

CheckID	Check_Date	Payee	Category	Object	Source_Of_Funds	Amount
84497	11/2/2023	Carolina Limousine	Contractual Services	Grant - Non State Empl Travel	Restricted	\$925.00
84498	11/2/2023	Coastal Outdoor Advertising	Contractual Services	ADV - Events/Parades	Current Operating	\$675.00
84498	11/2/2023	Coastal Outdoor Advertising	Contractual Services	ADV - Events/Parades	Current Operating	\$675.00
84498	11/2/2023	Coastal Outdoor Advertising	Contractual Services	ADV - Events/Parades	Current Operating	\$3,385.00
84499	11/2/2023	Coastal Structures Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$22,500.00
84500	11/2/2023	Demco	Materials and Supplies	Other Supplies	Current Operating	\$188.67
84501	11/2/2023	Facets Healthcare Training LLC	Materials and Supplies	Educational Supplies	Current Operating	\$1,300.00
84502	11/2/2023	FBI Construction	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$25,640.76
84502	11/2/2023	FBI Construction	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$25,775.90
84503	11/2/2023	First Data Merchant Services, LLC	Contractual Services	Bank Charges	Current Operating	\$3,738.48
84504	11/2/2023	Hoyt's Heating & AC INC	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$160,641.62
84505	11/2/2023	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$1,422.00
84506	11/2/2023	National Healthcareer Association	Materials and Supplies	Educational Supplies	Current Operating	\$1,600.00
84507	11/2/2023	National Safety Council SC	Materials and Supplies	Educational Supplies	Current Operating	\$878.46
84508	11/2/2023	Palmetto Fire Services, LLC	Contractual Services	Other Services	Current Operating	\$350.00
84509	11/2/2023	Pitney Bowes	Materials and Supplies	Other Supplies	Current Operating	\$119.33
84510	11/2/2023	Radiation Detection Co	Materials and Supplies	Educational Supplies	Current Operating	\$161.53
84511	11/2/2023	RegisterBlast	Contractual Services	Other Services	Current Operating	\$422.70
84512	11/2/2023	Rustic Ventures LLC	Materials and Supplies	Food Supplies	Current Operating	\$175.00
84513	11/2/2023	Service Industrial Supply Inc	Materials and Supplies	Educational Supplies	Current Operating	\$5,683.06
84514	11/2/2023	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$800.00
84514	11/2/2023	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$200.00
84514	11/2/2023	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$500.00
84515	11/2/2023	Western Equipment Finance, Inc.	Fixed Charges and Contributions	Rental/Other	Current Operating	\$1,002.56
84516	11/7/2023	Angell Maid Cleaning Services	Contractual Services	Other Services	Current Operating	\$3,250.00
84517	11/7/2023	Carroll Foodservice Repairs LLC	Contractual Services	General Repair	Current Operating	\$638.00
84517	11/7/2023	Carroll Foodservice Repairs LLC	Contractual Services	General Repair	Current Operating	\$1,454.09
84518	11/7/2023	Chick-Fil-A	Materials and Supplies	Food Supplies	Agency	\$736.46
84519	11/7/2023	Chick-Fil-A	Materials and Supplies	Food Supplies	Agency	\$182.63
84520	11/7/2023	City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$655.79
84521	11/7/2023	Clemons Business Group LLC	Contractual Services	Data Processing Service	Current Operating	\$30,452.20
84522	11/7/2023	Coastal Floratine Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,015.20
84523	11/7/2023	Coastal Structures Corporation	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$21,500.00
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$2,125.52
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$531.41
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$1,594.14
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$9,830.50
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$2,656.90
84524	11/7/2023	FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$9,830.53
84525	11/7/2023	First Data Merchant Services, LLC	Contractual Services	Bank Charges	Current Operating	\$1,311.25
84526	11/7/2023	Greenhaven Publishing, LLC	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$36.96
84527	11/7/2023	Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,136.66
84528	11/7/2023	Magnum Venus Products, Inc.	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$9,303.58
84529	11/7/2023	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$1,550.69

84530	11/7/2023	Patterson Dental Supply Co	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$8,322.72
84530	11/7/2023	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies	Current Operating	\$1,133.60
84530	11/7/2023	Patterson Dental Supply Co	Materials and Supplies	Educational Supplies	Current Operating	\$1,784.88
84531	11/7/2023	Performance Specialties	Materials and Supplies	Educational Supplies	Current Operating	\$1,261.79
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$25.12
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$66.85
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$110.43
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$60.15
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$127.32
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$72.82
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$69.24
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Janitorial Supplies	Current Operating	\$1.60
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$105.86
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$6.38
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$6.00
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$14.20
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$35.13
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$59.48
84532	11/7/2023	Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$167.48
84533	11/7/2023	Shred360, LLC	Contractual Services	Other Services	Current Operating	\$49.90
84534	11/7/2023	Uline Inc	Materials and Supplies	Other Supplies	Agency	\$252.73
84535	11/7/2023	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$25.46
84535	11/7/2023	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$34.18
84535	11/7/2023	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$30.55
84535	11/7/2023	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$134.28
84535	11/7/2023	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$134.27
84536	11/7/2023	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$84.55
84537	11/7/2023	Xerox Corporation	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$1,622.16
84537	11/7/2023	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$505.15
84538	11/9/2023	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$58.63
84539	11/9/2023	A-Z Pressure washing & Carpet Cleaning LLC	Contractual Services	Other Services	Current Operating	\$1,000.00
84540	11/9/2023	ALSCO	Contractual Services	Other Services	Current Operating	\$292.74
84541	11/9/2023	Benjamins Bakery	Materials and Supplies	Educational Supplies	Current Operating	\$75.78
84542	11/9/2023	Branyon Jr., Joe T.	Contractual Services	Non-State Employee Travel	Current Operating	\$2,972.77
84543	11/9/2023	Buckmon, Kelvin	Materials and Supplies	Grant - Student Other	Restricted	\$600.00
84544	11/9/2023	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$1,424.38
84545	11/9/2023	Chemsearch Division	Contractual Services	Other Services	Current Operating	\$674.00
84545	11/9/2023	Chemsearch Division	Contractual Services	Other Services	Current Operating	\$227.91
84546	11/9/2023	Cohens, Fedrick D.	Contractual Services	Non-State Employee Travel	Current Operating	\$115.28
84547	11/9/2023	Dade Paper & Bag Co	Contractual Services	Other Services	Current Operating	\$884.46
84548	11/9/2023	Duplicates	Contractual Services	Printing Commercial	Current Operating	\$326.16
84549	11/9/2023	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$9,775.00
84550	11/9/2023	Farrar, Robert	Contractual Services	Non-State Employee Travel	Current Operating	\$62.88
84551	11/9/2023	Genco	Materials and Supplies	Janitorial Supplies	Current Operating	\$891.40
84552	11/9/2023	Groome, Brent	Contractual Services	Non-State Employee Travel	Current Operating	\$124.45

84553	11/9/2023 Herald Office Supply	Contractual Services	Photocopy Maintenance	Current Operating	\$41.42
84554	11/9/2023 Hucks II, Robert P.	Contractual Services	Non-State Employee Travel	Current Operating	\$39.30
84555	11/9/2023 Indigo Farms	Materials and Supplies	Educational Supplies	Current Operating	\$27.25
84556	11/9/2023 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,297.11
84557	11/9/2023 Internetwork Engineering	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$3,629.79
84557	11/9/2023 Internetwork Engineering	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$36,758.53
84557	11/9/2023 Internetwork Engineering	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$7,275.30
84557	11/9/2023 Internetwork Engineering	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$7,961.81
84557	11/9/2023 Internetwork Engineering	Contractual Services	Data Processing Service	Capital Projects	\$21,816.71
84558	11/9/2023 McMillan, Jon David	Contractual Services	Non-State Employee Travel	Current Operating	\$251.52
84559	11/9/2023 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Restricted	\$1,701.53
84559	11/9/2023 MSC Industrial Supply	Materials and Supplies	Food Supplies	Agency	\$167.99
84560	11/9/2023 Palmetto Fire Services, LLC	Contractual Services	Other Services	Current Operating	\$420.00
84561	11/9/2023 Premier Biotech, Inc.	Contractual Services	Other Services	Current Operating	\$1,939.25
84562	11/9/2023 Rotelli Pizza & Pasta	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$176.80
84563	11/9/2023 Spivey, Cornelius	Materials and Supplies	Grant - Student Other	Restricted	\$600.00
84564	11/9/2023 Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$2,758.79
84565	11/9/2023 The Bldg Envelope Encl Grp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$1,050.00
84565	11/9/2023 The Bldg Envelope Encl Grp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$450.00
84565	11/9/2023 The Bldg Envelope Encl Grp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$900.00
84566	11/9/2023 ULINE INC.	Materials and Supplies	Educational Supplies	Current Operating	\$313.72
84567	11/9/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$81.22
84567	11/9/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$34.17
84567	11/9/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$0.01
84567	11/9/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$30.09
84567	11/9/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$92.78
84568	11/9/2023 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$2,258.45
84569	11/9/2023 VSC Fire & Security Inc	Contractual Services	Other Services	Current Operating	\$1,360.00
84570	11/9/2023 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$239.76
84571	11/9/2023 West, Orrie E.	Contractual Services	Non-State Employee Travel	Current Operating	\$39.30
84572	11/13/2023 Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$369,995.84
84573	11/13/2023 Michigan State Disbursement Unit (MISDU)	Payroll Deductions	Court Levy	Current Operating	\$352.50
84574	11/13/2023 SC State Disbursement Unit	Payroll Deductions	Court Levy	Current Operating	\$533.76
84575	11/16/2023 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$1,306.16
84575	11/16/2023 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$588.22
84576	11/16/2023 Airgas USA, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$355.84
84576	11/16/2023 Airgas USA, LLC	Fixed Charges and Contributions	Rental/Other	Current Operating	\$323.32
84576	11/16/2023 Airgas USA, LLC	Fixed Charges and Contributions	Rental/Other	Current Operating	\$1,539.00
84576	11/16/2023 Airgas USA, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$407.70
84577	11/16/2023 ALSCO	Contractual Services	Other Services	Current Operating	\$639.13
84578	11/16/2023 Ancora Corporate Training	Contractual Services	Other Contractual Services	Current Operating	\$42,000.00
84579	11/16/2023 Aware Inc	Materials and Supplies	Educational Supplies	Current Operating	\$3,060.00
84580	11/16/2023 Bolo Promos & Apparel	Materials and Supplies	Other Supplies	Current Operating	\$502.20
84580	11/16/2023 Bolo Promos & Apparel	Materials and Supplies	Grant - Student Other	Restricted	\$795.96
84581	11/16/2023 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$432.75

84581	11/16/2023 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$426.90
84582	11/16/2023 Castle Branch Inc	Contractual Services	Other Services	Current Operating	\$39.00
84583	11/16/2023 Charter Communications Holdings LLC	Contractual Services	Telecommunication Services	Current Operating	\$720.00
84583	11/16/2023 Charter Communications Holdings LLC	Contractual Services	Telecommunication Services	Current Operating	\$87.47
84584	11/16/2023 Cheney Brothers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,590.38
84584	11/16/2023 Cheney Brothers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,914.65
84585	11/16/2023 City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$2,210.29
84586	11/16/2023 City of Myrtle Beach	Revenue	Layers Bakeshop	Current Operating	\$66.40
84586	11/16/2023 City of Myrtle Beach	Revenue	Fowler Dining	Current Operating	\$202.31
84588	11/16/2023 Conway Auto Parts	Materials and Supplies	Educational Supplies	Current Operating	\$147.95
84589	11/16/2023 Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$5,196.65
84589	11/16/2023 Dade Paper & Bag Co	Contractual Services	Other Services	Current Operating	\$128.16
84589	11/16/2023 Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$418.28
84590	11/16/2023 Dennis Corporation	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$135.00
84591	11/16/2023 Donovan Appraisal Company	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$4,900.00
84592	11/16/2023 Dunes Golf and Beach Club	Materials and Supplies	Food Supplies	Current Operating	\$129.34
84593	11/16/2023 DWG In. Consulting Engineers	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Restricted	\$2,300.00
84594	11/16/2023 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$620.61
84594	11/16/2023 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$1,816.79
84594	11/16/2023 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$515.74
84595	11/16/2023 Harper Poston & Moree CPAs PA	Contractual Services	Audit/Accounting Services	Current Operating	\$264.60
84596	11/16/2023 Hornets Basketball LLC	Materials and Supplies	Grant - Student Other	Restricted	\$6,099.90
84597	11/16/2023 Howard Industries	Materials and Supplies	Other Supplies	Current Operating	\$334.80
84598	11/16/2023 Internetwork Engineering	Materials and Supplies	Other Supplies	Current Operating	\$645.41
84599	11/16/2023 J Harlen Co	Materials and Supplies	Educational Supplies	Current Operating	\$8,877.30
84600	11/16/2023 Josey, Martha W.	Contractual Services	Other Services	Agency	\$2,000.00
84601	11/16/2023 Koldrok	Contractual Services	Other Contractual Services	Current Operating	\$143.30
84602	11/16/2023 Linde Gas & Equipment	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Restricted	\$10,958.75
84603	11/16/2023 Master Medical Equipment LLC	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$38,420.00
84604	11/16/2023 Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$24.53
84605	11/16/2023 Presidio Tech Capital LLC	Contractual Services	Photocopy Maintenance	Current Operating	\$806.83
84606	11/16/2023 Quackenbush Architects + Planners	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$9,900.00
84607	11/16/2023 Rhino Demo & Env Svcs Corp	Materials and Supplies	Renovation Supplies	Capital Projects	\$9,400.00
84608	11/16/2023 RQI Partners, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$315.00
84609	11/16/2023 SCAVA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$33.00
84610	11/16/2023 Sheriar Press	Contractual Services	Printing Commerical	Current Operating	\$14,148.86
84611	11/16/2023 Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$1,033.29
84611	11/16/2023 Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$1,524.91
84611	11/16/2023 Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$2,250.58
84611	11/16/2023 Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$5,665.95
84612	11/16/2023 Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$6,680.00
84613	11/16/2023 Technical Training Aids	Capital Equipment	Capital Equipment >\$5000	Restricted	\$101,223.54
84614	11/16/2023 The Flooring Connection LLC	Materials and Supplies	Renovation Supplies	Capital Projects	\$50,329.94
84615	11/16/2023 Tracy, Inc.	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$5,159.99
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78

84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$48.61
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$133.32
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$23.53
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$47.86
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$23.53
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$83.30
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$23.53
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.95
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.96
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$38.05
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$90.90
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$38.05
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$95.72
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$23.51
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$35.49
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$47.86
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$41.90
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$0.88
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$0.01
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$0.01
84616	11/21/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$128.34
84617	11/21/2023 Beach Ball Classic Inc	Contractual Services	ADV - Newspapers	Current Operating	\$1,300.00
84618	11/21/2023 BetterMynd Inc	Contractual Services	Other Services	Current Operating	\$9,750.00
84619	11/21/2023 Control Management Corp	Contractual Services	General Repair	Current Operating	\$447.50
84620	11/21/2023 CTH Rentals LLC	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$18,464.19
84621	11/21/2023 Dermalogica	Materials and Supplies	Educational Supplies	Current Operating	\$1,849.86
84622	11/21/2023 Dick Smith Ford, Inc.	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$53,604.00
84623	11/21/2023 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$60.00
84624	11/21/2023 eGroup Holding Company, LLC	Contractual Services	Data Processing Service	Current Operating	\$80.15
84624	11/21/2023 eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Current Operating	\$2,019.85
84625	11/21/2023 Elvis Service Company	Contractual Services	Other Contractual Services	Current Operating	\$135.36
84626	11/21/2023 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$1,006.18
84627	11/21/2023 Fox, Timothy R.	Materials and Supplies	Educational Supplies	Current Operating	\$602.65
84628	11/21/2023 HealthFirst Corp	Materials and Supplies	Other Supplies	Current Operating	\$397.27
84629	11/21/2023 Indigo Farms	Materials and Supplies	Educational Supplies	Current Operating	\$67.00
84630	11/21/2023 Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$2,990.00
84631	11/21/2023 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$2,345.88
84632	11/21/2023 Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$760.00
84633	11/21/2023 Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$156.25
84634	11/21/2023 Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$316.08
84635	11/21/2023 Linde Gas & Equipment Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$74.17

84635	11/21/2023 Linde Gas & Equipment Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$394.19
84636	11/21/2023 Mansfield Oil Co	Transportation	Gasoline	Current Operating	\$1,793.40
84637	11/21/2023 Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$600.00
84637	11/21/2023 Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$450.00
84638	11/21/2023 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$21,250.97
84638	11/21/2023 MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$338.53
84639	11/21/2023 Murrells Inlet 2020	Contractual Services	ADV - Events/Parades	Current Operating	\$100.00
84640	11/21/2023 North American Composites	Materials and Supplies	Educational Supplies	Current Operating	\$622.61
84640	11/21/2023 North American Composites	Materials and Supplies	Educational Supplies	Current Operating	\$368.03
84641	11/21/2023 Performance Foodservice-IFH	Materials and Supplies	Educational Supplies	Current Operating	\$1,591.15
84642	11/21/2023 Reed's Microgreens LLC	Materials and Supplies	Educational Supplies	Current Operating	\$200.00
84643	11/21/2023 Ricoh Americas Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$759.41
84644	11/21/2023 Salesforce.org	Contractual Services	Other Services	Current Operating	\$5,265.00
84645	11/21/2023 SBTCE	Indirect Costs	Due to SBTCE	Current Operating	\$3,579.25
84647	11/21/2023 Sheriar Press	Contractual Services	Printing Commerical	Current Operating	\$3,395.52
84647	11/21/2023 Sheriar Press	Contractual Services	Printing Commerical	Current Operating	\$14,148.00
84647	11/21/2023 Sheriar Press	Contractual Services	Printing Commerical	Current Operating	\$1,952.64
84648	11/21/2023 Southern Food Walks LLC	Materials and Supplies	Grant - Student Other	Restricted	\$681.59
84648	11/21/2023 Southern Food Walks LLC	Materials and Supplies	Food Supplies	Agency	\$708.85
84649	11/21/2023 Swank Motion Pictures	Contractual Services	Other Services	Current Operating	\$274.76
84650	11/21/2023 Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$1,303.01
84651	11/21/2023 Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$22.88
84651	11/21/2023 Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$22.65
84652	11/21/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$0.01
84652	11/21/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$89.45
84652	11/21/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$206.34
84652	11/21/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$81.21
84652	11/21/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$0.01
84653	11/21/2023 United Refrigeration, Inc.	Materials and Supplies	Maintenance Supplies	Current Operating	\$4,121.32
84653	11/21/2023 United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$1,011.38
84654	11/21/2023 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$4,535.95
84655	11/21/2023 VSC Fire & Security Inc	Contractual Services	General Repair	Current Operating	\$3,213.15
84656	11/21/2023 Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$416.26
84657	11/28/2023 Segra	Contractual Services	Telephone Charges	Current Operating	\$193.39
84658	11/28/2023 123 DECAL LLC	Materials and Supplies	Other Supplies	Current Operating	\$2,022.68
84659	11/28/2023 American Culinary Federation	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$1,250.00
84660	11/28/2023 Amteck LLC	Contractual Services	Other Services	Capital Projects	\$58,725.00
84660	11/28/2023 Amteck LLC	Contractual Services	Other Services	Capital Projects	\$51,199.82
84660	11/28/2023 Amteck LLC	Contractual Services	Other Services	Capital Projects	\$204,248.00
84661	11/28/2023 B.W. Wilson Paper Company, Inc.	Materials and Supplies	Paper Supplies	Current Operating	(\$252.85)
84661	11/28/2023 B.W. Wilson Paper Company, Inc.	Materials and Supplies	Paper Supplies	Current Operating	\$1,506.00
84662	11/28/2023 Bigger Brighter LLC	Materials and Supplies	Food Supplies	Current Operating	\$566.87
84663	11/28/2023 Capitol Materials Coastal	Materials and Supplies	Maintenance Supplies	Current Operating	\$675.12
84664	11/28/2023 Charter Elevator Carolinas LLC	Contractual Services	General Repair	Current Operating	\$448.88
84665	11/28/2023 Chemsearch Division	Contractual Services	Other Services	Current Operating	\$225.00

84666	11/28/2023	Coastal Carolina University	Contractual Services	Due to Other State Agencies	Restricted	\$1,262.02
84667	11/28/2023	Conway Auto Parts	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Current Operating	\$1,301.43
84667	11/28/2023	Conway Auto Parts	Materials and Supplies	Educational Supplies	Current Operating	\$1,342.70
84668	11/28/2023	Dais Inc	Contractual Services	Other Services	Current Operating	\$20,000.00
84670	11/28/2023	Effectv	Contractual Services	ADV - Radio/TV	Current Operating	\$1,220.33
84670	11/28/2023	Effectv	Contractual Services	ADV - Radio/TV	Current Operating	\$2,805.75
84671	11/28/2023	Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$62,871.12
84672	11/28/2023	EPS US, LLC	Contractual Services	Other Contractual Services	Current Operating	\$597.00
84673	11/28/2023	First Data Merchant Services, LLC	Contractual Services	Bank Charges	Current Operating	\$1,710.42
84674	11/28/2023	Frances P. Bunnelle Foundation	Contractual Services	Promotional Services	Current Operating	\$1,000.00
84675	11/28/2023	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Agency	\$254.88
84676	11/28/2023	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$2,859.70
84676	11/28/2023	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$551.24
84676	11/28/2023	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$3,062.26
84677	11/28/2023	Gladieux Trading & Marketing Co, LP	Transportation	Gasoline	Current Operating	\$2,642.06
84678	11/28/2023	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$364.04
84678	11/28/2023	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$1,080.05
84678	11/28/2023	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$850.91
84679	11/28/2023	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$680.02
84681	11/28/2023	Howard Industries	Materials and Supplies	Institutional Non-Cap	Current Operating	\$41.21
84681	11/28/2023	Howard Industries	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$257.54
84681	11/28/2023	Howard Industries	Materials and Supplies	Office Supplies	Current Operating	\$1,091.88
84681	11/28/2023	Howard Industries	Materials and Supplies	Print Cartridges	Current Operating	\$74.93
84682	11/28/2023	Leonard Building & Truck Accessories	Capital Equipment	Capital Equipment >\$5000	Current Operating	\$9,201.60
84683	11/28/2023	Linde Gas & Equipment	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Restricted	\$8,851.77
84684	11/28/2023	Linde Gas & Equipment Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$11.67
84685	11/28/2023	RL Kunz Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$6,060.00
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$1,768.08
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$736.70
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$2,406.55
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$3,853.48
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$9,248.34
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$12,588.02
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$9.91
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$87.20
84686	11/28/2023	Segra	Contractual Services	Telephone Charges	Current Operating	\$158.55
84687	11/28/2023	Service Industrial Supply Inc	Materials and Supplies	Educational Supplies	Current Operating	\$5,354.39
84687	11/28/2023	Service Industrial Supply Inc	Materials and Supplies	Educational Supplies	Current Operating	\$4,770.56
84688	11/28/2023	SMART Recycling U.S. LLC	Contractual Services	Other Services	Current Operating	\$457.60
84689	11/28/2023	Spectera Inc	Payroll Deductions	Trans America	Current Operating	\$13.48
84690	11/28/2023	Staples Advantage	Materials and Supplies	Paper Supplies	Current Operating	\$3,111.30
84690	11/28/2023	Staples Advantage	Materials and Supplies	Paper Supplies	Current Operating	\$1,541.38
84691	11/28/2023	Todd's Welding and Machine Shop Inc.	Contractual Services	General Repair	Current Operating	\$6,184.00
84692	11/28/2023	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$193.76
84692	11/28/2023	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$213.42

84692	11/28/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$141.03
84692	11/28/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$81.24
84692	11/28/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$92.78
84693	11/28/2023 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$129.69
84693	11/28/2023 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$54.03
84693	11/28/2023 VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$177.01
84694	11/28/2023 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$1,450.00
84695	11/28/2023 WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$940.00
84696	11/29/2023 Dependable Svc Plumbing Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$82,800.00
84697	11/29/2023 Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$6,126.05
84698	11/29/2023 Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$1,720,649.81
84699	11/30/2023 Airgas USA, LLC	Fixed Charges and Contributions	Rental/Other	Current Operating	\$678.76
84699	11/30/2023 Airgas USA, LLC	Fixed Charges and Contributions	Rental/Other	Current Operating	\$782.24
84699	11/30/2023 Airgas USA, LLC	Fixed Charges and Contributions	Rental/Other	Current Operating	\$99.34
84699	11/30/2023 Airgas USA, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$104.73
84699	11/30/2023 Airgas USA, LLC	Materials and Supplies	Educational Supplies	Current Operating	(\$63.07)
84700	11/30/2023 ALSCO	Contractual Services	Other Services	Current Operating	\$671.80
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$45.18
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.95
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.96
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$390.10
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$38.05
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$90.64
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$38.05
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$95.72
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$45.16
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$0.01
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$0.01
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$47.86
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$47.86
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$45.18
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$45.18
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$133.32
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$90.36
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$42.78
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Current Operating	\$90.59
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$41.90
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$0.88
84701	11/30/2023 AT&T INC.	Contractual Services	Telephone Charges	Restricted	\$128.34
84702	11/30/2023 Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$51,608.52

84703	11/30/2023 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$81.06
84704	11/30/2023 Cheney Brothers Inc	Materials and Supplies	Educational Supplies	Current Operating	\$1,183.40
84705	11/30/2023 City Electric Supply	Materials and Supplies	Educational Supplies	Current Operating	\$491.42
84706	11/30/2023 Elvis Service Company	Contractual Services	Other Services	Current Operating	\$300.00
84707	11/30/2023 Epting Distributors	Materials and Supplies	Educational Supplies	Current Operating	\$6,208.35
84708	11/30/2023 Federal Express	Materials and Supplies	Postage	Current Operating	\$24.72
84708	11/30/2023 Federal Express	Materials and Supplies	Postage	Current Operating	\$47.46
84708	11/30/2023 Federal Express	Materials and Supplies	Postage	Current Operating	\$35.68
84710	11/30/2023 Fox, Timothy R.	Materials and Supplies	Educational Supplies	Current Operating	\$213.57
84711	11/30/2023 FreshPoint Raleigh	Materials and Supplies	Educational Supplies	Current Operating	\$708.31
84712	11/30/2023 Habibis International Market	Materials and Supplies	Educational Supplies	Current Operating	\$31.94
84713	11/30/2023 Howard Industries	Materials and Supplies	Other Supplies	Current Operating	\$660.96
84714	11/30/2023 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$847.33
84715	11/30/2023 Kaplan Inc	Contractual Services	Other Services	Current Operating	\$51,784.20
84716	11/30/2023 Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$587.91
84717	11/30/2023 Linde Gas & Equipment Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$457.63
84718	11/30/2023 National Healthcareer Association	Materials and Supplies	Educational Supplies	Current Operating	\$640.00
84718	11/30/2023 National Healthcareer Association	Materials and Supplies	Educational Supplies	Current Operating	(\$160.00)
84719	11/30/2023 PYE Barker Fire and Safety Inc.	Contractual Services	Other Services	Current Operating	\$3,620.77
84720	11/30/2023 Quincy Compressor LLC	Contractual Services	Other Services	Current Operating	\$2,005.68
84721	11/30/2023 Spartan Tec Inc	Contractual Services	Data Processing Service	Current Operating	\$1,071.00
84722	11/30/2023 Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$1,051.15
84723	11/30/2023 The Lincoln Electric Co	Materials and Supplies	Educational Supplies	Current Operating	\$648.00
84723	11/30/2023 The Lincoln Electric Co	Materials and Supplies	Educational Supplies	Current Operating	(\$405.00)
84724	11/30/2023 TriMech Acquisition	Contractual Services	Data Processing Service	Current Operating	\$2,400.00
84725	11/30/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$65.54
84725	11/30/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$81.24
84725	11/30/2023 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$304.00
84725	11/30/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$124.37
84725	11/30/2023 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$0.01
84727	11/30/2023 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$358.00
84727	11/30/2023 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$1,969.11
!0010068	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010069	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$322.92
!0010070	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$203.05
!0010071	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010072	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010073	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$17.03
!0010074	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010075	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010076	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010077	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$134.93
!0010078	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$78.60
!0010079	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$60.26
!0010080	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$292.82

!0010081	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$57.64
!0010082	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$332.09
!0010082	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010083	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010084	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$94.32
!0010085	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$47.16
!0010086	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$605.22
!0010087	11/2/2023 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$515.00
!0010087	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$273.33
!0010087	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$15.72
!0010088	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$561.34
!0010089	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$571.80
!0010090	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$40.61
!0010091	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$231.87
!0010092	11/2/2023 HGTC_Employee	Travel	In-State Meals	Current Operating	\$52.00
!0010093	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$142.79
!0010094	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010095	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$240.00
!0010095	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$93.67
!0010096	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010097	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010097	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010098	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$101.53
!0010099	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010100	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010101	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010102	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010103	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$145.41
!0010104	11/2/2023 HGTC_Employee	Travel	In-State Meals	Current Operating	\$52.00
!0010104	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$422.48
!0010105	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$37.99
!0010106	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$253.49
!0010107	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$158.51
!0010108	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$158.51
!0010109	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010110	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010111	11/2/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010112	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$84.50
!0010113	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$93.67
!0010114	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$174.89
!0010115	11/2/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$155.24
!0010116	11/8/2023 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 2500 - 5000	Restricted	\$115,985.35
!0010117	11/15/2023 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$312.50
!0010118	11/15/2023 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$6.96
!0010119	11/15/2023 Barnes And Noble	Materials and Supplies	Educational Supplies	Current Operating	\$366.60

!0010119	11/15/2023 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$385.52
!0010120	11/15/2023 Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Capital Projects	\$38,540.46
!0010120	11/15/2023 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$15,945.88
!0010120	11/15/2023 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$22,595.55
!0010121	11/22/2023 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$2,191.50
!0010121	11/22/2023 Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Capital Projects	\$2,259.56
!0010121	11/22/2023 Dell Marketing L P	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$212.63
!0010122	11/22/2023 Technical Training Aids	Materials and Supplies	Educational Supplies	Current Operating	\$118.80
!0010123	11/29/2023 ASIFlex	Payroll Deductions	Health Savings Acct	Current Operating	\$1,437.50
!0010123	11/29/2023 ASIFlex	Payroll Deductions	Dependent Care	Current Operating	\$937.75
!0010123	11/29/2023 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$6,646.58
!0010124	11/29/2023 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$129.28
!0010125	11/29/2023 Barnes & Noble	Materials and Supplies	Educational Supplies	Current Operating	\$2,012.50
!0010125	11/29/2023 Barnes & Noble	Materials and Supplies	Educational Supplies	Current Operating	\$501.39
!0010126	11/29/2023 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$313.74
!0010126	11/29/2023 Barnes And Noble	Receivables	Stud Rec Clearing	Loan	\$392.25
!0010127	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010128	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010129	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010130	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010131	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010132	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010133	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$71.40
!0010134	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$167.68
!0010135	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$281.00
!0010136	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$163.75
!0010137	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$98.25
!0010138	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$39.96
!0010139	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$89.08
!0010140	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010141	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010142	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$524.00
!0010143	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$53.06
!0010144	11/30/2023 HGTC_Employee	Materials and Supplies	Educational Supplies	Current Operating	\$272.48
!0010145	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$87.12
!0010146	11/30/2023 HGTC_Employee	Travel	In-State Other	Current Operating	\$50.00
!0010146	11/30/2023 HGTC_Employee	Travel	In-State Meals	Current Operating	\$27.00
!0010146	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$318.33
!0010147	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$17.69
!0010148	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010149	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$111.35
!0010150	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010151	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010152	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010153	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$454.57

!0010154	11/30/2023 HGTC_Employee	Contractual Services	Other Services	Current Operating	\$1,500.00
!0010155	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010156	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010157	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010158	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010159	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$96.94
!0010159	11/30/2023 HGTC_Employee	Travel	In-State Meals	Current Operating	\$27.00
!0010160	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$71.40
!0010161	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$258.73
!0010162	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$143.45
!0010163	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$14.00
!0010164	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010165	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$68.12
!0010166	11/30/2023 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$60.00
!0010167	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$110.04
!0010167	11/30/2023 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$106.11