

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
52185	1/5/2015	Sticky Fingers Restaurant LLC	Materials and Supplies	Food Supplies	Current Operating	\$ 307.39
52186	1/6/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Temporary	Current Operating	\$ 187.52
52186	1/6/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$ 161,103.32
52186	1/6/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$ 7,565.54
52186	1/6/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Permanent	Current Operating	\$ 3,680.08
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 49,920.32
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$ 114.28
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$ 957.70
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$ 8,862.56
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$ 1,713.02
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Dental Plus-Permanent	Current Operating	\$ 5,606.48
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Vision-Temporary	Current Operating	\$ 142.94
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Vision-Permanent	Current Operating	\$ 1,908.06
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 1,580.00
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ 2,127.44
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ 80.00
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Dental-Permanent	Current Operating	\$ 2,156.42
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 64.06
52186	1/6/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 230.32
52187	1/6/2015	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$ 402.44
52189	1/7/2015	Clemson University	Contractual Services	Other Services	Agency	\$ 3,500.00
52190	1/8/2015	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 518.24
52190	1/8/2015	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 147.05
52190	1/8/2015	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 518.24
52190	1/8/2015	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 147.05
52191	1/8/2015	American Society of Health-System Pharmacists	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,300.00
52192	1/8/2015	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 0.99
52193	1/8/2015	Carolina Mobile Storage, LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Current Operating	\$ 4,531.45
52194	1/8/2015	Castles Engineering Inc.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,200.00
52195	1/8/2015	City of Conway	Revenue	Fowler Dining	Current Operating	\$ 18.52
52195	1/8/2015	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 24.59
52196	1/8/2015	City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	\$ 5.14
52197	1/8/2015	Coastal Electric and Rewinding	Contractual Services	Other Services	Current Operating	\$ 78.43
52198	1/8/2015	Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 345.00
52199	1/8/2015	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00

52200	1/8/2015	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$	1,201.12
52200	1/8/2015	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$	3,105.23
52201	1/8/2015	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Agency	\$	1,110.13
52202	1/8/2015	Corey Airport Services	Contractual Services	ADV - Special Campaign	Current Operating	\$	1,000.00
52203	1/8/2015	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$	1,375.83
52204	1/8/2015	First Federal	Institutional Loan	Accounts Payable Invoice	Loan	\$	210.00
52204	1/8/2015	First Federal	Institutional Loan	Accounts Payable Invoice	Loan	\$	210.00
52205	1/8/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	7,575.13
52205	1/8/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	1,767.53
52205	1/8/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	1,767.53
52205	1/8/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	7,575.14
52206	1/8/2015	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$	176.55
52206	1/8/2015	Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$	1,059.30
52207	1/8/2015	HGTC Foundation	Materials and Supplies	Other Supplies	Current Operating	\$	30.00
52208	1/8/2015	Horry County Fire Rescue	Contractual Services	Other Contractual Services	Current Operating	\$	1,608.00
52209	1/8/2015	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$	27.78
52209	1/8/2015	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	7.70
52209	1/8/2015	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	36.89
52210	1/8/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$	403.72
52210	1/8/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$	(300.00)
52211	1/8/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	273.50
52211	1/8/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	50.00
52211	1/8/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	(210.00)
52211	1/8/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	210.00
52212	1/8/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	232.29
52212	1/8/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	28.85
52213	1/8/2015	Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	441.36
52214	1/8/2015	Kerr Painting	Contractual Services	Other Services	Current Operating	\$	4,500.00
52215	1/8/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$	(71.58)
52215	1/8/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$	480.33
52216	1/8/2015	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$	156.25
52217	1/8/2015	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	82.80
52217	1/8/2015	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	223.20
52217	1/8/2015	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	174.60
52218	1/8/2015	Mace Mechanical Contractors Inc	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	5,836.00
52219	1/8/2015	Medical University of SC	Revenue	Dental -MUSC	Current Operating	\$	264.60
52220	1/8/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	83,374.00

52221	1/8/2015	Murray and Mikes	Materials and Supplies	Food Supplies	Current Operating	\$	93.50
52222	1/8/2015	Patterson Dental Supply Co	Contractual Services	General Repair	Current Operating	\$	268.00
52223	1/8/2015	Pharmacy Tech Certification Brd	Third Party	Pharmacy Tech National Exam	Current Operating	\$	258.00
52224	1/8/2015	Roberts Painting	Contractual Services	Other Services	Current Operating	\$	2,935.00
52225	1/8/2015	S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	2,700.00
52226	1/8/2015	Sally Beauty Supply	Materials and Supplies	Photocopy Supplies	Current Operating	\$	156.22
52227	1/8/2015	SC Budget and Control Board	Fixed Charges and Contributions	Insurance - State	Current Operating	\$	250.00
52228	1/8/2015	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$	127.06
52228	1/8/2015	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	40.26
52228	1/8/2015	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	168.70
52229	1/8/2015	SC Secretary of State	Contractual Services	Other Services	Current Operating	\$	25.00
52230	1/8/2015	Simplified Office Systems	Contractual Services	Photocopy Maintenance	Current Operating	\$	110.88
52231	1/8/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	38.95
52231	1/8/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	315.85
52231	1/8/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	165.31
52232	1/8/2015	Stevens, David	Contractual Services	Other Services	Current Operating	\$	4,200.00
52233	1/8/2015	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$	1,497.27
52234	1/8/2015	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	1,255.92
52234	1/8/2015	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$	279.08
52235	1/8/2015	Tiger Direct	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	105.56
52235	1/8/2015	Tiger Direct	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	55.71
52236	1/8/2015	Trane	Contractual Services	Other Services	Current Operating	\$	317.50
52237	1/8/2015	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$	242.25
52238	1/8/2015	United Refridgeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	2,027.37
52238	1/8/2015	United Refridgeration, Inc.	Materials and Supplies	Maintenance Supplies	Current Operating	\$	325.04
52238	1/8/2015	United Refridgeration, Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$	1,319.92
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	49.22
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	95.13
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	0.01
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	266.53
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	80.37
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	169.06
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	76.00
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	185.40
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	297.74
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	386.94
52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	73.80

52239	1/8/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Restricted	\$ 548.25
52240	1/8/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 141.69
52240	1/8/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1.07
52240	1/8/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,767.36
52240	1/8/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,445.52
52241	1/8/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,866.98
52242	1/13/2015	American Culinary Federation	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 195.00
52243	1/13/2015	American Safety Utility Corp	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,571.64
52244	1/13/2015	Associated Posters Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 70.00
52245	1/13/2015	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 173.38
52246	1/13/2015	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 19,419.55
52247	1/13/2015	Bruner, Powell & Robbins, LLC	Contractual Services	Legal Fees	Current Operating	\$ 2,212.50
52247	1/13/2015	Bruner, Powell & Robbins, LLC	Contractual Services	Legal Fees	Current Operating	\$ 8,103.31
52248	1/13/2015	Burmax	Materials and Supplies	Educational Supplies	Current Operating	\$ 989.70
52249	1/13/2015	Campus Tours Inc	Contractual Services	Other Services	Current Operating	\$ 12,998.00
52250	1/13/2015	Coastal Carolina University	Contractual Services	Due to Other State Agencies	Restricted	\$ 300.00
52250	1/13/2015	Coastal Carolina University	Contractual Services	Due to Other State Agencies	Restricted	\$ 256.50
52250	1/13/2015	Coastal Carolina University	Contractual Services	Due to Other State Agencies	Restricted	\$ 2,145.75
52251	1/13/2015	Demco	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 224.99
52252	1/13/2015	Denline Uniforms Inc	Materials and Supplies	Uniforms	Current Operating	\$ 107.60
52253	1/13/2015	Dentsply North America	Materials and Supplies	Educational Supplies	Current Operating	\$ 563.65
52253	1/13/2015	Dentsply North America	Materials and Supplies	Educational Supplies	Current Operating	\$ 561.60
52254	1/13/2015	Essex Community College	Materials and Supplies	Other Supplies	Current Operating	\$ 10.00
52255	1/13/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.82
52255	1/13/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.82
52255	1/13/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 54.06
52256	1/13/2015	Food Lion	Contractual Services	Promotional Services	Current Operating	\$ 33.45
52256	1/13/2015	Food Lion	Materials and Supplies	Faculty/Staff Meetings	Current Operating	\$ 18.66
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 481.13
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,142.76
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 57.65
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ (2,306.88)
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 24.37
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 26.77
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 29.95
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 70.91
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 22.42

52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 79.61
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 52.75
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 526.92
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 22.84
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 17.46
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 72.43
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 92.49
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 6.57
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 50.78
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 69.03
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 2,306.88
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 27.99
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 59.11
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 141.54
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 44.55
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 62.66
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 6.57
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 67.85
52257	1/13/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 32.74
52258	1/13/2015	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 258,566.29
52259	1/13/2015	iHeart Media	Contractual Services	ADV - Radio/TV	Current Operating	\$ 960.00
52260	1/13/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 76.75
52260	1/13/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 20.03
52260	1/13/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 39.49
52261	1/13/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 1,340.20
52262	1/13/2015	National Healthcareer Association	Contractual Services	Other Contractual Services	Current Operating	\$ 596.00
52263	1/13/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 2,614.60
52263	1/13/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,008.46
52264	1/13/2015	Petty Cash Georgetown	Materials and Supplies	Other Supplies	Current Operating	\$ 4.76
52264	1/13/2015	Petty Cash Georgetown	Materials and Supplies	Other Supplies	Current Operating	\$ 20.00
52264	1/13/2015	Petty Cash Georgetown	Materials and Supplies	Postage	Restricted	\$ 9.31
52264	1/13/2015	Petty Cash Georgetown	Materials and Supplies	Food Supplies	Agency	\$ 13.45
52265	1/13/2015	Pitney Bowes	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 398.04
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 6.93
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 3.77
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 15.40
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.83

52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 14.98
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.81
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 1.30
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 2.87
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.14
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 10.15
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.87
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 10.49
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 7.67
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.69
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.34
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 0.21
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Visual and Audio Supplies	Current Operating	\$ 11.55
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 1.72
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 5.49
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Agency	\$ 0.86
52266	1/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Agency	\$ 41.37
52266	1/13/2015	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 61.05
52266	1/13/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 63.36
52266	1/13/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 1,142.79
52266	1/13/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 223.29
52267	1/13/2015	SGA Architecture LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 406.21
52268	1/13/2015	Southeastern Paper Group INC	Materials and Supplies	Other Supplies	Current Operating	\$ 87.42
52269	1/13/2015	Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,080.00
52270	1/13/2015	Strayer University	Materials and Supplies	Other Supplies	Current Operating	\$ 10.00
52271	1/13/2015	Texas Guaranteed Student Loan Corporation	Contractual Services	Other Contractual Services	Current Operating	\$ 3,082.50
52272	1/13/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 378.00
52272	1/13/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 310.00
52272	1/13/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 150.00
52272	1/13/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 239.00
52272	1/13/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 264.00
52273	1/13/2015	Tracy, Inc.	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 2,104.14
52273	1/13/2015	Tracy, Inc.	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 2,744.84
52274	1/13/2015	University of South Carolina	Materials and Supplies	Other Supplies	Current Operating	\$ 12.00
52275	1/13/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 184.58
52276	1/13/2015	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01

52276	1/13/2015 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
52276	1/13/2015 Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.03
52276	1/13/2015 Verizon	Contractual Services	Telephone Charges	Capital Projects	\$ 38.01
52277	1/13/2015 Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$ 10.28
52278	1/13/2015 Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$ 150.00
52279	1/13/2015 WWMB TV21	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,250.00
52280	1/15/2015 Airgas National Welders	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 10,682.88
52281	1/15/2015 ARC STSA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,500.00
52282	1/15/2015 Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 4,793.49
52282	1/15/2015 Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 1,597.83
52282	1/15/2015 Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 3,595.12
52283	1/15/2015 GSRMC TC Healthfinders	Contractual Services	Other Services	Current Operating	\$ 75.00
52284	1/15/2015 Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 221.85
52284	1/15/2015 Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 269.52
52284	1/15/2015 Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$ 579.00
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 607.26
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 1,019.08
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 886.92
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 411.82
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 886.00
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 697.74
52285	1/15/2015 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 473.18
52286	1/15/2015 Simril, William M.	Contractual Services	Other Services	Current Operating	\$ 315.00
52287	1/15/2015 Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 7,752.07
52288	1/15/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 83.30
52288	1/15/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 83.30
52289	1/15/2015 Ulimat California Pizza	Materials and Supplies	Food Supplies	Agency	\$ 80.13
52290	1/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 93.16
52290	1/16/2015 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 298.05
52291	1/16/2015 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 3,305.76
52292	1/16/2015 Food Lion	Contractual Services	Other Services	Current Operating	\$ 131.05
52293	1/16/2015 Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 141.78
52293	1/16/2015 Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 118.83
52294	1/16/2015 M & M Expert Tree Svc LLC	Contractual Services	Other Services	Current Operating	\$ 2,450.00
52295	1/16/2015 STA Travel Inc	Contractual Services	Other Services	Agency	\$ 27,856.61
52296	1/16/2015 Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 733.42
52297	1/22/2015 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.25

52297	1/22/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 78.23
52297	1/22/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 79.90
52297	1/22/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 637.02
52298	1/22/2015	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 181.38
52298	1/22/2015	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 75.91
52299	1/22/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 201.28
52300	1/22/2015	American Psychological Asso	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 50.00
52301	1/22/2015	Bio Corporation	Materials and Supplies	Educational Supplies	Current Operating	\$ 629.00
52302	1/22/2015	Bonitz Carpet	Materials and Supplies	Renovation Supplies	Current Operating	\$ 2,572.00
52303	1/22/2015	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 2,577.51
52304	1/22/2015	Budget and Control Board	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 2,160.88
52305	1/22/2015	Consensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 63,078.93
52305	1/22/2015	Consensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 69,431.57
52305	1/22/2015	Consensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 87,972.67
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 23.91
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52306	1/22/2015	Dominos Pizza	Materials and Supplies	Food Supplies	Current Operating	\$ 22.14
52307	1/22/2015	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,092.00
52308	1/22/2015	Evisions Inc	Contractual Services	Data Processing Service	Current Operating	\$ 9,060.00
52309	1/22/2015	Faulkner/Haynes & Asso Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 0.01
52309	1/22/2015	Faulkner/Haynes & Asso Inc	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$ 1,394.99
52310	1/22/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 92.22
52310	1/22/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 48.14
52310	1/22/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 46.81
52311	1/22/2015	Fred Pryor Seminars	Travel	In-State Registration	Current Operating	\$ 597.00
52312	1/22/2015	gShift Labs Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 110.00
52313	1/22/2015	Hyatt Hotels	Travel	In-State Lodging	Current Operating	\$ 417.38
52313	1/22/2015	Hyatt Hotels	Travel	In-State Lodging	Current Operating	\$ 417.38
52314	1/22/2015	Inspect-A-Home	Contractual Services	Other Services	Current Operating	\$ 500.00
52315	1/22/2015	Kaplan Inc	Third Party	Nursing Exam Fees	Current Operating	\$ 27,456.00
52315	1/22/2015	Kaplan Inc	Third Party	LPN Fees	Current Operating	\$ 9,094.08
52316	1/22/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 200.00
52316	1/22/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,745.00



52317	1/22/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 13.00
52317	1/22/2015	Landauer	Third Party Fee	Surg Tech	Current Operating	\$ 3.08
52318	1/22/2015	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 27.50
52318	1/22/2015	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 39.16
52319	1/22/2015	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 636.64
52320	1/22/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 17,499.99
52320	1/22/2015	Morris South LLC	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 0.01
52321	1/22/2015	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 2,468.51
52322	1/22/2015	Myrtle Beach Area Hospitality	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 365.00
52323	1/22/2015	Peabody Hotel -Memphis	Travel	Out-of-State Lodging	Current Operating	\$ 785.24
52324	1/22/2015	Premier Engineering	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 0.01
52324	1/22/2015	Premier Engineering	Capital Equipment	Capital Equipment >\$5000	Capital Projects	\$ 15,074.19
52325	1/22/2015	R L Schreiber Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 116.63
52326	1/22/2015	SBTCE	Contractual Services	Due to SBTCE	Current Operating	\$ 5,442.66
52327	1/22/2015	SKC Communication Products LLC	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 5,975.96
52327	1/22/2015	SKC Communication Products LLC	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 8,811.44
52327	1/22/2015	SKC Communication Products LLC	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 1,267.95
52327	1/22/2015	SKC Communication Products LLC	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 390.55
52327	1/22/2015	SKC Communication Products LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Restricted	\$ 3,129.75
52328	1/22/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 133.75
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
52329	1/22/2015	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
52330	1/22/2015	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,739.28
52330	1/22/2015	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 276.51
52331	1/22/2015	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,686.37
52332	1/22/2015	Textile Stores, Inc.	Materials and Supplies	Other Supplies	Capital Projects	\$ 7,556.17
52332	1/22/2015	Textile Stores, Inc.	Materials and Supplies	Other Supplies	Capital Projects	\$ 0.01

52333	1/22/2015	The Kegler Group	Contractual Services	Other Contractual Services	Current Operating	\$	225.00
52334	1/22/2015	Trane	Contractual Services	Other Services	Current Operating	\$	788.30
52335	1/22/2015	TYCA SE	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	60.00
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	37.62
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	12.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	37.62
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	79.27
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	37.62
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	53.39
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	37.62
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	52.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	12.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	79.27
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33

52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 125.01
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 37.62
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.85
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 52.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 18.90
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 28.94
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 52.58
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 18.90
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 28.94
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 138.30
52336	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 79.27
52337	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 72.87
52337	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 57.60
52337	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 61.81
52337	1/22/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 78.84
52338	1/22/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 189.63
52339	1/22/2015	Villanova University	Materials and Supplies	Other Supplies	Current Operating	\$ 6.00
52340	1/22/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 79.00
52340	1/22/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 307.50
52340	1/22/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 536.38
52340	1/22/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 137.60
52340	1/22/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 366.71
52341	1/22/2015	We Sweep, Inc	Contractual Services	Other Services	Current Operating	\$ 650.00
52342	1/22/2015	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,355.00
52342	1/22/2015	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,595.00
52343	1/22/2015	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,650.00
52343	1/22/2015	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 200.00
52343	1/22/2015	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,045.00
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 267.64
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 160.89
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 67.18

52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 42.32
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 67.18
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 42.32
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 193.89
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 485.77
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 67.18
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 134.35
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 349.15
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 137.33
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 71.65
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 42.32
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 109.50
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.82
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 109.40
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 328.47
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Other Services	Current Operating	\$ 42.32
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 147.86
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 73.57
52344	1/23/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges		\$ 67.18
52344	1/23/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 44.57
52344	1/23/2015	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$ 2.20
52345	1/27/2015	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$ 142.90
52346	1/27/2015	ANA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 283.00
52347	1/27/2015	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 88.46
52348	1/27/2015	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$ 2,662.37
52348	1/27/2015	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$ 4,259.75
52349	1/27/2015	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 151.55
52350	1/27/2015	Barcode Discount	Materials and Supplies	Other Supplies	Current Operating	\$ 1,315.00
52351	1/27/2015	Black Mule Print Services	Materials and Supplies	Other Supplies	Current Operating	\$ 1,180.38
52351	1/27/2015	Black Mule Print Services	Materials and Supplies	Other Supplies	Current Operating	\$ 81.11
52351	1/27/2015	Black Mule Print Services	Materials and Supplies	Other Supplies	Current Operating	\$ 229.62
52352	1/27/2015	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 575.00
52352	1/27/2015	Blue Ridge XRay Co	Contractual Services	Other Services	Current Operating	\$ 1,035.00
52353	1/27/2015	Boykin Contracting	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 91,675.00
52353	1/27/2015	Boykin Contracting	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 18,835.99
52354	1/27/2015	Budget and Control Board	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 1,720.01
52355	1/27/2015	Butts, David E.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 7.00

52356	1/27/2015	Canon Solutions America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$ 121.65
52357	1/27/2015	Carroll, Mary C.	Contractual Services	Non-State Employee Travel	Current Operating	\$ 96.88
52359	1/27/2015	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$ 1,111.23
52360	1/27/2015	Country Inn and Suites	Travel	In-State Lodging	Current Operating	\$ 377.36
52361	1/27/2015	Dale Publishing Inc	Contractual Services	ADV - Newspapers	Current Operating	\$ 275.00
52362	1/27/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$ 853.85
52363	1/27/2015	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$ 1,375.83
52364	1/27/2015	Duplicates	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,265.52
52365	1/27/2015	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$ 249.08
52366	1/27/2015	Fastenal Company	Materials and Supplies	Renovation Supplies	Current Operating	\$ 220.40
52367	1/27/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,156.00
52367	1/27/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 12,028.00
52367	1/27/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 924.80
52367	1/27/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 7,760.00
52368	1/27/2015	GC Services Limited Partnership	Payroll Deductions	Court Levy	Current Operating	\$ 293.06
52369	1/27/2015	General Agency	Payroll Deductions	General Agency	Current Operating	\$ 83.04
52370	1/27/2015	Goodwin, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$ 545.00
52371	1/27/2015	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$ 969.33
52372	1/27/2015	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$ 284.40
52373	1/27/2015	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 1,021,034.43
52374	1/27/2015	Huggins, Elizabeth	Contractual Services	Non-State Employee Travel	Current Operating	\$ 7.00
52376	1/27/2015	John Deere	Contractual Services	Other Contractual Services	Current Operating	\$ 987.18
52377	1/27/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ (53.93)
52377	1/27/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 475.88
52377	1/27/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 418.77
52377	1/27/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$ 475.88
52378	1/27/2015	Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$ 500.00
52379	1/27/2015	Matthews Sr., Atwine L.	Materials and Supplies	Renovation Supplies	Current Operating	\$ 576.73
52380	1/27/2015	Midlands Technical College/SACUBO	Travel	In-State Lodging	Current Operating	\$ 250.00
52381	1/27/2015	Nuisance Wildlife Specialty	Contractual Services	Other Services	Current Operating	\$ 530.00
52382	1/27/2015	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 172.80
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 35.25
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 13.20
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 19.25
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 23.59
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 8.68
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Office Supplies	Current Operating	\$ 37.71

52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Office Supplies	Current Operating	\$ 6.67
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 17.00
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 29.13
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.41
52383	1/27/2015	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 35.50
52383	1/27/2015	Petty Cash Grand strand	Travel	In-State Registration	Current Operating	\$ 25.00
52384	1/27/2015	Raleigh Saw	Contractual Services	General Repair	Current Operating	\$ 24.25
52384	1/27/2015	Raleigh Saw	Contractual Services	Other Services	Current Operating	\$ 100.00
52385	1/27/2015	Roberts Painting	Contractual Services	Other Services	Current Operating	\$ 960.00
52386	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 44.85
52387	1/27/2015	S&ME Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 2,700.00
52388	1/27/2015	SASFAA	Travel	Out-of-State Registration	Current Operating	\$ 275.00
52389	1/27/2015	SC Midlands Chapter ASTD	Travel	In-State Registration	Current Operating	\$ 1,047.00
52390	1/27/2015	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$ 780.48
52391	1/27/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 65.30
52392	1/27/2015	Southeastern Paper Group INC	Materials and Supplies	Educational Supplies	Current Operating	\$ 28.87
52392	1/27/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 1,086.09
52392	1/27/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 282.57
52392	1/27/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 1,054.08
52392	1/27/2015	Southeastern Paper Group INC	Materials and Supplies	Educational Supplies	Current Operating	\$ 115.47
52393	1/27/2015	Southeastern Seminary	Materials and Supplies	Other Supplies	Current Operating	\$ 10.00
52394	1/27/2015	STA Travel Inc	Contractual Services	Non-State Employee Travel	Current Operating	\$ 10,000.00
52395	1/27/2015	The Horry Independent	Contractual Services	ADV - Events/Parades	Current Operating	\$ 225.00
52395	1/27/2015	The Horry Independent	Contractual Services	ADV - Events/Parades	Current Operating	\$ 695.00
52396	1/27/2015	The Planetary Society	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 37.00
52397	1/27/2015	Thomas Supply Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 222.01
52398	1/27/2015	Time Warner Cable	Contractual Services	Other Services	Current Operating	\$ 80.79
52399	1/27/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 610.00
52399	1/27/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 849.00
52399	1/27/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 600.00
52399	1/27/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 563.50
52399	1/27/2015	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 353.00
52400	1/27/2015	Tucker Materials	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 124.41
52401	1/27/2015	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 105.40
52402	1/27/2015	United Refridgeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 2,006.46
52403	1/27/2015	United Way	Payroll Deductions	United Way	Current Operating	\$ 112.50
52404	1/27/2015	University of South Carolina	Materials and Supplies	Other Supplies	Current Operating	\$ 12.00

52405	1/27/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 44.60
52405	1/27/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$ 344.24
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 52.40
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 6.25
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 45.29
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 6.63
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 84.68
52406	1/27/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 57.86
52407	1/27/2015	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$ 302.18
52408	1/27/2015	Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$ 518.33
52408	1/27/2015	Wage Works Inc	Payroll Deductions	Dependent Care	Current Operating	\$ 3,262.19
52408	1/27/2015	Wage Works Inc	Payroll Deductions	Medical Spending	Current Operating	\$ 7,651.01
52409	1/27/2015	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$ 383.64
52410	1/27/2015	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 4,150.00
52410	1/27/2015	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,350.00
52410	1/27/2015	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,550.00
52411	1/27/2015	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$ 373.63
52412	1/27/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,517.39
52413	1/29/2015	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$ 67.20
52413	1/29/2015	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$ 178.80
52414	1/29/2015	Chief Business Officers Group	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 175.00
52415	1/29/2015	Hilton Hotel & Resorts	Travel	Out-of-State Lodging	Current Operating	\$ 287.88
52416	1/29/2015	iHeart Media	Contractual Services	ADV - Radio/TV	Current Operating	\$ 960.00
52417	1/29/2015	Kelly, Kenitra	Contractual Services	Non-State Employee Travel	Current Operating	\$ 96.88
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 18.90
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 244.97
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 521.00
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 612.43
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 47.25
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 68.85
52418	1/29/2015	Mead & Hunt Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 892.40
52419	1/29/2015	Murray and Mikes	Materials and Supplies	Food Supplies	Current Operating	\$ 90.00
52419	1/29/2015	Murray and Mikes	Materials and Supplies	Food Supplies	Current Operating	\$ 2,437.50
52420	1/29/2015	NC Child Support Centralized Collections	Payroll Deductions	Court Levy	Current Operating	\$ 434.76
52421	1/29/2015	Patterson Dental Supply Co	Contractual Services	General Repair	Current Operating	\$ 536.00
52422	1/29/2015	RE Gilmore Investments Corp	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,991.23
52424	1/29/2015	SCCEOPP	Travel	In-State Registration	Restricted	\$ 1,350.00

52424	1/29/2015	SCCEOPP	Travel	In-State Registration	Restricted	\$	750.00
52425	1/29/2015	Smart Practice	Materials and Supplies	Other Supplies	Current Operating	\$	80.94
52425	1/29/2015	Smart Practice	Materials and Supplies	Other Supplies	Current Operating	\$	7.45
52425	1/29/2015	Smart Practice	Materials and Supplies	Other Supplies	Current Operating	\$	1,554.36
52425	1/29/2015	Smart Practice	Materials and Supplies	Other Supplies	Current Operating	\$	410.40
52426	1/29/2015	Springhill Suites Newark Liberty	Travel	In-State Lodging	Current Operating	\$	326.68
52427	1/29/2015	TYCA SE	Travel	Out-of-State Registration	Current Operating	\$	254.00
52428	1/29/2015	Sams Club Walmart	Contractual Services	Promotional Services	Current Operating	\$	101.64
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	265.56
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	128.23
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	83.87
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	35.92
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	28.83
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	90.21
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	65.75
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	37.06
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	76.66
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$	104.88
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$	209.60
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$	253.11
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$	96.16
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	34.59
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	22.15
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	297.01
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	28.41
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	92.94
52428	1/29/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	7.39
I0002796	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	32.76
I0002797	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002798	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002799	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	21.84
I0002800	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002801	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002802	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	49.12
I0002803	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	40.04
I0002804	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002804	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	189.42



I0002805	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	13.52
I0002806	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	124.32
I0002807	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	105.04
I0002808	1/13/2015	HGTC_Employee	Contractual Services	Non-State Employee Travel	Agency	\$	686.25
I0002809	1/13/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002810	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	164.24
I0002811	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	5.20
I0002812	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	246.40
I0002813	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	359.86
I0002814	1/13/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	360.19
I0002815	1/13/2015	HGTC_Employee	Contractual Services	Other Services	Current Operating	\$	1,164.00
I0002816	1/13/2015	HGTC_Employee	Contractual Services	Other Services	Current Operating	\$	1,164.00
I0002817	1/13/2015	Barnes And Noble	Auxiliary	Accounts Payable Invoice	Auxiliary	\$	968.96
I0002817	1/13/2015	Barnes And Noble	Ausiliary	Accounts Payable Invoice	Auxiliary	\$	458.28
I0002818	1/13/2015	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	27.80
I0002818	1/13/2015	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	104.74
I0002818	1/13/2015	Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Restricted	\$	1,156.91
I0002819	1/23/2015	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	8.36
I0002819	1/23/2015	Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	74.02
I0002819	1/23/2015	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$	655.49
I0002819	1/23/2015	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$	74.02
I0002819	1/23/2015	Dell Marketing L P	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Restricted	\$	2,313.83
I0002820	1/27/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0002821	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	10.70
I0002822	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	55.12
I0002823	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	39.00
I0002824	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	161.28
I0002825	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	19.80
I0002826	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	422.62
I0002827	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	88.05
I0002828	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	62.06
I0002829	1/27/2015	HGTC_Employee	Contractual Services	Printing Commerical	Agency	\$	43.19
I0002830	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	89.88
I0002830	1/27/2015	HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$	27.00
I0002830	1/27/2015	HGTC_Employee	Travel	Out-of-State Other Transportation	Current Operating	\$	5.50
I0002830	1/27/2015	HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	96.00
I0002831	1/27/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	55.64

I0002832	1/27/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	48.15
I0002833	1/27/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	168.80
I0002834	1/27/2015 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	13.00
I0002834	1/27/2015 HGTC_Employee	Travel	In-State Other	Current Operating	\$	5.00
I0002835	1/27/2015 HGTC_Employee	Contractual Services	Other Services	Current Operating	\$	1,685.00
I0002835	1/27/2015 HGTC_Employee	Contractual Services	Other Services	Current Operating	\$	1,685.00
I0002836	1/27/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	42.80