

| Check ID | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|----------------------------|---------------------------------|----------------------------|-------------------|-------------|
| 47677 | 12/3/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 246.17 |
| 47677 | 12/3/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 305.39 |
| 47677 | 12/3/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 254.03 |
| 47677 | 12/3/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 145.59 |
| 47677 | 12/3/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 320.26 |
| 47678 | 12/3/2013 | A-Oak Farms Inc | Contractual Services | Other Services | Current Operating | \$ 147.18 |
| 47678 | 12/3/2013 | A-Oak Farms Inc | Contractual Services | Other Services | Current Operating | \$ 518.71 |
| 47679 | 12/3/2013 | ABET | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 1,350.00 |
| 47680 | 12/3/2013 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ 72.00 |
| 47680 | 12/3/2013 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ 18.00 |
| 47681 | 12/3/2013 | ALSCO | Contractual Services | Other Services | Auxiliary | \$ 49.24 |
| 47681 | 12/3/2013 | ALSCO | Contractual Services | Other Services | Auxiliary | \$ 47.84 |
| 47681 | 12/3/2013 | ALSCO | Contractual Services | Other Services | Auxiliary | \$ 47.84 |
| 47681 | 12/3/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 122.10 |
| 47681 | 12/3/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 122.10 |
| 47681 | 12/3/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 122.10 |
| 47681 | 12/3/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 122.10 |
| 47683 | 12/3/2013 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ 682.98 |
| 47683 | 12/3/2013 | Athens Paper Co | Materials and Supplies | Paper Supplies | Current Operating | \$ 283.93 |
| 47684 | 12/3/2013 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ 75.17 |
| 47684 | 12/3/2013 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ 104.80 |
| 47685 | 12/3/2013 | CC Dickson Company | Materials and Supplies | General Repair Supplies | Current Operating | \$ 700.03 |
| 47685 | 12/3/2013 | CC Dickson Company | Materials and Supplies | General Repair Supplies | Current Operating | \$ 13.19 |
| 47686 | 12/3/2013 | Chris J Yahnis Coastal Inc | Materials and Supplies | Food Supplies | Auxiliary | \$ 190.92 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 22.03 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 60.94 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 385.83 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 341.04 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 1,414.88 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 48.53 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 38.14 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 1,845.16 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 241.54 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 66.56 |
| 47687 | 12/3/2013 | City of Conway | Contractual Services | Water & Sewer | Current Operating | \$ 64.16 |
| 47688 | 12/3/2013 | Coastal Pond Solutions LLC | Contractual Services | Other Services | Current Operating | \$ 1,988.12 |
| 47689 | 12/3/2013 | Corey Airport Services | Contractual Services | ADV - Special Campaign | Current Operating | \$ 1,000.00 |
| 47690 | 12/3/2013 | Cribbs Autos | Contractual Services | Motor Vehicle Repair | Current Operating | \$ 271.40 |
| 47690 | 12/3/2013 | Cribbs Autos | Contractual Services | Motor Vehicle Repair | Current Operating | \$ 304.26 |
| 47690 | 12/3/2013 | Cribbs Autos | Contractual Services | Motor Vehicle Repair | Current Operating | \$ 256.56 |
| 47691 | 12/3/2013 | Crisp, Silas B. | Contractual Services | Non-State Employee Travel | Current Operating | \$ 127.91 |
| 47692 | 12/3/2013 | Dade Paper & Bag Co | Materials and Supplies | Other Supplies | Restricted | \$ 93.38 |
| 47693 | 12/3/2013 | Elbert Lamar Chestnut | Contractual Services | Other Services | Current Operating | \$ 779.81 |

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|-------|-----------|----------------------------------|------------------------|-----------------------------|-------------------|--------------|
| 47693 | 12/3/2013 | Elbert Lamar Chestnut | Transportation | Vehicle Gas and Supplies | Current Operating | \$ 0.19 |
| 47694 | 12/3/2013 | Encore Technology Group LLC | Contractual Services | Contractual Computer Repair | Current Operating | \$ 18,036.50 |
| 47694 | 12/3/2013 | Encore Technology Group LLC | Contractual Services | Contractual Computer Repair | Current Operating | \$ 15,219.33 |
| 47695 | 12/3/2013 | Epting Distributors | Materials and Supplies | Educational Supplies | Current Operating | \$ 604.80 |
| 47696 | 12/3/2013 | Federal Express | Materials and Supplies | Postage | Agency | \$ 7.10 |
| 47696 | 12/3/2013 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 7.61 |
| 47696 | 12/3/2013 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 55.23 |
| 47696 | 12/3/2013 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ 10.60 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 25.82 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 31.00 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 22.17 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 86.66 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 12.08 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 30.66 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 53.04 |
| 47697 | 12/3/2013 | Food Lion | Materials and Supplies | Food Supplies | Current Operating | \$ 33.63 |
| 47698 | 12/3/2013 | Georgetown Co Water & Sewer Dist | Contractual Services | Water & Sewer | Current Operating | \$ 1,568.80 |
| 47698 | 12/3/2013 | Georgetown Co Water & Sewer Dist | Contractual Services | Water & Sewer | Current Operating | \$ 12.99 |
| 47698 | 12/3/2013 | Georgetown Co Water & Sewer Dist | Contractual Services | Water & Sewer | Current Operating | \$ 433.36 |
| 47699 | 12/3/2013 | Treasurer/Tax Collector | Contractual Services | Research, Survey, Appraisal | Current Operating | \$ 156.00 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 161.42 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 491.73 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 332.13 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 479.53 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 32.38 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 26.46 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 80.03 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 22.57 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 813.60 |
| 47700 | 12/3/2013 | Grand Strand Water & Sewer | Contractual Services | Water & Sewer | Current Operating | \$ 56.11 |
| 47701 | 12/3/2013 | Hewlett Packard | Contractual Services | Contractual Computer Repair | Current Operating | \$ 1,005.75 |
| 47701 | 12/3/2013 | Hewlett Packard | Contractual Services | Contractual Computer Repair | Current Operating | \$ 13,682.46 |
| 47702 | 12/3/2013 | Horry County Fire Rescue | Contractual Services | Other Contractual Services | Current Operating | \$ 4,415.56 |

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|-------|-----------|-----------------------------------|---|-----------------------------|-------------------|--------------|
| 47702 | 12/3/2013 | Horry County Fire Rescue | Contractual Services | Other Contractual Services | Current Operating | \$ 0.44 |
| 47703 | 12/3/2013 | James M Pleasant Company | Contractual Services | Priortized Def Maint | Capital Projects | \$ 9,140.04 |
| 47704 | 12/3/2013 | Lamar Advertising of Myrtle Beach | Contractual Services | ADV - Special Campaign | Current Operating | \$ 675.00 |
| 47705 | 12/3/2013 | Ropers Fish House | Materials and Supplies | Educational Supplies | Current Operating | \$ 148.19 |
| 47705 | 12/3/2013 | Ropers Fish House | Materials and Supplies | Educational Supplies | Current Operating | \$ 109.39 |
| 47706 | 12/3/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ 620.20 |
| 47706 | 12/3/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ 2,573.65 |
| 47706 | 12/3/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ 2,401.80 |
| 47706 | 12/3/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ 4,464.78 |
| 47706 | 12/3/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ 1,860.98 |
| 47707 | 12/3/2013 | Sams Club Walmart | Materials and Supplies | Advisory Committee Meetings | Current Operating | \$ 41.45 |
| 47707 | 12/3/2013 | Sams Club Walmart | Contractual Services | Promotional Services | Current Operating | \$ 38.42 |
| 47708 | 12/3/2013 | SGA Architecture LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 9,473.01 |
| 47708 | 12/3/2013 | SGA Architecture LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 1,875.00 |
| 47709 | 12/3/2013 | Snow Hill Video | Contractual Services | Other Contractual Services | Current Operating | \$ 325.00 |
| 47710 | 12/3/2013 | Southeastern Equipmen | Contractual Services | Other Services | Current Operating | \$ 170.00 |
| 47711 | 12/3/2013 | Spann Roofing and Shee | Contractual Services | Other Services | Current Operating | \$ 1,450.00 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 528.23 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 97.19 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 289.31 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 186.63 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 1,104.16 |
| 47712 | 12/3/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ 607.06 |
| 47713 | 12/3/2013 | Tracy, Inc. | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ 16,682.06 |
| 47714 | 12/3/2013 | Tyson Sign Company Inc | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 6,240.00 |
| 47714 | 12/3/2013 | Tyson Sign Company Inc | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ 1,560.00 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,060.80 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 934.85 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,701.84 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 983.27 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,729.03 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 540.02 |
| 47715 | 12/3/2013 | US Foods | Materials and Supplies | Food Supplies | Auxiliary | \$ 1,955.75 |
| 47717 | 12/3/2013 | WMBF News | Contractual Services | ADV - Radio/TV | Current Operating | \$ 10.00 |
| 47718 | 12/3/2013 | Xerox Audio Visual Solutions Inc | Contractual Services | General Repair | Current Operating | \$ 0.01 |
| 47718 | 12/3/2013 | Xerox Audio Visual Solutions Inc | Materials and Supplies | Other Supplies | Current Operating | \$ 1,719.19 |
| 47719 | 12/5/2013 | American Income Life Ins Co | Materials and Supplies | Grant - Student Other | Restricted | \$ 10.80 |
| 47720 | 12/5/2013 | Associated Posters Inc | Contractual Services | Printing Commerical | Current Operating | \$ 140.00 |

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|-------|-----------|-------------------------|------------------------|----------------------------|-------------------|----|------------|
| 47720 | 12/5/2013 | Associated Posters Inc | Contractual Services | Printing Commerical | Current Operating | \$ | 630.00 |
| | | Atlantic Coastal Supply | | | | | |
| 47721 | 12/5/2013 | Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ | 117.29 |
| | | Atlantic Coastal Supply | | | | | |
| 47721 | 12/5/2013 | Inc. | Materials and Supplies | General Repair Supplies | Current Operating | \$ | 103.54 |
| 47722 | 12/5/2013 | CDW Government Inc | Materials and Supplies | Other Supplies | Current Operating | \$ | 1,730.43 |
| 47722 | 12/5/2013 | CDW Government Inc | Materials and Supplies | Other Supplies | Restricted | \$ | 682.05 |
| 47723 | 12/5/2013 | CK Supply | Materials and Supplies | Maintenance Supplies | Current Operating | \$ | 1,019.52 |
| | | Coastal Pond Solutions | | | | | |
| 47724 | 12/5/2013 | LLC | Contractual Services | Other Contractual Services | Current Operating | \$ | 345.00 |
| 47725 | 12/5/2013 | Concorde LLC | Materials and Supplies | Grant - Student Other | Restricted | \$ | 596.77 |
| | | Cumulus Broadcasting | | | | | |
| 47726 | 12/5/2013 | LLC | Contractual Services | ADV - Radio/TV | Current Operating | \$ | 2,394.00 |
| 47727 | 12/5/2013 | daVinciBridge Inc | Contractual Services | Other Services | Capital Projects | \$ | 5,165.00 |
| 47728 | 12/5/2013 | Ellucian Company L P | Contractual Services | Data Processing Service | Current Operating | \$ | 20,094.00 |
| 47729 | 12/5/2013 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ | 1,555.04 |
| 47729 | 12/5/2013 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ | 3,371.37 |
| 47729 | 12/5/2013 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ | 6,220.18 |
| 47729 | 12/5/2013 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ | 1,555.04 |
| 47729 | 12/5/2013 | Greenwood & Hall | Contractual Services | Other Contractual Services | Current Operating | \$ | 2,848.81 |
| | | Horry Georgetown | | | | | |
| 47730 | 12/5/2013 | Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ | 292,035.01 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Materials and Supplies | Other Supplies | Current Operating | \$ | 249.99 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 146.80 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 508.20 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 400.17 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 68.76 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 47.22 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 77.17 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 164.82 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 231.53 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 72.48 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 69.63 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 69.63 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 47.22 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 77.97 |
| | | Horry Telephone | | | | | |
| 47731 | 12/5/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 350.65 |

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|-------|-----------|--|---------------------------------|-------------------------------|-------------------|----|-----------|
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 135.64 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 71.20 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 116.85 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ | 82.92 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ | 82.92 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ | 41.46 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Restricted | \$ | 41.46 |
| 47731 | 12/5/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | | \$ | 75.87 |
| 47732 | 12/5/2013 | Ingram Library Services Inc. | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ | 48.10 |
| 47733 | 12/5/2013 | Koldrok | Materials and Supplies | Other Supplies | Current Operating | \$ | 45.48 |
| 47734 | 12/5/2013 | Loris High School | Contractual Services | Grant - Non State Empl Travel | Restricted | \$ | 49.41 |
| 47735 | 12/5/2013 | Mark T Prince | Contractual Services | Other Contractual Services | Current Operating | \$ | 500.00 |
| 47736 | 12/5/2013 | Ontario Investments Inc | Materials and Supplies | Postage | Current Operating | \$ | 1,186.57 |
| 47736 | 12/5/2013 | Ontario Investments Inc | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ | 1,008.46 |
| 47737 | 12/5/2013 | Patterson Dental Supply Co | Materials and Supplies | Other Supplies | Current Operating | \$ | 168.95 |
| 47739 | 12/5/2013 | Sally Beauty Supply | Materials and Supplies | Educational Supplies | Current Operating | \$ | 251.93 |
| 47739 | 12/5/2013 | Sally Beauty Supply | Materials and Supplies | Educational Supplies | Current Operating | \$ | 51.57 |
| 47739 | 12/5/2013 | Sally Beauty Supply | Materials and Supplies | Educational Supplies | Current Operating | \$ | 28.80 |
| 47739 | 12/5/2013 | Sally Beauty Supply | Materials and Supplies | Educational Supplies | Current Operating | \$ | 4.89 |
| 47740 | 12/5/2013 | Santee Cooper | Contractual Services | Electric | Current Operating | \$ | 10,105.65 |
| 47740 | 12/5/2013 | Santee Cooper | Contractual Services | Electric | Current Operating | \$ | 22,680.62 |
| 47740 | 12/5/2013 | Santee Cooper | Contractual Services | Electric | Current Operating | \$ | 6,612.72 |
| 47741 | 12/5/2013 | Southco Sweeping-Maintenance-Landscaping | Contractual Services | Other Contractual Services | Current Operating | \$ | 395.14 |
| 47741 | 12/5/2013 | Southco Sweeping-Maintenance-Landscaping | Contractual Services | Other Contractual Services | Current Operating | \$ | 316.11 |
| 47741 | 12/5/2013 | Southco Sweeping-Maintenance-Landscaping | Contractual Services | Other Contractual Services | Current Operating | \$ | 39.51 |
| 47742 | 12/5/2013 | Tiger Direct | Materials and Supplies | Institutional Non-Cap | Capital Projects | \$ | 376.14 |
| 47743 | 12/5/2013 | Time Warner Cable | Contractual Services | Telecommunication Services | Current Operating | \$ | 80.44 |
| 47743 | 12/5/2013 | Time Warner Cable | Contractual Services | Telecommunication Services | Current Operating | \$ | 80.44 |
| 47744 | 12/5/2013 | UNIFIRST Corp | Contractual Services | Other Services | Current Operating | \$ | 649.80 |
| 47744 | 12/5/2013 | UNIFIRST Corp | Contractual Services | Other Services | Current Operating | \$ | 1,087.55 |
| 47744 | 12/5/2013 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 28.35 |

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|-------|------------|---|---------------------------------|----------------------------|-------------------|--------------|
| 47744 | 12/5/2013 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 427.70 |
| 47744 | 12/5/2013 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ 264.61 |
| 47746 | 12/5/2013 | WBTW TV 13 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 1,386.00 |
| 47747 | 12/5/2013 | Wes Sparkes | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 945.00 |
| 47748 | 12/5/2013 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 143.02 |
| 47748 | 12/5/2013 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 5,684.17 |
| 47748 | 12/5/2013 | Xerox Corporation | Fixed Charges and Contributions | Rental/Photocopy Equipment | Current Operating | \$ 1,554.43 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 248.55 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 116.54 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 126.28 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 202.51 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 216.62 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 94.41 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 290.56 |
| 47749 | 12/10/2013 | A and A Produce | Materials and Supplies | Educational Supplies | Current Operating | \$ 73.80 |
| 47750 | 12/10/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 128.26 |
| 47750 | 12/10/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 128.26 |
| 47750 | 12/10/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 128.26 |
| 47750 | 12/10/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 133.14 |
| 47750 | 12/10/2013 | ALSCO | Materials and Supplies | Educational Supplies | Current Operating | \$ 128.26 |
| 47751 | 12/10/2013 | American Assn For Paralegal Ed | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 450.00 |
| 47752 | 12/10/2013 | American Society of Health-System Pharmacists | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ 2,200.00 |
| 47753 | 12/10/2013 | Bank of America | Procurement Card | AP - Bank of America | Current Operating | \$ 50,477.12 |
| 47754 | 12/10/2013 | Barnes and Noble MB 2736 | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ (62.95) |
| 47754 | 12/10/2013 | Barnes and Noble MB 2736 | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 2,656.20 |
| 47754 | 12/10/2013 | Barnes and Noble MB 2736 | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ (35.20) |
| 47755 | 12/10/2013 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ 109.79 |
| 47756 | 12/10/2013 | Canon Solutions America Inc | Contractual Services | Photocopy Maintenance | Current Operating | \$ 188.50 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 178.14 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 533.16 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 217.69 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 140.58 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 19.02 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 47.40 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 83.08 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 94.80 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 94.80 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 577.49 |
| 47757 | 12/10/2013 | City Of Myrtle Beach | Contractual Services | Water & Sewer | Current Operating | \$ 925.72 |

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|-------|------------|--|------------------------|----------------------------|-------------------|---------------|
| 47757 | 12/10/2013 | City Of Myrtle Beach Control Management | Contractual Services | Water & Sewer | Current Operating | \$ 441.60 |
| 47758 | 12/10/2013 | Corp Conway Vacuum | Contractual Services | Other Services | Current Operating | \$ 376.00 |
| 47759 | 12/10/2013 | Center | Materials and Supplies | Janitorial Suppies | Current Operating | \$ 415.53 |
| 47760 | 12/10/2013 | daVinciBridge Inc | Contractual Services | Other Contractual Services | Current Operating | \$ 2,015.00 |
| 47761 | 12/10/2013 | Dell Marketing L P | Non Cap Equipment | Pilferable 500 - 999.99 | Current Operating | \$ 1,824.96 |
| 47761 | 12/10/2013 | Dell Marketing L P | Non Cap Equipment | Pilferable 500 - 999.99 | Current Operating | \$ 1,824.96 |
| 47761 | 12/10/2013 | Dell Marketing L P | Non Cap Equipment | Pilferable 500 - 999.99 | Current Operating | \$ 912.48 |
| 47761 | 12/10/2013 | Dell Marketing L P | Non Cap Equipment | Pilferable 500 - 999.99 | Current Operating | \$ 2,737.45 |
| 47761 | 12/10/2013 | Dell Marketing L P | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Restricted | \$ 2,700.75 |
| 47762 | 12/10/2013 | Dillon Supply Company | Materials and Supplies | Educational Supplies | Current Operating | \$ 969.06 |
| 47763 | 12/10/2013 | Education To Go | Contractual Services | Other Contractual Services | Current Operating | \$ 22.50 |
| 47763 | 12/10/2013 | Education To Go | Contractual Services | Other Contractual Services | Current Operating | \$ 828.00 |
| 47764 | 12/10/2013 | Fischer, Lawrence | Contractual Services | Non-State Employee Travel | Current Operating | \$ 117.24 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 11.26 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 28.22 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 5.50 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 22.51 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 19.07 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 2.11 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 40.31 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 7.05 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 9.48 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 75.65 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 16.73 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 3.00 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 21.08 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 51.84 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 5.64 |
| 47765 | 12/10/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ 21.95 |
| 47766 | 12/10/2013 | Fortune School of Real Estate | Contractual Services | Other Contractual Services | Current Operating | \$ 4,268.00 |
| 47767 | 12/10/2013 | FSI Office Forms and Supply | Materials and Supplies | Institutional Non-Cap | Agency | \$ 2,908.97 |
| 47767 | 12/10/2013 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 18.25 |
| 47767 | 12/10/2013 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 456.61 |
| 47767 | 12/10/2013 | FSI Office Forms and Supply | Materials and Supplies | Office Supplies | Current Operating | \$ 6.62 |
| 47767 | 12/10/2013 | FSI Office Forms and Supply | Materials and Supplies | Other Supplies | Current Operating | \$ 287.57 |
| 47768 | 12/10/2013 | Global Financial Aid Svc | Contractual Services | Audit/Accounting Services | Current Operating | \$ 5,700.00 |
| 47769 | 12/10/2013 | Horry County Clerk of Court | Payroll Deductions | Court Levy | Current Operating | \$ 328.99 |
| 47770 | 12/10/2013 | Horry Georgetown Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ 311,166.83 |

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|-------|------------|--|--|----------------------------|-------------------|----|-----------|
| 47771 | 12/10/2013 | Horry Georgetown Technical College | Institutional Loan | Accounts Payable Invoice | Loan | \$ | 20.00 |
| 47771 | 12/10/2013 | Horry Georgetown Technical College | Institutional Loan | Accounts Payable Invoice | Loan | \$ | 210.00 |
| 47772 | 12/10/2013 | Horry Telephone Cooperative | Contractual Services | ADV - Newspapers | Current Operating | \$ | 515.00 |
| 47772 | 12/10/2013 | Horry Telephone Cooperative | Contractual Services | Telecommunication Services | Current Operating | \$ | 217.45 |
| 47772 | 12/10/2013 | Horry Telephone Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 1,600.41 |
| 47773 | 12/10/2013 | Johnson Controls Inc | Contractual Services | General Repair | Current Operating | \$ | 1,049.80 |
| 47774 | 12/10/2013 | JRCERT | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ | 1,890.00 |
| 47775 | 12/10/2013 | Lanes Professional Pest Elimination, Inc. | Contractual Services | Other Services | Current Operating | \$ | 450.00 |
| 47776 | 12/10/2013 | Lees Farmers Market | Materials and Supplies | Educational Supplies | Current Operating | \$ | 291.21 |
| 47777 | 12/10/2013 | McCuailey, Amanda K. | Contractual Services | Non-State Employee Travel | Current Operating | \$ | 119.16 |
| 47778 | 12/10/2013 | Mozingo & Wallace Architects LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 74,619.78 |
| 47779 | 12/10/2013 | Myrtle Beach Chamber Commerce | Contractual Services | Promotional Services | Current Operating | \$ | 5,000.00 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 2,977.91 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 504.92 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 908.79 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 98.05 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 742.85 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 25.24 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 26.38 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 507.75 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 542.09 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 216.02 |
| 47781 | 12/10/2013 | S C E & G | Contractual Services | Natural Gas | Current Operating | \$ | 927.48 |
| 47782 | 12/10/2013 | S&ME Inc | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 2,500.79 |
| 47783 | 12/10/2013 | Salt Water Creek Cafe | Contractual Services | Non-State Employee Travel | Current Operating | \$ | 1,295.00 |
| 47784 | 12/10/2013 | Santee Cooper | Contractual Services | Electric | Current Operating | \$ | 15,036.24 |
| 47784 | 12/10/2013 | Santee Cooper | Contractual Services | Electric | Current Operating | \$ | 19,153.97 |
| 47785 | 12/10/2013 | Santee Electric Cooperative | Contractual Services | Electric | Current Operating | \$ | 826.88 |
| 47785 | 12/10/2013 | Santee Electric Cooperative | Contractual Services | Electric | Current Operating | \$ | 173.00 |
| 47785 | 12/10/2013 | Santee Electric Cooperative | Contractual Services | Electric | Current Operating | \$ | 109.00 |
| 47785 | 12/10/2013 | Santee Electric Cooperative | Contractual Services | Electric | Current Operating | \$ | 6,640.16 |
| 47786 | 12/10/2013 | Sherwin Williams | Materials and Supplies | Maintenance Supplies | Current Operating | \$ | 369.36 |
| 47787 | 12/10/2013 | Software House Intl | Materials and Supplies | Other Supplies | Current Operating | \$ | 64.16 |
| 47787 | 12/10/2013 | Software House Intl | Materials and Supplies | Other Supplies | Current Operating | \$ | 128.32 |
| 47787 | 12/10/2013 | Software House Intl | Materials and Supplies | Other Supplies | Current Operating | \$ | 128.32 |
| 47788 | 12/10/2013 | Suggs, Jessie | Contractual Services | Non-State Employee Travel | Current Operating | \$ | 131.30 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 44.10 |

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|-------|------------|-----------------------------------|---|-----------------------------|-------------------|----|----------|
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 37.35 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 407.41 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 218.19 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 496.10 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 704.92 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 904.59 |
| 47789 | 12/10/2013 | Sysco Food Services | Materials and Supplies | Educational Supplies | Current Operating | \$ | 345.84 |
| 47790 | 12/10/2013 | The Evans Consulting Group, Inc. | Contractual Services | Audit/Accounting Services | Current Operating | \$ | 3,585.00 |
| 47791 | 12/10/2013 | Tyson Sign Company Inc | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ | 675.00 |
| 47791 | 12/10/2013 | Tyson Sign Company Inc | Land,Bldg,Infrast,Constr and Intangible | Buildings/Bldg Improvements | Capital Projects | \$ | 3,031.56 |
| 47792 | 12/10/2013 | UNIFIRST Corp | Contractual Services | Other Services | Current Operating | \$ | 188.47 |
| 47792 | 12/10/2013 | UNIFIRST Corp | Materials and Supplies | Uniforms | Current Operating | \$ | 43.89 |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | 48.02 |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | 681.02 |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | (16.00) |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | (61.88) |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | (32.82) |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | (36.15) |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | 335.19 |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | 157.80 |
| 47793 | 12/10/2013 | US Foods | Materials and Supplies | Educational Supplies | Current Operating | \$ | 776.08 |
| 47794 | 12/10/2013 | US Ink and Toner Inc | Materials and Supplies | Print Cartridges | Current Operating | \$ | 743.54 |
| 47794 | 12/10/2013 | US Ink and Toner Inc | Materials and Supplies | Print Cartridges | Current Operating | \$ | 174.14 |
| 47795 | 12/10/2013 | US Postmaster | Materials and Supplies | Postage | Current Operating | \$ | 1,136.56 |
| 47796 | 12/10/2013 | Whaley Foodservice Repairs | Contractual Services | Other Services | Current Operating | \$ | 336.80 |
| 47797 | 12/10/2013 | World Instructor Training Schools | Contractual Services | Other Contractual Services | Current Operating | \$ | 1,996.00 |
| 47798 | 12/11/2013 | Comfort Inn | Travel | In-State Lodging | Agency | \$ | 89.59 |
| 47798 | 12/11/2013 | Comfort Inn | Contractual Services | Non-State Employee Travel | Agency | \$ | 358.36 |
| 47799 | 12/11/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ | 640.92 |
| 47799 | 12/11/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ | 252.63 |
| 47799 | 12/11/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ | 1,065.06 |
| 47800 | 12/11/2013 | Office Max | Materials and Supplies | Paper Supplies | Current Operating | \$ | 486.36 |
| 47800 | 12/11/2013 | Office Max | Materials and Supplies | Paper Supplies | Current Operating | \$ | 1,165.97 |
| 47801 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47802 | 12/12/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 13.27 |
| 47802 | 12/12/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 30.22 |
| 47802 | 12/12/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 21.33 |
| 47802 | 12/12/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 18.81 |
| 47802 | 12/12/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 0.41 |

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|-------|------------|--|---|---------------------------|-------------------|----|------------|
| 47802 | 12/12/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 0.47 |
| 47802 | 12/12/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 0.66 |
| 47802 | 12/12/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 0.29 |
| 47803 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47804 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47805 | 12/12/2013 | Blue Ridge XRay Co | Contractual Services | Other Services | Current Operating | \$ | 1,035.00 |
| 47805 | 12/12/2013 | Blue Ridge XRay Co | Contractual Services | Other Services | Current Operating | \$ | 575.00 |
| 47806 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47807 | 12/12/2013 | Boykin & Davis LLC | Contractual Services | Legal Fees | Current Operating | \$ | 2,550.70 |
| 47808 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47809 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47810 | 12/12/2013 | City of Conway | Revenue | Auxiliary Revenue | Auxiliary | \$ | 82.61 |
| 47810 | 12/12/2013 | City of Conway | Revenue | Auxiliary Revenue | Auxiliary | \$ | 28.87 |
| 47810 | 12/12/2013 | City of Conway | Revenue | Fowler Dining | Current Operating | \$ | 81.94 |
| 47811 | 12/12/2013 | City of Myrtle Beach | Revenue | Auxiliary Revenue | Auxiliary | \$ | 51.08 |
| 47811 | 12/12/2013 | City of Myrtle Beach | Revenue | Beach Bistro | Current Operating | \$ | 43.32 |
| 47812 | 12/12/2013 | CK Supply | Materials and Supplies | Renovation Supplies | Capital Projects | \$ | 2,435.51 |
| 47813 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47814 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47815 | 12/12/2013 | Concorde LLC | Materials and Supplies | Other Supplies | Current Operating | \$ | 257.93 |
| 47816 | 12/12/2013 | Consensus Construction & Consulting Co | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 200,560.08 |
| 47817 | 12/12/2013 | Conway National Bank | Travel Card | AP - Conway National Bank | Current Operating | \$ | 30.31 |
| 47818 | 12/12/2013 | Dale Publishing Inc | Contractual Services | ADV - Events/Parades | Current Operating | \$ | 585.00 |
| 47819 | 12/12/2013 | Dawson, Mary M. | Contractual Services | Non-State Employee Travel | Current Operating | \$ | 121.13 |
| 47820 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47821 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47822 | 12/12/2013 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ | 11.11 |
| 47823 | 12/12/2013 | First Federal | Institutional Loan | Accounts Payable Invoice | Loan | \$ | 210.00 |
| 47824 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47825 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47826 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47827 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47828 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47829 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47830 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47831 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47832 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47833 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47834 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47835 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47836 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47837 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47838 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |

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|-------|------------|--------------------------------------|------------------------------------|----------------------------|-------------------|----|----------|
| 47839 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47840 | 12/12/2013 | Horry County Treasurer: | Revenue | Auxiliary Revenue | Auxiliary | \$ | 43.31 |
| 47840 | 12/12/2013 | Horry County Treasurer: | Revenue | Auxiliary Revenue | Auxiliary | \$ | 76.62 |
| 47840 | 12/12/2013 | Horry County Treasurer: | Revenue | Auxiliary Revenue | Auxiliary | \$ | 123.91 |
| 47840 | 12/12/2013 | Horry County Treasurer: | Revenue | Beach Bistro | Current Operating | \$ | 64.98 |
| 47840 | 12/12/2013 | Horry County Treasurer: | Revenue | Fowler Dining | Current Operating | \$ | 122.92 |
| 47841 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47842 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47843 | 12/12/2013 | Lamar Advertising of Myrtle Beach | Contractual Services | ADV - Special Campaign | Current Operating | \$ | 840.00 |
| 47844 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47845 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47846 | 12/12/2013 | Mansfield Oil Co | Transportation | Vehicle Gas and Supplies | Current Operating | \$ | 1,119.25 |
| 47847 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47848 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47849 | 12/12/2013 | Murray's Savory & Sweets | Materials and Supplies | Food Supplies | Current Operating | \$ | 368.00 |
| 47850 | 12/12/2013 | NAAE | Fixed Charges and Contributions | Dues and Membership | Restricted | \$ | 120.00 |
| 47851 | 12/12/2013 | North Carolina State Bar | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ | 325.00 |
| 47852 | 12/12/2013 | HGTC_Employee | Contractual Services | Other Contractual Services | Current Operating | \$ | 500.00 |
| 47852 | 12/12/2013 | HGTC_Employee | Contractual Services | Other Contractual Services | Current Operating | \$ | 100.00 |
| 47853 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47854 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47855 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47856 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47857 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47858 | 12/12/2013 | S & D Coffee | Materials and Supplies | Educational Supplies | Current Operating | \$ | 137.07 |
| 47859 | 12/12/2013 | SC Dept of Revenue | Revenue | Auxiliary Revenue | Auxiliary | \$ | 226.34 |
| 47859 | 12/12/2013 | SC Dept of Revenue | Revenue | Auxiliary Revenue | Auxiliary | \$ | 647.63 |
| 47859 | 12/12/2013 | SC Dept of Revenue | Revenue | Auxiliary Revenue | Auxiliary | \$ | 450.53 |
| 47859 | 12/12/2013 | SC Dept of Revenue | Revenue | Beach Bistro | Current Operating | \$ | 382.05 |
| 47859 | 12/12/2013 | SC Dept of Revenue | Revenue | Fowler Dining | Current Operating | \$ | 642.45 |
| 47860 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47861 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47862 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47863 | 12/12/2013 | Southern Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 312.99 |
| 47864 | 12/12/2013 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ | 34.45 |
| 47864 | 12/12/2013 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ | 159.40 |
| 47864 | 12/12/2013 | Spirit Communications | Contractual Services | Telephone Charges | Current Operating | \$ | 315.86 |
| 47865 | 12/12/2013 | Stages Video Productior | Contractual Services | ADV - Radio/TV | Current Operating | \$ | 1,635.00 |
| 47866 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47867 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ | 34.77 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ | 96.33 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ | 59.92 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ | 113.37 |

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|-------|------------|----------------------|------------------------|--------------------------|-------------------|-------------|
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 666.36 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 13.95 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 171.33 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 72.31 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 1.72 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 119.09 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 92.29 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 24.57 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 589.57 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 22.55 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 34.77 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ (54.00) |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 31.15 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 58.23 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 27.37 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 107.96 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 28.81 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 76.09 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 163.23 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 83.19 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ (6.90) |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 6.90 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 76.55 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 16.07 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 93.56 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 59.11 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 4.16 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Current Operating | \$ 23.75 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Restricted | \$ 1,140.37 |
| 47868 | 12/12/2013 | Staples Advantage | Materials and Supplies | Office Supplies | Restricted | \$ 94.95 |
| | | | Sticky Fingers | | | |
| 47869 | 12/12/2013 | Restaurant LLC | Materials and Supplies | Faculty/Staff Meetings | Current Operating | \$ 439.82 |
| 47870 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| | | | Thompson Reuters | | | |
| 47871 | 12/12/2013 | West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 1,674.65 |
| | | | Thompson Reuters | | | |
| 47871 | 12/12/2013 | West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 324.15 |
| | | | Thompson Reuters | | | |
| 47871 | 12/12/2013 | West | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ 330.62 |
| 47872 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47873 | 12/12/2013 | Tucker Materials | Materials and Supplies | Renovation Supplies | Capital Projects | \$ 1,034.12 |
| 47874 | 12/12/2013 | Tuskegee University | Materials and Supplies | Grant - Student Other | Restricted | \$ 25.00 |
| 47875 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47876 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 79.00 |
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 307.50 |
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 733.42 |
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 625.39 |

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|-------|------------|---------------------------------|---|----------------------------|-------------------|-------------|
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 366.71 |
| 47877 | 12/12/2013 | Waste Industries LLC | Contractual Services | Other Services | Current Operating | \$ 138.88 |
| 47878 | 12/12/2013 | WBTW TV 13 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 6,850.00 |
| 47879 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47880 | 12/12/2013 | WPDE TV Channel 15 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 925.00 |
| 47880 | 12/12/2013 | WPDE TV Channel 15 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 1,200.00 |
| 47880 | 12/12/2013 | WPDE TV Channel 15 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 925.00 |
| 47880 | 12/12/2013 | WPDE TV Channel 15 | Contractual Services | ADV - Radio/TV | Current Operating | \$ 1,125.00 |
| 47881 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47882 | 12/12/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ 40.00 |
| 47883 | 12/17/2013 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ 8.50 |
| 47883 | 12/17/2013 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ 18.00 |
| 47884 | 12/17/2013 | American Benefits Corp | Payroll Deductions | Trans America | Current Operating | \$ 140.21 |
| 47885 | 12/17/2013 | ARSCO Retirement Manager | Payroll Withholdings | AIG-VALIC ORP | Current Operating | \$ 4,645.20 |
| 47885 | 12/17/2013 | ARSCO Retirement Manager | Payroll Benefits Employee Match | VALIC | Current Operating | \$ 3,096.82 |
| 47886 | 12/17/2013 | Cayce Company Inc | Contractual Services | Other Services | Current Operating | \$ 1,425.00 |
| 47887 | 12/17/2013 | CCI Inc | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 955.92 |
| 47888 | 12/17/2013 | Chocklett Environmental | Contractual Services | Other Contractual Services | Current Operating | \$ 2,240.00 |
| 47889 | 12/17/2013 | Club Colors Inc | Materials and Supplies | Other Supplies | Current Operating | \$ 311.49 |
| 47890 | 12/17/2013 | Coastal Transfer & Storage Inc. | Contractual Services | Other Services | Current Operating | \$ 580.00 |
| 47891 | 12/17/2013 | Colonial Life and Accident Ins | Payroll Deductions | Colonial Life | Current Operating | \$ 796.18 |
| 47892 | 12/17/2013 | DACH Enterprises Inc | Contractual Services | Other Services | Current Operating | \$ 350.00 |
| 47893 | 12/17/2013 | DDC Engineers Inc | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ 3,890.00 |
| 47894 | 12/17/2013 | Dermalogica | Materials and Supplies | Educational Supplies | Current Operating | \$ 2,125.97 |
| 47895 | 12/17/2013 | Dominos Pizza | Materials and Supplies | Food Supplies | Agency | \$ 253.56 |
| 47895 | 12/17/2013 | Dominos Pizza | Materials and Supplies | Food Supplies | Agency | \$ 416.48 |
| 47896 | 12/17/2013 | Dominos Pizza | Materials and Supplies | Food Supplies | Agency | \$ 164.87 |
| 47897 | 12/17/2013 | e3 Studio LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Current Operating | \$ 1,562.50 |
| 47897 | 12/17/2013 | e3 Studio LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Current Operating | \$ 250.00 |
| 47898 | 12/17/2013 | Empire Upholstery | Contractual Services | Other Services | Capital Projects | \$ 1,436.28 |
| 47898 | 12/17/2013 | Empire Upholstery | Contractual Services | Other Services | Capital Projects | \$ 1,538.72 |
| 47899 | 12/17/2013 | Encore Technology Group LLC | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ 4,968.00 |
| 47900 | 12/17/2013 | F H Cann & Associates Ir | Payroll Deductions | Court Levy | Current Operating | \$ 249.08 |
| 47901 | 12/17/2013 | General Agency | Payroll Deductions | General Agency | Current Operating | \$ 83.04 |
| 47902 | 12/17/2013 | Goodwin, Joy S. | Payroll Deductions | Court Levy | Current Operating | \$ 545.00 |
| 47903 | 12/17/2013 | GSRMC TC Healthfinders | Materials and Supplies | Educational Supplies | Current Operating | \$ 22.50 |
| 47903 | 12/17/2013 | GSRMC TC Healthfinders | Contractual Services | Other Contractual Services | Current Operating | \$ 22.50 |
| 47904 | 12/17/2013 | HGTC Foundation | Payroll Deductions | HGTC Foundation | Current Operating | \$ 805.00 |

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|-------|------------|------------------------------|------------------------|---------------------------|-------------------|-------------|
| 47905 | 12/17/2013 | Horry County Clerk of Court | Payroll Deductions | Court Levy | Current Operating | \$ 284.40 |
| | | Horry Georgetown | | | | |
| 47906 | 12/17/2013 | Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ 963.33 |
| | | Horry Georgetown | | | | |
| 47907 | 12/17/2013 | Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | ##### |
| | | Hyman Paper and | | | | |
| 47908 | 12/17/2013 | Chemical Company | Materials and Supplies | Janitorial Suppies | Current Operating | \$ 172.43 |
| 47909 | 12/17/2013 | Intellistrand | Contractual Services | ADV - Radio/TV | Current Operating | \$ 250.00 |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 880.74 |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 1,169.14 |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 20.13 |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 7,734.65 |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ (44.97) |
| 47910 | 12/17/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ 84.33 |
| 47911 | 12/17/2013 | Netsupport South East | Materials and Supplies | Institutional Non-Cap | Capital Projects | \$ 3,706.89 |
| 47911 | 12/17/2013 | Netsupport South East | Materials and Supplies | Institutional Non-Cap | Capital Projects | \$ 62.13 |
| 47911 | 12/17/2013 | Netsupport South East | Materials and Supplies | Institutional Non-Cap | Capital Projects | \$ 289.92 |
| 47911 | 12/17/2013 | Netsupport South East | Materials and Supplies | Institutional Non-Cap | Capital Projects | \$ 82.84 |
| 47912 | 12/17/2013 | Post and Courier | Contractual Services | ADV - Newspapers | Current Operating | \$ 2,406.00 |
| | | Land,Bldg,Infrast,Constr and | | | | |
| 47913 | 12/17/2013 | RMF Engineering Inc. | Intangible | Archit/Engineering Fees | Capital Projects | \$ 5,875.00 |
| 47914 | 12/17/2013 | SC Department of Rever | Capital Equipment | Capital Equipment >\$5000 | Capital Projects | \$ 194.99 |
| 47914 | 12/17/2013 | SC Department of Rever | Capital Equipment | Capital Equipment >\$5000 | Capital Projects | \$ 194.99 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Signs/Signage | Capital Projects | \$ 13.68 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Signs/Signage | Capital Projects | \$ 116.29 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Signs/Signage | Capital Projects | \$ 20.89 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Signs/Signage | Capital Projects | \$ 21.34 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Educational Supplies | Current Operating | \$ 0.78 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Janitorial Suppies | Current Operating | \$ 8.07 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Maintenance Supplies | Current Operating | \$ 77.08 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.01 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 9.18 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 11.49 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 5.73 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 1.25 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.39 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.39 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.47 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.86 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.39 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.57 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 1.18 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.78 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 5.17 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 0.71 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 1.55 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 20.16 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ 6.79 |

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|-------|------------|--------------------------------------|------------------------------------|---------------------------------|-------------------|----|----------|
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 12.30 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.47 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.63 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.39 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.78 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.63 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.63 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.65 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Current Operating | \$ | 0.55 |
| 47914 | 12/17/2013 | SC Department of Rever | Contractual Services | Printing Commerical | Current Operating | \$ | 157.88 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Signs/Signage | Current Operating | \$ | 10.39 |
| 47914 | 12/17/2013 | SC Department of Rever | Taxes | State Sales Tax Payable | Current Operating | \$ | 78.36 |
| 47914 | 12/17/2013 | SC Department of Rever | Taxes | State Sales Tax Payable | Current Operating | \$ | 955.67 |
| 47914 | 12/17/2013 | SC Department of Rever | Taxes | State Sales Tax Payable | Current Operating | \$ | 25.54 |
| 47914 | 12/17/2013 | SC Department of Rever | Revenue | Transcripts | Current Operating | \$ | 121.76 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Institutional Non-Cap | Restricted | \$ | 27.41 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Institutional Non-Cap | Restricted | \$ | 33.32 |
| 47914 | 12/17/2013 | SC Department of Rever | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Restricted | \$ | 522.07 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Restricted | \$ | 4.70 |
| 47914 | 12/17/2013 | SC Department of Rever | Materials and Supplies | Other Supplies | Restricted | \$ | 7.40 |
| 47915 | 12/17/2013 | SC Department of Rever | Payroll Deductions | State Levy | Current Operating | \$ | 722.40 |
| 47916 | 12/17/2013 | SC DHEC | Contractual Services | Other Services | Current Operating | \$ | 179.10 |
| 47917 | 12/17/2013 | SC Retirement System | Payroll Deductions | Retirement Buy Back (Sheltered) | Current Operating | \$ | 1,024.21 |
| 47918 | 12/17/2013 | Smart Practice | Materials and Supplies | Educational Supplies | Current Operating | \$ | 243.89 |
| 47919 | 12/17/2013 | Smith, Ryan | Materials and Supplies | Other Supplies | Agency | \$ | 125.00 |
| 47920 | 12/17/2013 | Spirit Communications | Contractual Services | Telecommunication Services | Current Operating | \$ | 7,817.77 |
| 47921 | 12/17/2013 | Terminix Service | Contractual Services | Other Services | Current Operating | \$ | 969.00 |
| 47922 | 12/17/2013 | Time Warner Cable Media Sales | Contractual Services | ADV - Radio/TV | Current Operating | \$ | 75.00 |
| 47923 | 12/17/2013 | United Way | Payroll Deductions | United Way | Current Operating | \$ | 77.00 |
| 47924 | 12/17/2013 | US Department of Treasury | Payroll Deductions | Court Levy | Current Operating | \$ | 2,904.48 |
| 47925 | 12/17/2013 | Wage Works Inc | Payroll Deductions | Administrative Fees | Current Operating | \$ | 298.84 |
| 47926 | 12/17/2013 | Wage Works Inc | Payroll Deductions | Dependent Care | Current Operating | \$ | 3,394.41 |
| 47926 | 12/17/2013 | Wage Works Inc | Payroll Deductions | Health Savings Acct | Current Operating | \$ | 612.77 |
| 47926 | 12/17/2013 | Wage Works Inc | Payroll Deductions | Medical Spending | Current Operating | \$ | 6,980.92 |
| 47927 | 12/17/2013 | Washington National Ins Co | Payroll Deductions | Capital Life | Current Operating | \$ | 421.24 |
| 47928 | 12/17/2013 | Windam Professionals Inc | Payroll Deductions | Court Levy | Current Operating | \$ | 373.63 |
| 47929 | 12/17/2013 | WMBF News | Contractual Services | ADV - Radio/TV | Current Operating | \$ | 1,190.00 |
| 47930 | 12/18/2013 | Admiral Fell Inn | Contractual Services | Non-State Employee Travel | Agency | \$ | 34.80 |
| 47931 | 12/18/2013 | American Sociological Association | Fixed Charges and Contributions | Dues and Membership | Current Operating | \$ | 180.00 |
| 47932 | 12/18/2013 | Baker and Taylor Books | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ | 331.88 |
| 47933 | 12/18/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47934 | 12/18/2013 | Big Ds Bar-B-Que Barn | Contractual Services | Promotional Services | Current Operating | \$ | 367.41 |

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|-------|------------|-------------------------|------------------------------|----------------------------|-------------------|----|----------|
| | | Board of Trustees of | | | | | |
| 47935 | 12/18/2013 | Michigan Unvistry | Non Cap Equipment | Lib/Books/Maps/Film | Current Operating | \$ | 1,500.00 |
| 47936 | 12/18/2013 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ | 75.17 |
| 47936 | 12/18/2013 | C & C Seafood | Materials and Supplies | Educational Supplies | Current Operating | \$ | 89.64 |
| 47937 | 12/18/2013 | Costco | Materials and Supplies | Food Supplies | Current Operating | \$ | 625.78 |
| 47937 | 12/18/2013 | Costco | Materials and Supplies | Food Supplies | Current Operating | \$ | 140.22 |
| 47938 | 12/18/2013 | Crowe, M GeDelle | Contractual Services | Other Services | Current Operating | \$ | 1,700.00 |
| | | Fortune School of Real | | | | | |
| 47939 | 12/18/2013 | Estate | Contractual Services | Other Contractual Services | Current Operating | \$ | 924.80 |
| 47940 | 12/18/2013 | Global Equipment Co | Materials and Supplies | Institutional Non-Cap | Current Operating | \$ | 4,506.55 |
| | | Horry Telephone | | | | | |
| 47941 | 12/18/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 1,845.68 |
| | | Horry Telephone | | | | | |
| 47941 | 12/18/2013 | Cooperative | Contractual Services | Telephone Charges | Current Operating | \$ | 883.26 |
| 47943 | 12/18/2013 | Grant Participant | Contractual Services | Grant - Student Stipends | Restricted | \$ | 40.00 |
| 47944 | 12/18/2013 | John Deere | Contractual Services | Other Contractual Services | Current Operating | \$ | 996.40 |
| 47945 | 12/18/2013 | Lees Farmers Market | Materials and Supplies | Educational Supplies | Current Operating | \$ | 24.55 |
| 47946 | 12/18/2013 | Moore Medical LLC | Materials and Supplies | Educational Supplies | Current Operating | \$ | 158.63 |
| | | Mozingo & Wallace | Land,Bldg,Infrast,Constr and | | | | |
| 47947 | 12/18/2013 | Architects LLC | Intangible | Archit/Engineering Fees | Capital Projects | \$ | 4,733.70 |
| | | National Healthcareer | | | | | |
| 47948 | 12/18/2013 | Association | Contractual Services | Other Contractual Services | Current Operating | \$ | 114.45 |
| 47949 | 12/18/2013 | Sherwin Williams | Materials and Supplies | Maintenance Supplies | Current Operating | \$ | 273.78 |
| | | SKC Communication | | | | | |
| 47950 | 12/18/2013 | Products LLC | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 2,985.55 |
| | | Spann Roofing and | | | | | |
| 47951 | 12/18/2013 | Sheet Metal Inc | Contractual Services | Other Services | Current Operating | \$ | 1,100.00 |
| 47952 | 12/18/2013 | The Kegler Group | Contractual Services | Other Contractual Services | Current Operating | \$ | 225.00 |
| 47952 | 12/18/2013 | The Kegler Group | Contractual Services | Other Contractual Services | Current Operating | \$ | 1,313.00 |
| 47952 | 12/18/2013 | The Kegler Group | Contractual Services | Other Contractual Services | Current Operating | \$ | 249.50 |
| 47953 | 12/18/2013 | Time Warner Cable | Contractual Services | Other Contractual Services | Current Operating | \$ | 76.80 |
| | | Turner's Custom Auto | | | | | |
| 47954 | 12/18/2013 | Glass Inc | Contractual Services | Motor Vehicle Repair | Current Operating | \$ | 282.05 |
| 47955 | 12/18/2013 | US Ink and Toner Inc | Materials and Supplies | Print Cartridges | Agency | \$ | 452.87 |
| 47955 | 12/18/2013 | US Ink and Toner Inc | Materials and Supplies | Print Cartridges | Current Operating | \$ | 145.62 |
| 47956 | 12/18/2013 | Wake Forest University | Materials and Supplies | Grant - Student Other | Restricted | \$ | 50.00 |
| 47957 | 12/18/2013 | Woodberry, Deborah | Materials and Supplies | Renovation Supplies | Capital Projects | \$ | 975.00 |
| | | Horry Georgetown | | | | | |
| 47958 | 12/19/2013 | Tech Coll | Payroll | Payroll Clearing FRS | Current Operating | \$ | 2,871.45 |
| 47959 | 12/19/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 13.65 |
| 47960 | 12/19/2013 | ACT | Contractual Services | Other Contractual Services | Current Operating | \$ | 12.50 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 498.53 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 32.45 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 45.97 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 107.30 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 222.01 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 67.46 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 473.83 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 886.62 |
| 47961 | 12/19/2013 | Airgas National Welders | Materials and Supplies | Educational Supplies | Current Operating | \$ | 487.05 |

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|----------|------------|-------------------------|---|----------------------------|-------------------|----|------------|
| 47961 | 12/19/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 0.71 |
| 47961 | 12/19/2013 | Airgas National Welders | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 1.01 |
| 47962 | 12/19/2013 | American Floor Mats | Materials and Supplies | Other Supplies | Capital Projects | \$ | 3,921.94 |
| 47963 | 12/19/2013 | Federal Express | Materials and Supplies | Postage | Current Operating | \$ | 13.80 |
| 47964 | 12/19/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ | 19.61 |
| 47964 | 12/19/2013 | Food Lion | Materials and Supplies | Educational Supplies | Current Operating | \$ | 11.77 |
| 47965 | 12/19/2013 | Horry Telephone Coope | Contractual Services | Accounts Payable Invoice | Current Operating | \$ | 3,472.12 |
| 47966 | 12/19/2013 | Hyatt Hotels | Travel | Out-of-State Lodging | Current Operating | \$ | 1,633.20 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 731.40 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 716.50 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 1,496.33 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 1,451.49 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 738.64 |
| 47967 | 12/19/2013 | Laerdal Medical Corp | Non Cap Equipment | Non-Cap Equip 1000 - 5000 | Capital Projects | \$ | 1,481.66 |
| 47968 | 12/19/2013 | Mark T Prince | Contractual Services | Other Contractual Services | Current Operating | \$ | 500.00 |
| 47969 | 12/19/2013 | Red-O-Arc Welderentals | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | (1,018.65) |
| 47969 | 12/19/2013 | Red-O-Arc Welderentals | Fixed Charges and Contributions | Rental/Other | Current Operating | \$ | 2,037.30 |
| 47970 | 12/19/2013 | SGA Architecture LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 5,996.91 |
| 47970 | 12/19/2013 | SGA Architecture LLC | Land,Bldg,Infrast,Constr and Intangible | Archit/Engineering Fees | Capital Projects | \$ | 477.97 |
| !0001839 | 12/3/2013 | Barnes And Noble | Bookstore | Accounts Payable Invoice | Auxiliary | \$ | 178.91 |
| !0001839 | 12/3/2013 | Barnes And Noble | Bookstore | Accounts Payable Invoice | Auxiliary | \$ | 230.41 |
| !0001839 | 12/3/2013 | Barnes And Noble | Bookstore | Bookstore Payables | Auxiliary | \$ | 7,334.97 |
| !0001839 | 12/3/2013 | Barnes And Noble | Receivables | Stud Rec Clearing | Loan | \$ | 4,175.40 |
| !0001840 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 627.91 |
| !0001841 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 30.98 |
| !0001842 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 85.05 |
| !0001843 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 153.12 |
| !0001844 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 58.76 |
| !0001845 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 53.68 |
| !0001845 | 12/10/2013 | HGTC_Employee | Travel | In-State Registration | Current Operating | \$ | 20.00 |
| !0001846 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 38.85 |
| !0001847 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 16.80 |
| !0001847 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 41.48 |
| !0001848 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 44.07 |
| !0001849 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 62.15 |
| !0001850 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 316.40 |
| !0001851 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 175.22 |
| !0001852 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 205.80 |
| !0001853 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 38.33 |
| !0001854 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Agency | \$ | 47.25 |
| !0001854 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 47.25 |
| !0001855 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 160.46 |

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|----------|------------|---------------|------------------------|---------------------------|-------------------|----|--------|
| !0001856 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 169.58 |
| !0001857 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 14.32 |
| !0001858 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 70.35 |
| !0001859 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 70.35 |
| !0001860 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 86.63 |
| !0001861 | 12/10/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 32.55 |
| !0001862 | 12/20/2013 | HGTC_Employee | Travel | In-State Meals | Current Operating | \$ | 37.00 |
| !0001862 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 145.95 |
| !0001863 | 12/20/2013 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ | 60.00 |
| !0001864 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 147.00 |
| !0001865 | 12/20/2013 | HGTC_Employee | Travel | Out-of-State Meals | Current Operating | \$ | 87.00 |
| !0001865 | 12/20/2013 | HGTC_Employee | Travel | Out-of-State Other | Current Operating | \$ | 66.00 |
| !0001865 | 12/20/2013 | HGTC_Employee | Travel | Out-of-State Private Auto | Current Operating | \$ | 367.50 |
| !0001866 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 203.40 |
| !0001867 | 12/20/2013 | HGTC_Employee | Travel | In-State Meals | Current Operating | \$ | 12.00 |
| !0001867 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 13.65 |
| !0001867 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 140.28 |
| !0001868 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 271.20 |
| !0001869 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 132.22 |
| !0001870 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 164.85 |
| !0001871 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 60.90 |
| !0001872 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 59.89 |
| !0001873 | 12/20/2013 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ | 360.00 |
| !0001874 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 8.76 |
| !0001875 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 40.95 |
| !0001876 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 123.74 |
| !0001876 | 12/20/2013 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ | 180.00 |
| !0001877 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 259.90 |
| !0001877 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 103.96 |
| !0001878 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 13.07 |
| !0001879 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 188.71 |
| !0001880 | 12/20/2013 | HGTC_Employee | Materials and Supplies | Office Supplies | Current Operating | \$ | 52.87 |
| !0001881 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 341.25 |
| !0001882 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 176.28 |
| !0001883 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 52.50 |
| !0001884 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 17.85 |
| !0001885 | 12/20/2013 | HGTC_Employee | Travel | Out-of-State Meals | Current Operating | \$ | 64.00 |
| !0001885 | 12/20/2013 | HGTC_Employee | Travel | Out-of-State Other | Current Operating | \$ | 49.00 |
| !0001886 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ | 508.50 |
| !0001887 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ | 344.65 |
| !0001888 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 49.18 |
| !0001889 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 332.22 |
| !0001890 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 175.15 |
| !0001891 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 238.35 |
| !0001892 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 80.85 |
| !0001893 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 13.65 |
| !0001894 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 34.65 |

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|----------|------------|---------------|----------------------|-----------------------|-------------------|----|--------|
| !0001895 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 73.50 |
| !0001896 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 169.05 |
| !0001897 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ | 97.65 |
| !0001898 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 250.26 |
| !0001898 | 12/20/2013 | HGTC_Employee | Contractual Services | Telephone Charges | Current Operating | \$ | 360.00 |
| !0001899 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 124.95 |
| !0001900 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 205.66 |
| !0001901 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 133.88 |
| !0001902 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 116.55 |
| !0001903 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 66.15 |
| !0001904 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 149.60 |
| !0001905 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 44.63 |
| !0001906 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 40.95 |
| !0001906 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 34.13 |
| !0001907 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 196.35 |
| !0001908 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 268.80 |
| !0001909 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 22.58 |
| !0001910 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Restricted | \$ | 348.04 |
| !0001911 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 138.60 |
| !0001912 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 54.60 |
| !0001913 | 12/20/2013 | HGTC_Employee | Travel | In-State Private Auto | Current Operating | \$ | 38.85 |