

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065858	1-Apr-16	\$247.00	ASSOCIATION SURGICAL TECHNOLOGISTS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065859	7-Apr-16	\$635.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065860	7-Apr-16	\$295.20	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065861	7-Apr-16	\$492.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065862	7-Apr-16	\$19,009.82	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0065863	7-Apr-16	\$217.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065863	7-Apr-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065863	7-Apr-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*0065864	7-Apr-16	\$102.50	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065864	7-Apr-16	\$154.20	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065864	7-Apr-16	\$832.61	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065865	7-Apr-16	\$84.23	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065867	7-Apr-16	\$273.20	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AIR TRANSPORT	UNRESTRICTED
03*0065867	7-Apr-16	\$63.72	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*0065867	7-Apr-16	\$2,500.00	ATC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065867	7-Apr-16	\$26.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*0065868	7-Apr-16	\$80.31	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065869	7-Apr-16	\$31.75	FRITO-LAY	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065870	7-Apr-16	\$100.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065871	7-Apr-16	\$175.00	NATIONAL FIRE PROTECTION ASSOC	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065872	7-Apr-16	\$230.00	SC SOCIETY RADIOLOGIC TECHNOLOGISTS, SCSR	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*0065873	7-Apr-16	\$165.00	VINTEL HOTEL SPARTANBURG LLC	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*0065874	13-Apr-16	\$2,873.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065875	14-Apr-16	\$783.48	=AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065876	14-Apr-16	\$595.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065877	14-Apr-16	\$843.75	AIKEN STANDARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065878	14-Apr-16	\$63.75	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065879	14-Apr-16	\$3,146.00	ACCT, ASSOC COMM. COLLEGE TRUSTEES	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065880	14-Apr-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$139.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0065880	14-Apr-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$124.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$4.15	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$1.58	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$393.76	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$1.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$79.00	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$30.02	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$139.10	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$2.37	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$436.38	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$0.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065880	14-Apr-16	\$39.50	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*0065881	14-Apr-16	\$375.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065883	14-Apr-16	\$157.35	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$130.73	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$134.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$40.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$110.99	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$80.92	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$85.19	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$122.77	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$78.33	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$87.22	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$86.11	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$255.00	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$209.43	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$102.76	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$86.85	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$86.48	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065883	14-Apr-16	\$165.56	BREEZY HILL WATER SEWER DIST	CONTRACTUAL SERVICES	WATER/SEWAGE	UNRESTRICTED
03*0065884	14-Apr-16	\$440.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065885	14-Apr-16	\$420.00	COMCAST SPOTLIGHT	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065886	14-Apr-16	\$360.76	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065887	14-Apr-16	\$121.47	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065888	14-Apr-16	\$87.14	ENTERPRISE RENT-A-CAR	TRAVEL - IN STATE	IN-STATE - TRANSPORTATION	UNRESTRICTED
03*0065889	14-Apr-16	\$88.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065889	14-Apr-16	\$0.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0065889	14-Apr-16	\$482.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065890	14-Apr-16	\$508.00	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065890	14-Apr-16	\$800.00	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065890	14-Apr-16	\$3,768.75	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065890	14-Apr-16	\$5,800.00	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065891	14-Apr-16	\$140.27	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065892	14-Apr-16	\$483.75	MARRIOTT INTERNATIONAL, MARRIOTT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065892	14-Apr-16	\$483.75	MARRIOTT INTERNATIONAL, MARRIOTT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065892	14-Apr-16	\$483.75	MARRIOTT INTERNATIONAL, MARRIOTT	TRAVEL - OUT OF STATE	OUT STATE LODGING	UNRESTRICTED
03*0065894	14-Apr-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065894	14-Apr-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065894	14-Apr-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065894	14-Apr-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065894	14-Apr-16	\$92.99	PAPA JOHN'S STORE #3594	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065895	14-Apr-16	\$312.48	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065895	14-Apr-16	\$1,375.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065895	14-Apr-16	\$140.00	PEAK SAFETY PERFORMANCE, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065896	14-Apr-16	\$135.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065896	14-Apr-16	\$78.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065896	14-Apr-16	\$6.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065897	14-Apr-16	\$325.00	UNISTAR OUTDOOR ADVERTISING	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065898	14-Apr-16	-\$682.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065898	14-Apr-16	\$1,200.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065899	14-Apr-16	\$1,125.00	ATC Employee	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0065900	21-Apr-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*0065901	21-Apr-16	\$3,928.75	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065901	21-Apr-16	\$15.70	ACT PUBLICATIONS	SUPPLIES & MATERIALS	TESTING SUPPLIES	UNRESTRICTED
03*0065902	21-Apr-16	\$20.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065903	21-Apr-16	\$1,012.00	ALT CONSTRUCT ENV SOLUTIONS, ALTERNATIVE	EQUIPMENT	EDUCATIONAL	RESTRICTED
03*0065904	21-Apr-16	\$141.75	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065905	21-Apr-16	\$425.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065905	21-Apr-16	\$264.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065905	21-Apr-16	\$35.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065906	21-Apr-16	\$125.00	AUGUSTA SCHOOL MASSAGE	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0065907	21-Apr-16	\$656.00	BEASLEY BROADCASTING GROUP	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065908	21-Apr-16	\$600.00	CHEA	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065909	21-Apr-16	\$55.00	CREATIVE NOTEBOOK SOLUTIONS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*0065910	21-Apr-16	\$591.96	HERFF JONES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065911	21-Apr-16	\$240.00	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0065911	21-Apr-16	\$6,952.00	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0065911	21-Apr-16	\$920.00	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0065911	21-Apr-16	\$30,303.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0065912	21-Apr-16	\$67.50	KEEFER COURT FOOD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0065912	21-Apr-16	\$17.30	KEEFER COURT FOOD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*0065912	21-Apr-16	\$52.50	KEEFER COURT FOOD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0065913	21-Apr-16	\$1,652.00	MONTERREY MEXICAN REST N AUG	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065914	21-Apr-16	\$550.00	NACS	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065915	21-Apr-16	\$128.98	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065915	21-Apr-16	\$128.99	PAPA JOHN'S STORE #3594	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065916	21-Apr-16	\$200.00	PUBLIC EDUCATION PARTNERS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065917	21-Apr-16	\$350.00	SOUTH CAROLINA CHAMBER COMMERCE, SC CH	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*0065918	21-Apr-16	\$50.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065918	21-Apr-16	\$1,950.00	WRDW CHANNEL 12	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065919	25-Apr-16	\$1,444.00	ALLSTAR RENTS INC. , ALLSTAR TENTS EVENTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065919	25-Apr-16	\$164.28	ALLSTAR RENTS INC. , ALLSTAR TENTS EVENTS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065920	25-Apr-16	\$1,240.00	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065921	25-Apr-16	\$211,500.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0065922	25-Apr-16	\$98.09	KRISPY KREME DOUGHNUT	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065924	25-Apr-16	\$217.46	WALMART STORES, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065926	28-Apr-16	\$2,729.92	3M HEALTH INFORMATION SYSTEMS	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*0065927	28-Apr-16	\$808.10	A A VENDING SERVICE	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065928	28-Apr-16	\$132.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065928	28-Apr-16	\$212.50	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065928	28-Apr-16	\$35.00	ARGO LAND DEVELOPMENT,	SUPPLIES & MATERIALS	AGR.,MARINE & FORESTRY SUP.	UNRESTRICTED
03*0065929	28-Apr-16	\$2,460.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065929	28-Apr-16	\$750.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065930	28-Apr-16	\$539.75	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065930	28-Apr-16	\$353.66	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065931	28-Apr-16	\$125.97	DOWNEY FOODS	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065932	28-Apr-16	\$65.00	EDUCATION TO GO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065933	28-Apr-16	\$320.61	ATC Employee	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*0065935	28-Apr-16	\$0.00	HEWLETT PACKARD	EQUIPMENT	NON-CAPITILIZED EQUIP	UNRESTRICTED
03*0065935	28-Apr-16	\$27,495.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0065935	28-Apr-16	\$0.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	UNRESTRICTED
03*0065935	28-Apr-16	\$705.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065935	28-Apr-16	\$0.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065935	28-Apr-16	\$129.00	HEWLETT PACKARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*0065936	28-Apr-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065936	28-Apr-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065936	28-Apr-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065936	28-Apr-16	\$205.00	JONATHAN C DAWKINS DBA CHICK-FIL-A NA	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*0065937	28-Apr-16	\$300.00	MIDLAND VALLEY AREA CHAMBER COMMERCE	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065938	28-Apr-16	\$120.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065939	28-Apr-16	\$149.00	ATC Employee	CURRENT UNRESTRICTED RECEIVABLES	A/R STUDENT	UNRESTRICTED
03*0065940	28-Apr-16	\$1,062.00	NEWBERRY HALL, INC.	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065941	28-Apr-16	\$286.66	PNJDESAI,	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*0065942	28-Apr-16	\$56.00	WARNEKE CLEANERS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*0065943	28-Apr-16	\$1,900.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065943	28-Apr-16	\$100.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065943	28-Apr-16	\$262.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*0065943	28-Apr-16	\$75.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065943	28-Apr-16	\$12.50	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065943	28-Apr-16	\$150.00	WAYPORT DBA A T T WI-FI SERVICES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*0065944	28-Apr-16	\$20.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065945	29-Apr-16	\$265.00	DREXEL U, C N HP, DREXEL UNIVERSITY COLLEGE	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*0065946	29-Apr-16	\$263.56	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*0065946	29-Apr-16	\$48.38	SOFTDOCS	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC542	5-Apr-16	\$240.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC542	5-Apr-16	\$7,001.58	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC542	5-Apr-16	\$400.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC543	5-Apr-16	\$16,021.40	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC544	5-Apr-16	\$12,985.43	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC545	7-Apr-16	\$106.54	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC546	5-Apr-16	-\$802.16	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC546	5-Apr-16	-\$1,232.92	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC546	5-Apr-16	\$1,731.48	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC546	5-Apr-16	\$303.60	F A DAVIS	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC547	7-Apr-16	\$80,044.20	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC547	7-Apr-16	\$4,342.40	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC547	7-Apr-16	\$920.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC547	7-Apr-16	\$2,568.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC547	7-Apr-16	\$315.62	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC547	7-Apr-16	\$889.56	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC548	7-Apr-16	-\$49.98	S. C. DEPARTMENT REVENUE	OTHER CURRENT UNRES REVENUE	DISCOUNTS TAKEN	UNRESTRICTED
03*ATC548	7-Apr-16	\$2,499.04	S. C. DEPARTMENT REVENUE	ACCOUNTS PAYABLE	SALES/USE TAX	UNRESTRICTED
03*ATC549	11-Apr-16	\$1,463.15	U S DEPARTMENT EDUCATION	DEFERRED INCOME	FEDERAL ADVANCE	UNRESTRICTED
03*ATC550	12-Apr-16	\$2,920.24	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC551	12-Apr-16	\$2,217.61	WELLS FARGO BANK N. A.	CONTRACTUAL SERVICES	CREDIT CARD FEES	UNRESTRICTED
03*ATC551	12-Apr-16	\$1,807.01	WELLS FARGO BANK N. A.	OTHER PROFESSIONAL SERVICES	BANK SERVICE CHARGES	UNRESTRICTED
03*ATC551	12-Apr-16	-\$2,692.59	WELLS FARGO BANK N. A.	OTHER CURRENT UNRES REVENUE	short term interest	UNRESTRICTED
03*ATC552	13-Apr-16	\$15,410.00	U S DEPARTMENT EDUCATION	CURRENT RESTRICTED RECEIVABLES	Fed Direct Loan Sub&Unsub Rece	UNRESTRICTED
03*ATC553	13-Apr-16	\$100.00	WELLS FARGO BANK N. A.	NOTES PAYABLE	INTRAFUND	UNRESTRICTED
03*ATC554	15-Apr-16	\$114.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC554	15-Apr-16	\$94.51	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*ATC555	15-Apr-16	\$22.30	SHELL FLEET CARD SERVICES	SUPPLIES & MATERIALS	FUEL	UNRESTRICTED
03*ATC556	19-Apr-16	\$10,411.05	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC557	19-Apr-16	\$146.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$74.34	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$10.02	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$74.35	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$74.38	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC557	19-Apr-16	\$54.33	VERIZON WIRELESS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*ATC558	19-Apr-16	\$46.74	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC559	20-Apr-16	\$177.13	RANDOM HOUSE LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC559	20-Apr-16	-\$177.13	RANDOM HOUSE LLC	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC562	22-Apr-16	\$172.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$87.74	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$285.20	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$68.04	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$163.54	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$187.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$22.22	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$1,235.50	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC562	22-Apr-16	\$2,070.38	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$8.95	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC562	22-Apr-16	\$7.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$83.44	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$68.93	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*ATC562	22-Apr-16	\$188.10	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$756.18	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$23.67	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC562	22-Apr-16	\$44.61	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$298.89	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$64.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$65.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC562	22-Apr-16	\$204.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$1.85	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$132.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$75.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC562	22-Apr-16	\$200.00	BANK AMERICA BUSINESS CARD	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*ATC562	22-Apr-16	\$5,039.49	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	COPIER CONTRACTS	UNRESTRICTED
03*ATC562	22-Apr-16	\$849.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC562	22-Apr-16	\$1,064.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC562	22-Apr-16	\$882.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC562	22-Apr-16	\$2,486.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$135.17	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$117.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$444.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC562	22-Apr-16	\$416.68	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*ATC562	22-Apr-16	\$969.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*ATC562	22-Apr-16	\$27.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC562	22-Apr-16	\$106.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$296.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC562	22-Apr-16	\$38.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC562	22-Apr-16	\$42.57	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$36.70	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$331.78	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$265.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC562	22-Apr-16	\$493.02	BANK AMERICA BUSINESS CARD	EQUIPMENT	LIBRARY BOOKS,MAPS & FILMS	UNRESTRICTED
03*ATC562	22-Apr-16	\$39.81	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$345.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	DUES & MEMBERSHIP FEES	UNRESTRICTED
03*ATC562	22-Apr-16	\$213.29	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$3,061.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	GENERAL REPAIR	UNRESTRICTED
03*ATC562	22-Apr-16	\$116.25	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC562	22-Apr-16	\$62.67	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$349.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$299.24	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$11.11	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$3,862.92	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$1,956.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$940.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$1,326.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$840.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC562	22-Apr-16	\$158.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$27.30	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$243.54	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$113.40	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*ATC562	22-Apr-16	\$440.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	PEST CONTROL	UNRESTRICTED
03*ATC562	22-Apr-16	\$464.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*ATC562	22-Apr-16	\$3,079.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$85.81	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$14.81	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	software main lic ren	UNRESTRICTED
03*ATC562	22-Apr-16	\$15.27	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$2,554.40	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*ATC562	22-Apr-16	\$977.97	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$81.83	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$59.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$298.39	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	LAB SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$400.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*ATC562	22-Apr-16	\$347.96	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$83.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	HSEHLD.,LND.,JAN. SUPPLIES	UNRESTRICTED
03*ATC562	22-Apr-16	\$296.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	OFFICE SUPPLIES	RESTRICTED
03*ATC562	22-Apr-16	\$2,440.60	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*ATC563	20-Apr-16	\$1,816.42	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$527.45	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$229.11	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$60.51	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$27.00	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$918.94	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$2,279.82	SC ELECTRIC GAS	CONTRACTUAL SERVICES	GAS, NATURAL	UNRESTRICTED
03*ATC563	20-Apr-16	\$52,381.22	SC ELECTRIC GAS	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC564	25-Apr-16	\$3,293.00	HIGHER ONE, INC.	CASH & CASH EQUIVELENTS	Higher One as bank	UNRESTRICTED
03*ATC565	28-Apr-16	\$20.52	AIKEN ELECTRIC COOPERATIVE	CONTRACTUAL SERVICES	ELECTRICITY/POWER/HEAT	UNRESTRICTED
03*ATC566	30-Apr-16	\$36,385.36	S. C. DEPARTMENT REVENUE	PAYROLL WITHHOLDINGS	SC STATE W/H	UNRESTRICTED
03*ATC567	30-Apr-16	\$22,737.60	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	MEDICARE W/H	UNRESTRICTED
03*ATC567	30-Apr-16	\$97,222.00	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FICA W/H	UNRESTRICTED
03*ATC567	30-Apr-16	\$70,473.97	INTERNAL REVENUE SERVICE	PAYROLL WITHHOLDINGS	FED. INC TAX W/H	UNRESTRICTED
03*E0001641	1-Apr-16	\$44.33	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001641	1-Apr-16	\$195.21	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001642	1-Apr-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001642	1-Apr-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001642	1-Apr-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001642	1-Apr-16	\$210.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001643	1-Apr-16	\$2,817.60	FORTUNE ACADEMY, INC.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001644	7-Apr-16	\$65.83	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001645	7-Apr-16	\$90.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001646	7-Apr-16	\$484.50	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001646	7-Apr-16	\$6,497.28	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001646	7-Apr-16	\$1,342.32	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001646	7-Apr-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001646	7-Apr-16	\$919.19	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001647	7-Apr-16	\$126.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001648	7-Apr-16	\$137,515.28	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0001648	7-Apr-16	\$15,528.42	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0001648	7-Apr-16	\$200.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	POLICE RET.-WITHHOLDINGS	UNRESTRICTED
03*E0001649	7-Apr-16	\$1,687.80	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001650	7-Apr-16	\$20.80	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001650	7-Apr-16	\$135.50	WILLIAMS FUDGE, INC.	CONTRACTUAL SERVICES	BAD DEBTS	UNRESTRICTED
03*E0001651	7-Apr-16	\$5,000.00	LOWER SAVANNAH COUNCIL GOVERNMENT	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	RESTRICTED
03*E0001652	14-Apr-16	\$165.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001652	14-Apr-16	\$50.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001652	14-Apr-16	\$34.50	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001652	14-Apr-16	\$21.60	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001652	14-Apr-16	\$241.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0001652	14-Apr-16	\$315.68	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001652	14-Apr-16	\$201.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001652	14-Apr-16	\$121.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001653	14-Apr-16	\$57.08	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001654	14-Apr-16	\$21.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001654	14-Apr-16	\$246.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001655	14-Apr-16	\$162.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001656	14-Apr-16	\$245.70	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001656	14-Apr-16	\$21.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001657	14-Apr-16	\$41.58	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001658	14-Apr-16	\$23.76	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001658	14-Apr-16	\$4.00	ATC Employee	TRAVEL - IN STATE	IN STATE TRAVEL MISC	UNRESTRICTED
03*E0001658	14-Apr-16	\$365.90	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001659	14-Apr-16	\$113.59	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001660	14-Apr-16	\$265.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001661	14-Apr-16	\$143.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001662	14-Apr-16	\$673.40	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001663	14-Apr-16	\$170.31	DUNBAR ARMORED	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001664	14-Apr-16	\$2,634.33	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001665	14-Apr-16	\$2,160.00	EMERGENCY RESPONSE TECHNOLOGIES	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001665	14-Apr-16	\$1,350.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001665	14-Apr-16	\$1,365.00	EMERGENCY RESPONSE TECHNOLOGIES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001666	14-Apr-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001666	14-Apr-16	\$871.59	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001666	14-Apr-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001666	14-Apr-16	\$6,566.40	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001667	14-Apr-16	\$117.52	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001668	14-Apr-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$31.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$204.41	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$48.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$78.55	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$47.13	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$79.43	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001668	14-Apr-16	\$47.00	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001668	14-Apr-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED

[illegible]

Aiken Technical College
Transparency Report

03*E0001668	14-Apr-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$291.01	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$47.21	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$31.42	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$33.18	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$15.71	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$47.82	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$63.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$64.60	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001668	14-Apr-16	\$14.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	RESTRICTED
03*E0001669	14-Apr-16	\$420.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001669	14-Apr-16	\$28.35	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001669	14-Apr-16	\$292.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001670	14-Apr-16	\$1,780.92	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001671	14-Apr-16	\$942.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001671	14-Apr-16	\$105.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001672	21-Apr-16	\$4.21	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001672	21-Apr-16	\$0.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001672	21-Apr-16	\$172.43	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$9.08	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$7.37	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001672	21-Apr-16	\$2.11	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001672	21-Apr-16	\$23.82	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$1.13	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$53.35	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001672	21-Apr-16	\$13.61	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$6.81	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001672	21-Apr-16	\$2.81	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001673	21-Apr-16	\$87.37	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001673	21-Apr-16	\$78.25	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001674	21-Apr-16	\$65.88	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001675	21-Apr-16	\$505.00	ADVANCED VIDEO GROUP, INC.	SUPPLIES & MATERIALS	MAJOR SUPPLIES - SUBJECT TO INV.	RESTRICTED
03*E0001676	21-Apr-16	\$150.00	AIKEN TECHNICAL COLLEGE FOUNDATION	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	UNRESTRICTED
03*E0001676	21-Apr-16	\$301.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001677	21-Apr-16	\$1,686.63	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001677	21-Apr-16	\$550.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001678	21-Apr-16	\$20.00	CITIZENS FOR NUCLEAR TECH AWARENESS	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	UNRESTRICTED
03*E0001679	21-Apr-16	\$1.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$3.27	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$1.10	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$2.92	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$27.90	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$39.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0001679	21-Apr-16	\$9.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	RESTRICTED
03*E0001679	21-Apr-16	\$8.18	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$63.23	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$5.46	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$29.94	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$407.85	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$6.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$21.78	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$1.57	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$199.98	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$92.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$30.24	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001679	21-Apr-16	\$127.43	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	POSTAGE	UNRESTRICTED
03*E0001680	21-Apr-16	\$363.80	ELSEVIER	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001681	21-Apr-16	\$138.42	MCKEE FOODS	PURCHASES FOR RESALE	GEN. MDSE. TAXABLE	UNRESTRICTED
03*E0001682	21-Apr-16	\$232.89	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001682	21-Apr-16	\$66.54	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001682	21-Apr-16	\$1,685.68	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001682	21-Apr-16	\$88.72	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001682	21-Apr-16	\$11.09	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001682	21-Apr-16	\$4.57	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001682	21-Apr-16	\$133.08	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	UNRESTRICTED
03*E0001683	21-Apr-16	\$6.40	SPRINT	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	UNRESTRICTED
03*E0001684	21-Apr-16	\$1,751.82	UNIVERSAL PROTECTION SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001685	25-Apr-16	\$2.01	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001685	25-Apr-16	\$15.32	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001685	25-Apr-16	\$18.34	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001686	25-Apr-16	\$38.02	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001687	25-Apr-16	\$7,289.92	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001689	28-Apr-16	\$163.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001689	28-Apr-16	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001689	28-Apr-16	\$42.12	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001690	28-Apr-16	\$30.62	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001691	28-Apr-16	\$26.95	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001691	28-Apr-16	\$137.37	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001692	28-Apr-16	\$1.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001692	28-Apr-16	\$1.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001692	28-Apr-16	\$10.28	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001692	28-Apr-16	\$1.00	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001693	28-Apr-16	\$30.24	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE AUTO MILEAGE	UNRESTRICTED
03*E0001693	28-Apr-16	\$128.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MEALS NON REPORTABLE	UNRESTRICTED
03*E0001693	28-Apr-16	\$163.00	ATC Employee	TRAVEL - OUT OF STATE	OUT STATE MISC TRAVEL	UNRESTRICTED
03*E0001694	28-Apr-16	\$566.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0001695	28-Apr-16	\$60.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0001696	28-Apr-16	\$849.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED

Aiken Technical College
Transparency Report

03*E0001696	28-Apr-16	\$16,676.53	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001696	28-Apr-16	-\$431.25	CENGAGE	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001697	28-Apr-16	\$188.00	EVERYDAY GOURMET CHEF SERVICES	SUPPLIES & MATERIALS	FOOD SUPPLIES	RESTRICTED
03*E0001698	28-Apr-16	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0001699	28-Apr-16	\$74.49	HOBSON'S,	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001700	28-Apr-16	\$559.60	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001700	28-Apr-16	\$922.93	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001700	28-Apr-16	\$1,428.00	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001700	28-Apr-16	\$5,736.96	KELLY SERVICES	CONTRACTUAL SERVICES	CONTRACTUAL TEMP SERVICES	UNRESTRICTED
03*E0001701	28-Apr-16	\$553.50	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001701	28-Apr-16	\$14.39	MCGRAW-HILL EDUCATION, INC.	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	UNRESTRICTED
03*E0001702	28-Apr-16	\$3,304.57	METLIFE	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0001703	28-Apr-16	\$8,403.10	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001703	28-Apr-16	\$37,867.82	PEARSON EDUCATION	PURCHASES FOR RESALE	TEXTBOOK PURCHASES	UNRESTRICTED
03*E0001704	28-Apr-16	\$120.00	SUBWAY	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001705	28-Apr-16	\$291.16	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0001706	28-Apr-16	\$191.03	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001706	28-Apr-16	\$3,602.62	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0001707	28-Apr-16	\$372.00	WAGEWORKS,	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0001707	28-Apr-16	\$2,713.60	WAGEWORKS,	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0001708	28-Apr-16	\$119.62	WAGEWORKS,	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0001709	28-Apr-16	\$174.00	RAYCOM MEDIA, WFXG-TV FOX 54	CONTRACTUAL SERVICES	PRTG.,BNDG.,ADV.-COMMERCIAL	UNRESTRICTED
03*E0001710	28-Apr-16	\$44.95	ATC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	UNRESTRICTED
03*E0001711	29-Apr-16	\$199.80	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001711	29-Apr-16	\$55.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0001711	29-Apr-16	\$44.00	ATC Employee	TRAVEL - IN STATE	IN-STATE MEALS	UNRESTRICTED
03*E0001712	29-Apr-16	\$333.00	ATC Employee	TRAVEL - IN STATE	IN-STATE LODGING	UNRESTRICTED
03*E0001712	29-Apr-16	\$241.92	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001713	29-Apr-16	\$70.00	ATC Employee	TRAVEL - IN STATE	IN-STATE - REGISTRATION FEES	UNRESTRICTED
03*E0001713	29-Apr-16	\$64.80	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED
03*E0001713	29-Apr-16	\$70.20	ATC Employee	TRAVEL - IN STATE	IN STATE AUTO MILEAGE	UNRESTRICTED