nov-11	\$678.21	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048995	8-Nov-11	\$36.66	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048995	8-Nov-11	\$100.82	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048995	8-Nov-11	\$36.66	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048996	8-Nov-11	\$1,250.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0048997	8-Nov-11	\$700.00	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0048998	8-Nov-11	\$122.92	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$21.49	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$4.30	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$60.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$2,944.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0048998	8-Nov-11	\$39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$60.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$100.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$8.60	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$117.42	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$0.72	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$78.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$60.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$7.88	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$2,145.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$60.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$39.14	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0048998	8-Nov-11	\$60.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0048999	8-Nov-11	\$166.31	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049000	8-Nov-11	\$88.67	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049002	8-Nov-11	\$203.06	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$229.98	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$94.62	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$121.29	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$140.74	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049002	8-Nov-11	\$435.52	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$165.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$81.66	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$86.67	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$113.40	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$94.99	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$93.51	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$102.95	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$291.18	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049002	8-Nov-11	\$140.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0049003	8-Nov-11	\$522.50	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049004	8-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049004	8-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049007	8-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049007	8-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049008	8-Nov-11	\$160.80	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0049009	8-Nov-11	\$11,960.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049011	8-Nov-11	\$99.42	GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049011	8-Nov-11	\$31.96	GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049011	8-Nov-11	\$34.21	GLOBAL CROSSING CONFERENCE	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049012	8-Nov-11	\$197.58	GUEST HOUSE AT HOUNDSLAKE	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0049014	8-Nov-11	\$6.70	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049014	8-Nov-11	\$36.00	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049014	8-Nov-11	\$6.70	JJ KELLER ASSOC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049014	8-Nov-11	\$8.95	JJ KELLER ASSOC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049015	8-Nov-11	\$784.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$33.78	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$2,033.11	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$1,249.16	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049015	8-Nov-11	\$529.38	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049016	8-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049016	8-Nov-11	\$392.24	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049016	8-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049017	8-Nov-11	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049017	8-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049017	8-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049017	8-Nov-11	\$85.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049017	8-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049018	8-Nov-11	\$2,766.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$843.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$993.60	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$6,436.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,437.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049018	8-Nov-11	\$14,328.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$2,486.25	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$11,484.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,587.52	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,566.50	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$13,787.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$2,784.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,798.20	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$2,370.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$5,850.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$5,625.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$458.85	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$348.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$3,100.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,800.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,279.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$15,210.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,860.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$1,230.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$2,925.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$5,761.80	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$2,331.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049018	8-Nov-11	\$900.00	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049020	8-Nov-11	\$184.00	PRECHECK	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049021	8-Nov-11	\$3,401.76	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049022	8-Nov-11	\$20.49	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049024	8-Nov-11	\$24.75	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049024	8-Nov-11	\$720.00	SC CHAPTER NATIONAL SAFETY COUNCIL	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049024	8-Nov-11	\$13.00	SC CHAPTER NATIONAL SAFETY COUNCIL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049025	8-Nov-11	\$44.25	STOPLIGHT DELI	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049026	10-Nov-11	\$16.00	AIKEN CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049030	10-Nov-11	\$656.00	AUGUSTA CHRONICLE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049031	10-Nov-11	\$48.02	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049038	10-Nov-11	\$112.94	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049049	10-Nov-11	\$1,381.90	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049049	10-Nov-11	\$465.66	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049049	10-Nov-11	\$393.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049049	10-Nov-11	\$2,073.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049049	10-Nov-11	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049049	10-Nov-11	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049053	10-Nov-11	\$2,974.00	MEDIA GENERAL - WJBF	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049055	10-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049055	10-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049055	10-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049065	10-Nov-11	\$1,266.00	US POSTMASTER - GRANITEVILLE	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049066	10-Nov-11	\$175.91	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049071	15-Nov-11	\$100.00	ARC-ST	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049072	15-Nov-11	\$1,750.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$13.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$150.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$1,899.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$100.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$263.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049073	15-Nov-11	\$75.00	AT&T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049074	15-Nov-11	\$388.76	BUDGET CONTROL BOARD	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0049074	15-Nov-11	\$689.39	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049076	15-Nov-11	\$1,500.00	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049077	15-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049077	15-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049078	15-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049078	15-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049080	15-Nov-11	\$16.03	ATC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0049082	15-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049082	15-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049083	15-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049083	15-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049083	15-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049084	15-Nov-11	\$3,457.71	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049085	15-Nov-11	\$39.27	REID'S	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049086	15-Nov-11	\$593.50	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049087	15-Nov-11	\$2,680.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049087	15-Nov-11	\$1,840.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049089	15-Nov-11	\$1,595.00	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049089	15-Nov-11	\$212.45	SPIRIT TELECOM	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049090	15-Nov-11	\$192.54	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049090	15-Nov-11	\$481.34	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049092	17-Nov-11	\$852.50	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049093	17-Nov-11	\$26.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049094	17-Nov-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049094	17-Nov-11	\$41.20	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049094	17-Nov-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049094	17-Nov-11	\$325.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049094	17-Nov-11	\$117.60	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049094	17-Nov-11	\$776.25	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049094	17-Nov-11	\$186.48	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049094	17-Nov-11	\$160.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0049094	17-Nov-11	\$10.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*0049094	17-Nov-11	-\$385.00	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT-OF-STATE - REGISTRATIONS FEES	UNRESTRICTED
03*0049094	17-Nov-11	\$7.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049094	17-Nov-11	\$718.59	BANK AMERICA BUSINESS CARD	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049094	17-Nov-11	\$14.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049094	17-Nov-11	\$25.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049095	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049096	17-Nov-11	\$29.40	BON APPETIT/PETE RYAN	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049097	17-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049099	17-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049100	17-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049102	17-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049103	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049104	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049105	17-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049107	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049108	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049109	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049110	17-Nov-11	\$212.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049111	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049114	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049117	17-Nov-11	\$220.32	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0049117	17-Nov-11	\$80.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*0049118	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049119	17-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049120	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049121	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049122	17-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049123	17-Nov-11	\$475.00	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049123	17-Nov-11	\$787.50	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049123	17-Nov-11	\$312.50	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049123	17-Nov-11	\$1,780.66	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049123	17-Nov-11	\$312.50	MORRIS COMMUNICATIONS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	RESTRICTED
03*0049124	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049125	17-Nov-11	\$65.00	NATIONAL CAREER DEVELOPMENT ASSOCIATION	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049126	17-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049128	17-Nov-11	\$450.63	POST OFFICE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049129	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049130	17-Nov-11	\$1,812.35	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$57.33	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$707.78	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$236.35	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$238.32	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$34.50	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*0049130	17-Nov-11	\$39,008.55	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049131	17-Nov-11	\$50.00	SCACE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049133	17-Nov-11	\$40.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049135	17-Nov-11	\$60.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049136	17-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED

Aiken Technical College
Transparency Report

03*0049139	17-Nov-11	\$80.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049140	17-Nov-11	\$2,115.00	WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049141	17-Nov-11	\$30.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0049142	17-Nov-11	\$1,560.00	WILCOX	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049147	22-Nov-11	\$182.00	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049148	22-Nov-11	\$405.80	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049148	22-Nov-11	\$136.35	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049149	22-Nov-11	\$741.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0049150	22-Nov-11	\$16.00	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*0049151	22-Nov-11	\$43.78	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049151	22-Nov-11	\$25.02	AMERICAN MANAGEMENT ASSOCIATION	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049151	22-Nov-11	\$486.50	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049151	22-Nov-11	\$278.00	AMERICAN MANAGEMENT ASSOCIATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049152	22-Nov-11	-\$26.36	BAKER TAYLOR BOOKS #510486	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049152	22-Nov-11	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049152	22-Nov-11	\$70.09	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049152	22-Nov-11	\$2.00	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049152	22-Nov-11	\$1.20	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049152	22-Nov-11	\$0.80	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049152	22-Nov-11	\$1.60	BAKER TAYLOR BOOKS #510486	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*0049153	22-Nov-11	\$11.15	BCS APPAREL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049153	22-Nov-11	\$21.93	BCS APPAREL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049153	22-Nov-11	\$11.11	BCS APPAREL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049153	22-Nov-11	\$396.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049153	22-Nov-11	\$402.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049153	22-Nov-11	\$516.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049153	22-Nov-11	\$420.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049153	22-Nov-11	\$402.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049153	22-Nov-11	\$396.00	BCS APPAREL	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049155	22-Nov-11	\$299.98	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0049155	22-Nov-11	\$38.52	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0049155	22-Nov-11	\$342.00	BOCOCK SPORTS CO. INC.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*0049157	22-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049157	22-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049158	22-Nov-11	\$110.00	DOMINO'S PIZZA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049158	22-Nov-11	\$122.00	DOMINO'S PIZZA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049158	22-Nov-11	\$122.00	DOMINO'S PIZZA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049159	22-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049159	22-Nov-11	\$92.23	DOWNEY FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049160	22-Nov-11	\$800.00	EASY PRODUCTIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049161	22-Nov-11	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049162	22-Nov-11	\$193.40	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049164	22-Nov-11	\$808.00	HIREASE	NOTES PAYABLE	Intrafund-Criminal Bkg Chk	UNRESTRICTED
03*0049165	22-Nov-11	\$350.00	HURST REVIEW SERVICES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0049165	22-Nov-11	\$8,750.00	HURST REVIEW SERVICES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049166	22-Nov-11	\$1,098.44	J F JOHNSON	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049168	22-Nov-11	\$2,119.45	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049168	22-Nov-11	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049168	22-Nov-11	\$1,197.80	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049168	22-Nov-11	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049168	22-Nov-11	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049168	22-Nov-11	\$419.20	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049169	22-Nov-11	\$472.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049169	22-Nov-11	\$440.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049169	22-Nov-11	\$664.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049169	22-Nov-11	\$696.00	MACUCH STEEL PRODUCTS	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*0049170	22-Nov-11	\$1,325.00	NATIONAL LEAGUE FOR NURSING	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049171	22-Nov-11	\$39.54	OARSMAN SPORTSWEAR	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049171	22-Nov-11	\$27.80	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049171	22-Nov-11	\$119.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049171	22-Nov-11	\$192.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049171	22-Nov-11	\$261.80	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049171	22-Nov-11	\$96.00	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049171	22-Nov-11	\$27.80	OARSMAN SPORTSWEAR	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049172	22-Nov-11	\$129.00	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049172	22-Nov-11	\$165.92	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049173	22-Nov-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049173	22-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049173	22-Nov-11	\$68.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049174	22-Nov-11	\$101.41	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0049175	22-Nov-11	\$1,624.00	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049175	22-Nov-11	\$85.60	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049175	22-Nov-11	\$85.60	PITNEY BOWES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049176	22-Nov-11	\$3,412.95	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049177	22-Nov-11	\$177.50	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049178	22-Nov-11	\$3,000.00	SC BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049180	22-Nov-11	\$742.50	SPIRIT TELECOM	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049181	22-Nov-11	\$6.22	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0049182	22-Nov-11	\$96.27	SUBWAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049183	22-Nov-11	\$2.74	SULLIVAN - SCHEIN DENTAL	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*0049185	22-Nov-11	\$91.00	UNIVERSITY SOUTH CAROLINA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049187	29-Nov-11	\$32.95	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$1,430.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$700.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$77.05	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$1,360.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$280.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$360.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$760.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED
03*0049187	29-Nov-11	\$365.00	24/7 TEAM SALES	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0049188	29-Nov-11	\$1,250.00	A CATERED AFFAIR	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0049189	29-Nov-11	\$100.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049190	29-Nov-11	\$142.00	CHICK-FIL-A AT NORTH AUGUSTA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049191	29-Nov-11	\$143.90	DELL MARKETING LP	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0049193	29-Nov-11	\$172.00	GUEST HOUSE AT HOUNDSLAKE	TRAVEL - IN STATE	IN-STATE LODGING	RESTRICTED
03*0049193	29-Nov-11	\$6.00	GUEST HOUSE AT HOUNDSLAKE	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0049194	29-Nov-11	\$669.00	HIREASE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049195	29-Nov-11	\$1,829.83	HOBSONS,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049196	29-Nov-11	\$154.00	ATC Employee	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0049200	29-Nov-11	\$550.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049200	29-Nov-11	\$1,438.89	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049200	29-Nov-11	\$868.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049200	29-Nov-11	\$361.56	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049200	29-Nov-11	\$2,158.27	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049200	29-Nov-11	\$477.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049201	29-Nov-11	\$28,201.99	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049201	29-Nov-11	\$2,535.39	LS3P ASSOCIATES LTD	PERMANENT IMPROV.	FEES-ARCH	CAPITAL PROJECTS
03*0049202	29-Nov-11	\$410.00	NORTH AUGUSTA CHAMBER COMMERCE	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0049204	29-Nov-11	\$120.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049205	29-Nov-11	\$34.00	PARKER VENTURES,	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049206	29-Nov-11	\$3,312.24	REGENT SECURITY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*0049207	29-Nov-11	\$6.17	REID'S	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049208	29-Nov-11	\$600.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0049209	29-Nov-11	\$88.10	SAM'S WHOLESALE CLUB	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0049211	29-Nov-11	\$2,995.00	SIMUTECH MULTIMEDIA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	RESTRICTED
03*0049212	29-Nov-11	\$590.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED