A4971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Contractual Services ADV - Special Campaign Current Operating \$ 124.67 44973 4/7/2013 ASCO Contractual Services ADV - Special Campaign Current Operating \$ 124.67 44973 4/7/2013 ACSCO ADVISION CONTRACTURE SERVICES ADV - Special Campaign Current Operating \$ 124.67 44973 4/7/2013 Chris J Vathis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 125.48 44973 4/7/2013 Chris J Vathis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 125.49 44973 4/7/2013 Chris J Vathis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 125.49 44974 4/7/2013 Cognis Security Contractual Services Data Processing Service Current Operating \$ 1,246.48 44975 4/7/2013 Cognis Security Contractual Services Data Processing Service Current Operating \$ 1,246.48 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,266.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,266.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,266.07 44978 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,266.07 44978 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,266.07 44978 4/7/2013 Food Lion Materials and Supplies Current Operating \$ 3,213.67 44978 4/7/2013 Fordune School of Real Estate Contractual Services Other Contractual Services Curre	Check ID	Date Payee	Category	Object	Source Of Funds		Amount
A4971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Contractual Services Other Services Auxiliary \$ 45.77 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44971 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44972 4/7/2013 ALSCO Materials and Supplies Educational Supplies Current Operating \$ 124.67 44973 4/7/2013 ACSCO Materials and Supplies Food Supplies Auxiliary \$ 125.67 44973 4/7/2013 Chris I Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 18.67 44973 4/7/2013 Chris I Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 125.07 44974 4/7/2013 Chris I Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 125.07 44974 4/7/2013 Congris Security Contractual Services Data Processing Service Current Operating \$ 1,246.87 44973 4/7/2013 Conway Rental Center Fixed Charges and Contributions Rental/Other Current Operating \$ 1,296.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,396.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,396.07 44974 4/7/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,396.07 44974 4/7/2013 Food Lion Materials and Supplies Current Operating \$ 1,396.07 44974 4/7/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,312.67 44978 4/7/2013 Fortune School of Real Estate Contractual Services Other Contractual Services	44969	4/1/2013 Total Flooring LLC	Materials and Supplies	Renovation Supplies	Current Operating	\$	16,095.84
M4971	44970	4/1/2013 US Postmaster	Materials and Supplies	Postage	Current Operating	\$	200.00
A4971 4/2/2013 ALSCO	44971	4/2/2013 ALSCO	Contractual Services	Other Services	Auxiliary	\$	45.79
449714/2/2013 ALSCOMaterials and SuppliesEducational SuppliesCurrent Operating\$ 124.6f449714/2/2013 ALSCOMaterials and SuppliesEducational SuppliesCurrent Operating\$ 124.6f449724/2/2013 ALSCOMaterials and SuppliesEducational SuppliesCurrent Operating\$ 124.6f449724/2/2013 Associated Posters IncContractual ServicesADV - Special CampaignCurrent Operating\$ 84.06449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 86.66449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8f449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8f449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8f449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8f449744/2/2013 Chris J Yahnis Coastal IncContractual ServicesOther ServicesCurrent Operating\$ 1,144.8f449754/2/2013 Gogin SecurityContractual ServicesOther ServicesCurrent Operating\$ 1,296.0f449774/2/2013 Food LionMaterials and SuppliesEducational SuppliesCurrent Operating\$ 1,296.0f449774/2/2013 Food LionMaterials and SuppliesEducational SuppliesCurrent Operating\$ 1,379.4f449784/2/	44971	4/2/2013 ALSCO	Contractual Services	Other Services	Auxiliary	\$	45.79
449714/2/2013 AISCOMaterials and SuppliesEducational SuppliesCurrent Operating\$ 124.6f449714/2/2013 AISCOMaterials and SuppliesEducational SuppliesCurrent Operating\$ 124.6f449734/2/2013 Associated Posters IncContractual ServicesADV - Special CampaignCurrent Operating\$ 840.0449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 86.6449734/2/2013 Chris J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8449734/2/2013 Cirki J Yahnis Coastal IncMaterials and SuppliesFood SuppliesAuxiliary\$ 117.8449744/2/2013 Cirki J Yahnis Coastal IncContractual ServicesData Processing ServiceCurrent Operating\$ 1,05.0449744/2/2013 Coggin SecurityContractual ServicesOther ServicesCurrent Operating\$ 1,05.0449764/2/2013 Coggin SecurityContractual ServicesOther ServicesCurrent Operating\$ 1,05.0449774/2/2013 Coggin SecurityContractual ServicesCurrent Operating\$ 1,296.0449774/2/2013 Food LionMaterials and SuppliesEducational SuppliesCurrent Operating\$ 1,296.0449774/2/2013 Fordure School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 1,9.3449784/2/2013 Forture School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 3,213.6	44971	4/2/2013 ALSCO	Contractual Services	Other Services	Auxiliary	\$	45.79
44971 4/2/2013 ASSCO Materials and Supplies Educational Supplies Current Operating \$ 3.42.61 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 \$ 117.84 44974 4/2/2013 Coggin Security Contractual Services Data Processing Service Current Operating \$ 1,144.80 44975 4/2/2013 Coggin Security Contractual Services Other Services Current Operating \$ 1,159.00 44976 4/2/2013 Food Lion Contractual Services Other Services Current Operating \$ 1,296.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.00 44978 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.00 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 \$ 3,930.40 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,930.40 44980 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,930.40 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 3,930.40 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 1,849.00 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 1,849.00 44981 4/2/2013 Monteith Construction Corp Intagible Educational Supplies Current Operating \$ 3,930.40 44981 4/2/2013 Petry Cash Georgetown Materi	44971	4/2/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	124.69
44972 4/2/2013 Associated Posters Inc 4973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 86.6.6 44973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 117.8 44973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 117.8 44973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 110.5.0 44974 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 110.5.0 44975 4/2/2013 Corpic Supplies Auxiliary \$ 1.05.00 Auxiliar	44971	4/2/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	124.69
44973 4/2/2013 Chris I Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 8.66.6 44973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 117.8 44974 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 105.01 44974 4/2/2013 Citrix Contractual Services Data Processing Service Current Operating \$ 1.144.8 44975 4/2/2013 Comway Rental Center Fixed Charges and Contributions Rental/Other Current Operating \$ 1.95.01 44976 4/2/2013 Comway Rental Center Fixed Charges and Contributions Rental/Other Current Operating \$ 1.95.01 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.296.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.93 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.93 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1.93 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3.930.44 4978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3.893.04 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3.893.04 44980 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3.893.04 44981 4/2/2013 Renty Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 3.69.04 44982 4/2/2013 Reliy Services Contractual Services Other Services Current Operating \$ 3.69.04 44984 4/2/2013 Reliy Services Contractual Services Other Services Current Operating \$ 3.69.04 44984 4/2/2013 Monteith Construction Corp Intagible Buildings/Bldg Improvements Capital Projects \$ 85.0,932.11 44984 4/2/2013 Monteith Construction Corp Intagible Buildings/Bldg Improvements Capital Projects \$ 85.0,932.11 44985 4/2/2013 Petty Cash Georgetown	44971	4/2/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	124.69
44973 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 117.8 44974 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Food Supplies Auxiliary \$ 105.0 44974 4/2/2013 Chris J Yahnis Coastal Inc Materials and Supplies Pood Supplies Current Operating \$ 1,144.8 44975 4/2/2013 Coggin Security Contractual Services Other Services Current Operating \$ 1,144.8 44976 4/2/2013 Comway 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 \$ 5.33 44977 4/2/2013 Foot Lion Materials and Supplies Educational Supplies Current Operating \$ 5.33 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 \$ 3,20.40 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,20.40 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,20.40 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 \$ 8,148.00 44981 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 8,148.00 44981 4/2/2013 Hewlett Packard Materials and Supplies Other Supplies Restricted \$ 262.6 44981 4/2/2013 Kelly Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 354.2 44982 4/2/2013 Kelly Services Current Operating \$ 364.9 44983 4/2/2013 Monteith Construction Corp Intanglele Buildings/Bildg Improvements Capital Projects \$ 850,932.11 44984 4/2/2013 Monteith Construction Corp Intanglel	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 \$ 105.00 44974 4/2/2013 Citrix Contractual Services Data Processing Service Current Operating \$ 1,144.80 44976 4/2/2013 Conway Rental Center Fixed Charges and Contributions Rental/Other Current Operating \$ 1,05.00 44976 4/2/2013 Conway Rental Center Fixed Charges and Contributions Rental/Other Current Operating \$ 1,05.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,296.00 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1,9.37 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,9.37 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,408.00 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,408.00 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,408.00 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,408.00 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 1,408.00 44980 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 1,249.00 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 1,249.00 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 1,249.00 44983 4/2/2013 Mac Papers Inc Materials and Supplies Other Supplies Current Operating \$ 3,85.00 44984 4/2/2013 Montelth Construction Corp Intagible Intagible Buildings/Bidg Improvements Capital Projects \$ 850,932.14 44985 4/2/2013 Petty Cash Georgetown Contractual Services Other Services Restri	44973	4/2/2013 Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$	86.64
44974 4/2/2013 Cigrix Contractual Services Data Processing Service Current Operating \$ 1,144.80   44975 4/2/2013 Coggin Security Contractual Services Outer Services Current Operating \$ 1.05.00   44976 4/2/2013 Coggin Security Contractual Services Current Operating \$ 1.05.00   44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.1.95   44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.33   44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 19.3   44978 4/2/2013 Foot Lion Materials and Supplies Educational Supplies Current Operating \$ 19.3   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 \$ 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 \$ 262.61   44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 154.9   44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 109.2   44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.2   44984 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating \$ 354.2   44984 4/2/2013 Moneith Construction Corp Intangible Buildings/Bidg Improvements Capital Projects \$ 850,932.11   44985 4/2/2013 Moneith Construction Corp Intangible Buildings/Bidg Improvements Capital Projects \$ 850,932.11   44986 4/2/2013 Petty Cash Georgetown C	44973	4/2/2013 Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$	117.84
44975 4/2/2013 Coggin Security  Contractual Services Other Services Current Operating 4/27013 Conway Rental Center Fixed Charges and Contributions Raterials and Supplies Educational Supplies Current Operating 5 1,296.00  44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating 5 21.94  44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating 5 3.33  44978 4/2/2013 Ford Lion Materials and Supplies Educational Supplies Current Operating 5 19.33  44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,213.66  44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,930.40  44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,930.40  44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,930.40  44980 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,930.40  44981 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating 5 3,930.40  44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating 5 154.9  44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating 5 354.2  44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating 5 354.2  44984 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating 5 38.54  44984 4/2/2013 Monteith Construction Corp Intangible Materials and Supplies Diditings/Bldg Improvements Capital Projects 5 850,932.11  44987 4/2/2013 New Chef Fashions Inc Materials and Supplies Institutional Non-Cap Current Operating 5 168.9  44988 4/2/2013 Petty Cash Georgetown Contractual Services Other Services Restricted 5 48.00  44987 4/2/2013 Petty Cash Georgetown Contractual Services Other Services	44973	4/2/2013 Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$	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 \$ 21.93 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.33 44977 4/2/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 19.33 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,213.66 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,213.66 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 \$ 3,930.40 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 \$ 3,814.00 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 \$ 154.94 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 109.20 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 \$ 354.20 44982 4/2/2013 Nonteith Construction Corp Intangible Buildings/Bidg Improvements Capital Projects \$ 850,932.11 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies 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	44974	4/2/2013 Citrix	Contractual Services	Data Processing Service	Current Operating	\$	1,144.80
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 \$ 5.33 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 \$ 3,213.60 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,203.60 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 \$ 3,930.40 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 \$ 262.61 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 154.9 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44984 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating \$ 38.50 44984 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating \$ 38.50 44986 4/2/2013 Montieth Construction Corp Intangible Institutional Non-Cap Current Operating \$ 168.97 44986 4/2/2013 New Chef Fashions Inc Materials and Supplies Institutional Non-Cap Current Operating \$ 168.97 44986 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 \$ 2.5.00 44987 4/2/201	44975	4/2/2013 Coggin Security	Contractual Services	Other Services	Current Operating	\$	105.00
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 \$ 19.33 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,213.66 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 \$ 3,930.40 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 Supplies Restricted \$ 262.61 44981 4/2/2013 Hewlett Packard Materials and Supplies Other Supplies Restricted \$ 262.61 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 154.9 44982 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 109.20 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.20 44983 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating \$ 498.40 44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.11 44985 4/2/2013 Nonteith Construction Corp Intangible Educational Supplies Current Operating \$ 168.9 44986 4/2/2013 Nonteith Construction Corp 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 \$ 23.13 44987 4/2/2013 Petty Cash Georgetown Fixed Charges and Contributions Dues and Membership Current Operating \$ 23.13 44987 4/2/2013 Petty C	44976	4/2/2013 Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	1,296.00
449774/2/2013 Food LionMaterials and SuppliesEducational SuppliesCurrent Operating\$ 19.3449784/2/2013 Fortune School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 3,213.6449784/2/2013 Fortune School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 4,268.00449784/2/2013 Fortune School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 3,930.44449784/2/2013 Fortune School of Real EstateContractual ServicesOther Contractual ServicesCurrent Operating\$ 3,930.44449804/2/2013 Ingram Library ServicesMaterials and SuppliesOther SuppliesRestricted\$ 262.6449814/2/2013 Ingram Library Services Inc.Non Cap EquipmentLib/Books/Maps/FilmCurrent Operating\$ 154.9449824/2/2013 Ingram Library Services Inc.Non Cap EquipmentLib/Books/Maps/FilmCurrent Operating\$ 109.2449824/2/2013 Kelly ServicesContractual ServicesOther ServicesCurrent Operating\$ 354.2449834/2/2013 Kelly ServicesContractual ServicesOther ServicesCurrent Operating\$ 38.5449844/2/2013 Monteith Construction CorpIntangibleBuildings/Bldg ImprovementsCapital Projects\$ 850,932.18449854/2/2013 New Chef Fashions IncMaterials and SuppliesEducational SuppliesCurrent Operating\$ 168.9449874/2/2013 Petty Cash Georgetown <td< td=""><td>44977</td><td>4/2/2013 Food Lion</td><td>Materials and Supplies</td><td>Educational Supplies</td><td>Current Operating</td><td>\$</td><td>21.95</td></td<>	44977	4/2/2013 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	21.95
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 \$ 3,930.40 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,930.40 44980 4/2/2013 Hewlett Packard Materials and Supplies Other Supplies Restricted \$ 262.61 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 Contractual Services Other Services Current Operating \$ 354.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.91 44982 4/2/2013 Mac Papers Inc Materials and Supplies Other Services Current Operating \$ 346.91 44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.14 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$ 168.99 44986 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 \$ 23.1.1 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 23.1.1 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.50 44987 4/2/2013 Petty Cash Georgetown Ma	44977	4/2/2013 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	5.37
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 \$ 3,930.40 44978 4/2/2013 Fortune School of Real Estate Contractual Services Other Contractual Services Current Operating \$ 3,930.40 44980 4/2/2013 Hewlett Packard Materials and Supplies Other Supplies Restricted \$ 262.61 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 \$ 109.20 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 38.50 44982 4/2/2013 Mac Papers Inc Materials and Supplies Other Supplies Current Operating \$ 38.50 44982 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.13 44984 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$ 168.91 44986 4/2/2013 New Chef Fashions 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 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 Paper Supplies Current Operating \$ 23.17 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 \$ 26.50 44987 4/2/2013 Petty Cash Georgetown	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 \$ 3,930.40 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 \$ 262.61 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 \$ 109.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 334.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44983 4/2/2013 Mac Papers Inc Materials and Supplies Other Supplies Current Operating \$ 38.56 Land, Bldg, Infrast, Constr and 44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.11 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$ 168.91 44986 4/2/2013 OmniUpdate Inc Materials and Supplies Institutional Non-Cap Current Operating \$ 150.00.00 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 \$ 30.01 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Poot Supplies Current Operating \$ 30.01 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Poot Supplies Current Operating \$ 20.57 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.54 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.54 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 26.54	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 \$ 8,148.00  44980 4/2/2013 Hewlett Packard  Materials and Supplies  Other Supplies  Restricted \$ 262.60  44981 4/2/2013 Ingram Library Services Inc.  Non Cap Equipment  Lib/Books/Maps/Film  Current Operating \$ 154.90  44981 4/2/2013 Ingram Library Services Inc.  Non Cap Equipment  Lib/Books/Maps/Film  Current Operating \$ 109.20  44982 4/2/2013 Kelly Services  Contractual Services  Other Services  Current Operating \$ 354.20  44982 4/2/2013 Mac Papers Inc  Materials and Supplies  Other Supplies  Current Operating \$ 469.80  44984 4/2/2013 Monteith Construction Corp  Intangible  Materials and Supplies  Distilutional Supplies  Current Operating \$ 168.90  44986 4/2/2013 Petty Cash Georgetown  Contractual Services  Other Services  Current Operating \$ 354.20  Current Operating \$ 385.00  Educational Supplies  Current Operating \$ 168.90  Advised Advi	44978	4/2/2013 Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$	4,268.00
44980 4/2/2013 Hewlett Packard Materials and Supplies Other Supplies Restricted \$ 262.61 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 154.92 44981 4/2/2013 Ingram Library Services Inc. Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 109.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.21 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 38.50 44983 4/2/2013 Mac Papers Inc Materials and Supplies Other Supplies Current Operating \$ 88.50 44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.11 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$ 168.93 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 Eixed Contractual Services Other Services Restricted \$ 48.00 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 30.00 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 30.00 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 26.50 644987 4/2/2013 Petty Cash Georgetown Materials and Supplie	44978	4/2/2013 Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$	3,930.40
44981 4/2/2013 Ingram Library Services Inc.  Non Cap Equipment  Lib/Books/Maps/Film  Current Operating  \$ 154.92  44981 4/2/2013 Ingram Library Services Inc.  Non Cap Equipment  Lib/Books/Maps/Film  Current Operating  \$ 109.20  44982 4/2/2013 Kelly Services  Current Operating  \$ 354.21  44982 4/2/2013 Kelly Services  Contractual Services  Other Services  Current Operating  \$ 469.81  44983 4/2/2013 Mac Papers Inc  Materials and Supplies  Other Supplies  Current Operating  \$ 850,932.18  44984 4/2/2013 Monteith Construction Corp  Intangible  Buildings/Bldg Improvements  Capital Projects  \$ 850,932.18  44985 4/2/2013 New Chef Fashions Inc  Materials and Supplies  Educational Supplies  Current Operating  \$ 168.93  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  Materials and Supplies  Postage  Current Operating  \$ 23.17  44987 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Materials and Supplies  Postage  Current Operating  \$ 23.17  44987 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Postage  Current Operating  \$ 24.21  Current Operating  \$ 24.21  Current Operating  \$ 24.21  Current Operating  \$ 26.56  Current Operating  \$ 26.56  Current Operating  \$ 26.57  Current Operati	44978	4/2/2013 Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$	8,148.00
44981 4/2/2013 Ingram Library Services Inc.  Non Cap Equipment  Lib/Books/Maps/Film  Current Operating \$ 109.20  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  Land,Bldg,Infrast,Constr and  44984 4/2/2013 Monteith Construction Corp  Intangible  Materials and Supplies  Educational Supplies  Current Operating \$ 168.90  44985 4/2/2013 New Chef Fashions Inc  Materials and Supplies  Educational Supplies  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  Materials and Supplies  Dues and Membership  Current Operating \$ 354.20  Current Operating \$ 369.80  Advantable Inc  Materials and Supplies  Other Services  Restricted \$ 48.00  Advantable Inc  Advantable Inc  Materials and Supplies  Other Services  Restricted \$ 48.00  Advantable Inc  Advantable Inc  Advantable Inc  Materials and Supplies  Other Services  Restricted \$ 48.00  Advantable Inc  Advantable Inc  Advantable Inc  Materials and Supplies  Other Services  Restricted \$ 48.00  Advantable Inc  Advantable Inc  Advantable Inc  Advantable Inc  Materials and Supplies  Other Services  Restricted \$ 48.00  Current Operating \$ 30.00  Advantable Inc  Advantable Inc  Advantable Inc  Advantable Inc  Materials and Supplies  Postage  Current Operating \$ 23.11  Advantable Inc  Materials and Supplies  Other Services  Restricted  Advantable Inc	44980	4/2/2013 Hewlett Packard	Materials and Supplies	Other Supplies	Restricted	\$	262.66
44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 354.2t 44982 4/2/2013 Kelly Services Contractual Services Other Services Current Operating \$ 469.8t 44983 4/2/2013 Mac Papers Inc Materials and Supplies Other Supplies Current Operating \$ 38.5t Land, Bldg, Infrast, Constr and Land, Bldg, Infrast, Constr and Hays 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$ 850,932.1t 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$ 168.9t 44986 4/2/2013 OmniUpdate Inc Materials and Supplies Institutional Non-Cap Current Operating \$ 15,000.0t 44987 4/2/2013 Petty Cash Georgetown Contractual Services Other Services Restricted \$ 48.0t 44987 4/2/2013 Petty Cash Georgetown Fixed Charges and Contributions Dues and Membership Current Operating \$ 30.0t 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 30.0t 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Postage Current Operating \$ 30.0t 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 6.48 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 6.48 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 20.50 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Paper Supplies Current Operating \$ 20.50 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 \$ 26.50 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 20.50 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 20.50 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 20.50 44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Cu	44981	4/2/2013 Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	154.91
44982 4/2/2013 Kelly Services  Contractual Services  Other Services  Current Operating \$ 469.88 44983 4/2/2013 Mac Papers Inc  Materials and Supplies  Other Supplies  Current Operating \$ 38.56 Current Operating \$ 39.57 Current	44981	4/2/2013 Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	109.26
44983 4/2/2013 Mac Papers Inc  Materials and Supplies  Other Supplies  Current Operating \$ 38.56  Land,Bldg,Infrast,Constr and  44984 4/2/2013 Monteith Construction Corp  Intangible  Materials and Supplies  Educational Supplies  Current Operating \$ 168.93  44986 4/2/2013 New Chef Fashions Inc  Materials and Supplies  Educational Supplies  Current Operating \$ 168.93  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  30.00  44987 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Postage  Current Operating  44987 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Paper Supplies  Current Operating  44988 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Paper Supplies  Current Operating  44988 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Paper Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown  Materials and Supplies  Other Supplies  Current Operating  44989 4/2/2013 Petty Cash Georgetown	44982	4/2/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	354.20
Land,Bldg,Infrast,Constr and 44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$850,932.18 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$168.99 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 \$23.13 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 Paper Supplies Current Operating \$26.50 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 \$26.50	44982	4/2/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	469.80
44984 4/2/2013 Monteith Construction Corp Intangible Buildings/Bldg Improvements Capital Projects \$850,932.18 44985 4/2/2013 New Chef Fashions Inc Materials and Supplies Educational Supplies Current Operating \$168.91 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 \$26.50	44983	4/2/2013 Mac Papers Inc	Materials and Supplies	Other Supplies	Current Operating	\$	38.56
449854/2/2013 New Chef Fashions IncMaterials and SuppliesEducational SuppliesCurrent Operating\$ 168.9449864/2/2013 OmniUpdate IncMaterials and SuppliesInstitutional Non-CapCurrent Operating\$ 15,000.00449874/2/2013 Petty Cash GeorgetownContractual ServicesOther ServicesRestricted\$ 48.00449874/2/2013 Petty Cash GeorgetownFixed Charges and ContributionsDues and MembershipCurrent Operating\$ 30.00449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPostageCurrent Operating\$ 23.1449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 26.50							
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 \$ 26.50   44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 26.50   44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other Supplies Current Operating \$ 26.50   44987 4/2/2013 Petty Cash Georgetown Materials and Supplies Other 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 Other Supplies Current Operating \$ 29.77   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 Other Supplies Current Operating \$ 29.77   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 Other Supplies Current Operating \$ 29.77   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 Other Supplies Current Operating \$ 29.77   44987 4/2/2013 Petty Cash Georgetown Materials August August August August August August August Au	44984	4/2/2013 Monteith Construction Corp	Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 8	350,932.18
449874/2/2013 Petty Cash GeorgetownContractual ServicesOther ServicesRestricted\$ 48.00449874/2/2013 Petty Cash GeorgetownContractual ServicesOther ServicesRestricted\$ 48.00449874/2/2013 Petty Cash GeorgetownFixed Charges and ContributionsDues and MembershipCurrent Operating\$ 30.00449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPostageCurrent Operating\$ 23.17449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44985	4/2/2013 New Chef Fashions Inc	Materials and Supplies	Educational Supplies	Current Operating		168.97
449874/2/2013 Petty Cash GeorgetownContractual ServicesOther ServicesRestricted\$ 48.00449874/2/2013 Petty Cash GeorgetownFixed Charges and ContributionsDues and MembershipCurrent Operating\$ 30.00449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPostageCurrent Operating\$ 23.17449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44986	4/2/2013 OmniUpdate Inc	Materials and Supplies	Institutional Non-Cap	Current Operating		15,000.00
449874/2/2013 Petty Cash GeorgetownFixed Charges and ContributionsDues and MembershipCurrent Operating\$ 30.00449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPostageCurrent Operating\$ 23.1449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44987	<u> </u>		Other Services	Restricted		48.00
449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPostageCurrent Operating\$ 23.1449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44987		Contractual Services	Other Services	Restricted		48.00
449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesFood SuppliesCurrent Operating\$ 6.48449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44987	4/2/2013 Petty Cash Georgetown	Fixed Charges and Contributions	Dues and Membership	Current Operating		30.00
449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesPaper SuppliesCurrent Operating\$ 26.50449874/2/2013 Petty Cash GeorgetownMaterials and SuppliesOther SuppliesCurrent Operating\$ 29.77	44987	4/2/2013 Petty Cash Georgetown	Materials and Supplies	Postage			23.17
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	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 Educational Supplies Current Operating \$ 15.24		<u> </u>	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
		Land,Bldg,Infrast,Constr and				
44998	4/2/2013 Usry Wolfe Peterson Doyle Architechture	Intangible	Archit/Engineering Fees	Capital Projects	\$ 1	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	<b>Current Operating</b>	\$ 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 SCASEAA   Travel   In-State Registration   Current Operating   \$ 0.000						
45016 4/4/2013 SCASFAA   Travel   In-State Registration   Current Operating   \$ 0.000	4501	6 4/4/2013 SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
45016   4/4/2013 SCASFAA	4501	6 4/4/2013 SCASFAA	Travel	In-State Registration	Current Operating	\$ 120.00
45016   4/4/2013 SCASFAA	4501	6 4/4/2013 SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
45017 4/4/2013 US Foods Materials and Supplies Educational Supplies 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 \$ 11.64 45018 4/4/2013 US Foods Materials and Supplies Educational Supplies Current Operating \$ 11.64 45018 4/4/2013 US Foods Materials and Supplies Educational Supplies Current Operating \$ 11.64 45018 4/4/2013 US Foods Materials and Supplies Educational Supplies Current Operating \$ 11.64 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 Due and Membership Current Operating \$ 610.20 45022 4/9/2013 Barnes and Noble MB 2736 Non Cup Equipment Lib/Books/Maps/Film Current Operating \$ 610.20 45023 4/9/2013 City of Conway Revenue Fowler Dining Current Operating \$ 610.20 45023 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary S 1.97 45024 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary S 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 Beach Bistro Current Operating \$ 346.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45026 4/9/2013 Castal Carolina University Contractual Services Other Services Agency \$ 383.41 45027 4/9/2013 Castal Carolina University Contractual Services Other Services Agency \$ 383.45 45028 4/9/2013 es Stude LLC Intagible Archit/Engineering Fees Current Operating \$ 175.78 45028 4/9/2013 a Studio LLC Intagible Buildings/Bidg Improvements Capital Projects \$ 98,325.55 45024 4/9/2013 Exterprise Leasing Co Indianapolis LLC Intagible Archit/Engineering Fees Capital Projects \$ 1,501.00 45028 4/9/2013 Ferrard Leasing Co Indianapolis LLC Intagible Archit/Engineering Fees Capital Projects \$ 1,	4501	6 4/4/2013 SCASFAA	Travel	In-State Registration	Current Operating	\$ 120.00
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 \$ 176.40 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 Ford Participant Contractural Services Grant - Student Stipends Restricted \$ 35.00 45020 4/4/2013 ATIP Fixed Charges and Contributions Dues and Membership Current Operating \$ 112.00 45021 4/9/2013 ATIP Fixed Charges and Contributions Dues and Membership Current Operating \$ 12.10.00 45022 4/9/2013 ATIP Fixed Charges and Contributions Dues and Membership 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 45024 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 1.97 45024 4/9/2013 City of Klyrtle Beach Revenue Beach Bistro Current Operating \$ 101.55 45024 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45028 4/9/2013 e3 Studio LLC Intangible Intangible Jaintorial Supplies Current Operating \$ 98,325.55 45028 4/9/2013 e3 Studio LLC Intangible Intangible Archit/Engineering Fees Current Operating \$ 1.57.78 45034 4/9/2013 Exterprise Leasing Co Indianapolis LLC Intangible Archit/Engineering Fees Capital Projects \$ 9,50.00 45030 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,50.00 45031 4/9/2013 Enterprise Leasing Co Indianapolis LLC Travel Out-of-State Other Transportation Current Operating \$ 175.78 45034 4/9/2013 Horry County Treasurers Revenue Few Alled Hith-CPR Cards & Drug Screen Current Operating \$ 15.05.10 45031 4/9/2013 Horry County Fire Rescue Third Party Fee Allied Hith-CPR Cards & Drug Screen Current Operating \$ 328.94	4501	6 4/4/2013 SCASFAA	Travel	In-State Registration	Current Operating	\$ 60.00
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 \$ 947.07 45019 4/4/2013 US Foods Materials and Supplies Educational Supplies Current Operating \$ 947.07 45019 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 Grant Participant Fixed Charges and Contributions Dand Membership Current Operating \$ 1.210.00 45022 4/9/2013 Barnes and Noble MB 2736 Non Cap Equipment Lib/Books/Maps/Film Current Operating \$ 6.10.20 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 Revenue Auxiliary \$ 1.97 45024 4/9/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary Revenue Auxiliary \$ 348.34 45025 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 4/9/2013 Coastal Santiary Supply Co. Materials and Supplies Janitoral Supplies Current Operating \$ 383.44 45025 4/9/2013 Grant Studio LLC Inta (Bidg, Infrast, Constr and Intangible Buildings/Bidg Improvements Capital Projects \$ 98,325.55 45024 4/9/2013 a Studio LLC Inta (Bidg, Infrast, Constr and Intangible Archit/Engineering Fees Current Operating \$ 35.94.60 45029 4/9/2013 Enterprise Leasing Co Indianapolis LLC Inta (Bidg, Infrast, Constr and Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00 45024 4/9/2013 Herafid Leasing Co Incident Projects Travel Out-of-State Other Transportation Current Operating \$ 72.61 45034 4/9/2013 Horry County Treas	4501	7 4/4/2013 Southco Sweeping-Maintenance-Landscaping	Contractual Services	Other Contractual Services	Current Operating	\$ 791.60
45018 4/4/2013 US Foods	4501	8 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 \$ 947.07 45019 4/4/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 35.00 45020 4/9/2013 MTP Fixed Charges and Contributions Dues and Membership Current Operating \$ 1,210.00 45021 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 Revenue Auxiliary \$ 59.63 45023 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary Revenue Auxiliary \$ 51.97 45024 4/9/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary Sevenue Auxiliary \$ 1.97 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 Carolina University Contractual Services Other Services Agency \$ 346.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 345.50 45024 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 345.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 345.50 45028 4/9/2013 as Studio LLC Intangible Buildings/fildig Improvements Capital Projects \$ 98,325.55 45024 4/9/2013 as Studio LLC Intangible Archit/Engineering Fees Current Operating \$ 3,594.60 45028 4/9/2013 es Studio LLC 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 Herald Leasing Co Inc Fixed Charges and Contributions Rental/Photocopy Equipment Current Operating \$ 7.2.61 45032 4/9/2013 Herald Leasing Co Inc Fixed Charges and Contributions Rental/Photocopy Equipment Current Operat	4501	8 4/4/2013 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 476.40
45019 4/4/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 3.5.00 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 Revenue Auxiliary \$ 5.963 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 \$ 10.155 45024 4/9/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 10.155 45024 4/9/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 4,920.00 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45026 4/9/2013 Coastal Carolina University Contractual Services Other Services Agency \$ 346.50 45027 4/9/2013 D. & L. Site Work Inc Intangible Buildings/Bildg Improvements Capital Projects \$ 98,325.55 45028 4/9/2013 a Studio LLC Intangible Archit/Engineering Fees Current Operating \$ 3.594.60 45028 4/9/2013 a Studio LLC 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 SEE Eng & Environm Consultants 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 Horry County Teresurers Fravel Out-of-State Lodging Current Operating \$ 72.61 45037 4/9/2013 Horry County Treasurers Revenue Fowler Dining Current Operating \$ 232.89 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary \$ 72.50 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Sevenue Auxiliary \$ 83.44 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Sevenue Auxiliary \$ 83.44 450	4501	8 4/4/2013 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 111.64
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 Reve	4501	8 4/4/2013 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 947.07
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 Fowling Current Operating \$ 56.75 45023 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary Revenue Auxiliary \$ 59.63 45024 4/9/2013 City of Conway Revenue Auxiliary Revenue Auxiliary Revenue Auxiliary \$ 1.97 45024 4/9/2013 City of Myrtte Beach Revenue Beach Bistro Current Operating \$ 101.55 45024 4/9/2013 City of Myrtte Beach Revenue Beach Bistro Current Operating \$ 101.55 45024 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 Supplies Current Operating \$ 383.41 45027 4/9/2013 D & L Site Work Inc Intangible Buildings/Bidg Improvements Capital Projects \$ 98,325.55 45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Current Operating \$ 3,594.60 45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 9,500.00 45029 4/9/2013 Enterprise Leasing Co Indianapolis LLC Travel Out-of-State Other Transportation Current Operating \$ 175.78 45031 4/9/2013 GSZ Eng & Environm Consultants Intangible Archit/Engineering Fees Capital Projects \$ 1,0051.50 45034 4/9/2013 GSZ Eng & Environm Consultants Intangible Archit/Engineering Fees Capital Projects \$ 1,0051.50 45034 4/9/2013 Harald Leasing Co Inc Fixed Charges and Contributions Rental/Photocopy Equipment Current Operating \$ 294.84 45035 4/9/2013 Horry County Treasurers Revenue Beach Bistro Current Operating \$ 294.84 45037 4/9/2013 Horry County Tireasurers Revenue Beach Bistro Current Operating \$ 294.84 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.56 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.56 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.56 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.56	4501	9 4/4/2013 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45023 4/9/2013 City of Conway   Revenue   Auxiliary Revenue   Auxiliary   \$ 5.6.75	4502	0 4/9/2013 AITP	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,210.00
45023 4/9/2013 City of Conway Revenue Auxiliary Revenue Beach Bistro Current Operating \$ 101.55 45024 4/9/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 101.55 45026 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 Coastal Sanitary Supply Co. Materials and Supplies Janitorial Suppies Current Operating \$ 383.41 45028 4/9/2013 0 & L Site Work Inc Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55 Land, Bldg, Infrast, Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60 45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Current Operating \$ 3,594.60 45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00 45029 4/9/2013 e1sterprise Leasing Co Indianapolis LLC Travel Out-of-State Other Transportation Current Operating \$ 175.78 45031 4/9/2013 GS2 Eng & Environm Consultants 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 Herald Leasing Co Inc Fixed Charges and Contributions Rental/Photocopy Equipment Current Operating \$ 294.84 45035 4/9/2013 Horry County Clerk of Court Payroll Deductions Court Levy Current Operating \$ 328.89 45036 4/9/2013 Horry County Treasurers Revenue Fowler Dining Current Operating \$ 85.12 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 72.50 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 92.48 45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 50.00	4502	2 4/9/2013 Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	<b>Current Operating</b>	\$ 610.20
45023 4/9/2013 City of Conway Revenue Auxiliary Revenue Beach Bistro Current Operating \$ 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 September Septem	4502	3 4/9/2013 City of Conway	Revenue	Fowler Dining	<b>Current Operating</b>	\$ 56.75
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  Land, Bidg, Infrast, Constr and Intangible Buildings/Bidg Improvements Capital Projects \$ 98,325.55  Land, Bidg, Infrast, Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60  45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00  45028 4/9/2013 e3 Studio LLC 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  Land, Bidg, Infrast, Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50  45031 4/9/2013 GSZ Eng & Environm Consultants 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 Horry County Clerk of Court Payroll Deductions Court Levy Current Operating \$ 294.84 45037 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 Hith-CPR Cards & Drug Screen Current Operating \$ 150.00  45037 4/9/2013 Horry County Treasurers Revenue Beach Bistro Current Operating \$ 85.12  45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 72.50  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.96  45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 572.75	4502	3 4/9/2013 City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 59.63
45024 4/9/2013 City of Myrtle Beach 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 Supples Current Operating \$ 383.41 45027 4/9/2013 D & L Site Work Inc Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55 Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60 45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00 45028 4/9/2013 Enterprise Leasing Co Indianapolis LLC Travel Out-of-State Other Transportation Current Operating \$ 175.78 Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50 45031 4/9/2013 Enterprise Leasing Co Indianapolis LLC Travel Out-of-State Other Transportation Current Operating \$ 175.78 Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50 45031 4/9/2013 Herald Leasing Co Inc Fixed Charges and Contributions Rental/Photocopy Equipment Current Operating \$ 72.61 45034 4/9/2013 Horry County Clerk of Court Payroll Deductions Court Levy 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 Hith-CPR Cards & Drug Screen Current Operating \$ 328.99 45037 4/9/2013 Horry County Treasurers Revenue Fowler Dining Current Operating \$ 150.00 45037 4/9/2013 Horry County Treasurers Revenue Beach Bistro Current Operating \$ 152.03 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary \$ 72.50 45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 89.44 45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 89.44 45038 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 \$ 552.75	4502	3 4/9/2013 City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 1.97
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 Supples Current Operating \$ 383.41  Land,Bldg,Infrast,Constr and Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60  45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00  45029 4/9/2013 e3 Studio LLC 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  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00  45031 4/9/2013 GS2 Eng & Environm Consultants 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 Horry County Clerk of Court Payroll Deductions Court Levy Current Operating \$ 294.84  45036 4/9/2013 Horry County Clerk of Court Payroll Deductions Court Levy Current Operating \$ 328.99  45037 4/9/2013 Horry County Treasurers Revenue Fowler Dining Current Operating \$ 150.00  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  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 92.64  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 92.64  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 92.64  45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 572.75	4502	4 4/9/2013 City of Myrtle Beach	Revenue	Beach Bistro	<b>Current Operating</b>	\$ 101.55
45026 4/9/2013 Coastal Sanitary Supply Co. Materials and Supplies Janitorial Supples Current Operating \$ 383.41  45027 4/9/2013 D & L Site Work Inc Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55  Land, Bldg, Infrast, Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60  45028 4/9/2013 e3 Studio LLC Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00  45028 4/9/2013 e3 Studio LLC 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  Land, Bldg, Infrast, Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50  45031 4/9/2013 GS2 Eng & Environm Consultants 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 Horry County English Fravel Out-of-State Lodging Current Operating \$ 72.61  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 Hith-CPR Cards & Drug Screen Current Operating \$ 150.00  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 \$ 72.50  45037 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.96  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 2.96  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 \$ 572.75	4502	4 4/9/2013 City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	48.34
Land,Bldg,Infrast,Constr and Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Current Operating \$ 3,594.60  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Capital Projects \$ 4,500.00  45028 4/9/2013 e3 Studio LLC 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  Land,Bldg,Infrast,Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50  45031 4/9/2013 GS2 Eng & Environm Consultants 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 Treasurers Revenue Fowler Dining Current Operating \$ 150.00  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  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.266  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 89.44  45038 4/9/2013 Horry County Treasurers Revenue Institutional Loan Instit Accounts Payable Loan \$ 572.75  45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 60.00	4502	5 4/9/2013 Coastal Carolina University	Contractual Services	Other Services	Agency	\$ 346.50
45027 4/9/2013 D & L Site Work Inc Intangible Buildings/Bldg Improvements Capital Projects \$ 98,325.55  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  Land, Bldg, Infrast, Constr and Intangible Archit/Engineering Fees Capital Projects \$ 1,051.50  45031 4/9/2013 GS2 Eng & Environm Consultants 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 Horry County Clerk of Court Payroll Deductions Court Levy Current Operating \$ 294.84  45035 4/9/2013 Horry County Fire Rescue Third Party Fee Allied HIth-CPR Cards & Drug Screen Current Operating \$ 150.00  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  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry County Treasurers Revenue Auxiliary Revenue Auxiliary \$ 9.44  45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 572.75	4502	6 4/9/2013 Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 383.41
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45028 4/9/2013 e3 Studio LLC	4502	7 4/9/2013 D & L Site Work Inc		Buildings/Bldg Improvements	Capital Projects	\$ 98,325.55
Land, Bldg, Infrast, Constr and 45028 4/9/2013 Enterprise Leasing Co Indianapolis LLC  Travel  Out-of-State Other Transportation  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  Land, Bldg, Infrast, Constr and Intangible  Archit/Engineering Fees  Capital Projects \$ 1,051.50  Afo31 4/9/2013 GS2 Eng & Environm Consultants  Intangible  Archit/Engineering Fees  Capital Projects \$ 1,051.50  Afo32 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 HIth-CPR Cards & Drug Screen  Current Operating \$ 150.00  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 Revenue  Auxiliary Revenue  Auxiliary Revenue  Auxiliary \$ 2.50  45037 4/9/2013 Horry County Treasurers  Revenue  Auxiliary Revenue  Auxiliary Revenue  Auxiliary \$ 89.44  45038 4/9/2013 Horry County Treasurers  Revenue  Auxiliary Revenue  Auxiliary \$ 89.44  45038 4/9/2013 Horry County Treasurers  Revenue  Auxiliary Revenue  Auxiliary Revenue  Auxiliary \$ 89.44  45038 4/9/2013 Horry County Treasurers  Revenue  Auxiliary Revenue  Auxiliary Revenue  Auxiliary \$ 89.44  45038 4/9/2013 Horry Georgetown Tech Coll  Institutional Loan  Instit Accounts Payable  Loan  \$ 60.00			_			
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	4503					
45038 4/9/2013 Horry Georgetown Tech Coll Institutional Loan Instit Accounts Payable Loan \$ 140.00				· · · · · · · · · · · · · · · · · · ·		
		8 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	\$	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	\$ 3	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
	4/11/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	269.86
	4/11/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	162.34
	4/11/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	364.66
	4/11/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	116.22
	4/11/2013 American Dental Asso	Fixed Charges and Contributions	Dues and Membership	Current Operating		2,100.00
	4/11/2013 AST	Travel	Out-of-State Registration	Current Operating	\$	350.00
	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	<b>Current Operating</b>	\$ 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
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	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
ľ	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
ľ	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
ľ	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
ľ	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
ľ	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
ľ	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
ľ	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
ľ	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	\$ 9	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	<b>Current Operating</b>	\$	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
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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
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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	<b>Current Operating</b>	\$ 50.19
45159 4/16/2013 Sally Beauty Supply	Materials and Supplies	Educational Supplies	<b>Current Operating</b>	\$ 49.82
45159 4/16/2013 Sally Beauty Supply	Materials and Supplies	Educational Supplies	<b>Current Operating</b>	\$ 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
	Land,Bldg,Infrast,Constr and			
45175 4/18/2013 Castles Engineering Inc.	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
	Land,Bldg,Infrast,Constr and			
45177 4/18/2013 Concensus Construction & Consulting Co	Intangible	Archit/Engineering Fees	Capital Projects	\$ 7,688.71
<u> </u>	Land,Bldg,Infrast,Constr and			
45177 4/18/2013 Concensus Construction & Consulting Co	Intangible	Archit/Engineering Fees	Capital Projects	\$ 32,157.31
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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
	Land,Bldg,Infrast,Constr and			
45186 4/18/2013 S&ME Inc	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
	Land,Bldg,Infrast,Constr and			
45191 4/18/2013 Wade Lott Inc	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
	Land,Bldg,Infrast,Constr and			
45202 4/23/2013 GS2 Eng & Environm Consultants	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
	Land,Bldg,Infrast,Constr and			
45206 4/23/2013 SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$ 15,557.35
	Land, Bldg, Infrast, Constr and			
45206 4/23/2013 SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$ 591.16
	Land,Bldg,Infrast,Constr and			
45206 4/23/2013 SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,363.79
	Land,Bldg,Infrast,Constr and			
45206 4/23/2013 SGA Architecture LLC	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	\$ 42.33
L	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 26.99
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 95.58
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 17.23
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 24.83
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 227.79
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 21.48
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 15.75
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 4.42
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 84.03
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 186.85
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 13.60
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 21.11
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 10.94
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 11.16
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 196.10
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 5.40
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ (39.24)
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 1,631.21
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 16.31
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 16.17
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 27.85
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 102.60
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 53.81
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 376.44
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 178.07
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 71.67
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 69.94
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 65.10
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 50.77
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 9.40
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 250.55
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 18.35
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 4.09
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 95.30
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 18.10
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 154.85
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 9.31
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 35.60
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 62.96
	45211 4/23/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ 128.64

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	<b>Current Operating</b>	\$ 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
	Land,Bldg,Infrast,Constr and			
45230 4/25/2013 GS2 Eng & Environm Consultants	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	\$ 9	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	<b>Current Operating</b>	\$	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	\$	134.5
45264 4/30/2013 Georgetown Co Water & Sewer Dist	Contractual Services	Water & Sewer	Current Operating	\$	576.8
45264 4/30/2013 Georgetown Co Water & Sewer Dist	Contractual Services	Water & Sewer	Current Operating	\$	12.9
45265 4/30/2013 Grand Strand Chapter 381 Score	Contractual Services	Other Contractual Services	Current Operating	\$	535.5
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	52.5
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	17.7
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	19.5
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	35.4
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	50.9
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	295.5
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	230.7
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	2,039.5
45266 4/30/2013 Grand Strand Water & Sewer	Contractual Services	Water & Sewer	Current Operating	\$	151.3
,	Land, Bldg, Infrast, Constr and				
45267 4/30/2013 GS2 Eng & Environm Consultants	Intangible	Archit/Engineering Fees	Capital Projects	\$	1,479.0
45268 4/30/2013 Gulfstream Communications	Contractual Services	ADV - Special Campaign	Current Operating	\$	1,588.0
45269 4/30/2013 Hardwick's Landscaping LLC	Contractual Services	Other Services	Current Operating	\$	400.0
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	354.2
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	291.6
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	528.7
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	465.3
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	466.5
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	486.0
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	354.2
45270 4/30/2013 Kelly Services	Contractual Services	Other Services	Current Operating	\$	296.1
45271 4/30/2013 Kelly Services 45271 4/30/2013 Koldrok	Materials and Supplies	Other Supplies	Current Operating	\$	53.0
45271 4/30/2013 Kolulok 45272 4/30/2013 Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	193.4
45273 4/30/2013 Lees Faithers Warket 45273 4/30/2013 Mancill Inc	Contractual Services	Other Services	, ,	\$	1,050.0
43273 4/30/2013 IVIdIICIII IIIC	COTTU actual Sel VICES	Other Services	Current Operating	<del>ب</del> —	1,030.00

	4 4/30/2013 Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$	500.00
	5 4/30/2013 Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	300.00
	5 4/30/2013 Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	375.00
	5 4/30/2013 Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	5,880.00
	6 4/30/2013 Nycom Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$	1,458.14
	7 4/30/2013 Provantage LLC	Materials and Supplies	Institutional Non-Cap	Capital Projects		1,118.96
45278	8 4/30/2013 S C E & G	Contractual Services	Natural Gas	Current Operating		1,107.37
45278	8 4/30/2013 S C E & G	Contractual Services	Natural Gas	Current Operating	\$	1,880.54
45278	8 4/30/2013 S C E & G	Contractual Services	Natural Gas	Current Operating	\$	1,761.98
45278	8 4/30/2013 S C E & G	Contractual Services	Natural Gas	Current Operating	\$	4,438.09
45278	8 4/30/2013 S C E & G	Contractual Services	Natural Gas	Current Operating	\$	2,931.55
45280	0 4/30/2013 Santee Cooper	Contractual Services	Electric	<b>Current Operating</b>	\$	65.96
45281	1 4/30/2013 SKC Communication Products LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$	33,474.70
45281	1 4/30/2013 SKC Communication Products LLC	Materials and Supplies	Visual and Audio Supplies	Restricted	\$	(88.80)
45281	1 4/30/2013 SKC Communication Products LLC	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	14,216.45
45281	1 4/30/2013 SKC Communication Products LLC	Non Cap Equipment	Pilferable 500 - 999.99	Restricted	\$	(448.04)
45281	1 4/30/2013 SKC Communication Products LLC	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$	21,146.93
45281	1 4/30/2013 SKC Communication Products LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	54,668.57
45282	2 4/30/2013 Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$	3,390.00
45282	2 4/30/2013 Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	3,390.00
45283	3 4/30/2013 Spann Roofing and Sheet Metal Inc	Contractual Services	Other Services	Current Operating	\$	1,100.00
45284	4 4/30/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	111.30
45285	5 4/30/2013 Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$	163.50
45286	6 4/30/2013 Subway	Materials and Supplies	Grant - Food Supplies	Restricted	\$	179.40
45287	7 4/30/2013 The Trophy Shop	Materials and Supplies	Grant - Student Other	Restricted	\$	1,134.00
		Land,Bldg,Infrast,Constr and				
45288	8 4/30/2013 Tyson Sign Company Inc	Intangible	Buildings/Bldg Improvements	Capital Projects	\$	211.94
		Land,Bldg,Infrast,Constr and				
45288	8 4/30/2013 Tyson Sign Company Inc	Intangible	Non-Structural Improvements	Capital Projects	\$	4,556.62
45289	9 4/30/2013 United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$	55.00
45290	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	442.90
45290	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	348.28
	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	136.88
	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	200.10
	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	18.39
	0 4/30/2013 US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Auxiliary	\$	34.75
	1 4/30/2013 Xpedx	Materials and Supplies	Janitorial Suppies	Current Operating	\$	105.76
10001346	4/9/2013 HGTC Employee	Travel	In-State Private Auto	Current Operating	\$	200.36
10001347	4/9/2013 HGTC Employee	Travel	In-State Private Auto	Current Operating	\$	44.07
10001347	4/9/2013 HGTC Employee	Travel	In-State Private Auto	Current Operating	\$	243.10
10001348	4/9/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	235.65
.0001343	1/3/2013 11010_Employee	Have	in State i iivate Auto	Carrent Operating	۲	233.03

!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	<b>Current Operating</b>	\$ 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