

CheckID	Check Date	Payee	Category	Object	Source Of Funds	Amount
68781	2/1/2019	HGTC_Employee	Payroll	Payroll Clearing HRS	Current Operating	\$ 3,121.29
68782	2/5/2019	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 439.38
68783	2/5/2019	applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 29.18
68784	2/5/2019	ARC STSA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,000.00
68785	2/5/2019	Brainfuse Inc.	Contractual Services	Other Services	Restricted	\$ 32,000.00
68786	2/5/2019	Central Poly Bag Corp	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 619.53
68787	2/5/2019	City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 413.93
68788	2/5/2019	Cleveland & Conley, LLC	Contractual Services	Legal Fees	Current Operating	\$ 1,779.10
68789	2/5/2019	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$ 1,560.00
68790	2/5/2019	Ellucian Company L P	Contractual Services	Data Processing Service	Restricted	\$ 852.00
68790	2/5/2019	Ellucian Company L P	Contractual Services	Other Services	Restricted	\$ 7,721.25
68790	2/5/2019	Ellucian Company L P	Contractual Services	Other Services	Restricted	\$ 15,868.50
68790	2/5/2019	Ellucian Company L P	Contractual Services	Other Services	Restricted	\$ 2,449.50
68790	2/5/2019	Ellucian Company L P	Contractual Services	Data Processing Service	Restricted	\$ 2,289.75
68790	2/5/2019	Ellucian Company L P	Contractual Services	Data Processing Service	Restricted	\$ (7,721.25)
68791	2/5/2019	FastSpring	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,036.60
68792	2/5/2019	Flinn Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$ 94.60
68793	2/5/2019	Greenhaven Publishing, LLC	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 29.47
68794	2/5/2019	Horry County Fire Rescue	Materials and Supplies	Educational Supplies	Current Operating	\$ 341.00
68794	2/5/2019	Horry County Fire Rescue	Materials and Supplies	Educational Supplies	Current Operating	\$ 290.00
68794	2/5/2019	Horry County Fire Rescue	Materials and Supplies	Educational Supplies	Current Operating	\$ 150.00
68795	2/5/2019	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 320.37
68795	2/5/2019	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 421.29
68796	2/5/2019	Major Machine Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,800.00
68797	2/5/2019	McKesson Medical-Surgical Inc	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 2,948.38
68798	2/5/2019	Myrtle Beach Chamber Commerce	Contractual Services	Promotional Services	Current Operating	\$ 35.00
68799	2/5/2019	Palmetto Partners for Science and Technology	Contractual Services	ADV - Events/Parades	Current Operating	\$ 200.00
68800	2/5/2019	Rotary Club of Myrtle Beach	Contractual Services	Promotional Services	Current Operating	\$ 400.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 5.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 5.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 5.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 10.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 20.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 5.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 10.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 10.00
68801	2/5/2019	SCTEA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 5.00

[illegible]

68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 170.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 170.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 170.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 85.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 85.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 260.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 85.00
68801	2/5/2019 SCTEA	Travel	In-State Registration	Current Operating	\$ 85.00
68801	2/5/2019 SCTEA	Fixed Charges and Contributions	Dues and Membership	Restricted	\$ 10.00
68802	2/5/2019 Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$ 915.00
68803	2/5/2019 Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 712.41
68804	2/5/2019 Southern Computer Warehouse, Inc	Materials and Supplies	Office Supplies	Current Operating	\$ 865.85
68805	2/5/2019 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 64.78
68806	2/5/2019 Todd Elec Mot and Serv Rep LLC	Contractual Services	General Repair	Current Operating	\$ 690.00
68807	2/5/2019 Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$ 3,514.90
68808	2/5/2019 United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 602.27
68809	2/5/2019 VSC Fire & Security Inc	Contractual Services	Other Services	Current Operating	\$ 1,750.00
68810	2/5/2019 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 123.67
68810	2/5/2019 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 360.64
68811	2/5/2019 We Sweep, Inc	Contractual Services	Other Services	Current Operating	\$ 650.00
68812	2/5/2019 Whaley Foodservice Repairs	Contractual Services	General Repair	Current Operating	\$ 1,429.13
68813	2/7/2019 A and A Produce	Materials and Supplies	Food Supplies	Auxiliary	\$ 164.10
68814	2/7/2019 ALSCO	Materials and Supplies	Uniforms	Auxiliary	\$ 79.52
68815	2/7/2019 American Nurses Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 283.00
68816	2/7/2019 Blue Ridge XRay Co	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 300.00
68817	2/7/2019 Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 1,410.00
68818	2/7/2019 Carrier Enterprises LLC	Materials and Supplies	General Repair Supplies	Current Operating	\$ 1,951.40
68819	2/7/2019 Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 165.95
68820	2/7/2019 Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 380.00
68821	2/7/2019 Coca Cola Bottling Co.	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,084.39
68822	2/7/2019 Dept of Administration	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 336.00
68823	2/7/2019 Food Lion	Materials and Supplies	Food Supplies	Current Operating	\$ 45.09
68824	2/7/2019 Infinity Marketing Solutions, LLC	Contractual Services	ADV - Special Campaign	Current Operating	\$ 6,627.00
68825	2/7/2019 Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,983.85
68826	2/7/2019 Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 250.00
68827	2/7/2019 Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$ 55.00
68828	2/7/2019 Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$ 743.73
68829	2/7/2019 MBM Corp	Materials and Supplies	Other Supplies	Current Operating	\$ 105.93
68830	2/7/2019 National Healthcareer Association	Materials and Supplies	Educational Supplies	Current Operating	\$ 155.00

68831	2/7/2019 Orkin Pest Control	Contractual Services	Other Services	Current Operating	\$ 280.57
68832	2/7/2019 Performance Foodservice-IFH	Materials and Supplies	Food Supplies	Auxiliary	\$ 2,311.41
68832	2/7/2019 Performance Foodservice-IFH	Materials and Supplies	Other Supplies	Auxiliary	\$ 298.31
68833	2/7/2019 Platinum Educational Group LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 427.00
68834	2/7/2019 Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 8.04
68834	2/7/2019 Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 16.22
68834	2/7/2019 Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 488.52
68835	2/7/2019 Roto Rooter of Myrtle Beach	Contractual Services	Other Services	Current Operating	\$ 179.00
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$ 114.94
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 34.59
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 14.19
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 16.04
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Faculty/Staff Meetings	Current Operating	\$ 47.11
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Office Supplies	Current Operating	\$ 22.21
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$ 85.80
68836	2/7/2019 Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 249.87
68837	2/7/2019 SCCEOPP	Travel	Out-of-State Registration	Restricted	\$ 35.00
68838	2/7/2019 Securitas Electronic Security, Inc	Contractual Services	General Repair	Current Operating	\$ 1,769.46
68839	2/7/2019 SKC Communication Products LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 1,080.00
68840	2/7/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 2,337.77
68840	2/7/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 1,743.24
68840	2/7/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 735.02
68841	2/7/2019 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 74.61
68842	2/7/2019 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 316.99
68842	2/7/2019 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 3,097.70
68843	2/7/2019 WPDE TV Channel 15	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,200.00
68844	2/12/2019 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 273.10
68845	2/12/2019 ALSCO	Contractual Services	Other Services	Current Operating	\$ 285.79
68845	2/12/2019 ALSCO	Contractual Services	Other Services	Current Operating	\$ 329.31
68846	2/12/2019 American Income Life Ins Co	Contractual Services	Other Services	Restricted	\$ 8.40
68847	2/12/2019 Aspect Consulting, Inc.	Contractual Services	Management Consultants	Capital Projects	\$ 6,375.00
68848	2/12/2019 Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 1,697.19
68849	2/12/2019 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 205.72
68850	2/12/2019 Camcor Inc	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 3,312.36
68851	2/12/2019 Castle Branch Inc	Contractual Services	Other Services	Restricted	\$ 1,027.00
68851	2/12/2019 Castle Branch Inc	Contractual Services	Other Services	Restricted	\$ 663.00
68852	2/12/2019 City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 70.48
68853	2/12/2019 City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	\$ 54.21
68853	2/12/2019 City of Myrtle Beach	Revenue	Layers Bakeshop	Current Operating	\$ 20.48

68853	2/12/2019	City of Myrtle Beach	Revenue	Fowler Dining	Current Operating	\$	64.73
68854	2/12/2019	Commercial Kitchens, Inc.	Contractual Services	General Repair	Auxiliary	\$	256.38
68855	2/12/2019	Conway Area Chamber of Commerce	Contractual Services	Promotional Services	Current Operating	\$	300.00
68856	2/12/2019	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$	18.96
68856	2/12/2019	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$	967.65
68857	2/12/2019	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Agency	\$	739.23
68858	2/12/2019	Dade Paper & Bag Co	Contractual Services	Other Services	Current Operating	\$	481.29
68859	2/12/2019	Darby Dental Supply, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	964.60
68860	2/12/2019	Duplicates	Contractual Services	Printing Commerical	Current Operating	\$	540.52
68861	2/12/2019	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	70.41
68861	2/12/2019	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	152.65
68861	2/12/2019	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$	66.47
68862	2/12/2019	FreshPoint Raleigh	Materials and Supplies	Educational Supplies	Current Operating	\$	698.25
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	1,093.50
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	89.63
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	136.08
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	19.40
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	13.83
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	31.91
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	6.84
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	117.19
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	366.50
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	333.11
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	82.21
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	173.07
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	13.83
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	308.65
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	51.31
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	387.13
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	437.21
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	268.19
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$	1,272.67
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	8.83
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	215.84
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	383.55
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	65.34
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	91.01
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	600.02
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$	535.88

68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 92.16
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 65.84
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 84.42
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 182.30
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 122.74
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 194.49
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 22.47
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 26.99
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 47.89
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 282.91
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 71.22
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Print Cartridges	Current Operating	\$ 64.38
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 535.88
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 770.58
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 105.44
68863	2/12/2019	FSI Office Forms and Supply	Materials and Supplies	Grant - Student Supplies	Restricted	\$ 39.04
68864	2/12/2019	Gillan, Dennis	Contractual Services	Other Services	Agency	\$ 2,925.00
68865	2/12/2019	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 752.80
68866	2/12/2019	Horry County Bar Asso	Travel	In-State Registration	Current Operating	\$ 135.00
68867	2/12/2019	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 105.72
68867	2/12/2019	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 81.32
68867	2/12/2019	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$ 97.10
68867	2/12/2019	Horry County Treasurers	Revenue	Layers Bakeshop	Current Operating	\$ 30.73
68868	2/12/2019	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 259,577.53
68869	2/12/2019	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 1,305.68
68870	2/12/2019	International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 907.90
68871	2/12/2019	LogMeIn USA, Inc.	Contractual Services	Data Processing Service	Current Operating	\$ 572.40
68872	2/12/2019	Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 80.00
68873	2/12/2019	Phoenix Construction Group LLC	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$ 85,411.08
68874	2/12/2019	Platinum Educational Group LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 686.00
68875	2/12/2019	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 86.58
68875	2/12/2019	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 128.25
68875	2/12/2019	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 89.59
68875	2/12/2019	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 201.16
68875	2/12/2019	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 191.35
68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 249.11
68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 3.98
68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 396.41
68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 284.84

68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 294.65
68875	2/12/2019	Praxair Distribution Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 197.48
68876	2/12/2019	RC Jacobs Inc	Contractual Services	General Repair	Current Operating	\$ 4,051.00
68877	2/12/2019	Rivertown Roasters on Main LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 174.00
68878	2/12/2019	SC Department of Revenue	Contractual Services	Other Services	Current Operating	\$ 1,406.89
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 15.42
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 10.50
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 9.47
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 11.55
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 6.13
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 4.62
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.03
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.45
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 33.25
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 27.85
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 25.56
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 7.76
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 7.89
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 28.94
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 7.84
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 18.35
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 29.23
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 3.49
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 19.77
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.03
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 1.41
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 8.54
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 4.01
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 24.34
68878	2/12/2019	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 130.14
68878	2/12/2019	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 707.28
68878	2/12/2019	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 140.63
68878	2/12/2019	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 49.25
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Paper Supplies	Restricted	\$ 19.99
68878	2/12/2019	SC Department of Revenue	Materials and Supplies	Paper Supplies	Restricted	\$ 3.18
68879	2/12/2019	SCTEA	Travel	In-State Registration	Current Operating	\$ 90.00
68880	2/12/2019	SDU	Payroll Deductions	Court Levy	Current Operating	\$ 559.48
68881	2/12/2019	Stages Video Productions Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,016.50
68882	2/12/2019	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$ 1,754.35

68883	2/12/2019 Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	1,410.00
68884	2/12/2019 Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$	4,129.92
68885	2/12/2019 Troxell Communications	Materials and Supplies	Institutional Non-Cap	Current Operating	\$	298.08
68887	2/12/2019 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	2,956.00
68888	2/12/2019 Wicked Inlet Seafood LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	584.27
68889	2/12/2019 WK Price Farms	Materials and Supplies	Educational Supplies	Current Operating	\$	80.64
68891	2/12/2019 SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	552.57
68891	2/12/2019 SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	478.17
68891	2/12/2019 SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$	570.96
68891	2/12/2019 SC Dept of Revenue	Revenue	Layers Bakeshop	Current Operating	\$	180.65
68892	2/12/2019 US Department of Treasury	Payroll Deductions	Court Levy	Current Operating	\$	185.74
68893	2/14/2019 Arrowhead Scientific Inc	Capital Equipment	Capital Equipment >\$5000	Restricted	\$	34,100.00
68894	2/14/2019 Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$	1,332.22
68895	2/14/2019 Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	328.70
68895	2/14/2019 Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	564.68
68895	2/14/2019 Barnes and Noble MB 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	(20.80)
68896	2/14/2019 Black Mule Print Services	Materials and Supplies	Office Supplies	Current Operating	\$	2,431.75
68897	2/14/2019 City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	74.78
68898	2/14/2019 Dominos Pizza	Materials and Supplies	Food Supplies	Agency	\$	1,943.00
68899	2/14/2019 Horry County School District	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	226.92
68900	2/14/2019 Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$	650.00
68901	2/14/2019 Landauer	Materials and Supplies	Educational Supplies	Current Operating	\$	975.80
68902	2/14/2019 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	16,102.68
68902	2/14/2019 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,191.79
68902	2/14/2019 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	3,108.36
68903	2/14/2019 MSS Solutions of South Carolina, LLC	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$	113,937.30
68904	2/14/2019 Myrtle Beach Area Hospitality	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	365.00
68905	2/14/2019 Ricoh Americas Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	1,570.44
68906	2/14/2019 S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	365.00
68906	2/14/2019 S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	6,062.10
68907	2/14/2019 Screencast-O-Matic	Contractual Services	Other Contractual Services	Current Operating	\$	114.00
68908	2/14/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	16.33
68908	2/14/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	154.95
68908	2/14/2019 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	318.82
68909	2/14/2019 Terminix Service	Contractual Services	Other Services	Auxiliary	\$	70.00
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	61.86
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	247.45
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	30.93
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	309.33

68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	7.89
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	31.56
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	3.95
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	39.45
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	343.16
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	428.95
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	42.89
68910	2/14/2019 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	85.79
68911	2/14/2019 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	2,714.18
68911	2/14/2019 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	853.93
68911	2/14/2019 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	327.35
68912	2/14/2019 W.W. Williams Company, LLC	Contractual Services	Other Services	Current Operating	\$	1,079.99
68913	2/14/2019 WJ Britton Landscaping LLC	Contractual Services	Other Services	Current Operating	\$	2,800.00
68914	2/14/2019 Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	1,293.25
68914	2/14/2019 Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	599.30
68914	2/14/2019 Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	199.55
68914	2/14/2019 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	4,770.36
68914	2/14/2019 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	2,955.87
68914	2/14/2019 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	1,369.75
68914	2/14/2019 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	5,908.55
68915	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68916	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68917	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68918	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
68919	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68920	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68921	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68922	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68923	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68924	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68925	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68926	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
68927	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68928	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68929	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68930	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68931	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68932	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68933	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00

68934	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68935	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
68936	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68937	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68938	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68939	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68940	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68941	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68942	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68943	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	35.00
68944	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68945	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	10.00
68946	2/15/2019 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	30.00
68947	2/19/2019 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	1,126.04
68948	2/19/2019 A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$	122.33
68948	2/19/2019 A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$	98.81
68949	2/19/2019 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	655.39
68949	2/19/2019 Airgas National Welders	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Restricted	\$	6,688.26
68950	2/19/2019 ALSCO	Contractual Services	Other Services	Current Operating	\$	357.18
68951	2/19/2019 American Income Life Ins Co	Contractual Services	Other Services	Restricted	\$	6.48
68952	2/19/2019 Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$	585.29
68953	2/19/2019 Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$	40,975.20
68954	2/19/2019 Batteries Plus	Materials and Supplies	Maintenance Supplies	Current Operating	\$	35.53
68955	2/19/2019 Branyon Jr., Joe T.	Contractual Services	Non-State Employee Travel	Current Operating	\$	355.84
68956	2/19/2019 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	426.46
68957	2/19/2019 City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	195.99
68958	2/19/2019 Coastal Pond Solutions LLC	Materials and Supplies	Maintenance Supplies	Current Operating	\$	4,704.67
68959	2/19/2019 Cohens, Fedrick D.	Contractual Services	Non-State Employee Travel	Current Operating	\$	171.36
68960	2/19/2019 Digicert, Inc	Contractual Services	Other Contractual Services	Current Operating	\$	3,798.00
68961	2/19/2019 Farrar, Robert	Contractual Services	Non-State Employee Travel	Current Operating	\$	540.94
68962	2/19/2019 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	212.02
68963	2/19/2019 Gray Man Spirits at Market Common, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	551.05
68964	2/19/2019 Groome, Brent	Contractual Services	Non-State Employee Travel	Current Operating	\$	90.52
68965	2/19/2019 Helms, Donald W.	Contractual Services	Non-State Employee Travel	Current Operating	\$	60.54
68966	2/19/2019 Horry Georgetown Tech Coll	Contractual Services	Non-State Employee Travel	Agency	\$	4,487.62
68966	2/19/2019 Horry Georgetown Tech Coll	Travel	Out-of-State Lodging	Agency	\$	3,147.34
68966	2/19/2019 Horry Georgetown Tech Coll	Contractual Services	Bank Charges	Current Operating	\$	40.00
68967	2/19/2019 Hucks II, Robert P.	Contractual Services	Non-State Employee Travel	Current Operating	\$	304.93
68968	2/19/2019 Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$	420.00

68968	2/19/2019	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,000.00
68969	2/19/2019	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 19.50
68970	2/19/2019	Low Country Documentation Services, LLC	Contractual Services	Other Services	Capital Projects	\$ 625.00
68971	2/19/2019	Mansfield Oil Co	Transportation	Gasoline	Current Operating	\$ 684.47
68972	2/19/2019	McMillan, Jon David	Contractual Services	Non-State Employee Travel	Current Operating	\$ 595.75
68973	2/19/2019	Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 90.00
68974	2/19/2019	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 946.61
68974	2/19/2019	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 577.37
68974	2/19/2019	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 866.59
68975	2/19/2019	Prime Media Productions, Inc.	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,475.00
68976	2/19/2019	Rotary Club of Georgetown	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 210.00
68977	2/19/2019	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 134.51
68977	2/19/2019	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 89.67
68977	2/19/2019	Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 14,885.54
68978	2/19/2019	Trane	Contractual Services	General Repair	Current Operating	\$ 354.00
68979	2/19/2019	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,680.37
68980	2/19/2019	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 251.28
68980	2/19/2019	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 58.90
68981	2/19/2019	Waccamaw Publishers	Contractual Services	ADV - Special Campaign	Current Operating	\$ 795.00
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 55.41
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 74.64
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 828.15
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 99.98
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 99.98
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 156.24
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 457.03
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 414.07
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 386.28
68982	2/19/2019	Waste Industries USA Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 983.54
68983	2/19/2019	West, Orrie E.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 17.40
68984	2/19/2019	Wicked Inlet Seafood LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 136.93
68985	2/21/2019	Ackerman, Robert J.	Contractual Services	Other Services	Agency	\$ 3,200.00
68986	2/21/2019	Aspect Consulting, Inc.	Contractual Services	Other Contractual Services	Capital Projects	\$ 125.00
68987	2/21/2019	Chick-Fil-A	Materials and Supplies	Food Supplies	Agency	\$ 69.62
68988	2/21/2019	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00
68988	2/21/2019	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 255.00
68989	2/21/2019	Demco	Materials and Supplies	Other Supplies	Current Operating	\$ 21.22
68990	2/21/2019	FISDAP	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,575.00
68991	2/21/2019	Henry Schein Inc	Contractual Services	Other Services	Current Operating	\$ 365.98

68992	2/21/2019	Horry County Disabilities & Special Needs	Contractual Services	Janitorial/Laundry Services	Current Operating	\$ 240.00
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 97.50
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.75
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 112.18
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 39.71
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.55
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.75
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.75
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 164.37
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 39.71
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.75
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 356.62
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 72.47
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 112.18
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 217.50
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 145.85
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 97.50
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 39.71
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 48.55
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 72.47
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 22.29
68993	2/21/2019	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 46.02
68993	2/21/2019	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 431.98
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 72.47
68993	2/21/2019	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 97.50
68994	2/21/2019	Hyatt Hotels	Travel	In-State Lodging	Current Operating	\$ 115.14
68995	2/21/2019	Marianna	Materials and Supplies	Educational Supplies	Current Operating	\$ 4,514.68
68996	2/21/2019	Mark T Prince	Contractual Services	Other Services	Current Operating	\$ 525.00
68997	2/21/2019	McKesson Medical-Surgical Inc	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 486.00
68998	2/21/2019	SB Turf, Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 180.00
68999	2/21/2019	Securitas Electronic Security, Inc	Contractual Services	Other Services	Current Operating	\$ 310.00
69000	2/21/2019	Smith Turf and Irrigation Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 271.17
69001	2/21/2019	Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$ 732.00
69002	2/21/2019	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 1,275.00
69003	2/21/2019	Textile Stores, Inc.	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 280.00
69004	2/21/2019	Thomson Reuters West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 2,489.05
69005	2/21/2019	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 891.00
69006	2/21/2019	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$ 782.27
69006	2/21/2019	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$ 353.29

69006	2/21/2019	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,787.96
69006	2/21/2019	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 325.50
69006	2/21/2019	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,729.61
69007	2/26/2019	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,611.00
69007	2/26/2019	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,066.59
69008	2/26/2019	ALSCO	Materials and Supplies	Uniforms	Auxiliary	\$ 161.90
69008	2/26/2019	ALSCO	Contractual Services	Other Services	Current Operating	\$ 354.68
69008	2/26/2019	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 284.95
69009	2/26/2019	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 250.84
69010	2/26/2019	Bolo Promos & Apparel	Materials and Supplies	Other Supplies	Current Operating	\$ 2,100.60
69011	2/26/2019	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 54.27
69011	2/26/2019	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 64.18
69012	2/26/2019	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 256.90
69012	2/26/2019	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 409.71
69012	2/26/2019	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 63.39
69012	2/26/2019	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 82.13
69013	2/26/2019	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 317.81
69014	2/26/2019	Coca Cola Bottling Co.	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,149.93
69015	2/26/2019	Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 494.81
69015	2/26/2019	Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 476.60
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Agency	\$ 61.49
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Agency	\$ 85.13
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.83
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 61.49
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 8.37
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.66
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 25.57
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 6.78
69016	2/26/2019	Federal Express	Materials and Supplies	Postage	Restricted	\$ 13.70
69017	2/26/2019	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 134.78
69017	2/26/2019	Food Lion	Materials and Supplies	Food Supplies	Restricted	\$ 61.30
69017	2/26/2019	Food Lion	Materials and Supplies	Food Supplies	Restricted	\$ 59.15
69018	2/26/2019	General Agency	Payroll Deductions	General Agency	Current Operating	\$ 52.24
69019	2/26/2019	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$ 622.73
69020	2/26/2019	Hilton	Contractual Services	Non-State Employee Travel	Agency	\$ 925.74
69021	2/26/2019	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 136.50
69022	2/26/2019	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 1,099,796.86
69023	2/26/2019	Hyman Vineyards	Materials and Supplies	Educational Supplies	Current Operating	\$ 257.00
69024	2/26/2019	Indigo Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 69.05

69025	2/26/2019	Infinity Marketing Solutions, LLC	Contractual Services	ADV - Special Campaign	Current Operating	\$ 720.00
69026	2/26/2019	International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 202.85
69026	2/26/2019	International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 766.27
69027	2/26/2019	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$ 55.00
69028	2/26/2019	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 584.04
69028	2/26/2019	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 36.88
69029	2/26/2019	Marriott	Contractual Services	Non-State Employee Travel	Agency	\$ 4,586.70
69030	2/26/2019	Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 110.00
69030	2/26/2019	Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 60.00
69031	2/26/2019	Performance Foodservice-IFH	Materials and Supplies	Other Supplies	Auxiliary	\$ 397.77
69031	2/26/2019	Performance Foodservice-IFH	Materials and Supplies	Food Supplies	Auxiliary	\$ 4,140.42
69032	2/26/2019	Phi Theta Kappa	Contractual Services	Non-State Employee Travel	Agency	\$ 2,154.00
69033	2/26/2019	SB Mulch, Inc	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 2,384.64
69033	2/26/2019	SB Mulch, Inc	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 447.12
69033	2/26/2019	SB Mulch, Inc	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 1,639.44
69034	2/26/2019	SCAVA	Travel	In-State Registration	Current Operating	\$ 375.00
69035	2/26/2019	SMART Recycling U.S. LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 342.46
69036	2/26/2019	Trane	Contractual Services	General Repair	Current Operating	\$ 330.00
69037	2/26/2019	US Department of Education	Payroll Deductions	Court Levy	Current Operating	\$ 677.93
69038	2/26/2019	US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 1,855.67
69038	2/26/2019	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 4,750.88
69038	2/26/2019	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 5,332.87
69038	2/26/2019	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 4,205.09
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.00
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 76.02
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Restricted	\$ 0.01
69039	2/26/2019	Verizon	Contractual Services	Telephone Charges	Restricted	\$ 38.01
69040	2/26/2019	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 208.17
69041	2/26/2019	Wicked Inlet Seafood LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 428.13
69042	2/26/2019	WK Price Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 457.64
69042	2/26/2019	WK Price Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 266.78
69043	2/28/2019	A and A Produce	Materials and Supplies	Food Supplies	Auxiliary	\$ 95.41
69044	2/28/2019	ADW Architects PA	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 13,162.00
69045	2/28/2019	Arrow International Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,109.08
69046	2/28/2019	Carolina Elevator Cooperative Inc	Contractual Services	General Repair	Current Operating	\$ 569.70
69046	2/28/2019	Carolina Elevator Cooperative Inc	Contractual Services	Other Services	Current Operating	\$ 252.18
69047	2/28/2019	Chick-Fil-A	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 161.88

69048	2/28/2019	Comfort Suites, Northlake	Travel	Out-of-State Lodging	Current Operating	\$ 121.00
69049	2/28/2019	Genco	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 106.65
69049	2/28/2019	Genco	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 2,630.91
69050	2/28/2019	Greenville Embassy Suites	Contractual Services	Non-State Employee Travel	Agency	\$ 1,417.18
69051	2/28/2019	Henry Schein Inc	Materials and Supplies	Other Supplies	Current Operating	\$ (8.25)
69051	2/28/2019	Henry Schein Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 196.17
69052	2/28/2019	Horry County Disabilities & Special Needs	Contractual Services	Janitorial/Laundry Services	Current Operating	\$ 180.00
69053	2/28/2019	Mercer Tool Corp	Materials and Supplies	Uniforms	Current Operating	\$ 97.26
69053	2/28/2019	Mercer Tool Corp	Materials and Supplies	Uniforms	Current Operating	\$ (44.65)
69054	2/28/2019	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 155.24
69055	2/28/2019	Phoenix Construction Group LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 83,163.43
69056	2/28/2019	Raleigh Saw	Contractual Services	Other Services	Current Operating	\$ 26.25
69057	2/28/2019	Ramada Raleigh	Travel	Out-of-State Lodging	Current Operating	\$ 85.76
69057	2/28/2019	Ramada Raleigh	Travel	Out-of-State Lodging	Current Operating	\$ 100.91
69058	2/28/2019	State Board For Tech and Comp Ed	Contractual Services	Other Services	Current Operating	\$ 1,489.50
69059	2/28/2019	The College Board	Contractual Services	Other Services	Current Operating	\$ 9,250.00
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 217.03
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 372.75
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 37.27
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 43.41
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 173.63
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 21.70
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 74.55
69060	2/28/2019	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 298.19
69061	2/28/2019	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 3.85
69062	2/28/2019	United Refrigeration, Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 799.91
69063	2/28/2019	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 141.59
I0006368	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 68.58
I0006369	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 105.56
I0006370	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 48.60
I0006371	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 75.40
I0006372	2/1/2019	HGTC_Employee	Travel	In-State Other	Current Operating	\$ 15.12
I0006372	2/1/2019	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 90.00
I0006373	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 74.86
I0006374	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 251.72
I0006375	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 308.25
I0006376	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 139.61
I0006377	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 105.40
I0006378	2/1/2019	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 31.90

I0006378	2/1/2019 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 729.93
I0006378	2/1/2019 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 80.00
I0006378	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 11.88
I0006378	2/1/2019 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$ 110.92
I0006379	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 138.24
I0006380	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 156.05
I0006381	2/1/2019 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 19.00
I0006381	2/1/2019 HGTC_Employee	Travel	In-State Other	Current Operating	\$ 15.00
I0006381	2/1/2019 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$ 341.08
I0006382	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 48.60
I0006383	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 139.49
I0006384	2/1/2019 HGTC_Employee	Travel	In-State Registration	Current Operating	\$ 350.00
I0006384	2/1/2019 HGTC_Employee	Travel	In-State Other	Current Operating	\$ 15.00
I0006384	2/1/2019 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 19.00
I0006384	2/1/2019 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$ 341.08
I0006385	2/1/2019 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$ 341.08
I0006385	2/1/2019 HGTC_Employee	Travel	In-State Registration	Current Operating	\$ 350.00
I0006385	2/1/2019 HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 19.00
I0006386	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 169.02
I0006387	2/1/2019 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 112.00
I0006387	2/1/2019 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 403.00
I0006388	2/1/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 28.42
I0006389	2/1/2019 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 2,282.39
I0006389	2/1/2019 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 572.24
I0006389	2/1/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 4,104.93
I0006389	2/1/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 11,098.37
I0006390	2/8/2019 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 139.20
I0006390	2/8/2019 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$ 178.35
I0006390	2/8/2019 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$ 684.26
I0006391	2/8/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$ 63,928.50
I0006391	2/8/2019 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 255.06
I0006391	2/8/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 24,046.51
I0006391	2/8/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 11,098.37
I0006391	2/8/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 187,616.25
I0006392	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0006393	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0006394	2/12/2019 HGTC_Employee	Materials and Supplies	Other Supplies	Capital Projects	\$ 187.41
I0006395	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 138.24
I0006396	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 95.82

I0006397	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	180.79
I0006398	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	236.64
I0006399	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	29.70
I0006400	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006401	2/12/2019 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	62.00
I0006401	2/12/2019 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$	512.96
I0006401	2/12/2019 HGTC_Employee	Travel	In-State Other	Current Operating	\$	42.40
I0006402	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	220.32
I0006403	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	14.58
I0006404	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	72.36
I0006404	2/12/2019 HGTC_Employee	Travel	In-State Other	Current Operating	\$	5.00
I0006405	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	157.90
I0006406	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006407	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	58.00
I0006408	2/12/2019 HGTC_Employee	Contractual Services	Other Services	Current Operating	\$	150.00
I0006409	2/12/2019 HGTC_Employee	Travel	In-State Registration	Current Operating	\$	163.74
I0006410	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	21.60
I0006411	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006412	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	158.76
I0006413	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	198.72
I0006414	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006415	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	28.08
I0006416	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	105.84
I0006417	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	339.81
I0006418	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	48.60
I0006419	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006420	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006421	2/12/2019 HGTC_Employee	Materials and Supplies	Food Supplies	Current Operating	\$	70.72
I0006422	2/12/2019 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0006423	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	273.36
I0006424	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	78.88
I0006425	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	25.92
I0006426	2/12/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	73.74
I0006427	2/12/2019 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$	62.50
I0006428	2/12/2019 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$	2.60
I0006429	2/15/2019 Tungsten Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$	465,672.72
I0006430	2/19/2019 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$	928,902.36
I0006430	2/19/2019 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$	12,207.78
I0006431	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	125.28

I0006432	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	187.38
I0006433	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	104.22
I0006434	2/26/2019 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	82.00
I0006435	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	363.66
I0006436	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	349.74
I0006437	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	86.40
I0006438	2/26/2019 HGTC_Employee	Materials and Supplies	Food Supplies	Current Operating	\$	16.69
I0006439	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	39.96
I0006440	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	37.26
I0006441	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	83.48
I0006442	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	164.70
I0006443	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	404.96
I0006444	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	84.24
I0006445	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	255.20
I0006446	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	146.88
I0006447	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	247.08
I0006448	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	118.32
I0006449	2/26/2019 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	82.00
I0006450	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	226.20
I0006451	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	132.94
I0006452	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	84.24
I0006453	2/26/2019 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	14.04
I0006454	2/26/2019 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	82.00
I0006454	2/26/2019 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$	80.00
I0006455	2/26/2019 ASIFlex	Payroll Deductions	Health Savings Acct	Current Operating	\$	1,198.61
I0006455	2/26/2019 ASIFlex	Payroll Deductions	Dependent Care	Current Operating	\$	1,887.22
I0006455	2/26/2019 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$	7,535.07
I0006456	2/26/2019 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$	133.16
I0006457	2/27/2019 Barnes & Noble	Materials and Supplies	Educational Supplies	Current Operating	\$	2,800.80
I0006457	2/27/2019 Barnes & Noble	Materials and Supplies	Educational Supplies	Current Operating	\$	2,430.00
I0006458	2/27/2019 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$	6,965.19
I0006458	2/27/2019 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$	1,274.48
I0006459	2/27/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$	0.02
I0006459	2/27/2019 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	140.40
I0006459	2/27/2019 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	280.80
I0006459	2/27/2019 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$	0.03
I0006460	2/27/2019 PageUp People Pty Ltd	Contractual Services	Other Services	Current Operating	\$	373.25
I0006460	2/27/2019 PageUp People Pty Ltd	Contractual Services	Other Services	Current Operating	\$	5,038.75