

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
54645	8/4/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$ 26.00
54645	8/4/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$ 13.00
54645	8/4/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$ 14.64
54645	8/4/2015	ACT	Materials and Supplies	Educational Supplies	Current Operating	\$ 267.50
54646	8/4/2015	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 106.40
54647	8/4/2015	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 965.96
54648	8/4/2015	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 229.81
54649	8/4/2015	Baker Distributing Co	Materials and Supplies	General Repair Supplies	Current Operating	\$ 126.72
54650	8/4/2015	Beef O'Bradys	Materials and Supplies	Food Supplies	Current Operating	\$ 273.75
54651	8/4/2015	Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 345.00
54652	8/4/2015	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$ 2,135.21
54653	8/4/2015	Diamond Consulting Corp	Contractual Services	Other Services	Current Operating	\$ 1,200.00
54654	8/4/2015	Duplicates	Contractual Services	Printing Commerical	Current Operating	\$ 1,522.96
54655	8/4/2015	Ellucian Company L P	Contractual Services	Other Contractual Services	Current Operating	\$ 300.00
54655	8/4/2015	Ellucian Company L P	Contractual Services	Other Contractual Services	Current Operating	\$ 600.00
54656	8/4/2015	Fast Signs	Materials and Supplies	Other Supplies	Current Operating	\$ 821.55
54656	8/4/2015	Fast Signs	Materials and Supplies	Other Supplies	Current Operating	\$ 1,880.15
54657	8/4/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 6,121.50
54657	8/4/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,774.40
54658	8/4/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 217.93
54658	8/4/2015	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 148.30
54659	8/4/2015	Hewlett Packard	Contractual Services	Contractual Computer Repair	Current Operating	\$ 1,638.95
54659	8/4/2015	Hewlett Packard	Contractual Services	Other Services	Current Operating	\$ 152.37
54659	8/4/2015	Hewlett Packard	Materials and Supplies	Other Supplies	Current Operating	\$ 684.80
54660	8/4/2015	John Deere	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 2,896.70
54661	8/4/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 427.71
54661	8/4/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 531.10
54662	8/4/2015	Learning Labs Inc	Contractual Services	Other Services	Current Operating	\$ 2,568.00
54663	8/4/2015	Mac Papers Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$ 319.93
54664	8/4/2015	Meltwater News US Inc	Contractual Services	ADV - Newspapers	Current Operating	\$ 2,500.00
54665	8/4/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Permanent	Current Operating	\$ 3,738.68
54665	8/4/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Temporary	Current Operating	\$ 199.24
54665	8/4/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$ 7,030.04

54665	8/4/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$ 167,226.68
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Dental-Permanent	Current Operating	\$ 2,161.02
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 65.62
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 222.22
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Vision-Permanent	Current Operating	\$ 1,938.02
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ 2,339.04
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 1,840.00
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 51,625.12
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Vision-Temporary	Current Operating	\$ 135.94
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Dental Plus-Permanent	Current Operating	\$ 5,484.32
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$ 107.80
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$ 1,006.40
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$ 8,693.90
54665	8/4/2015	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$ 1,704.46
54667	8/4/2015	Ramada	Travel	Out-of-State Lodging	Current Operating	\$ 269.58
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 15.87
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 86.02
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 21.50
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 45.92
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 183.70
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Grant - Student Other	Restricted	\$ 66.97
54668	8/4/2015	Sams Club Walmart	Materials and Supplies	Grant - Food Supplies	Restricted	\$ 133.94
54669	8/4/2015	SASF AA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
54669	8/4/2015	SASF AA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
54669	8/4/2015	SASF AA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
54669	8/4/2015	SASF AA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
54670	8/4/2015	SimplexGrinnell	Contractual Services	Other Services	Current Operating	\$ 2,225.80
54671	8/4/2015	SKC Communication Products LLC	Contractual Services	Contractual Computer Repair	Current Operating	\$ 18,533.31
54672	8/4/2015	Smith Turf and Irrigation Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,351.59
54673	8/4/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 1,054.08
54674	8/4/2015	The Olive Press	Contractual Services	Other Services	Current Operating	\$ 4,837.45
54674	8/4/2015	The Olive Press	Contractual Services	Other Services	Current Operating	\$ 0.01
54674	8/4/2015	The Olive Press	Contractual Services	Other Services	Current Operating	\$ 0.01
54675	8/4/2015	The Printing Industry	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 246.00

54676	8/4/2015 Thomson Reuters West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 1,758.38
54677	8/4/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 86.49
54677	8/4/2015 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 86.49
54678	8/4/2015 United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 9.25
54679	8/4/2015 United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 757.40
54680	8/5/2015 A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 147.05
54680	8/5/2015 A-Oak Farms Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 518.24
54681	8/5/2015 BBCI IIC	Contractual Services	Other Services	Capital Projects	\$ 12,318.31
54681	8/5/2015 BBCI IIC	Materials and Supplies	Other Supplies	Capital Projects	\$ 10,975.44
54682	8/5/2015 Commercial Openings Inc	Contractual Services	Other Services	Current Operating	\$ 600.00
54683	8/5/2015 Corey Airport Services	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,000.00
54684	8/5/2015 Federal Express	Materials and Supplies	Postage	Current Operating	\$ 14.82
54685	8/5/2015 Flycast Partners Inc	Contractual Services	Data Processing Service	Current Operating	\$ 6,885.29
54686	8/5/2015 Fox's Pizza Den	Materials and Supplies	Food Supplies	Auxiliary	\$ 68.48
54686	8/5/2015 Fox's Pizza Den	Materials and Supplies	Food Supplies	Auxiliary	\$ 68.48
54686	8/5/2015 Fox's Pizza Den	Materials and Supplies	Food Supplies	Auxiliary	\$ 68.48
54686	8/5/2015 Fox's Pizza Den	Materials and Supplies	Food Supplies	Auxiliary	\$ 68.48
54688	8/5/2015 iHeart Media	Contractual Services	ADV - Radio/TV	Current Operating	\$ 932.00
54689	8/5/2015 Praxair Distribution Incpo	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 107.86
54689	8/5/2015 Praxair Distribution Incpo	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 76.14
54689	8/5/2015 Praxair Distribution Incpo	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 3.85
54690	8/5/2015 Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 596.56
54690	8/5/2015 Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 349.73
54690	8/5/2015 Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 37.72
54691	8/5/2015 Tracy, Inc.	Contractual Services	Data Processing Service	Current Operating	\$ 7,212.40
54692	8/5/2015 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 352.34
54692	8/5/2015 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 6.56
54693	8/5/2015 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,930.00
54693	8/5/2015 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 40.00
54694	8/5/2015 WFXB TV	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,460.00
54695	8/7/2015 ACT	Travel	In-State Registration	Current Operating	\$ 180.00
54696	8/7/2015 Carolina Elevator Cooperative Inc	Contractual Services	Other Services	Current Operating	\$ 1,580.00
54696	8/7/2015 Carolina Elevator Cooperative Inc	Contractual Services	Other Services	Current Operating	\$ 395.00
54696	8/7/2015 Carolina Elevator Cooperative Inc	Contractual Services	Other Services	Current Operating	\$ 1,185.00

54697	8/7/2015	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$	46.40
54697	8/7/2015	City of Conway	Revenue	Fowler Dining	Current Operating	\$	2.30
54698	8/7/2015	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$	845.00
54698	8/7/2015	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$	18.00
54699	8/7/2015	Hewlett Packard	Materials and Supplies	Institutional Non-Cap	Current Operating	\$	11,770.07
54699	8/7/2015	Hewlett Packard	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$	16,853.01
54699	8/7/2015	Hewlett Packard	Capital Equipment	Capital Equipment >\$5000	Restricted	\$	18,533.16
54700	8/7/2015	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	69.60
54700	8/7/2015	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$	3.45
54701	8/7/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	300.00
54702	8/7/2015	Morning News	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	244.40
54703	8/7/2015	Rotary Club of Myrtle Beach	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	340.00
54704	8/7/2015	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	318.32
54704	8/7/2015	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$	15.76
54705	8/7/2015	SCDHEC	Contractual Services	Other Services	Auxiliary	\$	60.00
54706	8/11/2015	Accreditation Council for Bus	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	2,150.00
54707	8/11/2015	Carrier Enterprises LLC	Materials and Supplies	General Repair Supplies	Current Operating	\$	174.17
54708	8/11/2015	Gulfstream Communications	Contractual Services	ADV - Events/Parades	Current Operating	\$	1,100.00
54709	8/11/2015	Hampton Inn	Travel	In-State Lodging	Current Operating	\$	316.92
54710	8/11/2015	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	211,509.76
54711	8/11/2015	Northern Kentucky University	Travel	Out-of-State Registration	Current Operating	\$	380.00
54712	8/11/2015	Pilot Club Of Aynor	Contractual Services	Other Services	Current Operating	\$	60.00
54713	8/11/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$	1,045.00
54714	8/11/2015	SC Dept of Employment	Payroll Deductions	Court Levy	Current Operating	\$	276.95
54715	8/11/2015	Seaside Mulch	Materials and Supplies	Landscaping Supplies	Current Operating	\$	1,863.00
54716	8/11/2015	Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$	270.00
54717	8/11/2015	US Dept of Education - Atlanta	Payroll Deductions	Court Levy	Current Operating	\$	65.90
54718	8/11/2015	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$	2.52
54719	8/13/2015	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$	25,782.20
54720	8/13/2015	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$	1,132.00
54721	8/13/2015	Budget and Control Board	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$	2,621.27
54722	8/13/2015	CDW Government Inc	Materials and Supplies	Other Supplies	Current Operating	\$	274.35
54723	8/13/2015	Coastal Electric and Rewinding	Materials and Supplies	Maintenance Supplies	Current Operating	\$	90.16
54724	8/13/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$	6,984.00

54724	8/13/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 1,618.40
54724	8/13/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 4,268.00
54724	8/13/2015	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 2,719.20
54725	8/13/2015	Fox's Pizza Den	Materials and Supplies	Food Supplies	Auxiliary	\$ 51.36
54726	8/13/2015	Hartford Life Insurance	Contractual Services	Other Contractual Services	Current Operating	\$ 17,280.00
54727	8/13/2015	Horry County Fire Rescue	Third Party Fee	Allied Hlth-CPR Cards & Drug Screen	Current Operating	\$ 72.00
54728	8/13/2015	CBM Basics	Materials and Supplies	Other Supplies	Agency	\$ 1,078.52
54728	8/13/2015	CBM Basics	Materials and Supplies	Other Supplies	Agency	\$ 2,311.89
54729	8/13/2015	Legacy United Corp	Materials and Supplies	Other Supplies	Agency	\$ 4,200.00
54730	8/13/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 201.51
54730	8/13/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Capital Projects	\$ 42.21
54730	8/13/2015	Lowes Home Centers Inc	Materials and Supplies	Renovation Supplies	Current Operating	\$ 92.11
54730	8/13/2015	Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 219.07
54731	8/13/2015	Mac Papers Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$ 382.44
54732	8/13/2015	National registry of EMTs	Third Party Fee	EMT Exam Fees	Current Operating	\$ 420.00
54733	8/13/2015	Revels Turf & Tractor Co	Contractual Services	General Repair	Current Operating	\$ 179.14
54734	8/13/2015	SC Department of Revenue	Contractual Services	Printing Commerical	Current Operating	\$ 34.84
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.50
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 12.78
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 5.50
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.50
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 29.97
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ (0.02)
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 8.50
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 41.15
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 3.13
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 25.93
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$ 5.35
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 5.93
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 16.78
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 1.71
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 7.03
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 3.47
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 21.74

54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 7.29
54734	8/13/2015	SC Department of Revenue	Revenue	Transcripts	Current Operating	\$ 90.35
54734	8/13/2015	SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$ 1,915.15
54734	8/13/2015	SC Department of Revenue	Materials and Supplies	Educational Supplies	Restricted	\$ 36.64
54735	8/13/2015	Smart Practice	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,529.12
54735	8/13/2015	Smart Practice	Materials and Supplies	Other Supplies	Restricted	\$ 223.13
54735	8/13/2015	Smart Practice	Materials and Supplies	Other Supplies	Restricted	\$ 1,640.98
54735	8/13/2015	Smart Practice	Materials and Supplies	Other Supplies	Restricted	\$ 549.07
54736	8/13/2015	Software House Intl	Contractual Services	Other Services	Current Operating	\$ 96.11
54736	8/13/2015	Software House Intl	Contractual Services	Other Services	Current Operating	\$ 96.11
54737	8/13/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 10.70
54737	8/13/2015	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 313.64
54738	8/13/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 366.94
54738	8/13/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 20.93
54738	8/13/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 779.83
54738	8/13/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 1,493.69
54738	8/13/2015	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 210.48
54739	8/13/2015	Sticky Fingers Restaurant LLC	Materials and Supplies	Faculty/Staff Meetings	Current Operating	\$ 424.71
54740	8/13/2015	Strata Information Group	Contractual Services	Other Services	Current Operating	\$ 1,884.25
54741	8/13/2015	SunstarAmericas Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 238.68
54742	8/13/2015	Surfside Equip Rental and Sales	Contractual Services	General Repair	Current Operating	\$ 76.75
54742	8/13/2015	Surfside Equip Rental and Sales	Contractual Services	General Repair	Current Operating	\$ 81.58
54743	8/13/2015	Technical & Comp Educ Bd	Contractual Services	Education/Training Non-State	Current Operating	\$ 617.50
54744	8/13/2015	Thomas Supply Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 166.16
54745	8/13/2015	Tiger Direct	Materials and Supplies	Other Supplies	Current Operating	\$ 870.00
54745	8/13/2015	Tiger Direct	Materials and Supplies	Other Supplies	Current Operating	\$ 3,599.70
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 82.82
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 12.58
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 87.05
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 28.94
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 35.48
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 99.61
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 18.90

54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	68.11
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	12.58
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	34.09
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	82.82
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	85.84
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	66.76
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	81.79
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	82.82
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	37.62
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	12.58
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	63.98
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	34.09
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
54746	8/13/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	81.79
54747	8/13/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	208.82

54747	8/13/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	125.10
54748	8/13/2015	US Postmaster	Materials and Supplies	Postage	Current Operating	\$	10,000.00
54749	8/13/2015	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$	3,750.00
54749	8/13/2015	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,000.00
54750	8/13/2015	WCSC LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,550.00
54751	8/13/2015	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$	7,840.00
54751	8/13/2015	WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$	4,000.00
54752	8/13/2015	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$	6,200.00
54753	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54754	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	55.00
54755	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54756	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	50.00
54757	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54758	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54759	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54760	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	50.00
54761	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	55.00
54762	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	50.00
54763	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54764	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54765	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	55.00
54766	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	50.00
54767	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54768	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54769	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
54770	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54771	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	55.00
54772	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	55.00
54773	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54774	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54775	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54776	8/17/2015	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	60.00
54777	8/18/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	49.83
54777	8/18/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	98.89

54777	8/18/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	94.71
54777	8/18/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	642.91
54777	8/18/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	58.28
54778	8/18/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$	36.80
54778	8/18/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$	76.80
54778	8/18/2015	ACT	Contractual Services	Other Contractual Services	Current Operating	\$	58.40
54779	8/18/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	43.09
54779	8/18/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	51.63
54779	8/18/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	43.09
54780	8/18/2015	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$	42.00
54781	8/18/2015	Bridge Tek Solutions LLC	Contractual Services	Contractual Computer Repair	Current Operating	\$	44,886.17
54781	8/18/2015	Bridge Tek Solutions LLC	Contractual Services	Contractual Computer Repair	Current Operating	\$	24,192.13
54782	8/18/2015	Bruner, Powell & Robbins, LLC	Contractual Services	Legal Fees	Current Operating	\$	2,392.50
54783	8/18/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	161.94
54783	8/18/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	173.19
54783	8/18/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	259.10
54783	8/18/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	142.74
54784	8/18/2015	Caretaker Services LLC	Contractual Services	Other Services	Current Operating	\$	2,205.00
54785	8/18/2015	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,047.00
54785	8/18/2015	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,047.00
54785	8/18/2015	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,622.00
54785	8/18/2015	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,622.00
54786	8/18/2015	HGTC_Employee	Contractual Services	Non-State Employee Travel	Current Operating	\$	508.32
54787	8/18/2015	Fast Signs	Materials and Supplies	Other Supplies	Current Operating	\$	1,880.10
54787	8/18/2015	Fast Signs	Materials and Supplies	Other Supplies	Current Operating	\$	821.53
54788	8/18/2015	First Federal	Institutional Loan	Accounts Payable Invoice	Loan	\$	209.00
54789	8/18/2015	Food Lion	Materials and Supplies	Other Supplies	Auxiliary	\$	10.25
54789	8/18/2015	Food Lion	Materials and Supplies	Grant - Student Other	Auxiliary	\$	18.61
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	19.03
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	31.58
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	15.35
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	80.33
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	126.31
54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	42.48

54789	8/18/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 49.53
54790	8/18/2015	Georgetown Times	Contractual Services	ADV - Events/Parades	Current Operating	\$ 450.00
54791	8/18/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 2,552.91
54791	8/18/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 10,941.04
54791	8/18/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 2,552.91
54791	8/18/2015	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 10,941.04
54792	8/18/2015	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 1,120.00
54793	8/18/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 300.00
54793	8/18/2015	Horry Georgetown Tech Coll	Institutional Loan	Accounts Payable Invoice	Loan	\$ 293.20
54794	8/18/2015	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$ 210.00
54795	8/18/2015	iHeart Media	Contractual Services	ADV - Radio/TV	Current Operating	\$ 932.00
54796	8/18/2015	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$ 239.61
54797	8/18/2015	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 619.04
54798	8/18/2015	R L Schreiber Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 166.37
54798	8/18/2015	R L Schreiber Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 390.61
54799	8/18/2015	Rupp, McCall	Contractual Services	Non-State Employee Travel	Current Operating	\$ 7.00
54800	8/18/2015	Sherwin Williams	Materials and Supplies	Renovation Supplies	Current Operating	\$ 40.05
54800	8/18/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 120.20
54801	8/18/2015	Smith Turf and Irrigation Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 299.05
54802	8/18/2015	Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$ 607.50
54802	8/18/2015	Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$ 687.50
54803	8/18/2015	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 1,501.85
54803	8/18/2015	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 1,201.48
54803	8/18/2015	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 77.30
54803	8/18/2015	Sunway Charters and Tours	Travel	Out-of-State Other Transportation	Restricted	\$ 61.84
54803	8/18/2015	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 236.68
54803	8/18/2015	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 295.85
54804	8/18/2015	Time Warner Cable	Contractual Services	Other Services	Current Operating	\$ 84.78
54805	8/18/2015	TMC Productions	Materials and Supplies	Other Supplies	Agency	\$ 750.00
54806	8/18/2015	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 98.52
54806	8/18/2015	US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 509.37
54806	8/18/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 782.80
54806	8/18/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,129.31
54806	8/18/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 53.94

54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	307.00
54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	140.81
54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	81.37
54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	400.37
54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	800.74
54807	8/18/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	339.10
54808	8/18/2015	Worley Lane Farms	Materials and Supplies	Educational Supplies	Current Operating	\$	64.80
54809	8/18/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	1,082.63
54809	8/18/2015	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	141.69
54810	8/25/2015	ACT	Contractual Services	Other Services	Current Operating	\$	285.20
54810	8/25/2015	ACT	Contractual Services	Other Services	Current Operating	\$	27.60
54811	8/25/2015	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$	135.37
54812	8/25/2015	American Library Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	143.00
54813	8/25/2015	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$	1,996.00
54813	8/25/2015	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$	3,257.48
54814	8/25/2015	Associated Posters Inc	Contractual Services	ADV - Events/Parades	Current Operating	\$	490.00
54815	8/25/2015	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$	152.48
54816	8/25/2015	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	171.89
54817	8/25/2015	Batteries Plus	Materials and Supplies	Maintenance Supplies	Current Operating	\$	290.87
54818	8/25/2015	Bonitz Carpet	Materials and Supplies	Renovation Supplies	Capital Projects	\$	5,962.00
54819	8/25/2015	Box Inc	Contractual Services	Other Services	Current Operating	\$	481.50
54820	8/25/2015	Brainfuse Inc.	Contractual Services	Other Services	Restricted	\$	25,088.00
54821	8/25/2015	HGTC_Employee	Payroll Deductions	Court Levy	Current Operating	\$	147.90
54823	8/25/2015	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	701.97
54823	8/25/2015	Carolina Biological Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	5,863.39
54824	8/25/2015	Carolina Kitchens	Materials and Supplies	General Repair Supplies	Current Operating	\$	879.38
54825	8/25/2015	CCI Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$	1,083.13
54826	8/25/2015	CCN Financial Services Inc	Contractual Services	Other Services	Current Operating	\$	1,861.62
54827	8/25/2015	Chick-Fil-A	Materials and Supplies	Other Supplies	Current Operating	\$	862.19
54828	8/25/2015	Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$	345.00
54829	8/25/2015	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$	594.23
54830	8/25/2015	Conway Rental Center	Materials and Supplies	Other Supplies	Current Operating	\$	508.26
54831	8/25/2015	Dillon Supply Company	Materials and Supplies	Maintenance Supplies	Current Operating	\$	147.81
54832	8/25/2015	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$	1,375.83

54833	8/25/2015	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$	246.25
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Capital Projects	\$	11.38
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Capital Projects	\$	5.73
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Capital Projects	\$	5.73
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$	4.94
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$	5.05
54834	8/25/2015	Federal Express	Materials and Supplies	Postage	Current Operating	\$	16.94
54835	8/25/2015	Fisher Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$	131.11
54835	8/25/2015	Fisher Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$	47.81
54835	8/25/2015	Fisher Scientific	Materials and Supplies	Educational Supplies	Current Operating	\$	75.67
54836	8/25/2015	Flint Equipment Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$	1,217.66
54837	8/25/2015	Food Lion	Materials and Supplies	Food Supplies	Current Operating	\$	18.19
54837	8/25/2015	Food Lion	Materials and Supplies	Food Supplies	Restricted	\$	15.97
54837	8/25/2015	Food Lion	Materials and Supplies	Grant - Food Supplies	Restricted	\$	11.96
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$	2,306.88
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$	1,142.76
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Print Cartridges	Current Operating	\$	95.89
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	24.29
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	188.11
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	14.69
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	48.05
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	32.67
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	70.00
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	637.01
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	172.82
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	11.52
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	308.02
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	84.83
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	64.50
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	333.16
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	43.78
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	49.95
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	137.13
54838	8/25/2015	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	44.29

54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	3.29
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	411.19
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	21.41
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	4.43
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	30.01
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	48.23
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	41.36
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	10.06
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	5.07
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	370.57
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	74.92
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	(6.42)
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$	(14.69)
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	39.10
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	69.26
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	95.18
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	125.50
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	86.71
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	222.58
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	30.56
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	37.67
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	4.07
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	2.09
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	136.51
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	94.29
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	28.77
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	73.77
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	0.01
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$	42.02
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$	39.32
54838	8/25/2015 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$	237.79
54839	8/25/2015 GC Services Limited Partnership	Payroll Deductions	Court Levy	Current Operating	\$	293.06
54840	8/25/2015 General Agency	Payroll Deductions	General Agency	Current Operating	\$	83.04
54841	8/25/2015 Goodwin, Chapter 13 Trustee, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$	2,955.00

54841	8/25/2015	Goodwin, Chapter 13 Trustee, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$	545.00
54842	8/25/2015	Grand Strand Magazine	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	15.00
54842	8/25/2015	Grand Strand Magazine	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	15.00
54843	8/25/2015	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$	881.00
54844	8/25/2015	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$	136.50
54845	8/25/2015	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	984,724.95
54846	8/25/2015	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$	228.53
54846	8/25/2015	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	291.81
54846	8/25/2015	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$	587.00
54847	8/25/2015	HRS of SC	Materials and Supplies	Maintenance Supplies	Current Operating	\$	397.92
54848	8/25/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	1,007.69
54848	8/25/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	563.96
54848	8/25/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	1,529.19
54848	8/25/2015	Ingram Library Services Inc.	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	150.98
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Agency	\$	489.40
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	496.45
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	489.40
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	384.64
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	680.99
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	502.88
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	396.43
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	837.53
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	287.95
54849	8/25/2015	CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$	278.30
54849	8/25/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	268.07
54849	8/25/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	87.35
54850	8/25/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	475.88
54850	8/25/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	894.65
54850	8/25/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	425.12
54850	8/25/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	415.60
54850	8/25/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	380.70
54851	8/25/2015	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$	156.25
54852	8/25/2015	MLZ Consulting Svcs LLC	Contractual Services	Other Services	Current Operating	\$	1,170.00
54853	8/25/2015	Mroz Marketing LLC	Materials and Supplies	Other Supplies	Current Operating	\$	1,279.80

54854	8/25/2015	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	178.40
54854	8/25/2015	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	1,835.63
54854	8/25/2015	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	8,888.65
54855	8/25/2015	Napa Auto Parts	Materials and Supplies	Landscaping Supplies	Current Operating	\$	98.58
54856	8/25/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	1,008.46
54856	8/25/2015	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	2,614.60
54857	8/25/2015	PermaCard	Materials and Supplies	Other Supplies	Current Operating	\$	760.10
54858	8/25/2015	Praxair Distribution Incpo	Fixed Charges and Contributions	Rental/Other	Current Operating	\$	42.37
54859	8/25/2015	Proquest	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	2,090.00
54860	8/25/2015	Pye Barker Industrial Cleaning LLC	Contractual Services	Other Services	Current Operating	\$	346.76
54861	8/25/2015	Raleigh Saw	Contractual Services	General Repair	Current Operating	\$	24.25
54863	8/25/2015	SCDHEC	Contractual Services	Other Services	Current Operating	\$	375.00
54864	8/25/2015	SCLA	Travel	In-State Registration	Current Operating	\$	270.00
54865	8/25/2015	Sherwin Williams	Materials and Supplies	General Repair Supplies	Current Operating	\$	136.51
54865	8/25/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$	17.94
54865	8/25/2015	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$	199.28
54865	8/25/2015	Sherwin Williams	Materials and Supplies	General Repair Supplies	Current Operating	\$	473.26
54866	8/25/2015	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	28.86
54866	8/25/2015	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	9.62
54866	8/25/2015	Staples Advantage	Materials and Supplies	Other Supplies	Current Operating	\$	27.55
54867	8/25/2015	Strata Information Group	Contractual Services	Other Services	Current Operating	\$	5,280.00
54868	8/25/2015	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	810.00
54868	8/25/2015	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$	90.00
54869	8/25/2015	The Flooring Connection LLC	Contractual Services	Other Services	Current Operating	\$	762.80
54869	8/25/2015	The Flooring Connection LLC	Materials and Supplies	Other Supplies	Current Operating	\$	794.30
54870	8/25/2015	The Horry Independent	Contractual Services	ADV - Newspapers	Current Operating	\$	225.00
54871	8/25/2015	The Trestle Bakery and Cafe	Materials and Supplies	Food Supplies	Current Operating	\$	410.63
54871	8/25/2015	The Trestle Bakery and Cafe	Materials and Supplies	Food Supplies	Current Operating	\$	164.25
54872	8/25/2015	Tile Restoration	Contractual Services	Other Services	Current Operating	\$	6,670.00
54872	8/25/2015	Tile Restoration	Contractual Services	Other Services	Current Operating	\$	1,820.00
54872	8/25/2015	Tile Restoration	Contractual Services	Other Services	Current Operating	\$	3,544.60
54872	8/25/2015	Tile Restoration	Contractual Services	Other Services	Current Operating	\$	6,821.50
54873	8/25/2015	Tire Town SC	Materials and Supplies	Other Supplies	Current Operating	\$	339.41
54874	8/25/2015	Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$	41.11

54874	8/25/2015	Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$	79.91
54875	8/25/2015	United Way	Payroll Deductions	United Way	Current Operating	\$	44.50
54877	8/25/2015	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	720.83
54878	8/25/2015	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$	137.21
54879	8/25/2015	Wage Works Inc	Payroll Deductions	Medical Spending	Current Operating	\$	3,381.65
54879	8/25/2015	Wage Works Inc	Payroll Deductions	Dependent Care	Current Operating	\$	541.66
54879	8/25/2015	Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$	135.00
54880	8/25/2015	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$	490.47
54881	8/25/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$	16.75
54881	8/25/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$	141.75
54881	8/25/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$	17.50
54881	8/25/2015	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$	13.00
54882	8/25/2015	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$	369.37
54883	8/27/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	315.42
54883	8/27/2015	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	63.32
54884	8/27/2015	A-Oak Farms Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$	802.50
54885	8/27/2015	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	75.60
54886	8/27/2015	Anson Mills LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	354.06
54887	8/27/2015	Bolo Promos & Apparel	Materials and Supplies	Other Supplies	Current Operating	\$	497.92
54888	8/27/2015	BOLO Promos & Apparel	Materials and Supplies	Other Supplies	Agency	\$	107.00
54889	8/27/2015	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	67.80
54890	8/27/2015	Canon Solutions America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$	12.94
54890	8/27/2015	Canon Solutions America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$	111.23
54890	8/27/2015	Canon Solutions America Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$	171.20
54891	8/27/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$	537.30
54891	8/27/2015	dex media	Contractual Services	ADV - Newspapers	Current Operating	\$	262.03
54892	8/27/2015	Food Lion	Materials and Supplies	Other Supplies	Current Operating	\$	2.14
54892	8/27/2015	Food Lion	Materials and Supplies	Other Supplies	Current Operating	\$	8.63
54892	8/27/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	118.15
54892	8/27/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	24.14
54892	8/27/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	32.27
54892	8/27/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	21.90
54892	8/27/2015	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	46.66
54893	8/27/2015	Hewlett Packard	Contractual Services	Telephone Charges	Current Operating	\$	60.00

54894	8/27/2015	CBM Basics	Materials and Supplies	Uniforms	Current Operating	\$	1,328.80
54894	8/27/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	330.26
54894	8/27/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	249.98
54894	8/27/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	375.07
54894	8/27/2015	CBM Basics	Materials and Supplies	Grant - Student Supplies	Restricted	\$	336.96
54895	8/27/2015	Kelly Services	Contractual Services	Other Services	Current Operating	\$	475.88
54896	8/27/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$	200.00
54896	8/27/2015	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$	3,275.00
54897	8/27/2015	Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	93.54
54898	8/27/2015	Loris High School	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	363.54
54899	8/27/2015	Mark T Prince	Contractual Services	Other Services	Current Operating	\$	500.00
54899	8/27/2015	Mark T Prince	Contractual Services	Other Services	Current Operating	\$	500.00
54900	8/27/2015	Myrtle Beach Communications	Materials and Supplies	Other Supplies	Current Operating	\$	178.69
54901	8/27/2015	Napa Auto Parts	Materials and Supplies	Maintenance Supplies	Current Operating	\$	38.46
54902	8/27/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$	166,252.50
54902	8/27/2015	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$	7,558.92
54902	8/27/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Permanent	Current Operating	\$	3,691.80
54902	8/27/2015	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Temporary	Current Operating	\$	234.40
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Vision-Temporary	Current Operating	\$	163.94
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Dental Plus-Permanent	Current Operating	\$	5,923.52
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$	1,442.08
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$	8,181.54
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$	970.64
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$	107.80
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$	52,079.82
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$	1,880.00
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$	2,482.90
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$	40.00
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Dental-Permanent	Current Operating	\$	2,298.20
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$	79.34
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$	254.90
54902	8/27/2015	Office of Insurance Services	Payroll Deductions	Vision-Permanent	Current Operating	\$	2,059.96
54903	8/27/2015	Proctor And Gamble Dist Co	Materials and Supplies	Educational Supplies	Current Operating	\$	252.00
54903	8/27/2015	Proctor And Gamble Dist Co	Materials and Supplies	Educational Supplies	Current Operating	\$	252.00

54904	8/27/2015	Redleaf Press	Materials and Supplies	Educational Supplies	Current Operating	\$	444.79
54905	8/27/2015	SC Dept Of Labor Lic and Reg	Contractual Services	Other Services	Current Operating	\$	35.00
54905	8/27/2015	SC Dept Of Labor Lic and Reg	Contractual Services	Other Services	Current Operating	\$	35.00
54905	8/27/2015	SC Dept Of Labor Lic and Reg	Contractual Services	Other Services	Current Operating	\$	35.00
54906	8/27/2015	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$	363.80
54907	8/27/2015	Southeastern Paper Group INC	Materials and Supplies	Landscaping Supplies	Current Operating	\$	671.38
54908	8/27/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$	121.40
54908	8/27/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$	155.10
54908	8/27/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$	128.11
54908	8/27/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$	153.41
54908	8/27/2015	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$	96.88
54909	8/27/2015	Tyson Sign Company Inc	Materials and Supplies	Signs/Signage	Current Operating	\$	4,519.90
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	138.30
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	361.02
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	61.53
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	89.06
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	63.28
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.85
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	34.09
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	15.27
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	43.02
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	156.09
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	38.48
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	69.87
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	87.05
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	28.94
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	35.48
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	81.79
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	55.33
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	18.90
54910	8/27/2015	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	12.58
54911	8/27/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	343.19
54911	8/27/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	1,192.35
54911	8/27/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	2,018.08

54911	8/27/2015	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	654.54
54912	8/27/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	303.90
54912	8/27/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	110.80
54912	8/27/2015	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Restricted	\$	255.32
54913	8/27/2015	USCIS SAVE Program	Contractual Services	Other Services	Current Operating	\$	25.00
54914	8/27/2015	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$	375.00
54914	8/27/2015	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$	125.00
54914	8/27/2015	Wagner Consulting Group Inc	Contractual Services	Other Services	Current Operating	\$	625.00
54915	8/27/2015	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	50.00
54916	8/27/2015	We Sweep, Inc	Contractual Services	Other Services	Current Operating	\$	700.00
I0003301	8/11/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003302	8/11/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003303	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	52.33
I0003304	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	218.50
I0003305	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	14.98
I0003306	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	39.59
I0003307	8/11/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003307	8/11/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003308	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	75.97
I0003309	8/11/2015	HGTC_Employee	Travel	In-State Meals	Current Operating	\$	32.00
I0003309	8/11/2015	HGTC_Employee	Travel	In-State Lodging	Current Operating	\$	115.31
I0003310	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	55.69
I0003310	8/11/2015	HGTC_Employee	Travel	Accounts Payable - Year End	Current Operating	\$	4.60
I0003311	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	60.99
I0003312	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	27.60
I0003313	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	200.21
I0003314	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	296.39
I0003315	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	60.95
I0003315	8/11/2015	HGTC_Employee	Travel	Accounts Payable - Year End	Restricted	\$	48.15
I0003316	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	137.48
I0003317	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	87.40
I0003317	8/11/2015	HGTC_Employee	Travel	Accounts Payable - Year End	Current Operating	\$	21.85
I0003318	8/11/2015	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	196.59
I0003319	8/11/2015	HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00

I0003319	8/11/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003319	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	60.96
I0003320	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	136.41
I0003321	8/11/2015 HGTC_Employee	Travel	Accounts Payable - Year End		\$	149.80
I0003322	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	225.40
I0003322	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	163.71
I0003323	8/11/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003323	8/11/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003324	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	491.05
I0003325	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	81.08
I0003325	8/11/2015 HGTC_Employee	Travel	Accounts Payable - Year End	Current Operating	\$	110.40
I0003326	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	37.96
I0003327	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	141.78
I0003328	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	78.11
I0003329	8/11/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	139.10
I0003330	8/20/2015 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$	250.37
I0003331	8/20/2015 Monteith Construction Corp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$	562,931.75
I0003332	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	74.90
I0003333	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	178.25
I0003334	8/25/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003334	8/25/2015 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
I0003335	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	102.72
I0003336	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	96.30
I0003337	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	184.51
I0003338	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	165.60
I0003339	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	40.66
I0003340	8/25/2015 HGTC_Employee	Materials and Supplies	Faculty/Staff Meetings	Current Operating	\$	27.15
I0003341	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	13.00
I0003342	8/25/2015 HGTC_Employee	Travel	In-State Lodging	Restricted	\$	136.64
I0003342	8/25/2015 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$	95.45
I0003342	8/25/2015 HGTC_Employee	Travel	In-State Meals	Restricted	\$	57.00