

CheckID	Check Date	Payee	Category	Object	Source Of Funds	Amount
76979	6/1/2021	American Safety Utility Corp	Materials and Supplies	Educational Supplies	Restricted	\$ 617.13
76979	6/1/2021	American Safety Utility Corp	Materials and Supplies	Educational Supplies	Restricted	\$ 859.87
76980	6/1/2021	Apple Computers Inc	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Current Operating	\$ 1,185.84
76980	6/1/2021	Apple Computers Inc	Materials and Supplies	Office Supplies	Current Operating	\$ 656.64
76980	6/1/2021	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 235.44
76980	6/1/2021	Apple Computers Inc	Materials and Supplies	Grant - Student Other	Restricted	\$ 4,831.65
76981	6/1/2021	applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 691.65
76982	6/1/2021	Blanchard Machinery Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 148.13
76982	6/1/2021	Blanchard Machinery Co	Fixed Charges and Contributions	Rental/Other	Restricted	\$ 88.93
76983	6/1/2021	Carolina Training Associates	Materials and Supplies	Other Supplies	Current Operating	\$ 282.70
76983	6/1/2021	Carolina Training Associates	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 62,447.78
76983	6/1/2021	Carolina Training Associates	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 240,138.83
76983	6/1/2021	Carolina Training Associates	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Restricted	\$ 3,593.58
76985	6/1/2021	Fortune Academy of Edu LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 2,946.00
76986	6/1/2021	Herald Office Supply	Contractual Services	Photocopy Maintenance	Current Operating	\$ 124.26
76987	6/1/2021	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$ 55.00
76988	6/1/2021	Mac Papers Inc	Materials and Supplies	Paper Supplies	Agency	\$ 307.80
76989	6/1/2021	Mark T Prince	Contractual Services	Other Services	Current Operating	\$ 2,400.00
76990	6/1/2021	Mobile Communications America, Inc.	Fixed Charges and Contributions	Rental/Other	Agency	\$ 318.60
76991	6/1/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 320.67
76991	6/1/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 305.32
76992	6/1/2021	Myrtle Beach Convention Center	Fixed Charges and Contributions	Rental/Other	Agency	\$ 10,000.00
76993	6/1/2021	Nucleus Robotics LLC	Materials and Supplies	Grant - Student Other	Restricted	\$ 3,500.00
76993	6/1/2021	Nucleus Robotics LLC	Contractual Services	Other Services	Restricted	\$ 1,650.00
76994	6/1/2021	Piedmont Biomedical Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 508.50
76994	6/1/2021	Piedmont Biomedical Inc	Contractual Services	Other Services	Current Operating	\$ 1,050.00
76995	6/1/2021	Schindler Elevator Corp.	Contractual Services	Other Services	Current Operating	\$ 164.52
76996	6/1/2021	ScholarBuys	Contractual Services	Data Processing Service	Current Operating	\$ 168.00
76996	6/1/2021	ScholarBuys	Materials and Supplies	Other Supplies	Current Operating	\$ 168.00
76997	6/1/2021	SMART Recycling U.S. LLC	Contractual Services	Other Services	Current Operating	\$ 142.74
76998	6/1/2021	Smith Turf and Irrigation Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 104.29
76999	6/1/2021	Southern Computer Warehouse, Inc	Materials and Supplies	Office Supplies	Current Operating	\$ 588.38
76999	6/1/2021	Southern Computer Warehouse, Inc	Materials and Supplies	Office Supplies	Current Operating	\$ 582.98
77000	6/1/2021	The Real Estate School Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 899.00
77001	6/1/2021	Thomas Supply Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 697.89
77002	6/1/2021	United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 1,376.34

77003	6/1/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	65.28
77004	6/3/2021	All About Carpet Cleaning	Contractual Services	Other Services	Current Operating	\$	275.00
77005	6/3/2021	American Materials Co LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	776.17
77006	6/3/2021	Athens Paper Co	Materials and Supplies	Other Supplies	Current Operating	\$	173.58
77006	6/3/2021	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$	1,274.40
77006	6/3/2021	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$	860.76
77007	6/3/2021	Canon Solutions America Inc	Materials and Supplies	Other Supplies	Current Operating	\$	967.95
77008	6/3/2021	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	4,494.32
77008	6/3/2021	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	2,822.74
77008	6/3/2021	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	837.54
77009	6/3/2021	City Electric Supply	Materials and Supplies	Institutional Non-Cap	Current Operating	\$	3,548.32
77010	6/3/2021	DocuSign, Inc.	Contractual Services	Data Processing Service	Restricted	\$	254,021.73
77011	6/3/2021	Elvis Service Company	Contractual Services	Other Services	Current Operating	\$	300.00
77011	6/3/2021	Elvis Service Company	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	55.26
77012	6/3/2021	Elvis Storage Co Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	108.00
77013	6/3/2021	Finney Enterprises LLC	Contractual Services	Other Services	Current Operating	\$	(3,681.52)
77013	6/3/2021	Finney Enterprises LLC	Contractual Services	Other Services	Current Operating	\$	6,732.47
77013	6/3/2021	Finney Enterprises LLC	Contractual Services	Other Services	Current Operating	\$	2,000.00
77014	6/3/2021	FISDAP	Materials and Supplies	Educational Supplies	Current Operating	\$	6,546.75
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	3.43
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	327.15
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	32.39
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	18.97
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	11.36
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	9.68
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	148.63
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	30.47
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	67.66
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	69.88
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	376.54
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	43.46
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	110.27
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	28.51
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	72.30
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	25.97
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	24.74
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	10.51

77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	239.67
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Print Cartridges	Current Operating	\$	100.99
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$	173.79
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$	66.46
77015	6/3/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$	19.69
77016	6/3/2021	Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,992.21
77016	6/3/2021	Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,144.73
77017	6/3/2021	JRC-DMS	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	1,500.00
77018	6/3/2021	Mark T Prince	Contractual Services	Other Services	Current Operating	\$	525.00
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,809.38
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	2,413.88
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	16.20
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,481.56
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	3,155.24
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	2,916.30
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	11,000.23
77019	6/3/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,077.37
77020	6/3/2021	Strive for College Collaborative	Materials and Supplies	Grant - Student Other	Restricted	\$	3,200.00
77021	6/3/2021	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$	1,224.12
77022	6/3/2021	The Bldg Envelope Encl Grp	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	2,352.36
77023	6/3/2021	Ultrasound Reg Review LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	1,000.00
77024	6/3/2021	USA Custom Pad Corp	Contractual Services	Printing Commerical	Agency	\$	2,176.67
77025	6/3/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	1,977.29
77025	6/3/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	47.14
77025	6/3/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	2,154.01
77025	6/3/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	3,639.43
77026	6/3/2021	WJ Britton Landscaping LLC	Contractual Services	Other Services	Current Operating	\$	6,375.00
77027	6/8/2021	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	429.20
77028	6/8/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	508.21
77028	6/8/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	0.01
77028	6/8/2021	Airgas National Welders	Materials and Supplies	Other Supplies	Current Operating	\$	10.90
77028	6/8/2021	Airgas National Welders	Materials and Supplies	Other Supplies	Current Operating	\$	10.90
77029	6/8/2021	ALSCO	Contractual Services	Other Services	Current Operating	\$	118.41
77030	6/8/2021	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$	32,207.24
77031	6/8/2021	Barnes & Noble	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	3,372.14
77031	6/8/2021	Barnes & Noble	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	979.50
77031	6/8/2021	Barnes & Noble	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	269.88

77032	6/8/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	711.15
77032	6/8/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	1,798.65
77032	6/8/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	1,713.80
77032	6/8/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	2,218.10
77033	6/8/2021	Blanchard Machinery Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	6,142.04
77033	6/8/2021	Blanchard Machinery Co	Fixed Charges and Contributions	Rental/Other	Restricted	\$	3,687.67
77034	6/8/2021	Blue Ridge XRay Co	Contractual Services	General Repair	Current Operating	\$	300.00
77035	6/8/2021	Bolo Promos & Apparel	Materials and Supplies	Other Supplies	Agency	\$	3,780.00
77036	6/8/2021	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	387.12
77037	6/8/2021	City of Myrtle Beach	Revenue	Fowler Dining	Current Operating	\$	86.00
77038	6/8/2021	Coastal Outdoor Advertising	Contractual Services	ADV - Special Campaign	Current Operating	\$	3,375.00
77039	6/8/2021	Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$	400.04
77040	6/8/2021	Darby Dental Supply, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	3,069.06
77041	6/8/2021	Dermalogica	Materials and Supplies	Educational Supplies	Current Operating	\$	556.81
77042	6/8/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	196.72
77042	6/8/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	122.38
77043	6/8/2021	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	111.53
77044	6/8/2021	Inland Fresh Seafood Corp	Materials and Supplies	Educational Supplies	Current Operating	\$	255.17
77045	6/8/2021	Kilgore International	Materials and Supplies	Educational Supplies	Current Operating	\$	1,169.88
77046	6/8/2021	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$	156.25
77047	6/8/2021	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	69.30
77048	6/8/2021	Liollo Architecture, PC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	1,173.24
77049	6/8/2021	Marsha Griffin and Assoc	Contractual Services	Other Contractual Services	Current Operating	\$	1,000.00
77049	6/8/2021	Marsha Griffin and Assoc	Contractual Services	Other Contractual Services	Current Operating	\$	500.07
77049	6/8/2021	Marsha Griffin and Assoc	Contractual Services	Other Contractual Services	Current Operating	\$	499.93
77050	6/8/2021	Orkin Pest Control	Contractual Services	Other Services	Current Operating	\$	280.57
77051	6/8/2021	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies	Restricted	\$	1,273.99
77051	6/8/2021	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Restricted	\$	723.15
77052	6/8/2021	Rivertown Roasters on Main LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	108.00
77053	6/8/2021	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$	379.26
77054	6/8/2021	Shred360, LLC	Contractual Services	Other Services	Current Operating	\$	99.49
77054	6/8/2021	Shred360, LLC	Contractual Services	Other Services	Current Operating	\$	500.00
77054	6/8/2021	Shred360, LLC	Contractual Services	Other Services	Current Operating	\$	0.01
77054	6/8/2021	Shred360, LLC	Contractual Services	Other Services	Current Operating	\$	500.00
77055	6/8/2021	Skill Survey, Inc.	Contractual Services	Other Services	Current Operating	\$	5,823.00
77056	6/8/2021	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$	72.18
77056	6/8/2021	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$	434.00

77056	6/8/2021	Time Warner Cable	Contractual Services	Telecommunication Services	Restricted	\$	223.16
77056	6/8/2021	Time Warner Cable	Contractual Services	Telecommunication Services	Restricted	\$	62.84
77057	6/8/2021	Toffinos Bakery	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	112.11
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	608.73
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	82.84
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	1,143.62
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	302.24
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	0.01
77058	6/8/2021	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	680.60
77058	6/8/2021	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	749.73
77059	6/8/2021	United Printing and Mailing LLC	Contractual Services	Printing Commerical	Current Operating	\$	33,309.12
77060	6/8/2021	Wicked Inlet Seafood LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	461.88
77061	6/10/2021	American Nurses Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	1,132.00
77062	6/10/2021	Apperson Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	108.38
77063	6/10/2021	Applied Envir Solutions LLC	Contractual Services	Other Services	Current Operating	\$	585.00
77064	6/10/2021	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$	786.82
77065	6/10/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	4,831.86
77065	6/10/2021	Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	2,460.00
77066	6/10/2021	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$	3,341.90
77067	6/10/2021	Camcor Inc	Materials and Supplies	Visual and Audio Supplies	Restricted	\$	5,888.70
77068	6/10/2021	Carolina Video Group	Contractual Services	Other Contractual Services	Current Operating	\$	5,000.00
77068	6/10/2021	Carolina Video Group	Contractual Services	Other Contractual Services	Current Operating	\$	5,000.00
77069	6/10/2021	Coastal Outdoor Advertising	Contractual Services	ADV - Special Campaign	Current Operating	\$	1,500.00
77069	6/10/2021	Coastal Outdoor Advertising	Contractual Services	ADV - Special Campaign	Current Operating	\$	1,500.00
77070	6/10/2021	Digital Architecture LLC	Contractual Services	Other Contractual Services	Restricted	\$	17,308.00
77071	6/10/2021	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$	492.71
77071	6/10/2021	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$	3,492.97
77071	6/10/2021	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$	464.35
77071	6/10/2021	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$	(478.85)

77071	6/10/2021	Genco	Materials and Supplies	Janitorial Supplies	Current Operating	\$	633.42
77071	6/10/2021	Genco	Materials and Supplies	Janitorial Supplies	Current Operating	\$	563.82
77072	6/10/2021	GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	123.78
77072	6/10/2021	GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	116.57
77072	6/10/2021	GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	777.59
77072	6/10/2021	GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	209.48
77072	6/10/2021	GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	1,531.09
77073	6/10/2021	Horry County Fire Rescue	Contractual Services	Other Contractual Services	Current Operating	\$	1,752.00
77074	6/10/2021	Howard Industries	Contractual Services	Data Processing Service	Capital Projects	\$	3,223.80
77075	6/10/2021	Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$	3,224.00
77075	6/10/2021	Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,845.00
77076	6/10/2021	Johnson Controls Fire Protection	Contractual Services	Other Services	Current Operating	\$	723.05
77077	6/10/2021	Major Machine Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$	3,982.23
77077	6/10/2021	Major Machine Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$	3,293.62
77078	6/10/2021	Mcmaster Carr Supply Company	Materials and Supplies	Educational Supplies	Current Operating	\$	3,862.80
77079	6/10/2021	Medline Industries Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	878.09
77079	6/10/2021	Medline Industries Inc	Materials and Supplies	Educational Supplies	Restricted	\$	253.31
77079	6/10/2021	Medline Industries Inc	Materials and Supplies	Other Supplies	Restricted	\$	276.89
77080	6/10/2021	NASFAA	Prepaid Expense	Prepaid Expense	Current Operating	\$	2,760.00
77081	6/10/2021	Palmetto Wildlife Extractors LLC	Contractual Services	Other Services	Current Operating	\$	675.00
77082	6/10/2021	Phi Theta Kappa	Contractual Services	Non-State Employee Travel	Agency	\$	125.00
77083	6/10/2021	Practicon	Materials and Supplies	Educational Supplies	Current Operating	\$	391.31
77084	6/10/2021	Presidio Tech Capital LLC	Contractual Services	Photocopy Maintenance	Current Operating	\$	2,420.49
77085	6/10/2021	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	193.02
77086	6/10/2021	SiteOne Landscape Supply, LLC	Materials and Supplies	Landscaping Supplies	Current Operating	\$	617.68
77086	6/10/2021	SiteOne Landscape Supply, LLC	Materials and Supplies	Landscaping Supplies	Current Operating	\$	1,159.81
77087	6/10/2021	SunstarAmericas Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	66.00
77087	6/10/2021	SunstarAmericas Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	66.00
77088	6/10/2021	TeamDynamix Solutions LLC	Contractual Services	Other Contractual Services	Capital Projects	\$	4,999.50
77089	6/10/2021	Thomson Reuters West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	5,445.30
77090	6/10/2021	Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$	311.69
77091	6/10/2021	Two Men & A Truck	Contractual Services	Other Services	Current Operating	\$	420.00
77092	6/11/2021	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$	34.02
77093	6/11/2021	First Loan	Payroll	MISC	Current Operating	\$	177.06
77094	6/11/2021	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	79,910.87
77095	6/15/2021	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	349.97
77096	6/15/2021	Accu-Data Integrated Marketing	Contractual Services	Other Services	Current Operating	\$	879.03

77097	6/15/2021	ADW Architects PA	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	23,502.50
77098	6/15/2021	ALSCO	Contractual Services	Other Services	Current Operating	\$	278.87
77099	6/15/2021	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$	4.00
77100	6/15/2021	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	333.43
77101	6/15/2021	Chemsearch Division	Contractual Services	Other Services	Current Operating	\$	309.91
77102	6/15/2021	Convergint Technologies LLC	Contractual Services	Other Contractual Services	Current Operating	\$	1,147.57
77103	6/15/2021	Croissants Bistro and Bakery	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	163.50
77104	6/15/2021	Darby Dental Supply, LLC	Materials and Supplies	Educational Supplies	Restricted	\$	914.51
77105	6/15/2021	Fox, Timothy R.	Materials and Supplies	Educational Supplies	Current Operating	\$	350.53
77106	6/15/2021	Gulfstream Communications	Contractual Services	ADV - Newspapers	Current Operating	\$	1,100.00
77107	6/15/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	89.67
77107	6/15/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	1,712.70
77107	6/15/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	4,265.67
77107	6/15/2021	Henry Schein Inc	Materials and Supplies	Educational Supplies	Restricted	\$	617.47
77108	6/15/2021	Horry County Fire Rescue	Materials and Supplies	Educational Supplies	Current Operating	\$	210.00
77108	6/15/2021	Horry County Fire Rescue	Materials and Supplies	Educational Supplies	Current Operating	\$	800.00
77108	6/15/2021	Horry County Fire Rescue	Contractual Services	Other Contractual Services	Current Operating	\$	2,760.00
77109	6/15/2021	Indigo Farms	Materials and Supplies	Educational Supplies	Current Operating	\$	54.00
77110	6/15/2021	International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	286.10
77110	6/15/2021	International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Restricted	\$	213.10
77111	6/15/2021	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$	1,465.00
77112	6/15/2021	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	304.97
77113	6/15/2021	Major Machine Inc.	Contractual Services	Other Services	Restricted	\$	163.50
77114	6/15/2021	Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$	425.00
77115	6/15/2021	Modern Campus USA Inc	Contractual Services	Other Contractual Services	Current Operating	\$	3,665.36
77116	6/15/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	480.12
77116	6/15/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	432.93
77117	6/15/2021	Paradigm Shift LLP	Contractual Services	Other Contractual Services	Restricted	\$	9,500.00
77118	6/15/2021	Patterson Dental Supply Co	Contractual Services	Other Services	Current Operating	\$	257.27
77118	6/15/2021	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$	405.47
77119	6/15/2021	Performance Foodservice-IFH	Materials and Supplies	Educational Supplies	Current Operating	\$	892.78
77119	6/15/2021	Performance Foodservice-IFH	Materials and Supplies	Educational Supplies	Restricted	\$	235.11
77120	6/15/2021	Pitney Bowes	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	721.62
77121	6/15/2021	Radiation Detection Co	Materials and Supplies	Educational Supplies	Current Operating	\$	98.00
77122	6/15/2021	RegisterBlast	Contractual Services	Other Services	Current Operating	\$	332.50
77123	6/15/2021	Ricoh Americas Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	688.59
77124	6/15/2021	Ryder Transportation Services	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Current Operating	\$	0.01

77124	6/15/2021	Ryder Transportation Services	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$	2,933.67
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	194.98
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$	31.18
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$	250.00
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$	27.18
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	237.63
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	86.11
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	43.86
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$	39.78
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	30.55
77125	6/15/2021	Sams Club Walmart	Materials and Supplies	Grant - Food Supplies	Restricted	\$	56.84
77126	6/15/2021	ScholarBuys	Contractual Services	Data Processing Service	Current Operating	\$	336.00
77126	6/15/2021	ScholarBuys	Contractual Services	Data Processing Service	Current Operating	\$	168.00
77127	6/15/2021	SME, INC. USA	Materials and Supplies	Educational Supplies	Current Operating	\$	563.36
77128	6/15/2021	Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$	28,633.75
77128	6/15/2021	Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$	2,175.00
77129	6/15/2021	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	163.08
77130	6/15/2021	Terminix Service	Contractual Services	Other Services	Current Operating	\$	70.00
77131	6/15/2021	Tyson Sign Company Inc	Materials and Supplies	Signs/Signage	Restricted	\$	794.00
77132	6/15/2021	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	216.02
77133	6/15/2021	US Postmaster	Materials and Supplies	Postage	Current Operating	\$	15,000.00
77134	6/15/2021	W.W. Williams Company, LLC	Contractual Services	Other Services	Current Operating	\$	460.89
77134	6/15/2021	W.W. Williams Company, LLC	Contractual Services	Other Services	Current Operating	\$	1,249.83
77135	6/15/2021	Whittemore Newsletter Hour of Power, LLC	Contractual Services	ADV - Special Campaign	Current Operating	\$	75.00
77136	6/17/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	0.01
77136	6/17/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	727.65
77136	6/17/2021	Airgas National Welders	Materials and Supplies	Other Supplies	Current Operating	\$	32.70
77137	6/17/2021	Coastal Outdoor Advertising	Contractual Services	Other Contractual Services	Current Operating	\$	1,500.00
77137	6/17/2021	Coastal Outdoor Advertising	Contractual Services	Other Contractual Services	Current Operating	\$	1,500.00
77138	6/17/2021	Control Management Corp	Contractual Services	Other Contractual Services	Capital Projects	\$	13,834.72
77138	6/17/2021	Control Management Corp	Contractual Services	General Repair	Current Operating	\$	215.00
77138	6/17/2021	Control Management Corp	Contractual Services	General Repair	Current Operating	\$	223.00
77138	6/17/2021	Control Management Corp	Materials and Supplies	General Repair Supplies	Current Operating	\$	1,310.36
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Agency	\$	1,118.66
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	276.28
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	8.87
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	121.76

77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 25.66
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 5.89
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 138.93
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 51.82
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 9.61
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 207.96
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 83.56
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 316.15
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 88.50
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 1,061.76
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 168.89
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 87.93
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 23.32
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 23.80
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 58.18
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 272.50
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ (37.74)
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ (164.71)
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 64.61
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 399.56
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 55.52
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 43.63
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 39.92
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 14.97
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 36.05
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 86.62
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 149.40
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 177.54
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 18.92
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 21.79
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 648.54
77139	6/17/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 62.91
77141	6/17/2021	Pitney Bowes	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 518.40
77142	6/17/2021	PYE-Barker Fire & Safety	Contractual Services	Other Services	Current Operating	\$ 2,112.70
77143	6/17/2021	Radiation Detection Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 154.49
77144	6/17/2021	Rosetta Stone LLC	Materials and Supplies	Grant - Student Other	Restricted	\$ 3,240.00
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 0.94

77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	2.39
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	0.82
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	4.60
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	1.66
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	0.91
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	0.65
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	General Repair Supplies	Current Operating	\$	1.53
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$	2.31
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$	0.61
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$	25.43
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Maintenance Supplies	Current Operating	\$	21.05
77145	6/17/2021	SC Department of Revenue	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Current Operating	\$	239.37
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	0.01
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	8.40
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	1.16
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	30.75
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	30.75
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	6.25
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	80.17
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	27.04
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	30.38
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	79.60
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	35.31
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	19.38
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	94.80
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	12.74
77145	6/17/2021	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	10.41
77145	6/17/2021	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$	221.77
77145	6/17/2021	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$	56.45
77146	6/17/2021	Stages Video Productions Inc	Materials and Supplies	Other Supplies	Restricted	\$	872.00
77147	6/17/2021	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$	83.37
77148	6/17/2021	United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	736.41
77148	6/17/2021	United Refrigeration, Inc.	Materials and Supplies	Landscaping Supplies	Current Operating	\$	5,101.51
77149	6/17/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	514.08
77149	6/17/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	66.00
77149	6/17/2021	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	31.21
77150	6/22/2021	Big D's BBQ Trough	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	344.85

77151	6/22/2021 Boiler Safety Program	Contractual Services	Other Services	Current Operating	\$ 250.00
77152	6/22/2021 Bolo Promos & Apparel	Materials and Supplies	Other Supplies	Current Operating	\$ 325.08
77153	6/22/2021 Central Florida Yamaha Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 3,354.24
77154	6/22/2021 ConvergeOne, Inc.	Materials and Supplies	Educational Supplies	Restricted	\$ 43,038.87
77155	6/22/2021 CPP Enterprises, LLC	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 147,995.00
77156	6/22/2021 Finney Enterprises LLC	Contractual Services	Other Services	Current Operating	\$ 1,840.76
77157	6/22/2021 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 145.49
77157	6/22/2021 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 147.02
77157	6/22/2021 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 100.13
77158	6/22/2021 HGTC	Institutional Loan	Accounts Payable Invoice	Loan	\$ 943.75
77159	6/22/2021 HGTC	Institutional Loan	Accounts Payable Invoice	Loan	\$ 703.06
77160	6/22/2021 Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 2,269.00
77161	6/22/2021 Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$ 4,010.37
77162	6/22/2021 Mansfield Oil Co	Transportation	Gasoline	Current Operating	\$ 1,396.50
77163	6/22/2021 Mark T Prince	Contractual Services	Other Services	Current Operating	\$ 525.00
77164	6/22/2021 Metal-Fab & Contractors, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 375.00
77165	6/22/2021 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 517.52
77165	6/22/2021 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 44.52
77165	6/22/2021 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 290.94
77166	6/22/2021 Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 582.77
77167	6/22/2021 Petty Cash Georgetown	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.72
77167	6/22/2021 Petty Cash Georgetown	Materials and Supplies	Educational Supplies	Current Operating	\$ 42.99
77167	6/22/2021 Petty Cash Georgetown	Materials and Supplies	Paper Supplies	Current Operating	\$ 5.27
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Other Supplies	Agency	\$ 39.18
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 7.96
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 37.20
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 43.65
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 11.78
77168	6/22/2021 Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 18.33
77169	6/22/2021 Premier Growers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,450.00
77169	6/22/2021 Premier Growers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 3,674.99
77169	6/22/2021 Premier Growers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 17,086.31
77170	6/22/2021 Proctor And Gamble Dist Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 29.50
77171	6/22/2021 SC Technical College	Contractual Services	Other Contractual Services	Current Operating	\$ 6,439.80
77172	6/22/2021 ScholarBuys	Contractual Services	Data Processing Service	Current Operating	\$ 168.00
77173	6/22/2021 Segra	Contractual Services	Telecommunication Services	Current Operating	\$ 21,800.38
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 483.57

77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 236.43
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 130.04
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 91.20
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 2,363.72
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 1,762.81
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 743.11
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 136.93
77173	6/22/2021 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 14.78
77174	6/22/2021 SMART Recycling U.S. LLC	Contractual Services	Other Services	Current Operating	\$ 142.74
77175	6/22/2021 Spectrum Reach	Contractual Services	ADV - Radio/TV	Current Operating	\$ 4,936.39
77175	6/22/2021 Spectrum Reach	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,298.88
77176	6/22/2021 Trane	Contractual Services	General Repair	Current Operating	\$ 1,237.46
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 76.02
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.03
77177	6/22/2021 Verizon	Contractual Services	Telephone Charges	Restricted	\$ 1,172.39
77178	6/24/2021 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 901.39
77179	6/24/2021 A-Oak Farms Inc	Fixed Charges and Contributions	Rental/Other	Agency	\$ 1,566.31
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.16
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 1.36
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.05
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 3.09
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 38.63
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 3.68
77180	6/24/2021 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 36.23
77180	6/24/2021 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,539.00
77180	6/24/2021 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,510.50
77181	6/24/2021 ALSCO	Contractual Services	Other Services	Current Operating	\$ 1,317.39
77182	6/24/2021 Big Cs Holdings, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 189.64
77183	6/24/2021 Bolo Promos & Apparel	Contractual Services	ADV - Special Campaign	Current Operating	\$ 554.04
77184	6/24/2021 Branyon Jr., Joe T.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 402.12
77185	6/24/2021 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 75.98
77185	6/24/2021 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 515.65
77186	6/24/2021 Carolina Training Associates	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 119.02
77186	6/24/2021 Carolina Training Associates	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 16,873.27

77187	6/24/2021 Cohens, Fedrick D.	Contractual Services	Non-State Employee Travel	Current Operating	\$	168.88
77188	6/24/2021 Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$	146.84
77188	6/24/2021 Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Restricted	\$	515.88
77189	6/24/2021 eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Capital Projects	\$	525.00
77189	6/24/2021 eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Current Operating	\$	562.68
77190	6/24/2021 Elvis Storage Co Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	108.00
77190	6/24/2021 Elvis Storage Co Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	72.90
77191	6/24/2021 FA Solutions LLC	Prepaid Expense	Prepaid Expense	Current Operating	\$	25,772.75
77192	6/24/2021 Farrar, Robert	Contractual Services	Non-State Employee Travel	Current Operating	\$	77.18
77193	6/24/2021 Georgetown Times	Contractual Services	ADV - Newspapers	Current Operating	\$	882.00
77194	6/24/2021 Groome, Brent	Contractual Services	Non-State Employee Travel	Current Operating	\$	110.29
77195	6/24/2021 Helms, Donald W.	Contractual Services	Non-State Employee Travel	Current Operating	\$	6.72
77196	6/24/2021 Hucks II, Robert P.	Contractual Services	Non-State Employee Travel	Current Operating	\$	160.92
77197	6/24/2021 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	456.81
77197	6/24/2021 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Restricted	\$	238.10
77198	6/24/2021 Johnson Controls Fire Protection	Contractual Services	Other Services	Current Operating	\$	475.00
77199	6/24/2021 Kaplan Inc	Contractual Services	Other Services	Current Operating	\$	48,100.99
77200	6/24/2021 Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$	55.00
77201	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	43.68
77201	6/24/2021 HGTC_Employee	Materials and Supplies	Other Supplies	Restricted	\$	25.00
77202	6/24/2021 Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	209.83
77203	6/24/2021 McMillan, Jon David	Contractual Services	Non-State Employee Travel	Current Operating	\$	59.14
77204	6/24/2021 McNaughton McKay SE Inc	Contractual Services	Data Processing Service	Current Operating	\$	4,273.38
77205	6/24/2021 Medline Industries Inc	Materials and Supplies	Educational Supplies	Restricted	\$	585.40
77206	6/24/2021 Nobles, Melvin	Contractual Services	Non-State Employee Travel	Current Operating	\$	45.36
77207	6/24/2021 Performance Foodservice-IFH	Materials and Supplies	Educational Supplies	Current Operating	\$	2,169.51
77208	6/24/2021 Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$	44.25
77208	6/24/2021 Petty Cash	Materials and Supplies	Other Supplies	Current Operating	\$	9.70
77209	6/24/2021 Sheriar Press	Contractual Services	Printing Commerical	Current Operating	\$	4,996.08
77210	6/24/2021 Stages Video Productions Inc	Contractual Services	Other Services	Agency	\$	1,171.75
77210	6/24/2021 Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$	1,171.75
77211	6/24/2021 Stouse Inc	Materials and Supplies	Other Supplies	Current Operating	\$	185.52
77211	6/24/2021 Stouse Inc	Materials and Supplies	Other Supplies	Current Operating	\$	784.05
77211	6/24/2021 Stouse Inc	Materials and Supplies	Other Supplies	Current Operating	\$	386.71
77212	6/24/2021 Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	1,237.34
77213	6/24/2021 Terracon Consultants, Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	3,005.63
77214	6/24/2021 Third Day Farms	Materials and Supplies	Educational Supplies	Current Operating	\$	328.25

77215	6/24/2021	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 83.49
77215	6/24/2021	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,263.43
77216	6/24/2021	Waccamaw Publishers	Contractual Services	ADV - Newspapers	Current Operating	\$ 1,201.50
77217	6/24/2021	Watson Label Products	Materials and Supplies	Other Supplies	Current Operating	\$ 378.75
77218	6/24/2021	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 4,695.00
77218	6/24/2021	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 4,400.00
77219	6/24/2021	WK Price Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 118.94
77220	6/24/2021	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,500.00
77220	6/24/2021	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,500.00
77220	6/24/2021	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,875.00
77221	6/24/2021	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,800.00
77221	6/24/2021	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,880.00
77222	6/24/2021	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$ 761.90
77222	6/24/2021	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,240.89
77224	6/28/2021	General Agency	Payroll Deductions	General Agency	Current Operating	\$ 52.24
77225	6/28/2021	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$ 761.35
77226	6/28/2021	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 1,091,657.08
77227	6/28/2021	Spectera Inc	Payroll Deductions	Trans America	Current Operating	\$ 13.48
77228	6/29/2021	470 Allied Drive LLC	Contractual Services	Other Contractual Services	Capital Projects	\$ 25,000.00
77229	6/29/2021	AccessData Group Inc.	Contractual Services	Data Processing Service	Current Operating	\$ 2,500.00
77230	6/29/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 500.00
77230	6/29/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 141.94
77230	6/29/2021	Airgas National Welders	Materials and Supplies	Other Supplies	Current Operating	\$ 27.25
77230	6/29/2021	Airgas National Welders	Materials and Supplies	Other Supplies	Current Operating	\$ 13.63
77231	6/29/2021	Amteck LLC	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 6,292.02
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Capital Projects	\$ 1,018.67
77231	6/29/2021	Amteck LLC	Contractual Services	Other Services	Capital Projects	\$ 41,770.80
77231	6/29/2021	Amteck LLC	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 1,331.85
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 1,845.67
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 973.91
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Restricted	\$ 0.01
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Restricted	\$ 2,000.00
77231	6/29/2021	Amteck LLC	Contractual Services	Other Contractual Services	Restricted	\$ 11,999.99
77232	6/29/2021	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 592.92
77232	6/29/2021	Apple Computers Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 1,078.92
77232	6/29/2021	Apple Computers Inc	Materials and Supplies	Grant - Student Other	Restricted	\$ 11,583.00
77233	6/29/2021	applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 264.19

77233	6/29/2021	applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 116.72
77234	6/29/2021	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 860.76
77235	6/29/2021	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 185.46
77236	6/29/2021	Carolina Glass and Mirror	Contractual Services	Other Services	Current Operating	\$ 1,413.00
77237	6/29/2021	Carolina Training Associates	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,946.78
77238	6/29/2021	Carolina Video Group	Contractual Services	Other Services	Current Operating	\$ 2,775.00
77239	6/29/2021	Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 38,670.86
77239	6/29/2021	Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 90,654.91
77239	6/29/2021	Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 80,037.48
77240	6/29/2021	D & W Associates Inc	Contractual Services	Management Consultants	Current Operating	\$ 300.00
77241	6/29/2021	Divergent Alliance, LLC	Materials and Supplies	Educational Supplies	Restricted	\$ 3,015.11
77242	6/29/2021	Dominion Energy SC Inc	Contractual Services	Natural Gas	Capital Projects	\$ 850.00
77243	6/29/2021	Elvis Service Company	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 61.68
77244	6/29/2021	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.99
77244	6/29/2021	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 45.03
77244	6/29/2021	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 59.22
77245	6/29/2021	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 49.22
77245	6/29/2021	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,329.80
77245	6/29/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 0.01
77245	6/29/2021	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 4,314.19
77246	6/29/2021	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 206.50
77247	6/29/2021	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,944.00
77247	6/29/2021	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,733.40
77247	6/29/2021	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 5,516.10
77248	6/29/2021	Heritage Crystal Clean, LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 379.13
77248	6/29/2021	Heritage Crystal Clean, LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 1,169.04
77249	6/29/2021	Integrity Business Machines	Contractual Services	Other Contractual Services	Current Operating	\$ 4,559.91
77250	6/29/2021	J Harlen Co	Materials and Supplies	Educational Supplies	Restricted	\$ 1,034.32
77250	6/29/2021	J Harlen Co	Materials and Supplies	Educational Supplies	Restricted	\$ 3,115.17
77251	6/29/2021	JRCERT	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 250.00
77252	6/29/2021	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 2,031.48
77253	6/29/2021	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$ 680.00
77254	6/29/2021	Low Country Documentation Services, LLC	Contractual Services	Other Services	Capital Projects	\$ 125.00
77254	6/29/2021	Low Country Documentation Services, LLC	Contractual Services	Other Services	Capital Projects	\$ 125.00
77254	6/29/2021	Low Country Documentation Services, LLC	Contractual Services	Other Services	Capital Projects	\$ 125.00
77254	6/29/2021	Low Country Documentation Services, LLC	Contractual Services	Other Services	Capital Projects	\$ 125.00
77255	6/29/2021	Marianna	Materials and Supplies	Educational Supplies	Current Operating	\$ 75.36

77256	6/29/2021	Medline Industries Inc	Materials and Supplies	Educational Supplies	Restricted	\$	290.52
77256	6/29/2021	Medline Industries Inc	Materials and Supplies	Educational Supplies	Restricted	\$	1.09
77256	6/29/2021	Medline Industries Inc	Materials and Supplies	Educational Supplies	Restricted	\$	1.09
77257	6/29/2021	Medtech Forensics, Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$	1,702.08
77258	6/29/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,200.63
77258	6/29/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,207.54
77258	6/29/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	39.70
77258	6/29/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	4,844.47
77258	6/29/2021	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	2,523.44
77259	6/29/2021	Palmetto Fire Services, LLC	Materials and Supplies	General Repair Supplies	Current Operating	\$	481.45
77260	6/29/2021	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies	Current Operating	\$	2,836.06
77261	6/29/2021	PYE Barker Fire and Safety Inc.	Contractual Services	Other Services	Current Operating	\$	889.93
77262	6/29/2021	Radiation Detection Co	Materials and Supplies	Educational Supplies	Current Operating	\$	8.19
77263	6/29/2021	Southern Educational Systems	Materials and Supplies	Educational Supplies	Current Operating	\$	2,374.92
77263	6/29/2021	Southern Educational Systems	Materials and Supplies	Educational Supplies	Current Operating	\$	2,331.72
77263	6/29/2021	Southern Educational Systems	Materials and Supplies	Other Supplies	Current Operating	\$	9,964.16
77264	6/29/2021	Swank Motion Pictures	Contractual Services	Other Services	Current Operating	\$	538.72
77265	6/29/2021	Technical Training Aids	Materials and Supplies	Educational Supplies	Current Operating	\$	625.59
77266	6/29/2021	United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	1,204.65
77267	6/29/2021	USCIS SAVE Program	Contractual Services	Other Services	Current Operating	\$	25.00
77268	6/29/2021	Woodburn Press	Materials and Supplies	Grant - Student Other	Restricted	\$	1,388.01
77269	6/30/2021	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	348.78
77270	6/30/2021	Bolo Promos & Apparel	Materials and Supplies	Uniforms	Current Operating	\$	154.17
77270	6/30/2021	Bolo Promos & Apparel	Materials and Supplies	Uniforms	Current Operating	\$	494.91
77270	6/30/2021	Bolo Promos & Apparel	Contractual Services	Other Services	Restricted	\$	1,448.01
77271	6/30/2021	Cardinal Landscaping inc	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$	16,067.25
77272	6/30/2021	Clover Learning Inc	Materials and Supplies	Educational Supplies	Restricted	\$	6,894.00
77273	6/30/2021	Coastal Outdoor Advertising	Contractual Services	ADV - Special Campaign	Current Operating	\$	1,113.75
77274	6/30/2021	HGTC	Institutional Loan	Accounts Payable Invoice	Loan	\$	810.00
77275	6/30/2021	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	1,595.60
77276	6/30/2021	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$	935.89
77277	6/30/2021	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$	43.62
77277	6/30/2021	United Parcel Service 77	Materials and Supplies	Postage	Restricted	\$	26.21
77278	6/30/2021	Western Equipment Finance, Inc.	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	751.50
77278	6/30/2021	Western Equipment Finance, Inc.	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	0.01
77279	6/30/2021	Whittemore Newsletter Hour of Power, LLC	Contractual Services	ADV - Special Campaign	Current Operating	\$	75.00
77280	6/30/2021	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	4,090.60

77280	6/30/2021	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 576.16
77281	6/30/2021	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 35,214.12
!0008180	6/2/2021	Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ (125.70)
!0008180	6/2/2021	Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 938.28
!0008181	6/2/2021	Tungsten Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 9,112.40
!0008181	6/2/2021	Tungsten Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 4,394.80
!0008181	6/2/2021	Tungsten Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 34,190.27
!0008181	6/2/2021	Tungsten Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 499,281.81
!0008182	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 284.48
!0008183	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 124.88
!0008184	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 36.40
!0008185	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 79.52
!0008186	6/8/2021	HGTC_Employee	Travel	In-State Meals	Current Operating	\$ 18.00
!0008186	6/8/2021	HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 148.67
!0008186	6/8/2021	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 100.00
!0008187	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 132.72
!0008188	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 50.40
!0008189	6/8/2021	HGTC_Employee	Materials and Supplies	Food Supplies	Agency	\$ 185.54
!0008190	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 26.88
!0008191	6/8/2021	HGTC_Employee	Contractual Services	Other Services	Current Operating	\$ 212.00
!0008192	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 85.68
!0008192	6/8/2021	HGTC_Employee	Contractual Services	Other Services	Current Operating	\$ 417.60
!0008193	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 120.96
!0008194	6/8/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 38.08
!0008195	6/11/2021	Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 3,294.01
!0008195	6/11/2021	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 87.48
!0008195	6/11/2021	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 43,091.99
!0008196	6/21/2021	Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$ 187,675.67
!0008197	6/21/2021	Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 3,294.00
!0008197	6/21/2021	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 150.43
!0008197	6/21/2021	Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 2,685.40
!0008198	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 320.32
!0008199	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 143.36
!0008200	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 212.80
!0008201	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 47.04
!0008202	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 118.72
!0008202	6/24/2021	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 211.68

!0008203	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	29.12
!0008204	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	53.76
!0008205	6/24/2021 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$	157.77
!0008205	6/24/2021 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	75.00
!0008206	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	21.28
!0008207	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	70.56
!0008208	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	28.00
!0008209	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	227.44
!0008210	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	216.16
!0008211	6/24/2021 HGTC_Employee	Materials and Supplies	Educational Supplies	Current Operating	\$	1,071.73
!0008212	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	206.08
!0008213	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	131.04
!0008214	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	168.56
!0008215	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	17.92
!0008216	6/24/2021 HGTC_Employee	Travel	In-State Other	Current Operating	\$	27.90
!0008216	6/24/2021 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$	124.00
!0008217	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	14.56
!0008218	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	56.00
!0008219	6/24/2021 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	101.92
!0008220	6/29/2021 ASIFlex	Payroll Deductions	Dependent Care	Current Operating	\$	850.00
!0008220	6/29/2021 ASIFlex	Payroll Deductions	Health Savings Acct	Current Operating	\$	665.22
!0008220	6/29/2021 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$	6,525.70
!0008221	6/29/2021 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$	120.68
!0008222	6/29/2021 PageUp People Pty Ltd	Contractual Services	Other Services	Current Operating	\$	5,038.75