

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
54341	7/2/2015	Frontier Communications	Contractual Services	ADV - Newspapers	Current Operating	\$ 21.20
54342	7/2/2015	GovernmentJobs.com Inc	Materials and Supplies	Software	Current Operating	\$ 9,990.00
54343	7/2/2015	Logic eXtension Resources	Third Party Fee	Surg Tech	Current Operating	\$ 600.00
54344	7/2/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 45.00
54345	7/2/2015	MotionWorks Multimedia	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,700.00
54346	7/2/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Temporary	Current Operating	\$ 199.24
54346	7/2/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Permanent	Current Operating	\$ 3,738.68
54346	7/2/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$ 7,030.04
54346	7/2/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$ 167,226.68
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$ 107.80
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$ 1,006.40
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$ 8,693.90
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$ 1,704.46
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 222.22
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Dental Plus-Permanent	Current Operating	\$ 5,484.32
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Vision-Temporary	Current Operating	\$ 135.94
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Vision-Permanent	Current Operating	\$ 1,938.02
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 65.62
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Dental-Permanent	Current Operating	\$ 2,161.02
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ 2,339.04
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 1,840.00
54346	7/2/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 51,625.12
54347	7/2/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,186.57
54348	7/2/2015	University of South Carolina	Contractual Services	ADV - Newspapers	Current Operating	\$ 120.00
54349	7/7/2015	Accunet Solutions Inc.	Contractual Services	Contractual Computer Repair	Current Operating	\$ 5,513.00
54350	7/7/2015	All Ways Stuck on You	Contractual Services	Printing Commerical	Current Operating	\$ 359.52
54351	7/7/2015	Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,599.54
54352	7/7/2015	Chocklett Environmental	Contractual Services	Other Contractual Services	Current Operating	\$ 1,400.00
54353	7/7/2015	Cistera Networks Inc	Contractual Services	Contractual Computer Repair	Current Operating	\$ 9,558.60
54354	7/7/2015	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 49.29
54354	7/7/2015	City of Conway	Revenue	Fowler Dining	Current Operating	\$ 3.53
54355	7/7/2015	Data Network Solutions	Contractual Services	Contractual Computer Repair	Current Operating	\$ 2,018.00
54356	7/7/2015	Desire 2 Learn	Contractual Services	Data Processing Service	Current Operating	\$ 116,102.68
54357	7/7/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 198.00
54357	7/7/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 198.00
54357	7/7/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 438.30
54357	7/7/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 296.86

54358	7/7/2015	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$ 1,375.83
54359	7/7/2015	EFI Print Smith Solutions	Contractual Services	Other Services	Current Operating	\$ 447.48
54360	7/7/2015	Elbert Lamar Chestnut	Contractual Services	Other Services	Current Operating	\$ 135.00
54361	7/7/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 112.66
54361	7/7/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 13.22
54361	7/7/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 56.33
54362	7/7/2015	Fellowship by the Sea	Travel	In-State Registration	Agency	\$ 23.00
54363	7/7/2015	Festo Didactic Inc	Contractual Services	General Repair	Current Operating	\$ 125.00
54364	7/7/2015	HGTC_Employee	Materials and Supplies	Grant - Student Other	Restricted	\$ 296.00
54365	7/7/2015	GAP Technologies Inc.	Contractual Services	Other Services	Current Operating	\$ 9,175.00
54366	7/7/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 7,891.42
54366	7/7/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 1,841.33
54366	7/7/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 1,841.33
54366	7/7/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 7,891.41
54367	7/7/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 783.98
54367	7/7/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,388.65
54367	7/7/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 19.45
54368	7/7/2015	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 73.94
54368	7/7/2015	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$ 5.30
54369	7/7/2015	Johnson Controls Inc	Contractual Services	Other Services	Current Operating	\$ 493.40
54370	7/7/2015	League for Innovation	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,035.00
54371	7/7/2015	McCalls Supply Co	Materials and Supplies	General Repair Supplies	Current Operating	\$ 18.85
54371	7/7/2015	McCalls Supply Co	Materials and Supplies	General Repair Supplies	Current Operating	\$ 97.84
54372	7/7/2015	Medical University of SC	Revenue	Dental -MUSC	Current Operating	\$ 258.00
54373	7/7/2015	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 709.23
54373	7/7/2015	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 188.03
54373	7/7/2015	Moore Medical LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 2,634.99
54374	7/7/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$ 3,879.32
54374	7/7/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$ 171,833.40
54375	7/7/2015	Pitney Bowes	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 398.04
54376	7/7/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 134.83
54376	7/7/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 500.88
54376	7/7/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 49.14
54376	7/7/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 9.72
54376	7/7/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 253.49
54377	7/7/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$ 380.00
54377	7/7/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$ 708.00
54378	7/7/2015	SACS-COC	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 7,265.00

54379	7/7/2015	SC Assn Of Technical Coll Comm	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 11,781.00
54380	7/7/2015	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 338.15
54380	7/7/2015	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$ 24.25
54381	7/7/2015	SC Secretary of State	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 25.00
54382	7/7/2015	SMS Tech Solutions LLC	Contractual Services	Data Processing Service	Current Operating	\$ 2,899.00
54383	7/7/2015	Southern Sun Awning Inc	Contractual Services	Other Services	Current Operating	\$ 588.50
54384	7/7/2015	Spartan Tec Inc	Contractual Services	Data Processing Service	Current Operating	\$ 9,477.63
54385	7/7/2015	Trane	Contractual Services	Other Services	Current Operating	\$ 700.37
54386	7/7/2015	TruDesign Studio	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 2,000.00
54387	7/7/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,697.70
54388	7/9/2015	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 147.05
54388	7/9/2015	A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 518.24
54389	7/9/2015	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$ 7.44
54390	7/9/2015	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 2,315.00
54391	7/9/2015	Climb Upstate LLC	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 400.00
54392	7/9/2015	CoAEMSP	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,400.00
54393	7/9/2015	Conway Rental Center	Contractual Services	Other Services	Current Operating	\$ 181.90
54394	7/9/2015	Beef O'Bradys	Materials and Supplies	Food Supplies	Current Operating	\$ 205.52
54395	7/9/2015	Educause	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,655.00
54396	7/9/2015	Evisions Inc	Contractual Services	Data Processing Service	Current Operating	\$ 3,674.00
54397	7/9/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 4.94
54397	7/9/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 4.94
54398	7/9/2015	Gaumard Scientific	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 70,585.70
54399	7/9/2015	Georgetown Co Chamber of Comm	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 850.00
54400	7/9/2015	Grainger Industrial Supply	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 253.34
54400	7/9/2015	Grainger Industrial Supply	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 380.01
54401	7/9/2015	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 770.40
54402	7/9/2015	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 222,331.58
54403	7/9/2015	Moore Medical LLC	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Current Operating	\$ 0.01
54403	7/9/2015	Moore Medical LLC	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Current Operating	\$ 1,664.57
54404	7/9/2015	Nuventive LLC	Contractual Services	Data Processing Service	Current Operating	\$ 8,624.00
54405	7/9/2015	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
54406	7/9/2015	Petty Cash	Materials and Supplies	Postage	Current Operating	\$ 5.00
54406	7/9/2015	Petty Cash	Materials and Supplies	Office Supplies	Current Operating	\$ 48.14
54406	7/9/2015	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 20.33
54406	7/9/2015	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 18.05
54406	7/9/2015	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 9.98
54406	7/9/2015	Petty Cash	Materials and Supplies	Educational Supplies	Current Operating	\$ 43.52

54406	7/9/2015	Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$ 33.09
54406	7/9/2015	Petty Cash	Materials and Supplies	Grant - Student Other	Restricted	\$ 6.04
54407	7/9/2015	Professional Asso of Chief Aademic's Officer	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 250.00
54408	7/9/2015	HGTC_Employee	Payroll	MISC	Current Operating	\$ 766.00
54409	7/9/2015	Redrock Software Corp	Contractual Services	Other Services	Current Operating	\$ 799.00
54410	7/9/2015	SC Dept of Employment	Payroll Deductions	Court Levy	Current Operating	\$ 276.95
54411	7/9/2015	Software Secure Inc	Contractual Services	Other Services	Current Operating	\$ 3,600.00
54412	7/9/2015	Taylor Data Systems	Materials and Supplies	Other Supplies	Current Operating	\$ 410.88
54412	7/9/2015	Taylor Data Systems	Materials and Supplies	Other Supplies	Current Operating	\$ 205.44
54412	7/9/2015	Taylor Data Systems	Materials and Supplies	Other Supplies	Current Operating	\$ 537.49
54412	7/9/2015	Taylor Data Systems	Materials and Supplies	Other Supplies	Current Operating	\$ 1,074.98
54413	7/9/2015	Tire Town SC	Contractual Services	Motor Vehicle Repair	Current Operating	\$ 649.20
54414	7/9/2015	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$ 3.64
54415	7/9/2015	We Sweep, Inc	Contractual Services	Other Services	Current Operating	\$ 600.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 135.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 58.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 245.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 48.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 135.00
54417	7/14/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 48.00
54418	7/14/2015	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 173.09
54419	7/14/2015	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 8,046.41
54419	7/14/2015	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 725.46
54419	7/14/2015	Apple Computers Inc	Materials and Supplies	Other Supplies	Restricted	\$ 725.46
54420	7/14/2015	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 24,280.84
54421	7/14/2015	Best Buy Stores LP	Contractual Services	Other Services	Current Operating	\$ 363.79
54421	7/14/2015	Best Buy Stores LP	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 1,551.49
54422	7/14/2015	Boykin Contracting	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 15,185.00
54422	7/14/2015	Boykin Contracting	Materials and Supplies	Renovation Supplies	Current Operating	\$ 2,490.00
54423	7/14/2015	Bridgeway Solutions Inc	Materials and Supplies	Other Supplies	Agency	\$ 1,522.01
54424	7/14/2015	Cleaning Solutions & Supplies LLC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 404.46
54425	7/14/2015	Comfort Suites	Travel	In-State Lodging	Current Operating	\$ 105.28
54426	7/14/2015	Consensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 49,109.68
54427	7/14/2015	Conway Pest Control	Contractual Services	Other Services	Current Operating	\$ 75.00
54427	7/14/2015	Conway Pest Control	Contractual Services	Other Services	Current Operating	\$ 75.00
54427	7/14/2015	Conway Pest Control	Contractual Services	Other Services	Current Operating	\$ 75.00
54428	7/14/2015	Corey Airport Services	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,000.00
54429	7/14/2015	CSSO Peer Group	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 250.00

54430	7/14/2015	Days Inn	Travel	In-State Lodging	Current Operating	\$ 71.50
54431	7/14/2015	Edge Solutions LLC	Contractual Services	Data Processing Service	Current Operating	\$ 9,708.00
54432	7/14/2015	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 6,840.51
54433	7/14/2015	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 48,241.00
54433	7/14/2015	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 121,158.00
54434	7/14/2015	FISDAP	Materials and Supplies	Educational Supplies	Current Operating	\$ 120.00
54435	7/14/2015	Friends of NASP	Materials and Supplies	Grant - Student Supplies	Restricted	\$ 110.95
54436	7/14/2015	Hampton Inn	Travel	In-State Lodging	Current Operating	\$ 135.07
54437	7/14/2015	Horry County Fire Rescue	Contractual Services	Other Services	Current Operating	\$ 54.00
54438	7/14/2015	Hu Friedy Manufacturing Co Inc	Materials and Supplies	Educational Supplies	Restricted	\$ 182.30
54439	7/14/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,160.00
54439	7/14/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,355.00
54440	7/14/2015	Learning Ally	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 699.00
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 295.53
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ (309.02)
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 138.86
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 419.23
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 1,302.22
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 698.35
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 62.36
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 109.79
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,102.30
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 127.60
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ (36.51)
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 32.21
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 20.12
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 60.84
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 75.46
54441	7/14/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$ 644.23
54442	7/14/2015	lynda.com	Contractual Services	Data Processing Service	Current Operating	\$ 350.00
54442	7/14/2015	lynda.com	Contractual Services	Data Processing Service	Current Operating	\$ 1,750.00
54443	7/14/2015	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 796.35
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 1.07
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 1.07
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 1.00
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 21,654.66
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 1.00
54444	7/14/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 147,933.70

54445	7/14/2015	Netsupport South East	Contractual Services	Data Processing Service	Current Operating	\$ 3,200.50
54446	7/14/2015	North American Wildlife Technology Asso	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 400.00
54447	7/14/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 2,614.60
54447	7/14/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,008.46
54448	7/14/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 3.98
54448	7/14/2015	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 7.61
54448	7/14/2015	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 5.05
54449	7/14/2015	Pitney Bowes	Contractual Services	Other Services	Current Operating	\$ 55.64
54450	7/14/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$ 2,641.80
54451	7/14/2015	Rutland, Katherine	Contractual Services	Non-State Employee Travel	Current Operating	\$ 119.70
54452	7/14/2015	SACAD	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 100.00
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Auxiliary	\$ (13.44)
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Auxiliary	\$ 14.34
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 41.51
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 3.29
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Auxiliary	\$ 11.92
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Auxiliary	\$ 61.86
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 50.44
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 113.06
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 47.41
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 74.95
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 61.36
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 222.63
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 117.98
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 41.92
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 37.19
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Grant - Student Other	Restricted	\$ 61.97
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 11.95
54453	7/14/2015	Sams Club Walmart	Materials and Supplies	Grant - Student Other	Restricted	\$ 19.91
54454	7/14/2015	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 162.02
54454	7/14/2015	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 99,470.54
54454	7/14/2015	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 73,930.60
54454	7/14/2015	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$ 217.98
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.47
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.10
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 41.15
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 24.94
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 18.30

54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ (0.02)
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 1.17
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 1.08
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 5.59
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 19.89
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 4.26
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 17.02
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 19.96
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 24.72
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 21.40
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 3.57
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 1.61
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$ 2.89
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Restricted	\$ 29.03
54455	7/14/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Restricted	\$ 65.05
54455	7/14/2015	SC Department of Revenue	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 58.24
54455	7/14/2015	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 115.25
54455	7/14/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 5,216.10
54455	7/14/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 4,096.09
54455	7/14/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 8.51
54456	7/14/2015	SC Law Enforcement Division	Contractual Services	Other Services	Current Operating	\$ 25.00
54457	7/14/2015	SC Technical College Pres Council	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,000.00
54458	7/14/2015	SCASFAA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 30.00
54459	7/14/2015	Scott Smallin Photography LLC	Contractual Services	ADV - Events/Parades	Current Operating	\$ 550.00
54459	7/14/2015	Scott Smallin Photography LLC	Contractual Services	Other Services	Current Operating	\$ 250.00
54460	7/14/2015	STA Travel Inc	Contractual Services	Other Contractual Services	Agency	\$ 7,150.00
54461	7/14/2015	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,450.00
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
54463	7/14/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96

54463	7/14/2015 SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
54464	7/14/2015 The Sun News	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 224.12
54465	7/14/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 86.49
54465	7/14/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 86.49
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 69.64
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.85
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 77.41
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 28.94
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 18.90
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 85.49
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 34.09
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
54466	7/14/2015 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 55.33
54467	7/14/2015 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 14.30
54467	7/14/2015 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 103.00
54467	7/14/2015 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 35.62
54467	7/14/2015 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ (103.00)
54468	7/14/2015 WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 4,000.00
54468	7/14/2015 WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,295.00
54469	7/14/2015 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1.15
54469	7/14/2015 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 141.69
54470	7/16/2015 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 84.04
54470	7/16/2015 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 332.74
54470	7/16/2015 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 364.61
54471	7/16/2015 AFIX Technologies	Contractual Services	Other Services	Current Operating	\$ 2,875.00
54472	7/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.82
54472	7/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 191.63
54472	7/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,899.35
54472	7/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 13.70
54473	7/16/2015 Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 53.92
54474	7/16/2015 CCI Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 1,083.68
54475	7/16/2015 Coggin Security	Contractual Services	Other Services	Current Operating	\$ 127.50
54476	7/16/2015 Comevo LLC	Contractual Services	Other Services	Current Operating	\$ 10,000.00
54477	7/16/2015 Control Management Corp	Contractual Services	Other Services	Current Operating	\$ 495.00
54478	7/16/2015 Cregger Company Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 659.12

54479	7/16/2015	DiDomenico, Kristina	Contractual Services	Other Contractual Services	Restricted	\$ 140.00
54479	7/16/2015	DiDomenico, Kristina	Contractual Services	Other Contractual Services	Restricted	\$ 140.00
54480	7/16/2015	First Federal	Institutional Loan	Accounts Payable Invoice	Loan	\$ 210.00
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,254.00
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,925.00
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 4,449.60
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,312.00
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 800.00
54481	7/16/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,450.00
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 98.32
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 43.81
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 317.69
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 7.48
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 1,126.34
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 189.23
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 56.51
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 52.59
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 1,576.87
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 37.72
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ (25.23)
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,142.76
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 486.76
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 39.22
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 32.56
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 118.64
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 27.02
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 69.83
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 40.25
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 23.60
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 192.36
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 45.23
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 125.66
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 24.08
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 29.48
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 196.02
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 220.41
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 278.79
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 6.87

54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 63.92
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 45.54
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 116.77
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 82.40
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 40.07
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 41.37
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 89.51
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 72.59
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 14.55
54482	7/16/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 9.83
54483	7/16/2015	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 885.00
54484	7/16/2015	gShift Labs Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 660.00
54485	7/16/2015	Henry Schein Inc	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Capital Projects	\$ 1,588.56
54486	7/16/2015	HGTC	Institutional Loan	Accounts Payable Invoice	Loan	\$ 6.00
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 5,197.92
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 690.88
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 250.00
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 1,564.00
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 500.00
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 250.00
54487	7/16/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 1,500.20
54488	7/16/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$ 210.00
54488	7/16/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$ 210.00
54489	7/16/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 309.09
54489	7/16/2015	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 228.53
54489	7/16/2015	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$ 587.00
54490	7/16/2015	ICR Immediate Credit Recovery Incorporated	Contractual Services	Collection Agency Fee-Bad Debt Exp	Current Operating	\$ 183.90
54491	7/16/2015	James River Solutions	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 2,252.95
54492	7/16/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 847.06
54492	7/16/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 847.06
54493	7/16/2015	Lands End Business Outfitters	Materials and Supplies	Other Supplies	Current Operating	\$ 30.50
54494	7/16/2015	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$ 156.25
54495	7/16/2015	M & M Expert Tree Svc LLC	Contractual Services	Other Services	Current Operating	\$ 1,000.00
54496	7/16/2015	Milliken & Co	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 490.29
54497	7/16/2015	Myrtle Beach Convention Center	Contractual Services	Other Services	Current Operating	\$ 1,150.00
54498	7/16/2015	Native Sons	Contractual Services	Other Services	Current Operating	\$ 496.25
54499	7/16/2015	Patterson Dental Supply Co	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 20,920.68
54499	7/16/2015	Patterson Dental Supply Co	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 20,920.68

54500	7/16/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$ 1,416.00
54501	7/16/2015	RMF Engineering Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,875.00
54502	7/16/2015	Rotary Club of Georgetown	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 175.00
54503	7/16/2015	SC DHEC	Contractual Services	Other Services	Current Operating	\$ 238.96
54504	7/16/2015	Seaside Mulch	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,556.85
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 58.46
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 22.44
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 29.23
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Renovation Supplies	Current Operating	\$ 35.73
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Renovation Supplies	Current Operating	\$ 66.48
54505	7/16/2015	Sherwin Williams	Materials and Supplies	Renovation Supplies	Current Operating	\$ 97.93
54506	7/16/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 1,941.19
54507	7/16/2015	Southern Educational Systems	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 0.01
54507	7/16/2015	Southern Educational Systems	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 77,537.54
54508	7/16/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 1,493.69
54508	7/16/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 779.83
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 87.42
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 189.30
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 436.26
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 199.80
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 666.00
54509	7/16/2015	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 15.78
54510	7/16/2015	Surfside Equip Rental and Sales	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 320.80
54511	7/16/2015	Terminix Service	Contractual Services	Other Services	Current Operating	\$ 85.00
54512	7/16/2015	Trane	Contractual Services	Other Services	Current Operating	\$ 202.50
54512	7/16/2015	Trane	Contractual Services	Other Services	Current Operating	\$ 445.00
54512	7/16/2015	Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$ 412.85
54513	7/16/2015	Tucker Materials	Materials and Supplies	Renovation Supplies	Current Operating	\$ 43.14
54513	7/16/2015	Tucker Materials	Materials and Supplies	Renovation Supplies	Current Operating	\$ 198.33
54514	7/16/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 556.75
54515	7/16/2015	WCSC LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,550.00
54516	7/21/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.88
54517	7/21/2015	ALSCO	Materials and Supplies	Other Supplies	Current Operating	\$ 240.78
54517	7/21/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 54.43
54518	7/21/2015	Athens Paper Co	Materials and Supplies	Paper Supplies	Agency	\$ 1,389.28
54518	7/21/2015	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 438.63
54519	7/21/2015	Business Officers Peer Group	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 250.00
54520	7/21/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 187.69

54520	7/21/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 46.37
54521	7/21/2015	CCP Industries Inc	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 475.83
54522	7/21/2015	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00
54523	7/21/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 537.30
54523	7/21/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 198.00
54523	7/21/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 328.08
54524	7/21/2015	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$ 16,409.00
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 6.79
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 6.79
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.73
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.73
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.73
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54525	7/21/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.63
54526	7/21/2015	FISDAP	Materials and Supplies	Educational Supplies	Current Operating	\$ 80.00
54527	7/21/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 39.04
54527	7/21/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 30.21
54527	7/21/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 30.83
54527	7/21/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 29.43
54528	7/21/2015	Graham Golf Cart Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 140.59
54529	7/21/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 505.37
54530	7/21/2015	John Deere	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 184.25
54530	7/21/2015	John Deere	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,738.02
54531	7/21/2015	LS3P Associates LTD.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 7,813.95
54532	7/21/2015	Milliken & Co	Materials and Supplies	Renovation Supplies	Current Operating	\$ 6,474.45
54533	7/21/2015	National Healthcareer Association	Contractual Services	Other Contractual Services	Current Operating	\$ 149.00
54533	7/21/2015	National Healthcareer Association	Contractual Services	Other Contractual Services	Current Operating	\$ 149.00
54534	7/21/2015	OmniUpdate Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 21,500.00
54534	7/21/2015	OmniUpdate Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 750.00
54535	7/21/2015	Respondus Inc	Contractual Services	Data Processing Service	Current Operating	\$ 6,090.00
54536	7/21/2015	Simril, William M.	Contractual Services	Other Services	Current Operating	\$ 540.00
54537	7/21/2015	Smart Chemical Supply Co	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 159.11
54538	7/21/2015	Sonic	Materials and Supplies	Food Supplies	Current Operating	\$ 65.40
54539	7/21/2015	Spiral Binding Co Inc	Materials and Supplies	Other Supplies	Agency	\$ 378.00
54540	7/21/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 199.01

54540	7/21/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 365.96
54540	7/21/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 26.65
54541	7/21/2015	Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$ 270.00
54541	7/21/2015	Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$ 1,215.00
54541	7/21/2015	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,538.00
54542	7/21/2015	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$ 1,168.69
54543	7/21/2015	Surfside Equip Rental and Sales	Contractual Services	General Repair	Current Operating	\$ 380.04
54544	7/21/2015	The Horry Independent	Contractual Services	ADV - Newspapers	Current Operating	\$ 225.00
54545	7/21/2015	Thomas & Brittain, P.A.	Contractual Services	Legal Fees	Capital Projects	\$ 825.00
54545	7/21/2015	Thomas & Brittain, P.A.	Contractual Services	Legal Fees	Capital Projects	\$ 560.00
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 34.09
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 77.41
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 18.90
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 28.94
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 82.82
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.85
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 55.33
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 65.24
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 37.62
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 55.33
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.85
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 82.82
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 69.64
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 102.38
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 37.07
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 19.38
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 29.79
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 34.09
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 55.33
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.85

54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 82.82
54546	7/21/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
54547	7/21/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 533.82
54547	7/21/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 557.71
54548	7/21/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Auxiliary	\$ 107.71
54548	7/21/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 446.32
54548	7/21/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 370.08
54549	7/21/2015	Wards Natural Science	Materials and Supplies	Educational Supplies	Current Operating	\$ 291.04
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 606.15
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 140.81
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 400.37
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 800.74
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 81.37
54550	7/21/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 339.10
54551	7/21/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$ 12.50
54552	7/21/2015	Worley Lane Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 64.80
54552	7/21/2015	Worley Lane Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 64.80
54552	7/21/2015	Worley Lane Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 64.80
54553	7/21/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,041.77
54554	7/23/2015	ACT	Materials and Supplies	Educational Supplies	Current Operating	\$ 116.63
54555	7/23/2015	ALSCO	Materials and Supplies	Other Supplies	Auxiliary	\$ 57.43
54555	7/23/2015	ALSCO	Materials and Supplies	Other Supplies	Current Operating	\$ 49.64
54556	7/23/2015	Calico Industries, Inc.	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 554.58
54556	7/23/2015	Calico Industries, Inc.	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 659.33
54557	7/23/2015	CareerAmerica LLC	Contractual Services	Other Services	Current Operating	\$ 10,000.00
54558	7/23/2015	Carolina Furnishing & Design	Materials and Supplies	Data Processing Supplies	Current Operating	\$ 1,247.62
54558	7/23/2015	Carolina Furnishing & Design	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 1,554.66
54558	7/23/2015	Carolina Furnishing & Design	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 997.24
54558	7/23/2015	Carolina Furnishing & Design	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 3,070.80
54558	7/23/2015	Carolina Furnishing & Design	Materials and Supplies	Other Supplies	Current Operating	\$ 307.08
54558	7/23/2015	Carolina Furnishing & Design	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 3,916.22
54559	7/23/2015	Carolina Training Associates	Contractual Services	Other Services	Current Operating	\$ 1,000.00
54560	7/23/2015	Cengage Learning	Materials and Supplies	Educational Supplies	Current Operating	\$ 3,467.18
54561	7/23/2015	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 156.64
54562	7/23/2015	College Board Publications	Contractual Services	Other Services	Current Operating	\$ 724.66
54563	7/23/2015	Cummins Atlantic LLC	Contractual Services	Other Services	Current Operating	\$ 285.31
54563	7/23/2015	Cummins Atlantic LLC	Contractual Services	Other Services	Current Operating	\$ 548.88
54563	7/23/2015	Cummins Atlantic LLC	Contractual Services	Other Services	Current Operating	\$ 1,280.54

54563	7/23/2015	Cummins Atlantic LLC	Contractual Services	Other Services	Current Operating	\$ 369.13
54564	7/23/2015	Elsevier Health Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,970.00
54565	7/23/2015	Georgetown Co Chamber of Comm	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 128.00
54566	7/23/2015	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,445.00
54567	7/23/2015	Halbert, Lancen	Contractual Services	Non-State Employee Travel	Current Operating	\$ 119.70
54568	7/23/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 894.65
54569	7/23/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 1,844.43
54569	7/23/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 1,645.46
54570	7/23/2015	Moneyhun, John S.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 7.00
54571	7/23/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 52,486.20
54572	7/23/2015	Perry, Louis T.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 114.30
54573	7/23/2015	Praxair Distribution Incpo	Materials and Supplies	Educational Supplies	Current Operating	\$ 282.49
54574	7/23/2015	S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 5,700.00
54575	7/23/2015	SASFAA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 493.42
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 566.21
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 535.41
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 686.28
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 49.44
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 677.98
54576	7/23/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 441.89
54577	7/23/2015	USCIS SAVE Program	Contractual Services	Other Services	Current Operating	\$ 25.00
54578	7/23/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$ 18.75
54578	7/23/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$ 90.25
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 108.84
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.96
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.87
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.96
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 649.50
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 266.76
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.96
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 93.03
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 546.56
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.87
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.96
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 133.92
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 347.64
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 159.98

54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 326.49
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.87
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.96
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.87
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 127.43
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Other Services	Current Operating	\$ 41.87
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 147.00
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 73.14
54579	7/24/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges		\$ 71.45
54579	7/24/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 320.99
54579	7/24/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 320.99
54579	7/24/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 2.48
54579	7/24/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 320.99
54579	7/24/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 29.29
54580	7/24/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 425.60
54581	7/24/2015	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.03
54581	7/24/2015	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
54581	7/24/2015	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
54581	7/24/2015	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
54581	7/24/2015	Verizon	Contractual Services	Telephone Charges		\$ 38.01
54582	7/28/2015	All About Locks Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 221.38
54583	7/28/2015	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$ 135.37
54584	7/28/2015	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$ 1,909.38
54584	7/28/2015	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$ 3,116.11
54585	7/28/2015	Batteries Plus	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 323.37
54586	7/28/2015	Chief Business Officers Group	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 350.00
54587	7/28/2015	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$ 774.37
54588	7/28/2015	Courtyard by Marriott	Travel	Out-of-State Lodging	Current Operating	\$ 380.16
54589	7/28/2015	Emerson Network Power Liebert Services Inc	Contractual Services	Contractual Computer Repair	Current Operating	\$ 18,612.40
54590	7/28/2015	Epting Distributors	Materials and Supplies	General Repair Supplies	Current Operating	\$ 1,759.59
54591	7/28/2015	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$ 246.25
54592	7/28/2015	FISDAP	Third Party Fee	EMT Exam Fees	Current Operating	\$ 140.00
54593	7/28/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 128.00
54593	7/28/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 392.00
54593	7/28/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,849.60
54593	7/28/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 5,432.00
54593	7/28/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 8,536.00
54594	7/28/2015	GC Services Limited Partnership	Payroll Deductions	Court Levy	Current Operating	\$ 293.06

54618	7/28/2015	United Rentals	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,148.02
54619	7/28/2015	United Way	Payroll Deductions	United Way	Current Operating	\$ 44.50
54620	7/28/2015	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$ 132.57
54621	7/28/2015	Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$ 85.00
54621	7/28/2015	Wage Works Inc	Payroll Deductions	Medical Spending	Current Operating	\$ 3,381.65
54621	7/28/2015	Wage Works Inc	Payroll Deductions	Dependent Care	Current Operating	\$ 541.66
54622	7/28/2015	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$ 490.47
54623	7/28/2015	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$ 369.37
54624	7/28/2015	World Instructor Training Schools	Contractual Services	Other Contractual Services	Current Operating	\$ 2,495.00
54625	7/30/2015	All Star Pest Control Inc	Contractual Services	Other Services	Current Operating	\$ 2,775.00
54626	7/30/2015	Cengage Learning	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 50.00
54626	7/30/2015	Cengage Learning	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 811.93
54627	7/30/2015	Coastal Electric and Rewinding	Contractual Services	General Repair	Current Operating	\$ 209.56
54629	7/30/2015	Federal Express	Materials and Supplies	Postage	Capital Projects	\$ 5.73
54629	7/30/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.49
54629	7/30/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.73
54630	7/30/2015	Food Lion	Materials and Supplies	Food Supplies	Auxiliary	\$ 37.03
54631	7/30/2015	Forensic Death Investigation	Materials and Supplies	Educational Supplies	Current Operating	\$ 310.00
54632	7/30/2015	Godwin, Shannon	Contractual Services	Promotional Services	Current Operating	\$ 300.00
54633	7/30/2015	Grosso, Sheryl S.	Contractual Services	Other Services	Current Operating	\$ 150.00
54634	7/30/2015	IBM Corporation	Contractual Services	Other Services	Current Operating	\$ 223.42
54635	7/30/2015	Jet Stream Cleaning Systems Inc.	Contractual Services	Other Contractual Services	Current Operating	\$ 825.00
54635	7/30/2015	Jet Stream Cleaning Systems Inc.	Contractual Services	Other Contractual Services	Current Operating	\$ 395.00
54636	7/30/2015	Leadership Grandstrand	Contractual Services	Other Services	Current Operating	\$ 999.00
54637	7/30/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 194.02
54637	7/30/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 485.07
54637	7/30/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 706.80
54638	7/30/2015	NAEYC	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 1,530.00
54639	7/30/2015	SBTCE	Indirect Costs	Due to SBTCE	Current Operating	\$ 6,142.23
54640	7/30/2015	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 112.20
54641	7/30/2015	Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 19,567.69
54642	7/30/2015	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,998.00
54643	7/30/2015	Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$ 1,840.18
54644	7/30/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 95.15
!0003247	7/14/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 121.33
!0003248	7/14/2015	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 23.00
!0003248	7/14/2015	HGTC_Employee	Travel	Out-of-State Registration	Current Operating	\$ 465.00
!0003248	7/14/2015	HGTC_Employee	Travel	Out-of-State Air Fares	Current Operating	\$ 864.00

!0003248	7/14/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Current Operating	\$ 313.51
!0003248	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 32.00
!0003248	7/14/2015 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 218.88
!0003248	7/14/2015 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 1,192.95
!0003249	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 124.20
!0003250	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 37.45
!0003251	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 26.22
!0003252	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 48.00
!0003252	7/14/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Current Operating	\$ 371.83
!0003253	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 40.13
!0003254	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 65.27
!0003255	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 9.20
!0003256	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 52.90
!0003257	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 423.19
!0003257	7/14/2015 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 18.00
!0003258	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 13.91
!0003258	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 13.91
!0003259	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 32.00
!0003259	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 16.00
!0003259	7/14/2015 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 25.00
!0003259	7/14/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Current Operating	\$ 128.80
!0003259	7/14/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Current Operating	\$ 368.00
!0003259	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 277.15
!0003260	7/14/2015 HGTC_Employee	Contractual Services	Other Services	Current Operating	\$ 1,122.00
!0003261	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 89.88
!0003262	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 110.21
!0003263	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 357.09
!0003264	7/14/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Agency	\$ 384.13
!0003264	7/14/2015 HGTC_Employee	Travel	Out-of-State Other Transportation	Agency	\$ 34.20
!0003264	7/14/2015 HGTC_Employee	Travel	Out-of-State Registration	Agency	\$ 110.00
!0003264	7/14/2015 HGTC_Employee	Travel	Out-of-State Lodging	Agency	\$ 158.70
!0003264	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Agency	\$ 73.00
!0003265	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 37.45
!0003266	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 34.50
!0003267	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 141.24
!0003268	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 101.10
!0003269	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 225.40
!0003270	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 41.73

!0003271	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 89.70
!0003271	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 89.70
!0003271	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ (119.60)
!0003272	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 109.14
!0003273	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 37.38
!0003274	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 118.45
!0003275	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 69.55
!0003276	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 60.99
!0003277	7/14/2015 HGTC_Employee	Travel	Out-of-State Other	Restricted	\$ 25.00
!0003277	7/14/2015 HGTC_Employee	Travel	Out-of-State Registration	Restricted	\$ 225.00
!0003277	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 9.40
!0003277	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 47.73
!0003277	7/14/2015 HGTC_Employee	Travel	In-State Other	Restricted	\$ 48.00
!0003277	7/14/2015 HGTC_Employee	Travel	Out-of-State Meals	Restricted	\$ 63.00
!0003278	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 147.66
!0003279	7/14/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 492.21
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ (3,987.35)
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 77.35
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 1,979.45
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 1,304.41
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 288,045.22
!0003280	7/14/2015 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 4,307.45
!0003280	7/14/2015 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$ 282.21
!0003280	7/14/2015 Barnes And Noble	Materials and Supplies	Other Supplies	Current Operating	\$ 752.81
!0003281	7/14/2015 Monteith Construction Corp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 255,350.39
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ (2,364.23)
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ (40.66)
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ (40.66)
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 86.87
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 40.66
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 500.74
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 140.05
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 112.34
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ (56.68)
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 767.79
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 194.23
!0003282	7/22/2015 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 2,171.83
!0003283	7/28/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00

!0003284	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 129.47
!0003285	7/28/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
!0003286	7/28/2015 HGTC_Employee	Travel	Out-of-State Registration	Current Operating	\$ 100.00
!0003286	7/28/2015 HGTC_Employee	Travel	Out-of-State Private Auto	Current Operating	\$ 217.21
!0003286	7/28/2015 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 53.00
!0003286	7/28/2015 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 288.45
!0003286	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 332.51
!0003287	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 188.60
!0003288	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 22.47
!0003289	7/28/2015 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$ 77.83
!0003289	7/28/2015 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 38.00
!0003290	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 93.58
!0003291	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 35.31
!0003292	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 94.18
!0003293	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 146.59
!0003294	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 105.80
!0003295	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 62.60
!0003296	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 83.46
!0003297	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 25.30
!0003298	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 44.85
!0003299	7/28/2015 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 13.00
!0003300	7/28/2015 HGTC_Employee	Travel	In-State Lodging	Restricted	\$ 123.19
!0003300	7/28/2015 HGTC_Employee	Travel	In-State Meals	Restricted	\$ 31.00
!0003300	7/28/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 288.65