

Check ID	Date	Payee	Category	Object	Source Of Funds	Amount
44969	4/1/2013	Total Flooring LLC	Materials and Supplies	Renovation Supplies	Current Operating	\$ 16,095.84
44970	4/1/2013	US Postmaster	Materials and Supplies	Postage	Current Operating	\$ 200.00
44971	4/2/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 45.79
44971	4/2/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 45.79
44971	4/2/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 45.79
44971	4/2/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 124.69
44971	4/2/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 124.69
44971	4/2/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 124.69
44972	4/2/2013	Associated Posters Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 840.00
44973	4/2/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 86.64
44973	4/2/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 117.84
44973	4/2/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 105.00
44974	4/2/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 1,144.80
44975	4/2/2013	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00
44976	4/2/2013	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,296.00
44977	4/2/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 21.95
44977	4/2/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 5.37
44977	4/2/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 19.37
44978	4/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 3,213.60
44978	4/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 4,268.00
44978	4/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 3,930.40
44978	4/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 8,148.00
44980	4/2/2013	Hewlett Packard	Materials and Supplies	Other Supplies	Restricted	\$ 262.66
44981	4/2/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 154.91
44981	4/2/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 109.26
44982	4/2/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
44982	4/2/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 469.80
44983	4/2/2013	Mac Papers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 38.56
44984	4/2/2013	Monteith Construction Corp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 850,932.18
44985	4/2/2013	New Chef Fashions Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 168.97
44986	4/2/2013	OmniUpdate Inc	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 15,000.00
44987	4/2/2013	Petty Cash Georgetown	Contractual Services	Other Services	Restricted	\$ 48.00
44987	4/2/2013	Petty Cash Georgetown	Contractual Services	Other Services	Restricted	\$ 48.00
44987	4/2/2013	Petty Cash Georgetown	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 30.00
44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Postage	Current Operating	\$ 23.17
44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Food Supplies	Current Operating	\$ 6.48
44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Paper Supplies	Current Operating	\$ 26.50
44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Other Supplies	Current Operating	\$ 29.77
44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Educational Supplies	Current Operating	\$ 15.24

44987	4/2/2013	Petty Cash Georgetown	Materials and Supplies	Other Supplies	Restricted	\$ 11.01
44987	4/2/2013	Petty Cash Georgetown	Transportation	Vehicle Gas and Supplies	Restricted	\$ 17.00
44987	4/2/2013	Petty Cash Georgetown	Transportation	Vehicle Gas and Supplies	Restricted	\$ 18.01
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ (16.22)
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 105.84
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 179.19
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 77.68
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 13.98
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 80.55
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 136.19
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 22.86
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 74.52
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Educational Supplies	Restricted	\$ 12.90
44988	4/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$ 139.00
44989	4/2/2013	SC Retirement System	Payroll Benefits Employee Match	Retirement Matching	Current Operating	\$ 8.16
44990	4/2/2013	SimplexGrinnell	Contractual Services	Other Services	Current Operating	\$ 2,549.28
44991	4/2/2013	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 109.00
44992	4/2/2013	Subway	Materials and Supplies	Food Supplies	Current Operating	\$ 265.20
44993	4/2/2013	Sunbelt Rentals	Contractual Services	Other Services	Current Operating	\$ 1,479.63
44994	4/2/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 282.92
44994	4/2/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 109.27
44994	4/2/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 894.48
44995	4/2/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
44995	4/2/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
44996	4/2/2013	Uline Inc	Contractual Services	Printing Commerical	Current Operating	\$ 291.00
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 741.69
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,543.52
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 69.01
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 972.37
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 686.15
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 344.30
44997	4/2/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 929.73
44998	4/2/2013	Usry Wolfe Peterson Doyle Architeecture	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 103,166.40
44999	4/4/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 105.47
44999	4/4/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 41.71
44999	4/4/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 366.33
44999	4/4/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 144.85
45000	4/4/2013	All Star Pest Control Inc	Contractual Services	Other Services	Current Operating	\$ 275.00
45001	4/4/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45002	4/4/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 90.19

45002	4/4/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 127.23
45002	4/4/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 235.19
45003	4/4/2013	CC Dickson Company	Materials and Supplies	Educational Supplies	Current Operating	\$ 940.03
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 16.66
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 68.57
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 1,571.38
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 230.06
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 378.67
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 1,225.88
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 239.75
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 107.12
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 143.28
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 75.51
45004	4/4/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 48.53
45005	4/4/2013	Coastal Pond Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 345.00
45006	4/4/2013	Evergreen Partners of MB LLC	Materials and Supplies	Renovation Supplies	Current Operating	\$ 1,041.39
45007	4/4/2013	Federal Express	Materials and Supplies	Postage	Agency	\$ 61.39
45008	4/4/2013	Golden Rule Inc	Contractual Services	Other Services	Current Operating	\$ 210.60
45009	4/4/2013	Gulfstream Communications	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,588.00
45009	4/4/2013	Gulfstream Communications	Contractual Services	ADV - Events/Parades	Current Operating	\$ 1,100.00
45010	4/4/2013	Hill Tire & Auto Center	Materials and Supplies	Other Supplies	Current Operating	\$ 67.40
45010	4/4/2013	Hill Tire & Auto Center	Materials and Supplies	Other Supplies	Current Operating	\$ 34.73
45010	4/4/2013	Hill Tire & Auto Center	Materials and Supplies	Other Supplies	Current Operating	\$ 1,431.77
45010	4/4/2013	Hill Tire & Auto Center	Materials and Supplies	Other Supplies	Current Operating	\$ 32.09
45011	4/4/2013	James River Solutions	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 1,636.34
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 52.80
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Paper Supplies	Current Operating	\$ 129.40
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Paper Supplies	Current Operating	\$ 79.04
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$ 67.99
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$ 111.29
45012	4/4/2013	Mac Papers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 32.25
45013	4/4/2013	Marriott Greenville	Travel	In-State Lodging	Current Operating	\$ 1,247.40
45013	4/4/2013	Marriott Greenville	Travel	In-State Lodging	Current Operating	\$ 623.70
45014	4/4/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 5,040.00
45014	4/4/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 375.00
45014	4/4/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 300.00
45015	4/4/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 128.09
45015	4/4/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 17,462.11
45015	4/4/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 10,297.75
45015	4/4/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 12,482.81
45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 120.00

45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 120.00
45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 120.00
45016	4/4/2013	SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
45017	4/4/2013	Southco Sweeping-Maintenance-Landscaping	Contractual Services	Other Contractual Services	Current Operating	\$ 791.60
45018	4/4/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,405.93
45018	4/4/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 476.40
45018	4/4/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 111.64
45018	4/4/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 947.07
45019	4/4/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45020	4/9/2013	AITP	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,210.00
45022	4/9/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 610.20
45023	4/9/2013	City of Conway	Revenue	Fowler Dining	Current Operating	\$ 56.75
45023	4/9/2013	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 59.63
45023	4/9/2013	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 1.97
45024	4/9/2013	City of Myrtle Beach	Revenue	Beach Bistro	Current Operating	\$ 101.55
45024	4/9/2013	City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	\$ 48.34
45025	4/9/2013	Coastal Carolina University	Contractual Services	Other Services	Agency	\$ 346.50
45026	4/9/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 383.41
45027	4/9/2013	D & L Site Work Inc	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 98,325.55
45028	4/9/2013	e3 Studio LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Current Operating	\$ 3,594.60
45028	4/9/2013	e3 Studio LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 4,500.00
45029	4/9/2013	Enterprise Leasing Co Indianapolis LLC	Travel	Out-of-State Other Transportation	Current Operating	\$ 175.78
45031	4/9/2013	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,051.50
45032	4/9/2013	Herald Leasing Co Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 72.61
45034	4/9/2013	Holiday Inn Express	Travel	Out-of-State Lodging	Current Operating	\$ 294.84
45035	4/9/2013	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 328.99
45036	4/9/2013	Horry County Fire Rescue	Third Party Fee	Allied Hlth-CPR Cards & Drug Screen	Current Operating	\$ 150.00
45037	4/9/2013	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$ 85.12
45037	4/9/2013	Horry County Treasurers	Revenue	Beach Bistro	Current Operating	\$ 152.33
45037	4/9/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 72.50
45037	4/9/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 2.96
45037	4/9/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 89.44
45038	4/9/2013	Horry Georgetown Tech Coll	Institutional Loan	Instit Accounts Payable	Loan	\$ 572.75
45038	4/9/2013	Horry Georgetown Tech Coll	Institutional Loan	Instit Accounts Payable	Loan	\$ 60.00
45038	4/9/2013	Horry Georgetown Tech Coll	Institutional Loan	Instit Accounts Payable	Loan	\$ 140.00

45038	4/9/2013	Horry Georgetown Tech Coll	Institutional Loan	Instit Accounts Payable	Loan	\$ 494.76
45038	4/9/2013	Horry Georgetown Tech Coll	Institutional Loan	Instit Accounts Payable	Loan	\$ 740.00
45039	4/9/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 357,158.17
45040	4/9/2013	Horry Georgetown Technical College	Institutional Loan	Instit Accounts Payable	Loan	\$ 420.00
45040	4/9/2013	Horry Georgetown Technical College	Institutional Loan	Instit Accounts Payable	Loan	\$ 166.12
45041	4/9/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 392.04
45041	4/9/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45042	4/9/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 64.75
45043	4/9/2013	Myrtle Beach Convention Center	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 6,665.00
45044	4/9/2013	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,008.46
45045	4/9/2013	SBTCE	Contractual Services	Due to SBTCE	Current Operating	\$ 4,794.60
45046	4/9/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 157.18
45047	4/9/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 164.38
45048	4/9/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 88.64
45049	4/9/2013	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$ 444.90
45049	4/9/2013	SC Dept of Revenue	Revenue	Beach Bistro	Current Operating	\$ 895.69
45049	4/9/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 426.34
45049	4/9/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 15.46
45049	4/9/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 467.50
45050	4/9/2013	Shred With Us	Contractual Services	Other Services	Current Operating	\$ 751.88
45051	4/9/2013	Simplified Office Solutions	Contractual Services	Other Services	Current Operating	\$ 898.35
45052	4/9/2013	Storm Front Productions Co Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 3,350.00
45053	4/9/2013	West Group Payment Center	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 221.04
45053	4/9/2013	West Group Payment Center	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 221.04
45054	4/9/2013	Williamsburg Cnty Family Court Dept	Payroll Deductions	Court Levy	Current Operating	\$ 472.50
45055	4/9/2013	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 736.00
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 181.46
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 148.03
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 220.00
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 128.89
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 459.00
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 193.31
45056	4/11/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 27.75
45057	4/11/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 269.86
45057	4/11/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 162.34
45057	4/11/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 364.66
45057	4/11/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 116.22
45058	4/11/2013	American Dental Asso	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,100.00
45059	4/11/2013	AST	Travel	Out-of-State Registration	Current Operating	\$ 350.00
45060	4/11/2013	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 46,522.41
45061	4/11/2013	Barnes And Noble	Bookstore	Accounts Payable Invoice	Auxiliary	\$ 690.87

45062	4/11/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 575.00
45062	4/11/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 450.00
45062	4/11/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 585.00
45063	4/11/2013	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 2,680.86
45064	4/11/2013	Chocklett Environmental	Contractual Services	Other Contractual Services	Current Operating	\$ 840.00
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 832.00
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 79.67
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 18.26
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 165.60
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 202.97
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 196.71
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 239.30
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 94.80
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 37.00
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 134.97
45065	4/11/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 70.76
45066	4/11/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 25,262.80
45066	4/11/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 50,525.60
45066	4/11/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 50,525.60
45068	4/11/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$ 1,190.00
45068	4/11/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$ 31.50
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 44.34
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.79
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 49.46
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 15.24
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 21.17
45069	4/11/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.70
45069	4/11/2013	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 82.17
45069	4/11/2013	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 140.29
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 73.04
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 20.66
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 219.74
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 13.15
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 108.82
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 1,779.86
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 37.65
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 122.52
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 19.84
45070	4/11/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 117.79
45071	4/11/2013	Hilton Hotel & Resorts	Travel	Out-of-State Lodging	Current Operating	\$ 514.11
45072	4/11/2013	Home Depot	Materials and Supplies	Renovation Supplies	Current Operating	\$ 109.00

45073	4/11/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 2,756.73
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 30.64
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 358.87
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 92.66
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 14.99
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 30.00
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 92.52
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 263.65
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 264.99
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 801.10
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 97.58
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 187.60
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 95.94
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 103.77
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 52.30
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 90.53
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 246.33
45074	4/11/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 184.75
45075	4/11/2013	Metro Fence Inc.	Contractual Services	Other Services	Current Operating	\$ 2,500.00
			Land,Bldg,Infrast,Constr and			
45076	4/11/2013	Monteith Construction Corp	Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 939,110.98
45077	4/11/2013	NAEMT	Third Party Fee	EMS Certifications/Fees (Misc)	Current Operating	\$ 195.00
45078	4/11/2013	Office Max	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,165.97
45078	4/11/2013	Office Max	Materials and Supplies	Paper Supplies	Current Operating	\$ 486.36
45079	4/11/2013	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies		\$ 463.25
45079	4/11/2013	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies		\$ 1,252.14
45079	4/11/2013	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies		\$ 26.71
45079	4/11/2013	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies		\$ 167.59
45080	4/11/2013	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$ 675.00
45081	4/11/2013	Raleigh Saw	Contractual Services	General Repair	Current Operating	\$ 24.45
45082	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 78.43
45082	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 132.27
45082	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 1.98
45082	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 19.68
45083	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 1,061.92

45083	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 157.27
45083	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 631.23
45083	4/11/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 15.94
45084	4/11/2013	Ropers Fish House	Materials and Supplies	Educational Supplies	Current Operating	\$ 198.25
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 726.39
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 233.42
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 96.23
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 523.82
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 26.40
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,202.32
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 822.06
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 26.40
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 668.45
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 756.11
45085	4/11/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 2,561.12
45086	4/11/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 25,872.88
45086	4/11/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 17.02
45086	4/11/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 2,317.07
45087	4/11/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 978.76
45087	4/11/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 108.00
45087	4/11/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 6,575.92
45087	4/11/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 204.00
45088	4/11/2013	SC Department of Revenue	Contractual Services	Other Contractual Services	Current Operating	\$ 1.35
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$ 24.90
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 5.17
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 5.09
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 0.67
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 5.88
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 20.82
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 25.97
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 12.94
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 25.21
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.94
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.24
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 3.09
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.78
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.23
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 40.06
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 22.89
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 6.25
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 7.76



45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.01
45088	4/11/2013	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 30.09
45088	4/11/2013	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 271.66
45088	4/11/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 27.59
45088	4/11/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 2,463.53
45088	4/11/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 890.09
45089	4/11/2013	Seven Oaks Door and Hardware Inc	Contractual Services	Other Services	Current Operating	\$ 2,620.53
45090	4/11/2013	SWA	Contractual Services	Other Services	Current Operating	\$ 91.56
45090	4/11/2013	SWA	Contractual Services	Other Services	Current Operating	\$ 90.72
45090	4/11/2013	SWA	Contractual Services	Other Services	Current Operating	\$ 91.56
45090	4/11/2013	SWA	Contractual Services	Other Services	Current Operating	\$ 90.72
45091	4/11/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 793.75
45091	4/11/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,089.84
45091	4/11/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,040.72
45092	4/11/2013	Technical & Comp Educ Bd	Contractual Services	Other Services	Current Operating	\$ 538.82
45093	4/11/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 16.12
45093	4/11/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 150.00
45093	4/11/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 125.00
45094	4/11/2013	United Rentals	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 489.10
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 62.79
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,008.61
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 94.43
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 61.69
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 563.79
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 323.30
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 159.90
45095	4/11/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 111.88
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 356.03
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 349.13
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 242.50
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 138.88
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 79.00
45096	4/11/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 712.06
45097	4/11/2013	Watson Label Products	Materials and Supplies	Other Supplies	Current Operating	\$ 176.99
45099	4/11/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 143.02
45099	4/11/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,940.50
45099	4/11/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 5,011.80
45100	4/16/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,254.44
45100	4/16/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 46.29
45100	4/16/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 190.81
45100	4/16/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 783.47

45101	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45102	4/16/2013	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 45.30
45102	4/16/2013	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 23.62
45102	4/16/2013	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 45.32
45103	4/16/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 187.50
45104	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45105	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45106	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45107	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 25.00
45108	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45109	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45110	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45113	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45115	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45116	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45117	4/16/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 198.00
45117	4/16/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 392.00
45118	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45119	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45120	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45121	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45122	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45123	4/16/2013	Graybar Electric Co.	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 6,996.67
45124	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 15.00
45125	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45126	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45127	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45128	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45129	4/16/2013	Hardwick's Landscaping LLC	Contractual Services	Other Services	Current Operating	\$ 2,800.00
45130	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45131	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45132	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 15.00
45133	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45134	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45135	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45136	4/16/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,195.97
45136	4/16/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 881.75
45137	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45138	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45139	4/16/2013	John Deere	Contractual Services	Other Contractual Services	Current Operating	\$ 996.40
45140	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00

45142	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45143	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45144	4/16/2013	Learning Resources Network	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 595.00
45145	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45146	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45147	4/16/2013	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 1,814.63
45148	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45149	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45150	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45151	4/16/2013	National Healthcareer Association	Contractual Services	Other Contractual Services	Current Operating	\$ 162.41
45152	4/16/2013	Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$ 10.80
45152	4/16/2013	Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$ 5.38
45152	4/16/2013	Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$ 21.56
45152	4/16/2013	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 32.12
45152	4/16/2013	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 11.87
45152	4/16/2013	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 44.91
45152	4/16/2013	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 35.05
45152	4/16/2013	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 45.76
45152	4/16/2013	Petty Cash	Materials and Supplies	Office Supplies	Current Operating	\$ 47.92
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 8.72
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 25.40
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 7.17
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 11.88
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 32.59
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 47.82
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 13.51
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 1.50
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.00
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Office Supplies	Current Operating	\$ 39.06
45153	4/16/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 23.24
45154	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45155	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45156	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 25.00
45157	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45158	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 72.16
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 42.80
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 51.37
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 62.62
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 62.62
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 53.88

45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 75.06
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 52.14
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 50.19
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 49.82
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 90.53
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 52.56
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 58.20
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 52.08
45159	4/16/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 86.11
45160	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45161	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 25.00
45162	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45163	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45164	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 30.00
45165	4/16/2013	Tropicana Chilled DSD	Materials and Supplies	Food Supplies	Auxiliary	\$ 245.54
45166	4/16/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 63.03
45166	4/16/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 683.30
45166	4/16/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 785.04
45167	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45168	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 15.00
45169	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45171	4/16/2013	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,250.00
45172	4/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45173	4/18/2013	Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 33.39
45173	4/18/2013	Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 43.41
45174	4/18/2013	Canon Solutions America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$ 570.67
45175	4/18/2013	Castles Engineering Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 2,000.00
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 223.03
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 142.56
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 329.68
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 989.05
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 74.35
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 94.23
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 76.79
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 25.60
45176	4/18/2013	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 282.69
45177	4/18/2013	Concensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 7,688.71
45177	4/18/2013	Concensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 32,157.31

45178	4/18/2013	Demco	Materials and Supplies	Other Supplies	Current Operating	\$ 443.15
45178	4/18/2013	Demco	Materials and Supplies	Other Supplies	Current Operating	\$ (87.03)
45180	4/18/2013	Francis Marion University	Materials and Supplies	Other Supplies	Current Operating	\$ 5.00
45181	4/18/2013	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 217.45
45181	4/18/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 1,805.82
45181	4/18/2013	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$ 515.00
45181	4/18/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 849.00
45181	4/18/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 1,741.98
45182	4/18/2013	Kaplan Early Learning Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 710.07
45183	4/18/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 106.75
45183	4/18/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 59.50
45184	4/18/2013	Materials Management Office	Materials and Supplies	Other Supplies	Current Operating	\$ 18.00
45184	4/18/2013	Materials Management Office	Materials and Supplies	Other Supplies	Current Operating	\$ 36.00
45185	4/18/2013	Murray's Savory & Sweets	Contractual Services	Other Contractual Services	Current Operating	\$ 660.00
45186	4/18/2013	S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 6,560.00
45187	4/18/2013	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 250.00
45188	4/18/2013	Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 7,821.52
45189	4/18/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 30.44
45189	4/18/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 382.72
45189	4/18/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 175.25
45190	4/18/2013	SuperMedia	Contractual Services	ADV - Newspapers	Current Operating	\$ 964.75
45191	4/18/2013	Wade Lott Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 24,282.22
45192	4/18/2013	Wayfair & AllModern	Materials and Supplies	Other Supplies	Current Operating	\$ 1,401.50
45193	4/23/2013	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 254.16
45194	4/23/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Other Supplies	Current Operating	\$ 154.95
45195	4/23/2013	Baker Distributing Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 918.00
45196	4/23/2013	Camcor Inc	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 4,073.11
45196	4/23/2013	Camcor Inc	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ (3,359.23)
45197	4/23/2013	Dale Publishing Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 590.00
45197	4/23/2013	Dale Publishing Inc	Contractual Services	ADV - Newspapers	Current Operating	\$ 270.00
45198	4/23/2013	Dell Marketing L P	Contractual Services	General Repair	Current Operating	\$ 179.00
45198	4/23/2013	Dell Marketing L P	Contractual Services	General Repair	Current Operating	\$ 6.47
45199	4/23/2013	Direct TV	Contractual Services	Other Contractual Services	Current Operating	\$ 48.75
45200	4/23/2013	FISDAP	Third Party Fee	NR EMT Exam Fee	Current Operating	\$ 620.00
45200	4/23/2013	FISDAP	Third Party Fee	NR EMT Exam Fee	Current Operating	\$ 325.00
45201	4/23/2013	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 25.84
45201	4/23/2013	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 61.63
45202	4/23/2013	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 534.00

45203	4/23/2013	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 1,863.64
45203	4/23/2013	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 634.31
45203	4/23/2013	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 6.50
45203	4/23/2013	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 13.58
45204	4/23/2013	Loris High School	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 2,700.00
45205	4/23/2013	National registry of EMTs	Third Party Fee	NR EMT Exam Fee	Current Operating	\$ 3,380.00
45206	4/23/2013	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 15,557.35
45206	4/23/2013	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 591.16
45206	4/23/2013	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,363.79
45206	4/23/2013	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 14,138.34
45207	4/23/2013	SimplexGrinnell	Contractual Services	Other Services	Current Operating	\$ 400.00
45208	4/23/2013	Smart Practice	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,507.86
45208	4/23/2013	Smart Practice	Materials and Supplies	Educational Supplies	Current Operating	\$ 45.62
45208	4/23/2013	Smart Practice	Materials and Supplies	Educational Supplies	Current Operating	\$ 48.57
45209	4/23/2013	Solarwinds Net	Contractual Services	Data Processing Service	Current Operating	\$ 1,649.77
45210	4/23/2013	Southeastern Emergency Medical	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 1,755.72
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 1.74
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 108.49
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 80.08
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 121.33
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 55.74
45211	4/23/2013	Staples Advantage	Materials and Supplies	Print Cartridges	Current Operating	\$ 1,174.88
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 58.54
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 84.10
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 529.19
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 66.53
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 28.75
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 63.89
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 87.90
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 47.11
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 769.71
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 86.18
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 23.94
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 5.80
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ (18.77)
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 18.77
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 134.89



45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 70.74
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 16.09
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 6.76
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Restricted	\$ 97.17
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Restricted	\$ 273.91
45211	4/23/2013	Staples Advantage	Materials and Supplies	Office Supplies	Restricted	\$ 61.00
45212	4/23/2013	Time Warner Cable	Contractual Services	Other Services	Current Operating	\$ 76.79
45213	4/23/2013	Trident Technical College	Contractual Services	Other Contractual Services	Current Operating	\$ 2,382.75
45214	4/25/2013	AAF-Coastal Carolinas	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 175.00
45215	4/25/2013	ACT	Contractual Services	Other Contractual Services	Current Operating	\$ 49.00
45216	4/25/2013	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$ 153.69
45217	4/25/2013	American Society of Civil Engineer	Materials and Supplies	Other Supplies	Agency	\$ 150.00
45218	4/25/2013	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$ 3,129.28
45218	4/25/2013	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$ 4,380.97
45219	4/25/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Other Supplies	Current Operating	\$ 119.89
45220	4/25/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 14.95
45220	4/25/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 219.89
45220	4/25/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 959.98
45220	4/25/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (7.99)
45220	4/25/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (38.00)
45221	4/25/2013	Barnes And Noble	Receivables	Stud Rec Clearing	Loan	\$ 342.10
45221	4/25/2013	Barnes And Noble	Receivables	Stud Rec Clearing	Loan	\$ 4,217.58
45222	4/25/2013	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$ 836.24
45223	4/25/2013	Control Management Corp	Materials and Supplies	General Repair Supplies	Current Operating	\$ 24.89
45224	4/25/2013	Dell Marketing L P	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 70,855.56
45224	4/25/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 49,142.24
45224	4/25/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 599.29
45224	4/25/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 35,832.86
45224	4/25/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 436.99
45225	4/25/2013	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$ 249.08
45226	4/25/2013	FBMC	Payroll Deductions	Administrative Fees	Current Operating	\$ 308.33
45227	4/25/2013	FBMC	Payroll Deductions	Health Savings Acct	Current Operating	\$ 812.77
45227	4/25/2013	FBMC	Payroll Deductions	Medical Spending	Current Operating	\$ 7,753.13
45227	4/25/2013	FBMC	Payroll Deductions	Dependent Care	Current Operating	\$ 3,649.96
45228	4/25/2013	General Agency	Payroll Deductions	General Agency	Current Operating	\$ 97.34
45229	4/25/2013	Goodwin, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$ 545.00
45230	4/25/2013	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 227.50
45231	4/25/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45231	4/25/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 30.00
45232	4/25/2013	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$ 695.00



45233	4/25/2013	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 284.40
45234	4/25/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 979,845.68
45235	4/25/2013	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 1,122.90
45235	4/25/2013	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 764.05
45236	4/25/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 60.00
45237	4/25/2013	Logic eXtension Resources	Contractual Services	Other Services	Current Operating	\$ 40.00
45238	4/25/2013	Office of Insurance Services	Payroll Benefits Employee Match	Medi Match (Non-Sheltered)	Current Operating	\$ 132,497.84
45238	4/25/2013	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match (Non-Sheltered)	Current Operating	\$ 3,387.08
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Med-St Grp(Sheltered)	Current Operating	\$ 47,860.40
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Med-St Grp(Sheltered)	Current Operating	\$ 1,760.00
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Dental (Sheltered)	Current Operating	\$ 1,987.34
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Dental Supp (Sheltered)	Current Operating	\$ 4,626.56
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$ 1,217.68
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$ 10,609.98
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$ 1,354.66
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$ 130.20
45238	4/25/2013	Office of Insurance Services	Payroll Deductions	State Vision Plan (Sheltered)	Current Operating	\$ 1,759.20
45239	4/25/2013	OmniUpdate Inc	Contractual Services	Other Services	Current Operating	\$ 5,500.00
45240	4/25/2013	Provantage LLC	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 16.12
45240	4/25/2013	Provantage LLC	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 41.90
45240	4/25/2013	Provantage LLC	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 42.87
45241	4/25/2013	Robeson Community College	Materials and Supplies	Other Supplies	Current Operating	\$ 5.00
45242	4/25/2013	Rotary Club of Myrtle Beach	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 340.00
45243	4/25/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 904.58
45244	4/25/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 804.21
45245	4/25/2013	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$ 488.92
45246	4/25/2013	SC State Employees Association	Payroll Deductions	State Employee Assoc	Current Operating	\$ 2.50
45247	4/25/2013	Simplified Office Systems	Contractual Services	Photocopy Maintenance	Current Operating	\$ 99.78
45248	4/25/2013	Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$ 11,979.63
45249	4/25/2013	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 72.10
45250	4/25/2013	United Way	Payroll Deductions	United Way	Current Operating	\$ 101.00
45251	4/25/2013	United Way - Georgetown	Payroll Deductions	United Way	Current Operating	\$ 6.66
45252	4/25/2013	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 76.06
45252	4/25/2013	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 76.02
45253	4/25/2013	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$ 568.24
45254	4/25/2013	West Group Payment Center	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,594.90
45254	4/25/2013	West Group Payment Center	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 304.70
45254	4/25/2013	West Group Payment Center	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 306.74
45255	4/25/2013	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$ 373.63
45256	4/30/2013	A-Oak Farms Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 619.38
45256	4/30/2013	A-Oak Farms Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 5,151.60

45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 161.84
45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 538.92
45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,065.96
45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 194.24
45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,629.45
45257	4/30/2013	Apple Computers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 126.36
45258	4/30/2013	Associated Posters Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 980.00
45259	4/30/2013	Budget and Control Board	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 1,938.46
45260	4/30/2013	Dermalogica	Materials and Supplies	Educational Supplies	Current Operating	\$ 633.87
45260	4/30/2013	Dermalogica	Materials and Supplies	Educational Supplies	Current Operating	\$ (60.00)
45261	4/30/2013	Diamond Consulting Corp	Contractual Services	Other Services	Current Operating	\$ 1,200.00
45262	4/30/2013	DLT Solutions Inc	Contractual Services	Data Processing Service	Current Operating	\$ 3,321.30
45263	4/30/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 735.00
45264	4/30/2013	Georgetown Co Water & Sewer Dist	Contractual Services	Water & Sewer	Current Operating	\$ 134.55
45264	4/30/2013	Georgetown Co Water & Sewer Dist	Contractual Services	Water & Sewer	Current Operating	\$ 576.80
45264	4/30/2013	Georgetown Co Water & Sewer Dist	Contractual Services	Water & Sewer	Current Operating	\$ 12.99
45265	4/30/2013	Grand Strand Chapter 381 Score	Contractual Services	Other Contractual Services	Current Operating	\$ 535.50
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 52.55
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 17.75
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 19.55
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 35.49
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 50.90
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 295.55
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 230.70
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 2,039.52
45266	4/30/2013	Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$ 151.36
			Land,Bldg,Infrast,Constr and			
45267	4/30/2013	GS2 Eng & Environm Consultants	Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,479.00
45268	4/30/2013	Gulfstream Communications	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,588.00
45269	4/30/2013	Hardwick's Landscaping LLC	Contractual Services	Other Services	Current Operating	\$ 400.00
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 291.60
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 528.75
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 465.30
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 466.56
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 486.00
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45270	4/30/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 296.10
45271	4/30/2013	Koldrok	Materials and Supplies	Other Supplies	Current Operating	\$ 53.06
45272	4/30/2013	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 193.40
45273	4/30/2013	Mancill Inc	Contractual Services	Other Services	Current Operating	\$ 1,050.00

45274	4/30/2013	Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$ 500.00
45275	4/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 300.00
45275	4/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 375.00
45275	4/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 5,880.00
45276	4/30/2013	Nycom Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$ 1,458.14
45277	4/30/2013	Provantage LLC	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 1,118.96
45278	4/30/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,107.37
45278	4/30/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,880.54
45278	4/30/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,761.98
45278	4/30/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 4,438.09
45278	4/30/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 2,931.55
45280	4/30/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 65.96
45281	4/30/2013	SKC Communication Products LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 33,474.70
45281	4/30/2013	SKC Communication Products LLC	Materials and Supplies	Visual and Audio Supplies	Restricted	\$ (88.80)
45281	4/30/2013	SKC Communication Products LLC	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 14,216.45
45281	4/30/2013	SKC Communication Products LLC	Non Cap Equipment	Pilferable 500 - 999.99	Restricted	\$ (448.04)
45281	4/30/2013	SKC Communication Products LLC	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 21,146.93
45281	4/30/2013	SKC Communication Products LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 54,668.57
45282	4/30/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 3,390.00
45282	4/30/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 3,390.00
45283	4/30/2013	Spann Roofing and Sheet Metal Inc	Contractual Services	Other Services	Current Operating	\$ 1,100.00
45284	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 111.30
45285	4/30/2013	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 163.50
45286	4/30/2013	Subway	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 179.40
45287	4/30/2013	The Trophy Shop	Materials and Supplies	Grant - Student Other	Restricted	\$ 1,134.00
45288	4/30/2013	Tyson Sign Company Inc	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 211.94
45288	4/30/2013	Tyson Sign Company Inc	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 4,556.62
45289	4/30/2013	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 55.00
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 442.90
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 348.28
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 136.88
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 200.10
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 18.39
45290	4/30/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Auxiliary	\$ 34.75
45291	4/30/2013	Xpedx	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 105.76
!0001346	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 200.36
!0001347	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 44.07
!0001348	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 243.10
!0001349	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 235.65

!0001350	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 37.80
!0001350	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 13.65
!0001351	4/9/2013	HGTC_Employee	Materials and Supplies	Office Supplies	Current Operating	\$ 74.09
!0001352	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 34.65
!0001352	4/9/2013	HGTC_Employee	Travel	In-State Other	Current Operating	\$ 12.00
!0001352	4/9/2013	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 32.00
!0001353	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 110.25
!0001353	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 38.85
!0001354	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 153.68
!0001355	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 171.76
!0001356	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 66.00
!0001357	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 284.76
!0001358	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 76.84
!0001359	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 235.04
!0001360	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 142.80
!0001361	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 90.83
!0001362	4/9/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 1,010.98
!0001363	4/9/2013	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 26.00
!0001364	4/19/2013	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
!0001365	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 64.05
!0001366	4/19/2013	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 38.00
!0001367	4/19/2013	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 38.00
!0001368	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 144.69
!0001369	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 289.26
!0001369	4/19/2013	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 6.00
!0001370	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 65.61
!0001371	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 28.87
!0001372	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 125.43
!0001373	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 122.85
!0001374	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 116.03
!0001375	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 118.92
!0001376	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 77.70
!0001377	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 211.66
!0001378	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 64.98
!0001379	4/19/2013	HGTC_Employee	Travel	In-State Private Auto		\$ 134.40
!0001380	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 180.81
!0001381	4/19/2013	HGTC_Employee	Travel	Mandatory - Private Auto	Current Operating	\$ 44.07
!0001382	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 132.83
!0001383	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 32.55
!0001384	4/19/2013	HGTC_Employee	Materials and Supplies	Other Supplies	Current Operating	\$ 73.51
!0001384	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 26.25

!0001385	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 319.20
!0001386	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 8.93
!0001387	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 96.60
!0001388	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 248.60
!0001389	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 213.01
!0001390	4/19/2013	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 38.00
!0001391	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 161.70
!0001392	4/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 46.90
!0001393	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 52.50
!0001394	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 74.58
!0001395	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 65.54
!0001396	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 14.69
!0001397	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 50.85
!0001398	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 193.73
!0001399	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 211.31
!0001400	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 171.76
!0001401	4/30/2013	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 240.00
!0001401	4/30/2013	HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 911.01
!0001402	4/30/2013	HGTC_Employee	Payroll Benefits Employee Match	Dental Match (Non-Sheltered)	Current Operating	\$ 7.82
!0001403	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 32.86
!0001404	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 627.97
!0001405	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 114.45
!0001406	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 34.13
!0001407	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 65.54
!0001408	4/30/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 47.25