

| Check ID | Check Date | Payee | Category | Object | Source Of Funds | Amount |
|----------|------------|---------------------------------------|-----------------------------------------|-------------------------------------|-------------------|--------------|
| 58691 | 8/2/2016 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ 706.92 |
| 58692 | 8/2/2016 | BOLO Promos & Apparel | Materials and Supplies | Uniforms | Current Operating | \$ 181.18 |
| 58693 | 8/2/2016 | Bridge Tek Solutions LLC | Contractual Services | Contractual Computer Repair | Current Operating | \$ 46,265.55 |
| 58693 | 8/2/2016 | Bridge Tek Solutions LLC | Contractual Services | Contractual Computer Repair | Current Operating | \$ 23,635.33 |
| 58694 | 8/2/2016 | Chris J Yahnis Coastal Inc | Materials and Supplies | Food Supplies | Auxiliary | \$ 182.96 |
| 58695 | 8/2/2016 | Coastal Electric and Rewinding | Contractual Services | General Repair | Current Operating | \$ 254.77 |
| 58696 | 8/2/2016 | Coastal Sanitary Supply Co. | Materials and Supplies | Janitorial Supplies | Current Operating | \$ 46.33 |
| 58697 | 8/2/2016 | Control Management Corp | Contractual Services | General Repair | Current Operating | \$ 14.06 |
| 58697 | 8/2/2016 | Control Management Corp | Contractual Services | Other Services | Current Operating | \$ 8.03 |
| 58698 | 8/2/2016 | Conway Electric Motor Service | Materials and Supplies | General Repair Supplies | Current Operating | \$ 535.93 |
| 58699 | 8/2/2016 | Conway National Bank | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 3,300.00 |
| 58700 | 8/2/2016 | Duplicates | Contractual Services | Printing Commerical | Current Operating | \$ 529.09 |
| 58701 | 8/2/2016 | EF Hucks & Associates, Inc. | Contractual Services | Research, Survey, Appraisal | Capital Projects | \$ 2,500.00 |
| 58702 | 8/2/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 60.26 |
| 58702 | 8/2/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 58.96 |
| 58702 | 8/2/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 117.16 |
| 58702 | 8/2/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 117.03 |
| 58702 | 8/2/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 74.73 |
| 58703 | 8/2/2016 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 8,148.00 |
| 58704 | 8/2/2016 | Georgetown Cnty School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 253.57 |
| 58704 | 8/2/2016 | Georgetown Cnty School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 608.56 |
| 58704 | 8/2/2016 | Georgetown Cnty School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 218.22 |
| 58704 | 8/2/2016 | Georgetown Cnty School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 523.72 |
| 58705 | 8/2/2016 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 13.15 |
| 58705 | 8/2/2016 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 13.15 |
| 58705 | 8/2/2016 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 13.15 |
| 58705 | 8/2/2016 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 13.15 |
| 58705 | 8/2/2016 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 13.15 |
| 58706 | 8/2/2016 | GSRMC TC Healthfinders | Contractual Services | Other Services | Current Operating | \$ 60.00 |
| 58706 | 8/2/2016 | GSRMC TC Healthfinders | Contractual Services | Other Services | Current Operating | \$ 35.00 |
| 58707 | 8/2/2016 | Horry County Fire Rescue | Third Party Fee | Allied Hlth-CPR Cards & Drug Screen | Current Operating | \$ 12.00 |
| 58708 | 8/2/2016 | Horry County School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 328.00 |
| 58708 | 8/2/2016 | Horry County School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 874.65 |
| 58709 | 8/2/2016 | James River Solutions | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 2,500.61 |
| 58710 | 8/2/2016 | Julian Water Technologies & Svc., Inc | Contractual Services | Other Services | Current Operating | \$ 2,000.00 |

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|-------|----------|-----------------------------------|---------------------------------|----------------------------|-------------------|-------------|
| 58711 | 8/2/2016 | Marriott | Travel | In-State Lodging | Current Operating | \$ 510.12 |
| 58712 | 8/2/2016 | Mason Tire & Auto Service | Contractual Services | Motor Vehicle Repair | Current Operating | \$ 1,396.60 |
| 58713 | 8/2/2016 | National registry of EMTs | Third Party Fee | EMT Exam Fees | Current Operating | \$ 770.00 |
| 58714 | 8/2/2016 | Praxair Distribution Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ 224.49 |
| 58716 | 8/2/2016 | Rocky Mountain Ram | Materials and Supplies | Other Supplies | Current Operating | \$ 84.42 |
| 58717 | 8/2/2016 | Southeastern Paper Group INC | Materials and Supplies | Other Supplies | Auxiliary | \$ 173.31 |
| 58718 | 8/2/2016 | Spann Roofing and Sheet Metal Inc | Contractual Services | Other Services | Current Operating | \$ 680.80 |
| 58719 | 8/2/2016 | Stages Video Productions Inc | Contractual Services | ADV - Radio/TV | Current Operating | \$ 810.00 |
| 58720 | 8/2/2016 | SunTrust Merchant Services LLC | Contractual Services | Bank Charges | Current Operating | \$ 1,920.44 |
| 58721 | 8/2/2016 | The Kegler Group | Contractual Services | Other Contractual Services | Current Operating | \$ 600.00 |
| 58722 | 8/2/2016 | The Printing Industry | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 246.00 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 20.36 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 20.67 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 78.05 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 78.05 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 34.88 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 82.68 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 47.52 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 66.46 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 46.77 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 166.36 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 43.95 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 167.29 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 20.52 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 104.99 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 82.68 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 36.40 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 166.36 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 48.23 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 46.77 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 66.72 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 192.98 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 36.40 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 104.99 |
| 58723 | 8/2/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 24.84 |
| 58724 | 8/2/2016 | United Parcel Service 77 | Materials and Supplies | Postage | Current Operating | \$ 3.57 |
| 58725 | 8/2/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 84.70 |

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|-------|----------|------------------------------------------|---------------------------------|-----------------------------|-------------------|--------------|
| 58725 | 8/2/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 1,780.10 |
| 58725 | 8/2/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 217.33 |
| 58725 | 8/2/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 101.89 |
| 58725 | 8/2/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 580.17 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 408.00 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 227.94 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 558.95 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 666.37 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,564.59 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ (10.54) |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ (2.53) |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 7.15 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 99.62 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 62.64 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 180.89 |
| 58726 | 8/2/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 366.15 |
| 58727 | 8/2/2016 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 4,316.82 |
| 58728 | 8/4/2016 | Alternative Communications Services, LLC | Contractual Services | Other Services | Current Operating | \$ 240.00 |
| 58728 | 8/4/2016 | Alternative Communications Services, LLC | Contractual Services | Other Services | Current Operating | \$ 240.00 |
| 58728 | 8/4/2016 | Alternative Communications Services, LLC | Contractual Services | Other Services | Current Operating | \$ 240.00 |
| 58729 | 8/4/2016 | AMP | Third Party Fee | Surg Tech | Current Operating | \$ 760.00 |
| 58730 | 8/4/2016 | HGTC_Employee | Contractual Services | Other Services | Agency | \$ 175.00 |
| 58731 | 8/4/2016 | BOLO Promos & Apparel | Materials and Supplies | Other Supplies | Current Operating | \$ 428.00 |
| 58732 | 8/4/2016 | HGTC_Employee | Contractual Services | Other Services | Agency | \$ 175.00 |
| 58733 | 8/4/2016 | Central Products LLC | Materials and Supplies | Other Supplies | Capital Projects | \$ 2,450.33 |
| 58734 | 8/4/2016 | Chancel Builders, Inc. | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 18,955.24 |
| 58734 | 8/4/2016 | Chancel Builders, Inc. | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 21,860.00 |
| 58735 | 8/4/2016 | City of Conway | Revenue | Auxiliary Revenue | Auxiliary | \$ 37.41 |
| 58736 | 8/4/2016 | Coastal Carolina University | Contractual Services | Due to Other State Agencies | Restricted | \$ 46.00 |
| 58737 | 8/4/2016 | Conway National Bank | Travel | AP - Conway National Bank | Current Operating | \$ 681.23 |
| 58738 | 8/4/2016 | Demco | Materials and Supplies | Other Supplies | Current Operating | \$ 153.91 |
| 58739 | 8/4/2016 | Dept of Administration | Fixed Charges and Contributions | Rental/Lease Vehicle | Current Operating | \$ 868.62 |
| 58740 | 8/4/2016 | Dunes Painting LLC | Contractual Services | Other Services | Capital Projects | \$ 2,592.00 |
| 58741 | 8/4/2016 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 5,432.00 |
| 58741 | 8/4/2016 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 490.00 |

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|-------|----------|-------------------------------------------|-----------------------------------------|----------------------------|-------------------|----|-----------|
| 58742 | 8/4/2016 | GS2 Eng & Environm Consultants | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 355.00 |
| 58743 | 8/4/2016 | Hirsch, Nicole J. | Contractual Services | Other Services | Agency | \$ | 175.00 |
| 58744 | 8/4/2016 | Horry County Treasurers | Revenue | Auxiliary Revenue | Auxiliary | \$ | 56.12 |
| 58745 | 8/4/2016 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ | 146.19 |
| 58746 | 8/4/2016 | Raleigh Saw | Materials and Supplies | Other Supplies | Current Operating | \$ | 442.50 |
| 58747 | 8/4/2016 | SC Dept of Revenue | Revenue | Auxiliary Revenue | Auxiliary | \$ | 256.64 |
| 58748 | 8/4/2016 | Stamey, McKayla | Contractual Services | Other Services | Agency | \$ | 175.00 |
| 58749 | 8/4/2016 | W & W Landscaping | Contractual Services | Other Services | Current Operating | \$ | 1,175.00 |
| 58750 | 8/9/2016 | A-Oak Farms Inc | Contractual Services | Other Services | Current Operating | \$ | 518.24 |
| 58750 | 8/9/2016 | A-Oak Farms Inc | Contractual Services | Other Services | Current Operating | \$ | 180.11 |
| 58751 | 8/9/2016 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ | 274.86 |
| 58752 | 8/9/2016 | BG Star Productions Inc. | Contractual Services | Other Contractual Services | Agency | \$ | 2,375.00 |
| 58753 | 8/9/2016 | Cactus Sands Landscapes, LLC | Contractual Services | Other Services | Current Operating | \$ | 425.00 |
| 58754 | 8/9/2016 | Chocklett Environmental | Contractual Services | Other Contractual Services | Current Operating | \$ | 3,360.00 |
| 58755 | 8/9/2016 | Chris J Yahnis Coastal Inc | Materials and Supplies | Food Supplies | Auxiliary | \$ | 145.06 |
| 58756 | 8/9/2016 | Coggin Security | Contractual Services | Other Services | Current Operating | \$ | 85.00 |
| 58757 | 8/9/2016 | COHR | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ | 210.00 |
| 58758 | 8/9/2016 | Corey Airport Services | Contractual Services | ADV - Special Campaign | Current Operating | \$ | 1,000.00 |
| 58759 | 8/9/2016 | Koldrok | Contractual Services | Other Contractual Services | Current Operating | \$ | 39.33 |
| 58760 | 8/9/2016 | Lanes Professional Pest Elimination, Inc. | Contractual Services | Other Services | Current Operating | \$ | 156.25 |
| 58761 | 8/9/2016 | Lowes Home Centers Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 315.90 |
| 58761 | 8/9/2016 | Lowes Home Centers Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 135.25 |
| 58761 | 8/9/2016 | Lowes Home Centers Inc | Materials and Supplies | Maintenance Supplies | Current Operating | \$ | 232.78 |
| 58761 | 8/9/2016 | Lowes Home Centers Inc | Materials and Supplies | Janitorial Supplies | Current Operating | \$ | 471.69 |
| 58762 | 8/9/2016 | National Space Society | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ | 20.00 |
| 58763 | 8/9/2016 | New Age Media Ventures, LLC | Contractual Services | Other Contractual Services | Agency | \$ | 10,000.00 |
| 58764 | 8/9/2016 | Praxair Distribution Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 42.37 |
| 58764 | 8/9/2016 | Praxair Distribution Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 3.85 |
| 58764 | 8/9/2016 | Praxair Distribution Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ | 189.21 |
| 58765 | 8/9/2016 | Santee Cooper | Contractual Services | Other Services | Current Operating | \$ | 240.00 |
| 58766 | 8/9/2016 | SC Chapter CUPA-HR | Travel | In-State Registration | Current Operating | \$ | 230.00 |
| 58767 | 8/9/2016 | SC SHRM State Council | Travel | In-State Registration | Current Operating | \$ | 329.00 |
| 58768 | 8/9/2016 | SiteOne Landscape Supply, LLC | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 368.82 |
| 58768 | 8/9/2016 | SiteOne Landscape Supply, LLC | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 1,101.14 |
| 58768 | 8/9/2016 | SiteOne Landscape Supply, LLC | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 1,525.73 |
| 58768 | 8/9/2016 | SiteOne Landscape Supply, LLC | Materials and Supplies | Landscaping Supplies | Current Operating | \$ | 1,787.94 |

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| 58769 | 8/9/2016 | Smith Turf and Irrigation Co | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 138.21 |
| 58769 | 8/9/2016 | Smith Turf and Irrigation Co | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 200.28 |
| 58770 | 8/9/2016 | Southeastern Paper Group INC | Materials and Supplies | Janitorial Supplies | Current Operating | \$ 1,044.32 |
| 58771 | 8/9/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Current Operating | \$ 810.00 |
| 58771 | 8/9/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Current Operating | \$ 810.00 |
| 58771 | 8/9/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Current Operating | \$ 810.00 |
| 58772 | 8/9/2016 | Thomas Supply Inc | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 508.53 |
| 58773 | 8/9/2016 | W & W Landscaping | Contractual Services | Other Services | Current Operating | \$ 1,200.00 |
| 58774 | 8/9/2016 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 1,061.44 |
| 58775 | 8/11/2016 | A-Oak Farms Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 400.00 |
| 58776 | 8/11/2016 | Alternative Communications Services, LLC | Contractual Services | Other Services | Current Operating | \$ 240.00 |
| 58777 | 8/11/2016 | American Income Life Ins Co | Materials and Supplies | Grant - Student Other | Restricted | \$ 29.04 |
| 58778 | 8/11/2016 | Apple Computers Inc | Materials and Supplies | Other Supplies | Current Operating | \$ 84.53 |
| 58778 | 8/11/2016 | Apple Computers Inc | Non Cap Equipment | Non-Cap Equip 500 - 999.99 | Current Operating | \$ 885.96 |
| 58779 | 8/11/2016 | Associated Posters Inc | Contractual Services | Printing Commerical | Current Operating | \$ 280.00 |
| 58780 | 8/11/2016 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ 1,058.84 |
| 58781 | 8/11/2016 | Baker and Taylor Books | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 293.22 |
| 58782 | 8/11/2016 | Batteries Plus | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 81.13 |
| 58783 | 8/11/2016 | Blue Ridge XRay Co | Contractual Services | Other Services | Current Operating | \$ 300.00 |
| 58784 | 8/11/2016 | Branyon Jr., Joe T. | Contractual Services | Non-State Employee Travel | Current Operating | \$ 65.88 |
| 58785 | 8/11/2016 | Chris J Yahnis Coastal Inc | Materials and Supplies | Food Supplies | Auxiliary | \$ 70.36 |
| 58786 | 8/11/2016 | Coastal Contract Hardware Inc. | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 1,296.00 |
| 58787 | 8/11/2016 | Cohens, Fedrick D. | Contractual Services | Non-State Employee Travel | Current Operating | \$ 48.60 |
| 58788 | 8/11/2016 | Cregger Company Inc | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 1,420.88 |
| 58788 | 8/11/2016 | Cregger Company Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 2,802.09 |
| 58788 | 8/11/2016 | Cregger Company Inc | Non Cap Equipment | Non-Cap Equip 500 - 999.99 | Current Operating | \$ 2,237.59 |
| 58789 | 8/11/2016 | Cumulus Broadcasting LLC | Contractual Services | ADV - Radio/TV | Current Operating | \$ 411.40 |
| 58789 | 8/11/2016 | Cumulus Broadcasting LLC | Contractual Services | ADV - Radio/TV | Current Operating | \$ 411.40 |
| 58789 | 8/11/2016 | Cumulus Broadcasting LLC | Contractual Services | ADV - Radio/TV | Current Operating | \$ 411.40 |
| 58790 | 8/11/2016 | Dade Paper & Bag Co | Materials and Supplies | Other Supplies | Current Operating | \$ 145.80 |
| 58790 | 8/11/2016 | Dade Paper & Bag Co | Materials and Supplies | Other Supplies | Current Operating | \$ 243.00 |
| 58791 | 8/11/2016 | Dunes Painting LLC | Contractual Services | Other Services | Capital Projects | \$ 2,592.00 |
| 58792 | 8/11/2016 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 76.56 |
| 58792 | 8/11/2016 | Food Lion | Materials and Supplies | Food Supplies | Auxiliary | \$ 11.96 |
| 58792 | 8/11/2016 | Food Lion | Materials and Supplies | Food Supplies | Auxiliary | \$ 7.50 |
| 58793 | 8/11/2016 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 3,708.00 |

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|-------|-----------|---------------------------------|---------------------------------|-------------------------------|-------------------|---------------|
| 58794 | 8/11/2016 | Frontier Communications | Contractual Services | Other Contractual Services | Current Operating | \$ 7.11 |
| 58795 | 8/11/2016 | George's Funnell Cakes | Materials and Supplies | Food Supplies | Agency | \$ 5,536.18 |
| 58796 | 8/11/2016 | Graham Golf Cart Inc | Contractual Services | General Repair | Current Operating | \$ 316.05 |
| 58797 | 8/11/2016 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ 1,249.74 |
| 58798 | 8/11/2016 | Gulfstream Communications | Contractual Services | ADV - Events/Parades | Current Operating | \$ 1,100.00 |
| 58799 | 8/11/2016 | Helms, Donald W. | Contractual Services | Non-State Employee Travel | Current Operating | \$ 5.40 |
| 58800 | 8/11/2016 | Horry Georgetown Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ 162,155.37 |
| 58801 | 8/11/2016 | IHT Staffing | Contractual Services | Other Contractual Services | Current Operating | \$ 672.56 |
| 58802 | 8/11/2016 | CBM Basics | Materials and Supplies | Other Supplies | Agency | \$ 3,092.07 |
| 58803 | 8/11/2016 | Leadership Grandstrand | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 999.00 |
| 58804 | 8/11/2016 | Magana, Brandi | Contractual Services | Non-State Employee Travel | Current Operating | \$ 116.08 |
| 58805 | 8/11/2016 | McMillan, Jon David | Contractual Services | Non-State Employee Travel | Current Operating | \$ 23.76 |
| 58806 | 8/11/2016 | Morning News | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 265.20 |
| 58807 | 8/11/2016 | Murray and Mikes | Materials and Supplies | Food Supplies | Current Operating | \$ 110.00 |
| 58808 | 8/11/2016 | Nobles, Melvin | Contractual Services | Non-State Employee Travel | Current Operating | \$ 27.00 |
| 58809 | 8/11/2016 | Pegasus Press Inc | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 1,940.00 |
| 58810 | 8/11/2016 | Praxair Distribution Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 136.62 |
| 58810 | 8/11/2016 | Praxair Distribution Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 63.04 |
| 58811 | 8/11/2016 | Ray, Sarah E. | Contractual Services | Non-State Employee Travel | Current Operating | \$ 117.16 |
| 58812 | 8/11/2016 | Richardson, Ken | Contractual Services | Non-State Employee Travel | Current Operating | \$ 5.40 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Other Supplies | Current Operating | \$ 41.78 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Janitorial Supplies | Current Operating | \$ 32.92 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Other Supplies | Current Operating | \$ 28.25 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Other Supplies | Current Operating | \$ 31.67 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 21.24 |
| 58813 | 8/11/2016 | Sams Club Walmart | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 77.05 |
| 58814 | 8/11/2016 | SCSRT | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 55.00 |
| 58815 | 8/11/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Current Operating | \$ 351.00 |
| 58816 | 8/11/2016 | Standard Insurance Co | Materials and Supplies | Other Supplies | Current Operating | \$ 53.67 |
| 58817 | 8/11/2016 | Sunway Charters and Tours | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 811.16 |
| 58817 | 8/11/2016 | Sunway Charters and Tours | Travel | In-State Other Transportation | Restricted | \$ 101.93 |
| 58817 | 8/11/2016 | Sunway Charters and Tours | Travel | In-State Other Transportation | Restricted | \$ 86.91 |
| 58818 | 8/11/2016 | Supplyworks | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 1,827.82 |
| 58819 | 8/11/2016 | Surfside Equip Rental and Sales | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 710.32 |
| 58820 | 8/11/2016 | The Sun News | Contractual Services | ADV - Newspapers | Current Operating | \$ 2,337.50 |
| 58820 | 8/11/2016 | The Sun News | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 301.60 |
| 58821 | 8/11/2016 | Thomas Supply Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 1,594.90 |

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|-------|-----------|--------------------------------|---------------------------------|---------------------------|-------------------|----|--------|
| 58821 | 8/11/2016 | Thomas Supply Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ | 121.53 |
| 58821 | 8/11/2016 | Thomas Supply Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ | 241.33 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 20.36 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 104.99 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 137.33 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 20.52 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 66.46 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 46.77 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 166.36 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 205.38 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 42.70 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 36.40 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ | 78.05 |
| 58822 | 8/11/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 35.31 |
| 58823 | 8/11/2016 | US Dept of Education - Atlanta | Payroll Deductions | Court Levy | Current Operating | \$ | 51.71 |
| 58824 | 8/11/2016 | Waccamaw Publishers | Contractual Services | ADV - Events/Parades | Current Operating | \$ | 898.00 |
| 58824 | 8/11/2016 | Waccamaw Publishers | Contractual Services | ADV - Events/Parades | Current Operating | \$ | 898.00 |
| 58825 | 8/11/2016 | Wage Works Inc | Payroll Deductions | Administrative Fees | Current Operating | \$ | 2.52 |
| 58826 | 8/11/2016 | West, Orrie E. | Contractual Services | Non-State Employee Travel | Current Operating | \$ | 16.20 |
| 58827 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58828 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 8.00 |
| 58829 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 16.00 |
| 58830 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 53.00 |
| 58831 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58832 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58833 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 8.00 |
| 58834 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 36.00 |
| 58835 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 7.00 |
| 58836 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 36.00 |
| 58837 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 37.00 |
| 58838 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 37.00 |
| 58839 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58840 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 15.00 |
| 58841 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58842 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 16.00 |
| 58843 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 60.00 |
| 58844 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 37.00 |

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|-------|-----------|--------------------------------|------------------------|----------------------------|-------------------|-------------|
| 58845 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 8.00 |
| 58846 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 15.00 |
| 58847 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 52.00 |
| 58848 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 60.00 |
| 58849 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 8.00 |
| 58850 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 60.00 |
| 58851 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 60.00 |
| 58852 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 45.00 |
| 58853 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 39.00 |
| 58854 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 30.00 |
| 58855 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 36.00 |
| 58856 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 37.00 |
| 58857 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 60.00 |
| 58858 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 36.00 |
| 58859 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 22.00 |
| 58860 | 8/11/2016 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 60.00 |
| 58861 | 8/16/2016 | Beef O'Bradys | Materials and Supplies | Food Supplies | Agency | \$ 209.10 |
| 58862 | 8/16/2016 | Bolo Promos & Apparel | Materials and Supplies | Grant - Student Other | Restricted | \$ 1,358.90 |
| 58863 | 8/16/2016 | Carolina Training Associates | Contractual Services | Other Services | Current Operating | \$ 1,000.00 |
| 58864 | 8/16/2016 | City of Myrtle Beach | Contractual Services | Other Services | Current Operating | \$ 350.00 |
| 58866 | 8/16/2016 | Coastal Contract Hardware Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 389.12 |
| 58867 | 8/16/2016 | Conway Electric Motor Service | Contractual Services | General Repair | Current Operating | \$ 201.16 |
| 58867 | 8/16/2016 | Conway Electric Motor Service | Contractual Services | General Repair | Current Operating | \$ 290.00 |
| 58868 | 8/16/2016 | Education To Go | Contractual Services | Other Contractual Services | Current Operating | \$ 1,286.00 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 16.87 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 39.17 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 56.98 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 7.32 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 26.47 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 4.71 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 123.77 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 11.91 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 43.13 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 105.45 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 13.26 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 51.63 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 57.02 |

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|-------|-----------|----------------------------------|-----------------------------------------|----------------------------|-------------------|--------------|
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Restricted | \$ 85.72 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Grant - Student Supplies | Restricted | \$ 318.60 |
| 58869 | 8/16/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Restricted | \$ 63.88 |
| 58870 | 8/16/2016 | Grand Strand Magazine | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 15.00 |
| 58870 | 8/16/2016 | Grand Strand Magazine | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 15.00 |
| 58871 | 8/16/2016 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ 11,478.78 |
| 58871 | 8/16/2016 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ 11,478.77 |
| 58871 | 8/16/2016 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ 2,295.76 |
| 58871 | 8/16/2016 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ 3,061.01 |
| 58872 | 8/16/2016 | GSRMC TC Healthfinders | Contractual Services | Other Services | Current Operating | \$ 320.00 |
| 58873 | 8/16/2016 | Harper Poston & Moree CPAs PA | Contractual Services | Audit/Accounting Services | Current Operating | \$ 1,569.00 |
| 58874 | 8/16/2016 | Henry Schein Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ 484.70 |
| 58876 | 8/16/2016 | Marsha Griffin and Assoc | Contractual Services | Other Services | Current Operating | \$ 1,000.00 |
| 58876 | 8/16/2016 | Marsha Griffin and Assoc | Contractual Services | Other Services | Current Operating | \$ 1,000.00 |
| 58877 | 8/16/2016 | Metal-Fab & Contractors, Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ 1,850.00 |
| 58878 | 8/16/2016 | Mozingo & Wallace Architects LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 14,269.80 |
| 58879 | 8/16/2016 | NC-SARA | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 4,000.00 |
| 58880 | 8/16/2016 | Rocky Mountain Ram | Materials and Supplies | Other Supplies | Current Operating | \$ 104.61 |
| 58880 | 8/16/2016 | Rocky Mountain Ram | Materials and Supplies | Other Supplies | Current Operating | \$ 94.41 |
| 58881 | 8/16/2016 | Ruffalo Noel Levits, LLC | Contractual Services | Non-State Employee Travel | Current Operating | \$ 1,500.00 |
| 58882 | 8/16/2016 | SalonCentric Co | Materials and Supplies | Educational Supplies | Current Operating | \$ 854.93 |
| 58883 | 8/16/2016 | Sams Club Walmart | Materials and Supplies | Educational Supplies | Current Operating | \$ 112.59 |
| 58884 | 8/16/2016 | Santee Cooper | Contractual Services | Other Services | Current Operating | \$ 439.71 |
| 58885 | 8/16/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 8,934.35 |
| 58886 | 8/16/2016 | Stages Video Productions Inc | Contractual Services | ADV - Radio/TV | Current Operating | \$ 594.00 |
| 58887 | 8/16/2016 | The Trestle Bakery and Cafe | Materials and Supplies | Food Supplies | Current Operating | \$ 533.81 |
| 58888 | 8/16/2016 | Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.01 |
| 58888 | 8/16/2016 | Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.01 |
| 58888 | 8/16/2016 | Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.01 |
| 58888 | 8/16/2016 | Verizon | Contractual Services | Telephone Charges | | \$ 38.01 |
| 58889 | 8/16/2016 | WBTW TV 13 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 10,790.00 |
| 58890 | 8/16/2016 | WBTW TV 13 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 3,988.10 |
| 58890 | 8/16/2016 | WBTW TV 13 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 2,500.00 |
| 58891 | 8/16/2016 | WMBF News | Contractual Services | ADV - Radio/TV | Current Operating | \$ 3,890.00 |
| 58891 | 8/16/2016 | WMBF News | Contractual Services | ADV - Radio/TV | Current Operating | \$ 3,650.00 |
| 58892 | 8/16/2016 | Your Event Source, LLC | Fixed Charges and Contributions | Rental/Other | Agency | \$ 4,167.50 |
| 58893 | 8/18/2016 | Bank of America | Procurement Card | AP - Bank of America | Current Operating | \$ 28,199.03 |

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| 58894 | 8/18/2016 | BG Star Productions Inc. | Contractual Services | Other Contractual Services | Agency | \$ 2,375.00 |
| 58895 | 8/18/2016 | Bridge Tek Solutions LLC | Contractual Services | Contractual Computer Repair | Current Operating | \$ 2,145.64 |
| 58896 | 8/18/2016 | Bruner, Powell & Robbins, LLC | Contractual Services | Legal Fees | Current Operating | \$ 268.41 |
| 58897 | 8/18/2016 | C & C Seafood | Materials and Supplies | Food Supplies | Current Operating | \$ 28.15 |
| 58898 | 8/18/2016 | CDW Government Inc | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 414.09 |
| 58899 | 8/18/2016 | Cregger Company Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 680.88 |
| 58899 | 8/18/2016 | Cregger Company Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 460.93 |
| 58899 | 8/18/2016 | Cregger Company Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 1,459.19 |
| 58899 | 8/18/2016 | Cregger Company Inc | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 13.81 |
| 58900 | 8/18/2016 | DDC Engineers Inc | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 4,282.50 |
| 58901 | 8/18/2016 | Demco | Materials and Supplies | Other Supplies | Current Operating | \$ 985.78 |
| 58902 | 8/18/2016 | Duplicates | Contractual Services | Printing Commerical | Current Operating | \$ 695.50 |
| 58903 | 8/18/2016 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 5.07 |
| 58903 | 8/18/2016 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 5.07 |
| 58904 | 8/18/2016 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 9,312.00 |
| 58905 | 8/18/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 339.70 |
| 58906 | 8/18/2016 | Graybar Electric Co. | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 2,982.24 |
| 58907 | 8/18/2016 | Herc Rentals Inc | Fixed Charges and Contributions | Rental/Other | Capital Projects | \$ 1,289.61 |
| 58908 | 8/18/2016 | Hewlett Packard Enterprise Co | Contractual Services | Data Processing Service | Current Operating | \$ 7,769.29 |
| 58909 | 8/18/2016 | Horry County School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 541.88 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 320.34 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 525.60 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 39.64 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 59.16 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.89 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.89 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.89 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 129.78 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 411.18 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 39.64 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 190.51 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 313.59 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 39.64 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 39.64 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.53 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.89 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 104.53 |

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|-------|-----------|-----------------------------------|---------------------------------|-----------------------------|-------------------|--------------|
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 64.89 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ 200.73 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ 147.56 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ 129.78 |
| 58910 | 8/18/2016 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | | \$ 64.89 |
| 58911 | 8/18/2016 | Jersey Mikes | Materials and Supplies | Advisory Committee Meetings | Current Operating | \$ 268.79 |
| 58912 | 8/18/2016 | Kudza Bakery & Market LLC | Materials and Supplies | Food Supplies | Agency | \$ 74.24 |
| 58913 | 8/18/2016 | Lamar Advertising of Myrtle Beach | Contractual Services | ADV - Special Campaign | Current Operating | \$ 4,450.00 |
| 58914 | 8/18/2016 | Mac Papers Inc | Materials and Supplies | Print Cartridges | Current Operating | \$ 29.16 |
| 58914 | 8/18/2016 | Mac Papers Inc | Materials and Supplies | Photocopy Supplies | Current Operating | \$ 256.45 |
| 58914 | 8/18/2016 | Mac Papers Inc | Materials and Supplies | Photocopy Supplies | Current Operating | \$ 16.58 |
| 58914 | 8/18/2016 | Mac Papers Inc | Materials and Supplies | Print Cartridges | Current Operating | \$ 450.73 |
| 58915 | 8/18/2016 | Microtraining Associates, LLC | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 127.00 |
| 58916 | 8/18/2016 | National Healthcareer Association | Third Party Fee | Phlebotomy Exam | Current Operating | \$ 2,415.00 |
| 58917 | 8/18/2016 | National registry of EMTs | Third Party Fee | EMT Exam Fees | Current Operating | \$ 350.00 |
| 58918 | 8/18/2016 | Orkin Pest Control | Contractual Services | Other Contractual Services | Current Operating | \$ 3,200.16 |
| 58919 | 8/18/2016 | Pee Dee Regional Ems | Third Party Fee | EMT Exam Fees | Current Operating | \$ 300.00 |
| 58920 | 8/18/2016 | Praxair Distribution Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ 146.65 |
| 58920 | 8/18/2016 | Praxair Distribution Inc | Materials and Supplies | Educational Supplies | Current Operating | \$ 160.19 |
| 58921 | 8/18/2016 | SC Assn Of Technical Coll Comm | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 11,781.00 |
| 58922 | 8/18/2016 | SC Department of Revenue | Contractual Services | Promotional Services | Current Operating | \$ 41.58 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 41.90 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 19.06 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 54.54 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 1.06 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 1.42 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 5.76 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 2.47 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 4.12 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 31.01 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 4.79 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 2.62 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 12.66 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 46.50 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 6.22 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Current Operating | \$ 22.19 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Visual and Audio Supplies | Current Operating | \$ 1.37 |

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| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Visual and Audio Supplies | Current Operating | \$ | 10.29 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Visual and Audio Supplies | Current Operating | \$ | 10.69 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Visual and Audio Supplies | Current Operating | \$ | 3.97 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Print Cartridges | Current Operating | \$ | 54.99 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Print Cartridges | Current Operating | \$ | 10.44 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Print Cartridges | Current Operating | \$ | 17.51 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Janitorial Suppies | Current Operating | \$ | 21.39 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Janitorial Supplies | Current Operating | \$ | 24.45 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Janitorial Supplies | Current Operating | \$ | 12.83 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 0.41 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 3.08 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 3.70 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 7.24 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 7.40 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 0.82 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 1.26 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 70.90 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 30.87 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 30.87 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 31.52 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 3.79 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 1.82 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 0.91 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Educational Supplies | Current Operating | \$ | 61.73 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | General Repair Supplies | Current Operating | \$ | 4.68 |
| 58922 | 8/18/2016 | SC Department of Revenue | Materials and Supplies | Other Supplies | Auxiliary | \$ | 21.95 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 500 - 999.99 | Current Operating | \$ | 51.72 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Current Operating | \$ | 23.87 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Current Operating | \$ | 177.73 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Restricted | \$ | 9.76 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Restricted | \$ | 19.40 |
| 58922 | 8/18/2016 | SC Department of Revenue | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 47.12 |
| 58922 | 8/18/2016 | SC Department of Revenue | Revenue | Transcripts | Current Operating | \$ | 90.55 |
| 58922 | 8/18/2016 | SC Department of Revenue | Taxes | State Sales Tax Payable | Current Operating | \$ | (221.51) |
| 58922 | 8/18/2016 | SC Department of Revenue | Taxes | State Sales Tax Payable | Current Operating | \$ | 662.11 |
| 58923 | 8/18/2016 | SMS Tech Solutions LLC | Contractual Services | Data Processing Service | Current Operating | \$ | 2,900.00 |
| 58924 | 8/18/2016 | Software House Intl | Contractual Services | Other Services | Current Operating | \$ | 926.97 |

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|-------|-----------|----------------------------------|---------------------------------|----------------------------|-------------------|-------------|
| 58925 | 8/18/2016 | Southeastern Paper Group INC | Materials and Supplies | Janitorial Supplies | Current Operating | \$ 2,060.30 |
| 58925 | 8/18/2016 | Southeastern Paper Group INC | Materials and Supplies | Janitorial Supplies | Current Operating | \$ 2,376.60 |
| 58926 | 8/18/2016 | Southern Computer Warehouse, Inc | Capital Equipment | Capital Equipment >\$5000 | Current Operating | \$ 4,665.09 |
| 58926 | 8/18/2016 | Southern Computer Warehouse, Inc | Capital Equipment | Capital Equipment >\$5000 | Current Operating | \$ 1,085.55 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 4,318.50 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 14.95 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 200.73 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 395.09 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 1,439.52 |
| 58927 | 8/18/2016 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ 3,239.00 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 1,646.99 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 0.01 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 0.01 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 917.99 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 0.01 |
| 58928 | 8/18/2016 | Stages Video Productions Inc | Contractual Services | Other Services | Agency | \$ 1,592.99 |
| 58929 | 8/18/2016 | Staples Advantage | Materials and Supplies | Other Supplies | Current Operating | \$ 83.83 |
| 58929 | 8/18/2016 | Staples Advantage | Materials and Supplies | Other Supplies | Restricted | \$ 577.77 |
| 58930 | 8/18/2016 | Time Warner Cable | Contractual Services | Other Contractual Services | Current Operating | \$ 134.86 |
| 58930 | 8/18/2016 | Time Warner Cable | Contractual Services | Telecommunication Services | Current Operating | \$ 136.16 |
| 58931 | 8/18/2016 | TrainingABC, LLC | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 472.00 |
| 58932 | 8/18/2016 | Tyson Sign Company Inc | Contractual Services | Other Services | Current Operating | \$ 1,250.00 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 20.36 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 24.84 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 78.05 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 24.84 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 104.99 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 75.99 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 36.40 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 160.52 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 43.95 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 166.36 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 46.77 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 66.46 |
| 58933 | 8/18/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 47.52 |
| 58934 | 8/18/2016 | Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.02 |
| 58934 | 8/18/2016 | Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.00 |

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|-------|----------------------------------------------------|---------------------------------|----------------------------|-------------------|--------------|
| 58934 | 8/18/2016 Verizon | Contractual Services | Telephone Charges | Current Operating | \$ 38.02 |
| 58934 | 8/18/2016 Verizon | Contractual Services | Telephone Charges | | \$ 38.02 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Contractual Services | Other Services | Current Operating | \$ 848.26 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Contractual Services | Other Services | Current Operating | \$ 301.06 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Contractual Services | Other Services | Current Operating | \$ 313.30 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Contractual Services | Other Services | Current Operating | \$ 424.13 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 47.77 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 68.85 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 47.77 |
| 58935 | 8/18/2016 Waste Industries USA Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 49.56 |
| 58936 | 8/18/2016 WPDE TV Channel 15 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 7,000.00 |
| 58937 | 8/23/2016 Alternative Communications Services, LLC | Contractual Services | Other Services | Current Operating | \$ 240.00 |
| 58938 | 8/23/2016 Aramark | Materials and Supplies | Food Supplies | Current Operating | \$ 1,031.16 |
| 58939 | 8/23/2016 Bolo Promos & Apparel | Materials and Supplies | Other Supplies | Current Operating | \$ 479.36 |
| 58940 | 8/23/2016 Bridge Tek Solutions LLC | Contractual Services | Data Processing Service | Current Operating | \$ 15,225.48 |
| 58941 | 8/23/2016 Chick-Fil-A | Materials and Supplies | Other Supplies | Current Operating | \$ 878.81 |
| 58942 | 8/23/2016 Coastal Carolina University | Contractual Services | Other Services | Current Operating | \$ 1,638.00 |
| 58942 | 8/23/2016 Coastal Carolina University | Materials and Supplies | Other Supplies | Current Operating | \$ 240.00 |
| 58943 | 8/23/2016 Conway National Bank | Travel | AP - Conway National Bank | Current Operating | \$ 3,548.62 |
| 58944 | 8/23/2016 Courtyard by Marriott | Travel | In-State Lodging | Current Operating | \$ 286.65 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 44.85 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 6.20 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 9.88 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Food Supplies | Restricted | \$ 40.71 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Student Other | Restricted | \$ 9.87 |
| 58945 | 8/23/2016 Food Lion | Materials and Supplies | Grant - Student Other | Restricted | \$ 8.94 |
| 58945 | 8/23/2016 Food Lion | Travel | In-State Meals | Restricted | \$ 12.27 |
| 58945 | 8/23/2016 Food Lion | Travel | In-State Meals | Restricted | \$ 11.77 |
| 58945 | 8/23/2016 Food Lion | Travel | In-State Meals | Restricted | \$ 6.10 |
| 58946 | 8/23/2016 Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 2,966.40 |
| 58947 | 8/23/2016 Graham Golf Cart Inc | Materials and Supplies | General Repair Supplies | Current Operating | \$ 160.50 |
| 58948 | 8/23/2016 Horry County Fire Rescue | Contractual Services | Other Contractual Services | Current Operating | \$ 1,944.00 |
| 58949 | 8/23/2016 Ingram Library Services Inc. | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 524.16 |
| 58949 | 8/23/2016 Ingram Library Services Inc. | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 1,466.51 |
| 58950 | 8/23/2016 Lance Restaurant Supply, LLC | Capital Equipment | Capital Equipment >\$5000 | Capital Projects | \$ 7,716.12 |
| 58950 | 8/23/2016 Lance Restaurant Supply, LLC | Materials and Supplies | Other Supplies | Capital Projects | \$ 0.01 |

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|-------|-----------|------------------------------------|-----------------------------------------|-----------------------------|-------------------|--------------|
| 58950 | 8/23/2016 | Lance Restaurant Supply, LLC | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ 2,852.04 |
| 58951 | 8/23/2016 | Life Decisions Group Inc | Materials and Supplies | Grant - Student Other | Restricted | \$ 546.90 |
| 58952 | 8/23/2016 | LS3P Associates LTD. | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 9,965.08 |
| 58953 | 8/23/2016 | Mark T Prince | Contractual Services | Other Services | Current Operating | \$ 500.00 |
| 58955 | 8/23/2016 | Ontario Investments Inc | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 2,614.60 |
| 58955 | 8/23/2016 | Ontario Investments Inc | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 577.37 |
| 58955 | 8/23/2016 | Ontario Investments Inc | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 866.59 |
| 58956 | 8/23/2016 | Partner in Publishing | Contractual Services | Other Services | Current Operating | \$ 1,674.00 |
| 58957 | 8/23/2016 | Praxair Distribution Inc | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 45.30 |
| 58958 | 8/23/2016 | Pye Barker Industrial Cleaning LLC | Contractual Services | Other Services | Current Operating | \$ 1,045.00 |
| 58958 | 8/23/2016 | Pye Barker Industrial Cleaning LLC | Contractual Services | Other Services | Current Operating | \$ 1,929.76 |
| 58959 | 8/23/2016 | Scannx | Contractual Services | Other Contractual Services | Current Operating | \$ 300.00 |
| 58960 | 8/23/2016 | SFAA | Materials and Supplies | Other Supplies | Current Operating | \$ 7,979.42 |
| 58961 | 8/23/2016 | Simplified Office Systems | Materials and Supplies | Print Cartridges | Current Operating | \$ 2,186.03 |
| 58962 | 8/23/2016 | Snelling, Matthew I. | Contractual Services | Other Services | Current Operating | \$ 6,000.00 |
| 58963 | 8/23/2016 | Software House Intl | Contractual Services | Other Services | Current Operating | \$ 97.12 |
| 58964 | 8/23/2016 | Southeastern Paper Group INC | Materials and Supplies | Other Supplies | Current Operating | \$ 86.61 |
| 58965 | 8/23/2016 | The College Board | Materials and Supplies | Educational Supplies | Current Operating | \$ 50.00 |
| 58966 | 8/23/2016 | Thomson Reuters West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 498.03 |
| 58966 | 8/23/2016 | Thomson Reuters West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 238.66 |
| 58966 | 8/23/2016 | Thomson Reuters West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 1,938.61 |
| 58967 | 8/23/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 145.08 |
| 58967 | 8/23/2016 | United Refrigeration, Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ 577.34 |
| 58968 | 8/23/2016 | W & W Landscaping | Contractual Services | Other Services | Current Operating | \$ 5,000.00 |
| 58969 | 8/23/2016 | Xerox Corporation | Contractual Services | Photocopy Maintenance | Current Operating | \$ 1,066.04 |
| 58969 | 8/23/2016 | Xerox Corporation | Materials and Supplies | Other Supplies | Current Operating | \$ 1,545.08 |
| 58971 | 8/24/2016 | Myrtle Beach Communications | Materials and Supplies | Other Supplies | Current Operating | \$ 178.69 |
| 58972 | 8/25/2016 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ 679.93 |
| 58973 | 8/25/2016 | Business Officers Peer Group | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 250.00 |
| 58974 | 8/25/2016 | Chancel Builders, Inc. | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 53,861.79 |
| 58974 | 8/25/2016 | Chancel Builders, Inc. | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 19,432.82 |
| 58974 | 8/25/2016 | Chancel Builders, Inc. | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 8,730.68 |
| 58975 | 8/25/2016 | Coastal Marketing Graphics Inc | Materials and Supplies | Other Supplies | Agency | \$ 3,826.32 |
| 58976 | 8/25/2016 | Dillon Supply Company | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 166.35 |
| 58976 | 8/25/2016 | Dillon Supply Company | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 160.15 |
| 58977 | 8/25/2016 | Duplicates | Contractual Services | Printing Commerical | Current Operating | \$ 417.30 |
| 58977 | 8/25/2016 | Duplicates | Contractual Services | Printing Commerical | Current Operating | \$ 278.20 |

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|-------|-----------|-------------------------------------------|---------------------------------|-----------------------------|-------------------|---------------|
| 58978 | 8/25/2016 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 15.21 |
| 58978 | 8/25/2016 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 5.07 |
| 58978 | 8/25/2016 | Federal Express | Materials and Supplies | Postage | Agency | \$ 5.07 |
| 58979 | 8/25/2016 | Filmmakers Library, Inc. | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 309.75 |
| 58980 | 8/25/2016 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 21.37 |
| 58981 | 8/25/2016 | Graybar Electric Co. | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 798.13 |
| 58982 | 8/25/2016 | GSRMC TC Healthfinders | Contractual Services | Other Services | Current Operating | \$ 70.00 |
| 58983 | 8/25/2016 | Horry Georgetown Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ 953,814.37 |
| 58984 | 8/25/2016 | Horry Telephone Cooperative | Capital Equipment | Capital Equipment >\$5000 | Current Operating | \$ 9,979.64 |
| 58984 | 8/25/2016 | Horry Telephone Cooperative | Capital Equipment | Capital Equipment >\$5000 | Current Operating | \$ 11,636.55 |
| 58984 | 8/25/2016 | Horry Telephone Cooperative | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 15,304.69 |
| 58984 | 8/25/2016 | Horry Telephone Cooperative | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 13,114.14 |
| 58985 | 8/25/2016 | iHeart Media | Contractual Services | ADV - Radio/TV | Current Operating | \$ 2,040.00 |
| 58986 | 8/25/2016 | Lanes Professional Pest Elimination, Inc. | Contractual Services | Other Services | Current Operating | \$ 156.25 |
| 58987 | 8/25/2016 | Legacy United Corp | Contractual Services | Other Contractual Services | Agency | \$ 2,600.00 |
| 58988 | 8/25/2016 | Myrtle Beach Communications | Contractual Services | General Repair | Current Operating | \$ 437.50 |
| 58988 | 8/25/2016 | Myrtle Beach Communications | Contractual Services | General Repair | Current Operating | \$ 1,333.21 |
| 58988 | 8/25/2016 | Myrtle Beach Communications | Contractual Services | Other Services | Current Operating | \$ 726.29 |
| 58989 | 8/25/2016 | Redrock Software Corp | Contractual Services | Other Services | Current Operating | \$ 799.00 |
| 58990 | 8/25/2016 | Rotary Club of Myrtle Beach | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 400.00 |
| 58991 | 8/25/2016 | S&ME Inc | Contractual Services | Research, Survey, Appraisal | Capital Projects | \$ 2,800.00 |
| 58992 | 8/25/2016 | SB Mulch, Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 1,476.60 |
| 58992 | 8/25/2016 | SB Mulch, Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 1,669.20 |
| 58992 | 8/25/2016 | SB Mulch, Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 1,669.20 |
| 58992 | 8/25/2016 | SB Mulch, Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 1,476.60 |
| 58992 | 8/25/2016 | SB Mulch, Inc | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 1,476.60 |
| 58993 | 8/25/2016 | Stouse Inc | Contractual Services | Printing Commerical | Current Operating | \$ 470.83 |
| 58994 | 8/25/2016 | SunTrust Merchant Services LLC | Contractual Services | Bank Charges | Current Operating | \$ 2,533.02 |
| 58995 | 8/25/2016 | Terminix Service | Contractual Services | Other Services | Auxiliary | \$ 85.00 |
| 58996 | 8/25/2016 | The Lincoln Electric Co | Materials and Supplies | Educational Supplies | Current Operating | \$ 3,317.00 |
| 58997 | 8/25/2016 | TJ Sod farm | Materials and Supplies | Landscaping Supplies | Current Operating | \$ 775.75 |
| 58998 | 8/25/2016 | TMC Productions | Contractual Services | Other Services | Agency | \$ 625.00 |
| 58998 | 8/25/2016 | TMC Productions | Contractual Services | Other Services | Agency | \$ 500.00 |
| 58999 | 8/25/2016 | Two Men & A Truck | Contractual Services | Other Services | Capital Projects | \$ 813.75 |
| 59000 | 8/25/2016 | United Rentals | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 1,666.96 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 137.33 |

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|-------|-----------|----------------------------------------|---------------------------------|-------------------------------|-------------------|--------------|
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 116.71 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 142.71 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,874.03 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ (20.13) |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 197.00 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 8.90 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 40.78 |
| 59001 | 8/25/2016 | US Foods | Materials and Supplies | Other Supplies | Auxiliary | \$ 48.25 |
| 59002 | 8/25/2016 | We Sweep, Inc | Contractual Services | Other Services | Current Operating | \$ 700.00 |
| 59003 | 8/25/2016 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 4,200.29 |
| 59004 | 8/25/2016 | Your Event Source, LLC | Fixed Charges and Contributions | Rental/Other | Agency | \$ 4,167.50 |
| 59005 | 8/29/2016 | Meltwater News US Inc | Contractual Services | Other Contractual Services | Current Operating | \$ 9,999.00 |
| 59006 | 8/30/2016 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ 70.50 |
| 59007 | 8/30/2016 | American Benefits Corp | Payroll Deductions | Trans America | Current Operating | \$ 120.31 |
| 59008 | 8/30/2016 | Apple Computers Inc | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 1,204.43 |
| 59008 | 8/30/2016 | Apple Computers Inc | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Current Operating | \$ 6,795.96 |
| 59009 | 8/30/2016 | ARSCO Retirement Manager | Payroll Benefits Employee Match | VALIC | Current Operating | \$ 2,391.23 |
| 59009 | 8/30/2016 | ARSCO Retirement Manager | Payroll Withholdings | AIG-VALIC ORP | Current Operating | \$ 4,141.61 |
| 59010 | 8/30/2016 | Barnes and Noble MB 2736 | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 630.69 |
| 59011 | 8/30/2016 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ 52.23 |
| 59012 | 8/30/2016 | Carolina Forest Elementary PTO | Contractual Services | Other Services | Current Operating | \$ 250.00 |
| 59013 | 8/30/2016 | Carrier Enterprises LLC | Materials and Supplies | General Repair Supplies | Current Operating | \$ 406.15 |
| 59014 | 8/30/2016 | Colonial Life and Accident Ins | Payroll Deductions | Colonial Life | Current Operating | \$ 572.23 |
| 59015 | 8/30/2016 | Control Management Corp | Contractual Services | Other Services | Current Operating | \$ 380.75 |
| | | Emerson Network Power Liebert Services | | | | |
| 59016 | 8/30/2016 | Inc | Contractual Services | Contractual Computer Repair | Current Operating | \$ 18,930.00 |
| 59017 | 8/30/2016 | F H Cann & Associates Inc | Payroll Deductions | Court Levy | Current Operating | \$ 246.25 |
| 59018 | 8/30/2016 | Fast Signs | Materials and Supplies | Signs/Signage | Current Operating | \$ 898.14 |
| 59018 | 8/30/2016 | Fast Signs | Materials and Supplies | Signs/Signage | Current Operating | \$ 552.50 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 66.45 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 63.61 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 38.92 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 24.14 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 20.53 |
| 59019 | 8/30/2016 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 112.24 |
| 59020 | 8/30/2016 | General Agency | Payroll Deductions | General Agency | Current Operating | \$ 52.24 |
| 59021 | 8/30/2016 | Georgetown Cnty School District | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ 1,312.50 |

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|-------|-----------|--------------------------------|-----------------------------------------|---------------------------------|-------------------|---------------|
| 59022 | 8/30/2016 | GS2 Eng & Environm Consultants | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 2,025.00 |
| 59022 | 8/30/2016 | GS2 Eng & Environm Consultants | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 1,950.00 |
| 59023 | 8/30/2016 | HGTC Foundation | Payroll Deductions | HGTC Foundation | Current Operating | \$ 1,035.00 |
| 59024 | 8/30/2016 | Holiday Inn | Travel | Out-of-State Lodging | Current Operating | \$ 175.14 |
| 59024 | 8/30/2016 | Holiday Inn | Travel | Out-of-State Lodging | Current Operating | \$ 175.14 |
| 59025 | 8/30/2016 | Home Sweet Farm | Materials and Supplies | Educational Supplies | Current Operating | \$ 50.25 |
| 59026 | 8/30/2016 | Horry County Clerk of Court | Payroll Deductions | Court Levy | Current Operating | \$ 136.50 |
| 59027 | 8/30/2016 | iHeart Media | Contractual Services | Other Services | Current Operating | \$ 675.00 |
| 59027 | 8/30/2016 | iHeart Media | Contractual Services | Other Services | Agency | \$ 675.00 |
| 59028 | 8/30/2016 | IHT Staffing | Contractual Services | Other Contractual Services | Current Operating | \$ 699.27 |
| 59028 | 8/30/2016 | IHT Staffing | Contractual Services | Other Contractual Services | Current Operating | \$ 953.60 |
| 59028 | 8/30/2016 | IHT Staffing | Contractual Services | Other Contractual Services | Current Operating | \$ 628.17 |
| 59029 | 8/30/2016 | Mansfield Oil Co | Transportation | Vehicle Gas and Supplies | Current Operating | \$ 755.43 |
| 59030 | 8/30/2016 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 182.68 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Benefits Employee Match | Health Match-Permanent | Current Operating | \$ 177,167.84 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Benefits Employee Match | Health Match-Temporary | Current Operating | \$ 8,315.32 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Benefits Employee Match | Dental Match-Permanent | Current Operating | \$ 3,773.84 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Benefits Employee Match | Dental Match-Temporary | Current Operating | \$ 234.40 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Vision-Permanent | Current Operating | \$ 2,373.70 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Vision-Temporary | Current Operating | \$ 177.94 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Dental Plus-Permanent | Current Operating | \$ 7,917.88 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Health-Permanent | Current Operating | \$ 51,984.38 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Health-Permanent | Current Operating | \$ 1,520.00 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Health-Temporary | Current Operating | \$ 2,547.06 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Dental-Permanent | Current Operating | \$ 2,371.41 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Dental-Temporary | Current Operating | \$ 93.03 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Dental-Temporary | Current Operating | \$ 208.22 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Long Term Supp Disability | Current Operating | \$ 1,427.24 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | State Optional Life (Sheltered) | Current Operating | \$ 8,430.02 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Optional Life Spouse | Current Operating | \$ 928.38 |
| 59031 | 8/30/2016 | Office of Insurance Services | Payroll Deductions | Dependent Life-Child | Current Operating | \$ 118.80 |
| 59032 | 8/30/2016 | SC Retirement System | Payroll Deductions | Retirement Buy Back (Sheltered) | Current Operating | \$ 363.80 |
| 59033 | 8/30/2016 | Shred With Us | Contractual Services | Other Services | Current Operating | \$ 411.10 |
| 59034 | 8/30/2016 | The College Board | Materials and Supplies | Educational Supplies | Current Operating | \$ 7,400.00 |
| 59034 | 8/30/2016 | The College Board | Materials and Supplies | Educational Supplies | Current Operating | \$ 2,073.60 |
| 59036 | 8/30/2016 | Toffinos Bakery | Materials and Supplies | Food Supplies | Current Operating | \$ 97.79 |
| 59037 | 8/30/2016 | UNIFIRST Corp | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ 20.36 |

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|----------|-----------|-----------------------------|------------------------|-----------------------------|-------------------|-------------|
| 59037 | 8/30/2016 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 159.18 |
| 59037 | 8/30/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 131.72 |
| 59037 | 8/30/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 78.05 |
| 59037 | 8/30/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 96.24 |
| 59037 | 8/30/2016 | UNIFIRST Corp | Materials and Supplies | Other Supplies | Current Operating | \$ 78.05 |
| 59038 | 8/30/2016 | United Way | Payroll Deductions | United Way | Current Operating | \$ 12.50 |
| 59039 | 8/30/2016 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ 292.40 |
| 59039 | 8/30/2016 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ 357.90 |
| 59039 | 8/30/2016 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ 174.88 |
| 59040 | 8/30/2016 | USCIS SAVE Program | Contractual Services | Other Services | Current Operating | \$ 25.00 |
| 59041 | 8/30/2016 | Wage Works Inc | Payroll Deductions | Administrative Fees | Current Operating | \$ 138.80 |
| 59042 | 8/30/2016 | Wage Works Inc | Payroll Deductions | Medical Spending | Current Operating | \$ 3,489.08 |
| 59042 | 8/30/2016 | Wage Works Inc | Payroll Deductions | Dependent Care | Current Operating | \$ 341.67 |
| 59042 | 8/30/2016 | Wage Works Inc | Payroll Deductions | Health Savings Acct | Current Operating | \$ 110.00 |
| 59043 | 8/30/2016 | Wagner Consulting Group Inc | Contractual Services | Other Services | Current Operating | \$ 375.00 |
| 59043 | 8/30/2016 | Wagner Consulting Group Inc | Contractual Services | Other Services | Current Operating | \$ 125.00 |
| 59043 | 8/30/2016 | Wagner Consulting Group Inc | Contractual Services | Other Services | Current Operating | \$ 625.00 |
| 59044 | 8/30/2016 | Washington National Ins Co | Payroll Deductions | Capital Life | Current Operating | \$ 490.47 |
| 59045 | 8/30/2016 | Windam Professionals Inc | Payroll Deductions | Court Levy | Current Operating | \$ 369.37 |
| I0004235 | 8/9/2016 | HGTC_Employee | Travel | Out-of-State Meals | Current Operating | \$ 116.00 |
| I0004235 | 8/9/2016 | HGTC_Employee | Travel | In-State Meals | Current Operating | \$ 6.00 |
| I0004235 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 173.88 |
| I0004236 | 8/9/2016 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004237 | 8/9/2016 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004238 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 253.26 |
| I0004239 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 77.22 |
| I0004240 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 13.50 |
| I0004240 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 13.50 |
| I0004240 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 13.50 |
| I0004241 | 8/9/2016 | HGTC_Employee | Travel | Accounts Payable - Year End | Current Operating | \$ 77.22 |
| I0004242 | 8/9/2016 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004243 | 8/9/2016 | HGTC_Employee | Contractual Services | Other Services | Current Operating | \$ 1,200.00 |
| I0004244 | 8/9/2016 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004245 | 8/9/2016 | HGTC_Employee | Contractual Services | Other Services | Current Operating | \$ 1,200.00 |
| I0004246 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 49.68 |
| I0004247 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 88.56 |
| I0004248 | 8/9/2016 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 265.68 |

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|----------|--------------------------------------|-----------------------------------------|-----------------------------------|-------------------|---------------|
| I0004249 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Private Auto | Current Operating | \$ 171.00 |
| I0004249 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Lodging | Current Operating | \$ 160.20 |
| I0004249 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Meals | Current Operating | \$ 64.00 |
| I0004250 | 8/9/2016 HGTC_Employee | Contractual Services | Other Services | Current Operating | \$ 1,200.00 |
| I0004251 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 159.84 |
| I0004252 | 8/9/2016 HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004253 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 150.00 |
| I0004253 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 120.96 |
| I0004254 | 8/9/2016 HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ 60.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Registration | Restricted | \$ 150.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Other Transportation | Restricted | \$ 39.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Air Fares | Restricted | \$ 687.20 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Other | Restricted | \$ 48.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | Out-of-State Meals | Restricted | \$ 133.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ 140.80 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ 22.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Lodging | Restricted | \$ 110.88 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Lodging | Restricted | \$ 690.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Meals | Restricted | \$ 32.00 |
| I0004255 | 8/9/2016 HGTC_Employee | Travel | In-State Meals | Restricted | \$ 6.00 |
| I0004256 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 453.00 |
| I0004257 | 8/9/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 26.00 |
| I0004258 | 8/18/2016 Barnes And Noble | Institutional Loan | Accounts Payable Invoice | Auxiliary | \$ 778.06 |
| I0004258 | 8/18/2016 Barnes And Noble | Institutional Loan | Accounts Payable Invoice | Auxiliary | \$ 272.31 |
| I0004258 | 8/18/2016 Barnes And Noble | Materials and Supplies | Grant - Books | Restricted | \$ 684.45 |
| I0004258 | 8/18/2016 Barnes And Noble | Materials and Supplies | Grant - Student Supplies | Restricted | \$ 356.40 |
| I0004259 | 8/18/2016 Monteith Construction Corp | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 552,088.12 |
| I0004260 | 8/18/2016 Salsbury Industries | Materials and Supplies | Other Supplies | Current Operating | \$ 871.86 |
| I0004261 | 8/23/2016 Dell Marketing L P | Contractual Services | General Repair | Current Operating | \$ 269.00 |
| I0004262 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 159.00 |
| I0004263 | 8/23/2016 HGTC_Employee | Travel | Accounts Payable - Year End | Current Operating | \$ 1,911.86 |
| I0004264 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 19.00 |
| I0004265 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 141.00 |
| I0004265 | 8/23/2016 HGTC_Employee | Travel | In-State Meals | Current Operating | \$ 13.00 |
| I0004266 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 112.32 |
| I0004267 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 13.50 |
| I0004268 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 27.50 |

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|----------|--------------------------------|------------------------|-----------------------------|-------------------|-------------|
| I0004269 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 83.16 |
| I0004270 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 142.00 |
| I0004270 | 8/23/2016 HGTC_Employee | Travel | Accounts Payable - Year End | Current Operating | \$ 100.00 |
| I0004271 | 8/23/2016 HGTC_Employee | Contractual Services | Other Services | Current Operating | \$ 1,179.00 |
| I0004272 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 132.84 |
| I0004273 | 8/23/2016 HGTC_Employee | Travel | Accounts Payable - Year End | Current Operating | \$ 394.20 |
| I0004274 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 34.00 |
| I0004275 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 97.20 |
| I0004276 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 156.00 |
| I0004276 | 8/23/2016 HGTC_Employee | Travel | In-State Meals | Current Operating | \$ 54.00 |
| I0004277 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 54.50 |
| I0004278 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Agency | \$ 40.00 |
| I0004279 | 8/23/2016 HGTC_Employee | Contractual Services | Other Services | Current Operating | \$ 1,784.70 |
| I0004280 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 213.84 |
| I0004281 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 86.40 |
| I0004282 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 294.30 |
| I0004283 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 98.28 |
| I0004284 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 76.50 |
| I0004285 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 56.16 |
| I0004286 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 89.00 |
| I0004286 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 144.00 |
| I0004287 | 8/23/2016 HGTC_Employee | Materials and Supplies | Faculty/Staff Meetings | Current Operating | \$ 29.56 |
| I0004288 | 8/23/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 126.36 |
| I0004289 | 8/26/2016 TouchBistro USA Inc. | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 5,532.73 |
| I0004290 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 126.36 |
| I0004291 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 13.00 |
| I0004292 | 8/31/2016 HGTC_Employee | Travel | In-State Lodging | Restricted | \$ 285.00 |
| I0004292 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ 95.10 |
| I0004292 | 8/31/2016 HGTC_Employee | Travel | In-State Meals | Restricted | \$ 50.00 |
| I0004293 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 26.00 |
| I0004294 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 98.00 |
| I0004295 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 185.76 |
| I0004296 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 86.40 |
| I0004297 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 162.00 |
| I0004298 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 441.72 |
| I0004299 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 61.28 |
| I0004300 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ 205.44 |

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|----------|-------------------------|--------|-----------------------|-------------------|----|-------|
| I0004301 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 44.00 |
| I0004302 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 5.94 |
| I0004303 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ | 66.96 |
| I0004304 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 98.28 |
| I0004305 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 33.50 |
| I0004306 | 8/31/2016 HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 26.00 |
| I0004307 | 8/31/2016 HGTC_Employee | Travel | In-State Other | Current Operating | \$ | 10.00 |