

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
45292	5/2/2013	ALSCO	Contractual Services	Other Services	Current Operating	\$ 173.58
45293	5/2/2013	Boston Marriott Copley Place	Travel	Out-of-State Lodging	Current Operating	\$ 773.68
45294	5/2/2013	Boykin Contracting	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 64,160.00
45295	5/2/2013	CCP Industries Inc	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 264.28
45296	5/2/2013	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 97.00
45296	5/2/2013	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 337.50
45297	5/2/2013	Conway Area Chamber of Commerce	Contractual Services	ADV - Events/Parades	Current Operating	\$ 300.00
45298	5/2/2013	Conway Rental Center	Materials and Supplies	Other Supplies	Current Operating	\$ 1,190.70
45299	5/2/2013	Courtyard by Marriott	Contractual Services	Non-State Employee Travel	Current Operating	\$ 246.34
45300	5/2/2013	D & L Site Work Inc	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 62,328.38
45301	5/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 4,824.80
45301	5/2/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 11,252.00
45304	5/2/2013	Horry County Fire Rescue	Third Party Fee	EMS Certifications/Fees (Misc)	Current Operating	\$ 130.00
45304	5/2/2013	Horry County Fire Rescue	Third Party Fee	Allied Hlth-CPR Cards & Drug Screen	Current Operating	\$ 132.00
45305	5/2/2013	Hyatt Hotels	Contractual Services	Non-State Employee Travel	Agency	\$ 408.21
45305	5/2/2013	Hyatt Hotels	Travel	In-State Lodging	Agency	\$ 136.07
45306	5/2/2013	Janpak	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 661.36
45306	5/2/2013	Janpak	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 220.45
45307	5/2/2013	Medical Shipment LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 19,499.00
45308	5/2/2013	Miller, John	Contractual Services	Non-State Employee Travel	Current Operating	\$ 1,010.45
45309	5/2/2013	Murray's Savory & Sweets	Materials and Supplies	Grant - Student Other	Restricted	\$ 1.00
45309	5/2/2013	Murray's Savory & Sweets	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 2,499.00
45310	5/2/2013	Northland Systems Inc	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 1,021.20
45311	5/2/2013	Sadlemire LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 5,000.00
45312	5/2/2013	Sams Club Walmart	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 89.23
45312	5/2/2013	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 11.85
45312	5/2/2013	Sams Club Walmart	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 149.04
45312	5/2/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 160.72
45312	5/2/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$ 296.74
45313	5/2/2013	SC Secretary of State	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 25.00
45314	5/2/2013	Seven Oaks Door and Hardware Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$ 444.59
45315	5/2/2013	Simplified Office Solutions	Contractual Services	Other Services	Current Operating	\$ 898.35
45316	5/2/2013	Solarbotics	Materials and Supplies	Other Supplies	Agency	\$ 3,456.75
45317	5/2/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 80.00
45317	5/2/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 100.00
45317	5/2/2013	South Carolina State Treasurer	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 50.00
45317	5/2/2013	South Carolina State Treasurer	Materials and Supplies	Other Supplies	Current Operating	\$ 5.00
45317	5/2/2013	South Carolina State Treasurer	Materials and Supplies	Other Supplies	Agency	\$ 100.00
45317	5/2/2013	South Carolina State Treasurer	Travel	In-State Registration	Current Operating	\$ 65.00
45317	5/2/2013	South Carolina State Treasurer	Payroll	Payroll Bank Clearing	Current Operating	\$ 819.39
45317	5/2/2013	South Carolina State Treasurer	Payroll	Payroll Bank Clearing	Current Operating	\$ 98.84
45318	5/2/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
45318	5/2/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
45319	5/2/2013	Trident Technical College	Materials and Supplies	Other Supplies	Current Operating	\$ 5.00
45320	5/2/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 184.93
45320	5/2/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 38.07

45320	5/2/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 85.92
45320	5/2/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 205.94
45321	5/2/2013	Horry Independent Shopper	Contractual Services	ADV - Special Campaign	Current Operating	\$ 449.00
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 304.52
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 14.72
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 259.54
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 318.76
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 397.60
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 33.06
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 31.62
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 135.67
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 101.95
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 224.66
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 19.12
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 118.05
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 695.00
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,085.00
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 275.82
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 292.71
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 246.05
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 204.66
45322	5/7/2013	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 456.36
45323	5/7/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 144.85
45323	5/7/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 105.47
45323	5/7/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 41.71
45323	5/7/2013	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 366.33
45324	5/7/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 45.79
45324	5/7/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 47.84
45324	5/7/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 75.33
45324	5/7/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 59.18
45324	5/7/2013	ALSCO	Contractual Services	Other Services	Auxiliary	\$ 47.84
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 129.13
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 124.69
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 136.46
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 129.13
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 132.58
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 132.58
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 129.13
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 116.22
45324	5/7/2013	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 132.58
45325	5/7/2013	Apple Computers Inc	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 537.84
45325	5/7/2013	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 579.96
45325	5/7/2013	Apple Computers Inc	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 1,613.52
45325	5/7/2013	Apple Computers Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 2,093.04
45325	5/7/2013	Apple Computers Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 2,093.04
45325	5/7/2013	Apple Computers Inc	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 1,002.24
45326	5/7/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 2,185.73

45327	5/7/2013	Belks Coastal Mall 114	Materials and Supplies	Other Supplies	Current Operating	\$ 175.00
45328	5/7/2013	CC Dickson Company	Materials and Supplies	General Repair Supplies	Current Operating	\$ 743.08
45329	5/7/2013	CDW Government Inc	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 1,008.22
45330	5/7/2013	Charleston Southern University	Materials and Supplies	Other Supplies	Current Operating	\$ 5.00
45331	5/7/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 1,144.80
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 229.01
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 96.38
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 46.74
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 70.14
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 60.94
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 1,225.88
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 514.71
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 16.66
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 1,788.89
45332	5/7/2013	City of Conway	Contractual Services	Water & Sewer	Current Operating	\$ 197.84
45333	5/7/2013	City of Conway	Revenue	Fowler Dining	Current Operating	\$ 87.79
45333	5/7/2013	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 82.55
45333	5/7/2013	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 18.60
45334	5/7/2013	City of Myrtle Beach	Revenue	Beach Bistro	Current Operating	\$ 63.51
45334	5/7/2013	City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	\$ 66.36
45335	5/7/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 55,784.00
45335	5/7/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 27,892.00
45335	5/7/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 55,784.00
45336	5/7/2013	Coastal Pond Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 345.00
45337	5/7/2013	Conway Hospital Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 261.94
45337	5/7/2013	Conway Hospital Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 317.62
45339	5/7/2013	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 136.08
45339	5/7/2013	Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 1.24
45339	5/7/2013	Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 38.67
45339	5/7/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 38.67
45339	5/7/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 1,205.28
45340	5/7/2013	Duplicates	Contractual Services	Printing Commerical	Current Operating	\$ 1,277.35
45341	5/7/2013	Encore Technology Group LLC	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 33,583.68
45342	5/7/2013	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.66
45343	5/7/2013	Firehouse Subs	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 97.22
45344	5/7/2013	Fisher Scientific	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 1,490.72
45344	5/7/2013	Fisher Scientific	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 459.65
45344	5/7/2013	Fisher Scientific	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 508.96
45344	5/7/2013	Fisher Scientific	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 156.93
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 56.10
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 26.73
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 63.92
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 7.45
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.31
45345	5/7/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 36.32
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 189.24

45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 34.35
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 150.25
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 264.37
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 454.56
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 530.65
45346	5/7/2013	GraduationSource	Materials and Supplies	Grant - Student Other	Restricted	\$ 303.26
45347	5/7/2013	Herald Leasing Co Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 72.61
45348	5/7/2013	Hewlett Packard	Materials and Supplies	Other Supplies	Current Operating	\$ 412.29
45348	5/7/2013	Hewlett Packard	Materials and Supplies	Other Supplies	Current Operating	\$ 85.53
45348	5/7/2013	Hewlett Packard	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 617.98
45350	5/7/2013	Horry County Treasurers	Revenue	Beach Bistro	Current Operating	\$ 95.27
45350	5/7/2013	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$ 131.68
45350	5/7/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 27.91
45350	5/7/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 99.55
45350	5/7/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 123.83
45352	5/7/2013	Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 1,420.20
45352	5/7/2013	Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 969.34
45353	5/7/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 427.68
45353	5/7/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45354	5/7/2013	Lowes Home Centers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 210.00
45355	5/7/2013	Mac Papers Inc	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,454.11
45356	5/7/2013	Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$ 2,300.00
45357	5/7/2013	McCray, Yolanda	Contractual Services	Other Contractual Services	Restricted	\$ 200.00
45358	5/7/2013	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$ 692.16
45358	5/7/2013	HGTC_Employee	Travel	In-State Lodging	Agency	\$ 278.88
45359	5/7/2013	Pee Dee Regional Ems	Third Party Fee	NR EMT Exam Fee	Current Operating	\$ 3,300.00
45360	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 165.32
45360	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 2.48
45360	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 98.05
45360	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 24.60
45361	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 789.03
45361	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 196.58
45361	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 19.92
45361	5/7/2013	Rental Uniform	Materials and Supplies	Uniforms	Current Operating	\$ 1,327.42
45362	5/7/2013	Ropers Fish House	Materials and Supplies	Educational Supplies	Current Operating	\$ 111.06
45362	5/7/2013	Ropers Fish House	Materials and Supplies	Educational Supplies	Current Operating	\$ 132.05
45363	5/7/2013	S & D Coffee	Materials and Supplies	Educational Supplies	Current Operating	\$ 270.73
45364	5/7/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 6,502.32
45364	5/7/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 15,392.21
45364	5/7/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 19,358.21
45364	5/7/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 10,619.47
45364	5/7/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 28,506.20
45365	5/7/2013	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$ 688.24
45365	5/7/2013	SC Dept of Revenue	Revenue	Beach Bistro	Current Operating	\$ 560.17
45365	5/7/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 647.21
45365	5/7/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 585.34
45365	5/7/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 145.86

45366	5/7/2013	SCIAI	Travel	In-State Registration	Current Operating	\$ 80.00
45367	5/7/2013	SKC Communication Products LLC	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 387.72
45367	5/7/2013	SKC Communication Products LLC	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 822.67
45368	5/7/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 271.20
45368	5/7/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 3,390.00
45368	5/7/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 3,390.00
45368	5/7/2013	Southeastern Equipment & Supply Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 271.20
45369	5/7/2013	Subway	Materials and Supplies	Food Supplies	Current Operating	\$ 663.00
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ (5.00)
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 555.01
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 512.20
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 119.85
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,130.64
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 37.11
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,094.84
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 843.57
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 179.32
45370	5/7/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 398.09
45371	5/7/2013	TPM	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 19,853.10
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 277.43
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ (56.42)
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 202.28
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 456.02
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 708.73
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 553.70
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 940.24
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,504.06
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 690.53
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 828.57
45372	5/7/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 463.30
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,184.99
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 579.01
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,473.55
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 540.34
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,934.39
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 618.21
45372	5/7/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,600.19
45373	5/7/2013	US Postmaster	Materials and Supplies	Postage	Current Operating	\$ 460.00
45374	5/7/2013	W W Grainger Inc	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 5,292.00
45375	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45376	5/9/2013	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 237.00
45377	5/9/2013	Apperson Business Forms	Materials and Supplies	Print Cartridges	Current Operating	\$ 70.38
45377	5/9/2013	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 376.01
45378	5/9/2013	Awards Plus	Materials and Supplies	Grant - Student Other	Restricted	\$ 324.00
45379	5/9/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 79.92
45380	5/9/2013	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 42,432.63
45381	5/9/2013	Beach Ball Classic Inc	Contractual Services	ADV - Events/Parades	Current Operating	\$ 500.00

45382	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45383	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45384	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45385	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 30.00
45386	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45387	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45388	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 30.00
45389	5/9/2013	Cintas First Aid & Safety	Materials and Supplies	Other Supplies	Current Operating	\$ 280.84
45389	5/9/2013	Cintas First Aid & Safety	Materials and Supplies	Other Supplies	Current Operating	\$ 667.65
45389	5/9/2013	Cintas First Aid & Safety	Materials and Supplies	Other Supplies	Current Operating	\$ 673.68
45390	5/9/2013	Coggin Security	Materials and Supplies	General Repair Supplies	Current Operating	\$ 191.25
45390	5/9/2013	Coggin Security	Materials and Supplies	General Repair Supplies	Current Operating	\$ 84.00
45391	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45393	5/9/2013	Doubletree Guest Suites	Travel	In-State Lodging	Current Operating	\$ 383.63
45394	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45395	5/9/2013	CSI	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 3,183.84
45395	5/9/2013	CSI	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 12,857.83
45396	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45397	5/9/2013	Fisher Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$ 307.40
45397	5/9/2013	Fisher Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$ 106.86
45398	5/9/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 3,492.00
45398	5/9/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,254.00
45399	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45400	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45401	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45402	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45403	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45404	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45405	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45406	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45407	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 15.00
45408	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45409	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45410	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45411	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45412	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45413	5/9/2013	HGTC Foundation	Materials and Supplies	Other Supplies	Current Operating	\$ 46.00
45414	5/9/2013	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 217.45
45414	5/9/2013	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$ 515.00
45414	5/9/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 1,625.03
45415	5/9/2013	Hyatt Hotels	Travel	In-State Lodging	Current Operating	\$ 264.00
45416	5/9/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,331.45
45416	5/9/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 151.34
45417	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45418	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45419	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45420	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 15.00

45421	5/9/2013	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 521.32
45422	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45423	5/9/2013	Libris/Francis Marion University	Travel	In-State Registration	Current Operating	\$ 30.00
45423	5/9/2013	Libris/Francis Marion University	Travel	In-State Registration	Current Operating	\$ 30.00
45424	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 10.00
45425	5/9/2013	Marshall Light & Sound Rental Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 800.00
45426	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45427	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45428	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45429	5/9/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 366.68
45429	5/9/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 366.66
45429	5/9/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 366.66
45430	5/9/2013	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,008.46
45431	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45432	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 35.00
45433	5/9/2013	Proquest	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 856.00
45434	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45435	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 30.00
45436	5/9/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 30.28
45436	5/9/2013	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 70.09
45437	5/9/2013	SASF AA	Travel	Out-of-State Registration	Current Operating	\$ 675.00
45437	5/9/2013	SASF AA	Travel	Out-of-State Registration	Current Operating	\$ 675.00
45437	5/9/2013	SASF AA	Travel	Out-of-State Registration	Current Operating	\$ 675.00
45438	5/9/2013	SC Bar	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 12.00
45439	5/9/2013	SCASF AA	Travel	In-State Registration	Current Operating	\$ 25.00
45440	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45441	5/9/2013	Sheraton	Materials and Supplies	Food Supplies	Current Operating	\$ 205.84
45442	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45443	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45444	5/9/2013	Sun Medical Supplies	Materials and Supplies	Educational Supplies	Current Operating	\$ 158.10
45445	5/9/2013	Test Resources Inc	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$ 12,310.50
45446	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 877.16
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 137.86
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 70.06
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 135.96
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 206.79
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 262.60
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 253.38
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 217.46
45447	5/9/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Restricted	\$ 231.30
45448	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45449	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45450	5/9/2013	Waccamaw Publishers	Contractual Services	ADV - Newspapers	Current Operating	\$ 449.00
45451	5/9/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 40.00
45452	5/9/2013	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,262.50
45453	5/9/2013	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 135.00

45453	5/9/2013	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,595.00
45454	5/9/2013	Wright, Brenda	Contractual Services	Non-State Employee Travel	Current Operating	\$ 867.27
45455	5/9/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,707.87
45455	5/9/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 143.02
45455	5/9/2013	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 2,132.30
45456	5/14/2013	ACT	Contractual Services	Other Contractual Services	Current Operating	\$ 147.00
45457	5/14/2013	APCO Graphics Inc	Materials and Supplies	Signs/Signage	Capital Projects	\$ 535.50
45458	5/14/2013	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 703.63
45459	5/14/2013	Barnes And Noble	Auxiliary	Accounts Payable Invoice	Auxiliary	\$ 175.08
45459	5/14/2013	Barnes And Noble	Auxiliary	Accounts Payable Invoice	Auxiliary	\$ 1,099.83
45460	5/14/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (52.14)
45460	5/14/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 2,455.36
45461	5/14/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 575.00
45461	5/14/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 585.00
45461	5/14/2013	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 450.00
45462	5/14/2013	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 861.50
45463	5/14/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 619.35
45464	5/14/2013	CC Dickson Company	Contractual Services	General Repair	Current Operating	\$ 781.03
45465	5/14/2013	CCI Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 290.81
45467	5/14/2013	City Of Conway	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 150.00
45468	5/14/2013	Commercial Interior Solutions	Materials and Supplies	Other Supplies	Current Operating	\$ 540.00
45468	5/14/2013	Commercial Interior Solutions	Materials and Supplies	Other Supplies	Capital Projects	\$ 5,042.30
45469	5/14/2013	HGTC_Employee	Materials and Supplies	Other Supplies	Current Operating	\$ 60.00
45470	5/14/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$ 1,060.00
45470	5/14/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$ 29.25
45471	5/14/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 24.03
45471	5/14/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 420.09
45471	5/14/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 40.51
45471	5/14/2013	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 17.40
45472	5/14/2013	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 936.00
45473	5/14/2013	GSRMC TC Healthfinders	Materials and Supplies	Educational Supplies	Current Operating	\$ 35.00
45474	5/14/2013	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 328.99
45475	5/14/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 367,511.02
45476	5/14/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 82.50
45476	5/14/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,778.20
45476	5/14/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 576.56
45476	5/14/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 24.46
45477	5/14/2013	Jameco.com Electronics	Materials and Supplies	Other Supplies	Current Operating	\$ (53.44)
45477	5/14/2013	Jameco.com Electronics	Materials and Supplies	Other Supplies	Current Operating	\$ 924.15
45478	5/14/2013	JRC-DMS	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,172.50
45479	5/14/2013	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 115.02
45480	5/14/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 356.40
45480	5/14/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 528.75
45480	5/14/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45481	5/14/2013	Lakeshore Learning Materials	Materials and Supplies	Other Supplies	Current Operating	\$ 1,719.54
45482	5/14/2013	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 66.13
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 68.25

45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 40.26
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 113.75
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 47.25
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 59.25
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 171.75
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 201.25
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 127.00
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 28.00
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 189.00
45483	5/14/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 142.50
45484	5/14/2013	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 1,410.29
45486	5/14/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 16.66
45486	5/14/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 366.66
45486	5/14/2013	NextMedia Radio	Contractual Services	ADV - Radio/TV	Current Operating	\$ 366.68
45487	5/14/2013	Office Max	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,165.97
45487	5/14/2013	Office Max	Materials and Supplies	Office Supplies	Current Operating	\$ 9.05
45488	5/14/2013	Petty Cash Grand strand	Contractual Services	Other Services	Current Operating	\$ 10.00
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	General Repair Supplies	Current Operating	\$ 8.04
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 27.86
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 18.51
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 40.83
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 11.09
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 22.73
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Food Supplies	Current Operating	\$ 15.14
45488	5/14/2013	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 46.40
45488	5/14/2013	Petty Cash Grand strand	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 49.60
45488	5/14/2013	Petty Cash Grand strand	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 37.50
45488	5/14/2013	Petty Cash Grand strand	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 12.39
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,084.98
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 684.74
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 269.40
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 193.18
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 603.11
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 1,043.03
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 20.47
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 2,284.56
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 200.59
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 39.53
45489	5/14/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$ 20.47
45490	5/14/2013	S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 4,103.75
45491	5/14/2013	Santee Cooper	Contractual Services	Electric	Current Operating	\$ 248.39
45492	5/14/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 154.00
45492	5/14/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 108.00
45492	5/14/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 701.06
45492	5/14/2013	Santee Electric Cooperative	Contractual Services	Electric	Current Operating	\$ 7,021.38
45493	5/14/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 157.18
45494	5/14/2013	SCACE	Contractual Services	ADV - Events/Parades	Current Operating	\$ 200.00

45495	5/14/2013	Scantron	Materials and Supplies	Educational Supplies	Current Operating	\$ 138.88
45496	5/14/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 639.29
45497	5/14/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 150.00
45497	5/14/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 125.00
45497	5/14/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 112.88
45497	5/14/2013	The Sun News	Contractual Services	ADV - Newspapers	Current Operating	\$ 2,337.50
45498	5/14/2013	Tucker Materials	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 1,161.21
45500	5/14/2013	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 610.59
45501	5/14/2013	US Postmaster	Materials and Supplies	Postage	Current Operating	\$ 200.00
45502	5/14/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,601.00
45502	5/14/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,296.50
45503	5/16/2013	Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 33.39
45503	5/16/2013	Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 23.37
45504	5/16/2013	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 252.30
45505	5/16/2013	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 590.76
45507	5/16/2013	BOLO Promos & Apparel	Materials and Supplies	Other Supplies	Restricted	\$ 2,698.38
45508	5/16/2013	Canon Solutions America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$ 559.31
45509	5/16/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 120.96
45510	5/16/2013	Castles Engineering Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 9,500.00
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 95.64
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 92.52
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 51.96
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 122.64
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 113.64
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 89.04
45512	5/16/2013	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 104.64
45513	5/16/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 676.22
45513	5/16/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 854.18
45513	5/16/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 711.82
45514	5/16/2013	The Computor Haus NC Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 125.00
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 41.91
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 65.90
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 79.67
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 68.72
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 244.16
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 890.60
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 196.71
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 190.27
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 220.90
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 268.20
45515	5/16/2013	City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 37.00
45516	5/16/2013	Coastal Carolina University	Contractual Services	Other Services	Agency	\$ 346.50
45517	5/16/2013	Dell Marketing L P	Materials and Supplies	Other Supplies	Restricted	\$ 97.19
45518	5/16/2013	e3 Studio LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Current Operating	\$ 1,722.50
45519	5/16/2013	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.82
45520	5/16/2013	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 595.14
45521	5/16/2013	Horry County Fire Rescue	Third Party Fee	Allied Hlth-CPR Cards & Drug Screen	Current Operating	\$ 120.00

45522	5/16/2013	Janpak	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 1,058.14
45523	5/16/2013	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 638.73
45524	5/16/2013	Moser Jr, Randall	Contractual Services	Non-State Employee Travel	Current Operating	\$ 634.48
45525	5/16/2013	Parchment Inc	Contractual Services	Other Contractual Services		\$ 2,000.00
45526	5/16/2013	Pee Dee Regional Ems	Third Party Fee	NR EMT Exam Fee	Current Operating	\$ 2,800.00
45527	5/16/2013	RMF Engineering Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 115.27
45528	5/16/2013	SC Department of Revenue	Contractual Services	Other Contractual Services	Current Operating	\$ 1.35
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 18.42
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 28.22
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 30.73
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 19.29
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.39
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 9.08
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 9.99
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 1.63
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 80.20
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 18.28
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 63.97
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 26.29
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 13.75
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.43
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.39
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.78
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.78
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 0.78
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 35.12
45528	5/16/2013	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$ 0.80
45528	5/16/2013	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 294.16
45528	5/16/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 82.41
45528	5/16/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 718.15
45528	5/16/2013	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 1,723.03
45529	5/16/2013	Snow Hill Video	Contractual Services	Other Contractual Services	Current Operating	\$ 387.50
45530	5/16/2013	Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$ 9,999.35
45531	5/16/2013	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 428.93
45531	5/16/2013	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 1,787.60
45532	5/16/2013	Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 7,821.52
45533	5/16/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 422.06
45533	5/16/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 68.67
45533	5/16/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 234.34
45534	5/16/2013	Tapfin	Contractual Services	Other Contractual Services	Current Operating	\$ 13,786.54
45535	5/16/2013	Time Warner Cable	Contractual Services	Other Services	Current Operating	\$ 76.79
45536	5/16/2013	Uline Inc	Materials and Supplies	Office Supplies	Current Operating	\$ 160.60
45537	5/16/2013	VSC Fire & Security Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 360.00
45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 242.50
45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 138.88
45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 712.06
45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 356.03

45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 79.00
45538	5/16/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 435.24
45539	5/16/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$ 20.00
45540	5/16/2013	Yarboroughs Moving Service	Contractual Services	Other Services	Current Operating	\$ 1,000.00
45541	5/16/2013	HGTC_Employee	Materials and Supplies	Other Supplies	Current Operating	\$ 50.00
45542	5/21/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$ 76.99
45543	5/21/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 316.67
45543	5/21/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 400.00
45543	5/21/2013	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 333.33
45544	5/21/2013	Comfort Suites	Travel	In-State Lodging	Current Operating	\$ 299.67
45545	5/21/2013	Conway Area Chamber of Commerce	Contractual Services	Other Services	Current Operating	\$ 50.00
45546	5/21/2013	CSSO Peer Group	Travel	In-State Registration	Current Operating	\$ 25.00
45547	5/21/2013	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 581.37
45548	5/21/2013	Fisher Scientific	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Capital Projects	\$ 17,388.65
45549	5/21/2013	Gale Group	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 497.60
45549	5/21/2013	Gale Group	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 645.87
45550	5/21/2013	Gibson Custom Painting	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 2,475.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 5,194.23
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 4,386.23
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 8,772.45
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 8,772.46
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 450.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 5,194.22
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 2,597.11
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 900.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 900.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 900.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 450.00
45551	5/21/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 900.00
45552	5/21/2013	Hardwick's Landscaping LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 5,000.00
45553	5/21/2013	HGTC Foundation	Contractual Services	Promotional Services	Current Operating	\$ 45.92
45553	5/21/2013	HGTC Foundation	Materials and Supplies	Food Supplies	Current Operating	\$ 850.00
45554	5/21/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 77.25
45554	5/21/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 90.39
45554	5/21/2013	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 37.34
45555	5/21/2013	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 354.20
45556	5/21/2013	Landcaster Tours Inc	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 960.13
45556	5/21/2013	Landcaster Tours Inc	Travel	Out-of-State Other Transportation	Restricted	\$ 168.02
45557	5/21/2013	MB Skywheel LLC	Contractual Services	Other Services	Restricted	\$ 37.48
45557	5/21/2013	MB Skywheel LLC	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 215.38
45558	5/21/2013	Monteith Construction Corp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 441,924.74
45559	5/21/2013	Myrtle Beach WonderWorks LLC	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 429.47
45559	5/21/2013	Myrtle Beach WonderWorks LLC	Contractual Services	Other Services	Restricted	\$ 32.21
45559	5/21/2013	Myrtle Beach WonderWorks LLC	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 211.94
45559	5/21/2013	Myrtle Beach WonderWorks LLC	Travel	In-State Meals	Restricted	\$ 37.09
45560	5/21/2013	NASFAA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,551.00
45561	5/21/2013	Price Refrigeration	Materials and Supplies	General Repair Supplies	Current Operating	\$ 353.77

45562	5/21/2013	Ripleys Aquarium	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 260.00
45562	5/21/2013	Ripleys Aquarium	Contractual Services	Other Services	Restricted	\$ 19.50
45562	5/21/2013	Ripleys Aquarium	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 200.00
45562	5/21/2013	Ripleys Aquarium	Travel	In-State Meals	Restricted	\$ 35.00
45563	5/21/2013	SACS-COC	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 7,039.00
45564	5/21/2013	Sandpiper Buffett LLC	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 459.65
45564	5/21/2013	Sandpiper Buffett LLC	Travel	Out-of-State Meals	Restricted	\$ 80.44
45565	5/21/2013	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 1,173.94
45566	5/21/2013	SCPAAE	Travel	In-State Registration	Current Operating	\$ 225.00
45567	5/21/2013	Signworld Custom Signage	Materials and Supplies	Signs/Signage	Current Operating	\$ 114.88
45568	5/21/2013	HGTC_Employee	Materials and Supplies	Other Supplies	Agency	\$ 201.40
45569	5/21/2013	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 545.00
45570	5/21/2013	Subway	Materials and Supplies	Food Supplies	Current Operating	\$ 397.80
45571	5/21/2013	Turning Technologies, LLC	Materials and Supplies	Other Supplies	Current Operating	\$ 194.40
45572	5/21/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 327.47
45572	5/21/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 734.49
45572	5/21/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 102.19
45573	5/21/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 406.49
45573	5/21/2013	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 32.30
45574	5/23/2013	Associated Microscopes Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 3,993.00
45574	5/23/2013	Associated Microscopes Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 2,263.40
45574	5/23/2013	Associated Microscopes Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Restricted	\$ 15,039.60
45575	5/23/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Other Supplies	Current Operating	\$ 97.95
45575	5/23/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Office Supplies	Current Operating	\$ 665.97
45575	5/23/2013	B & H Photo-Video-Pro Audio	Materials and Supplies	Other Supplies	Current Operating	\$ 97.95
45576	5/23/2013	Brewer Co Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 145.41
45577	5/23/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 259.81
45577	5/23/2013	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 124.34
45578	5/23/2013	Cedar Branch Community	Materials and Supplies	Other Supplies	Current Operating	\$ 100.00
45579	5/23/2013	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 840.48
45580	5/23/2013	Coggin Security	Contractual Services	Other Contractual Services	Current Operating	\$ 106.25
45582	5/23/2013	Dell Marketing L P	Contractual Services	Other Contractual Services	Current Operating	\$ 4,676.20
45582	5/23/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 4,519.75
45583	5/23/2013	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 5,677.00
45583	5/23/2013	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 75,904.00
45583	5/23/2013	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 2,416.00
45583	5/23/2013	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 22,003.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 931.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,323.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 4,396.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,618.40
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,156.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,372.00
45585	5/23/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,977.60
45586	5/23/2013	Graybar Electric Co.	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 2,266.92
45587	5/23/2013	Horry Georgetown Home Builder Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 262.50
45587	5/23/2013	Horry Georgetown Home Builder Association	Fixed Charges and Contributions	Dues and Membership	Restricted	\$ 262.50

45588	5/23/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 841.03
45588	5/23/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 1,811.66
45589	5/23/2013	Hyman Paper and Chemical Company	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 97.15
45589	5/23/2013	Hyman Paper and Chemical Company	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 639.94
45589	5/23/2013	Hyman Paper and Chemical Company	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 399.97
45590	5/23/2013	John Deere	Contractual Services	Other Contractual Services	Current Operating	\$ 996.40
45591	5/23/2013	Lands End Business Outfitters	Materials and Supplies	Uniforms	Current Operating	\$ 1,204.78
45592	5/23/2013	Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$ 500.00
45593	5/23/2013	National Safety Council SC	Contractual Services	Other Services	Current Operating	\$ 445.00
45594	5/23/2013	Northland Systems Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 1,059.00
45595	5/23/2013	Popeyes Restaurant	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 316.98
45595	5/23/2013	Popeyes Restaurant	Travel	Out-of-State Meals	Restricted	\$ 25.02
45596	5/23/2013	Raleigh Saw	Contractual Services	General Repair	Current Operating	\$ 24.25
45597	5/23/2013	Ripleys Believe It or Not Museum	Contractual Services	Other Services	Restricted	\$ 19.32
45597	5/23/2013	Ripleys Believe It or Not Museum	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 257.57
45598	5/23/2013	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 31,999.05
45599	5/23/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 614.54
45599	5/23/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 569.46
45599	5/23/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 569.46
45599	5/23/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 527.68
45599	5/23/2013	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 57.61
45599	5/23/2013	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 53.39
45599	5/23/2013	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 49.47
45599	5/23/2013	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 53.39
45600	5/23/2013	SuperMedia	Contractual Services	ADV - Newspapers	Current Operating	\$ 964.75
45601	5/23/2013	The Trophy Shop	Materials and Supplies	Other Supplies	Current Operating	\$ 37.80
45602	5/23/2013	Tucker Materials	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 512.79
45603	5/23/2013	Xerox Corporation	Materials and Supplies	Other Supplies	Current Operating	\$ 218.16
45604	5/23/2013	Xpedx	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 987.56
45605	5/28/2013	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$ 153.69
45606	5/28/2013	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$ 2,430.97
45606	5/28/2013	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$ 3,403.33
45607	5/28/2013	Associated Posters Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 420.01
45608	5/28/2013	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$ 836.24
45609	5/28/2013	Connections Housing	Travel	Out-of-State Lodging	Current Operating	\$ 502.86
45610	5/28/2013	Direct TV	Contractual Services	Other Contractual Services	Current Operating	\$ 48.75
45611	5/28/2013	ESRI Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 265.00
45612	5/28/2013	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$ 249.08
45613	5/28/2013	FBMC	Payroll Deductions	Administrative Fees	Current Operating	\$ 294.81
45614	5/28/2013	FBMC	Payroll Deductions	Health Savings Acct	Current Operating	\$ 812.77
45614	5/28/2013	FBMC	Payroll Deductions	Medical Spending	Current Operating	\$ 7,336.47
45614	5/28/2013	FBMC	Payroll Deductions	Dependent Care	Current Operating	\$ 3,649.96
45615	5/28/2013	Frigid Coolers LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 5,333.58
45617	5/28/2013	Goodwin, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$ 545.00
45618	5/28/2013	Gulfstream Communications	Contractual Services	ADV - Events/Parades	Current Operating	\$ 1,100.00
45619	5/28/2013	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$ 795.00
45620	5/28/2013	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 284.40

45621	5/28/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 842,977.10
45622	5/28/2013	SC Department of Revenue	Payroll Deductions	State Levy	Current Operating	\$ 804.21
45624	5/28/2013	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$ 488.92
45625	5/28/2013	United Way	Payroll Deductions	United Way	Current Operating	\$ 101.00
45626	5/28/2013	United Way - Georgetown	Payroll Deductions	United Way	Current Operating	\$ 6.66
45627	5/28/2013	VWR Education	Materials and Supplies	Educational Supplies	Current Operating	\$ 316.68
45628	5/28/2013	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$ 526.44
45629	5/28/2013	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$ 373.63
45630	5/28/2013	Yarboroughs Moving Service	Contractual Services	Other Contractual Services	Current Operating	\$ 1,600.00
45631	5/30/2013	American Dental Accessories	Materials and Supplies	Educational Supplies	Current Operating	\$ 39.52
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 650.03
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (34.63)
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,579.76
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (19.40)
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (67.02)
45632	5/30/2013	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ (15.96)
45633	5/30/2013	Bound Tree Medical	Materials and Supplies	Educational Supplies	Current Operating	\$ 397.85
45634	5/30/2013	Budget and Control Board	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 1,970.25
45635	5/30/2013	COHR	Contractual Services	Education/Training Non-State	Current Operating	\$ 20.00
45636	5/30/2013	Cracker Barrel	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 456.00
45637	5/30/2013	Cummins Atlantic LLC	Contractual Services	Other Services	Current Operating	\$ 582.12
45638	5/30/2013	Dade Paper & Bag Co	Materials and Supplies	Other Supplies	Current Operating	\$ 58.02
45639	5/30/2013	EFI Print Smith Solutions	Contractual Services	General Repair	Current Operating	\$ 440.00
45640	5/30/2013	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 3,460.80
45641	5/30/2013	General Agency	Payroll Deductions	General Agency	Current Operating	\$ 97.34
45642	5/30/2013	Gulfstream Communications	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,588.00
45643	5/30/2013	JRC-DMS	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,200.00
45644	5/30/2013	Koldrok	Materials and Supplies	Other Supplies	Current Operating	\$ 53.06
45645	5/30/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 98.82
45645	5/30/2013	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 34.77
45646	5/30/2013	Myrtle Beach Convention Center	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 715.00
45647	5/30/2013	NBSTSA	Third Party Fee	Surg Tech	Current Operating	\$ 2,850.00
45648	5/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 300.00
45648	5/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 2,520.00
45648	5/30/2013	Next Media Operations Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 375.00
45649	5/30/2013	OPI Products Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 154.45
45650	5/30/2013	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 180.94
45651	5/30/2013	Piedmont Biomedical Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 563.00
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 76.75
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 12.50
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 62.49
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Print Cartridges	Current Operating	\$ 56.03
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 77.43
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 115.37
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 60.89
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 61.02
45652	5/30/2013	Sams Club Walmart	Materials and Supplies	Grant - Student Supplies	Restricted	\$ 405.76

45653	5/30/2013	Southco Sweeping-Maintenance-Landscaping	Contractual Services	Other Contractual Services	Current Operating	\$ 368.00
45653	5/30/2013	Southco Sweeping-Maintenance-Landscaping	Contractual Services	Other Contractual Services	Current Operating	\$ 282.40
45654	5/30/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 1,459.85
45654	5/30/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 944.07
45654	5/30/2013	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 944.07
45654	5/30/2013	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 80.93
45654	5/30/2013	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 125.15
45654	5/30/2013	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 80.93
45655	5/30/2013	Techsmith Corp	Contractual Services	Data Processing Service	Current Operating	\$ 358.00
45656	5/30/2013	The Trestle Bakery and Cafe	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 525.00
45657	5/30/2013	Thomas Supply Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 1,157.84
45658	5/30/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
45658	5/30/2013	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 79.07
45659	5/30/2013	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 91.53
!0001409	5/14/2013	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$ 228.00
!0001410	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 133.91
!0001411	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 290.41
!0001412	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 117.52
!0001413	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 111.49
!0001414	5/14/2013	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$ 100.00
!0001414	5/14/2013	HGTC_Employee	Travel	Out-of-State Other	Agency	\$ 50.00
!0001415	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 17.76
!0001416	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 28.87
!0001417	5/14/2013	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$ 45.00
!0001417	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 90.30
!0001418	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 337.87
!0001419	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 21.00
!0001419	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 24.15
!0001420	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 110.25
!0001420	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 110.25
!0001421	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 526.58
!0001422	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 220.35
!0001423	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 402.28
!0001424	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 31.64
!0001425	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 153.68
!0001426	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 122.61
!0001427	5/14/2013	HGTC_Employee	Travel	In-State Registration	Current Operating	\$ 125.00
!0001428	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 348.04
!0001429	5/14/2013	HGTC_Employee	Travel	In-State Lodging	Restricted	\$ 73.26
!0001429	5/14/2013	HGTC_Employee	Travel	In-State Meals	Restricted	\$ 25.00
!0001429	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 202.65
!0001430	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 210.18
!0001431	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 55.37
!0001432	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 511.89
!0001433	5/14/2013	HGTC_Employee	Contractual Services	Other Services	Current Operating	\$ 1,200.00
!0001434	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 109.50
!0001435	5/14/2013	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$ 250.00

!0001435	5/14/2013	HGTC_Employee	Travel	Out-of-State Other Transportation	Agency	\$	337.72
!0001435	5/14/2013	HGTC_Employee	Travel	Out-of-State Other	Agency	\$	50.00
!0001436	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	193.20
!0001437	5/14/2013	HGTC_Employee	Travel	In-State Meals	Current Operating	\$	50.00
!0001437	5/14/2013	HGTC_Employee	Travel	In-State Lodging	Current Operating	\$	169.40
!0001438	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	138.60
!0001439	5/14/2013	HGTC_Employee	Travel	In-State Registration	Agency	\$	185.00
!0001440	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	122.47
!0001441	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	841.66
!0001442	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	44.07
!0001442	5/14/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	69.30
!0001443	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	51.98
!0001444	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	97.88
!0001445	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	304.72
!0001446	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	183.07
!0001447	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	120.21
!0001448	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	216.83
!0001449	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	31.08
!0001450	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	96.06
!0001451	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	455.96
!0001452	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	151.20
!0001453	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	158.20
!0001454	5/28/2013	HGTC_Employee	Materials and Supplies	Other Supplies	Current Operating	\$	55.78
!0001454	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	346.91
!0001455	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	246.77
!0001456	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	80.85
!0001457	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	46.33
!0001458	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	96.05
!0001459	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	27.12
!0001460	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	42.00
!0001461	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	58.28
!0001462	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	210.18
!0001463	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	309.23
!0001464	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	181.93
!0001465	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	108.15
!0001466	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	27.30
!0001467	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	120.23
!0001468	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	248.60
!0001469	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	25.20
!0001470	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	437.31
!0001471	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	14.69
!0001472	5/28/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	45.15