

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
56260	1/7/2016	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 147.05
56260	1/7/2016	A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 518.24
56261	1/7/2016	American Assn For Paralegal Ed	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 450.00
56262	1/7/2016	American Culinary Federation	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 585.00
56263	1/7/2016	Brainfuse Inc.	Contractual Services	Other Services	Restricted	\$ 15,000.00
56264	1/7/2016	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 1,134.20
56264	1/7/2016	Citrix	Contractual Services	Data Processing Service	Current Operating	\$ 1,134.20
56265	1/7/2016	City of Conway	Revenue	Fowler Dining	Current Operating	\$ 6.12
56265	1/7/2016	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 29.29
56266	1/7/2016	City of Myrtle Beach	Revenue	Beach Bistro	Current Operating	\$ 11.69
56267	1/7/2016	Corey Airport Services	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,000.00
56268	1/7/2016	dex media	Contractual Services	ADV - Special Campaign	Current Operating	\$ 198.00
56268	1/7/2016	dex media	Contractual Services	ADV - Special Campaign	Current Operating	\$ 591.04
56268	1/7/2016	dex media	Contractual Services	ADV - Special Campaign	Current Operating	\$ 537.30
56269	1/7/2016	Frontier Communications	Contractual Services	ADV - Newspapers	Current Operating	\$ 6.98
56270	1/7/2016	Georgetown Times	Contractual Services	ADV - Events/Parades	Current Operating	\$ 450.00
56271	1/7/2016	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 717.50
56272	1/7/2016	HGTC Foundation	Contributions	Tips - Fowler & Beach Bistro	Current Operating	\$ 1,435.58
56273	1/7/2016	Horry County School District	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 49.60
56274	1/7/2016	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$ 9.18
56274	1/7/2016	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 17.54
56274	1/7/2016	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$ 43.93
56275	1/7/2016	Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 2,121.17
56276	1/7/2016	Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,320.00
56279	1/7/2016	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,500.00
56280	1/7/2016	Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$ 300.00
56281	1/7/2016	Mac Papers Inc	Materials and Supplies	Photocopy Supplies	Current Operating	\$ 275.79
56282	1/7/2016	McKittrick, Katherine	Contractual Services	Non-State Employee Travel	Current Operating	\$ 7.00
56283	1/7/2016	Medical University of SC	Revenue	Dental -MUSC	Current Operating	\$ 290.70
56284	1/7/2016	Meyers, Robert	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Auxiliary	\$ 2,380.02
56284	1/7/2016	Meyers, Robert	Materials and Supplies	Institutional Non-Cap	Auxiliary	\$ 770.01
56285	1/7/2016	MSS Solutions of South Carolina, LLC	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 2,611.00
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Long Term Supp Disability	Current Operating	\$ 1,495.74
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	State Optional Life (Sheltered)	Current Operating	\$ 9,000.08

56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Optional Life Spouse	Current Operating	\$ 1,024.34
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Dependent Life-Child	Current Operating	\$ 111.10
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 52,255.16
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Health-Permanent	Current Operating	\$ 1,760.00
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ 3,095.16
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Health-Temporary	Current Operating	\$ (80.00)
56286	1/7/2016	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Permanent	Current Operating	\$ 177,614.36
56286	1/7/2016	Office of Insurance Services	Payroll Benefits Employee Match	Health Match-Temporary	Current Operating	\$ 10,112.62
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 106.76
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Dental-Permanent	Current Operating	\$ 2,343.86
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Dental-Temporary	Current Operating	\$ 104.38
56286	1/7/2016	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Permanent	Current Operating	\$ 3,785.56
56286	1/7/2016	Office of Insurance Services	Payroll Benefits Employee Match	Dental Match-Temporary	Current Operating	\$ 257.84
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Vision-Permanent	Current Operating	\$ 2,334.78
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Vision-Temporary	Current Operating	\$ 199.92
56286	1/7/2016	Office of Insurance Services	Payroll Deductions	Dental Plus-Permanent	Current Operating	\$ 8,048.18
56288	1/7/2016	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$ 41.97
56288	1/7/2016	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 91.68
56288	1/7/2016	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 200.91
56289	1/7/2016	Southeastern Paper Group INC	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 418.51
56290	1/7/2016	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 208.64
56290	1/7/2016	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 151.67
56290	1/7/2016	Surfside Equip Rental and Sales	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 68.74
56291	1/7/2016	The Horry Independent	Contractual Services	ADV - Newspapers	Current Operating	\$ 225.00
56292	1/7/2016	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 85.56
56292	1/7/2016	Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$ 85.56
56293	1/7/2016	Tire Town SC	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 176.64
56294	1/7/2016	Tire Town SC	Contractual Services	Other Services	Current Operating	\$ 460.60
56294	1/7/2016	Tire Town SC	Contractual Services	Other Services	Current Operating	\$ 278.40
56295	1/7/2016	Todd, Joseph S.	Contractual Services	General Repair	Current Operating	\$ 125.00
56296	1/7/2016	TYCA SE	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 30.00
56297	1/7/2016	United Rentals	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,008.63
56298	1/7/2016	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.03
56298	1/7/2016	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
56298	1/7/2016	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
56298	1/7/2016	Verizon	Contractual Services	Telephone Charges	Current Operating	\$ 38.01
56299	1/7/2016	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 200.00

56300	1/7/2016	Williams & Fudge Inc	Contractual Services	Collection Agency Fee	Current Operating	\$ 162.00
56301	1/7/2016	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 200.00
56302	1/12/2016	ADC Engineering Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 3,000.00
56303	1/12/2016	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 183.61
56303	1/12/2016	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 58.85
56304	1/12/2016	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 97.37
56305	1/12/2016	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,394.03
56306	1/12/2016	Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 18,028.66
56307	1/12/2016	Bioelements Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 24.50
56307	1/12/2016	Bioelements Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 24.00
56307	1/12/2016	Bioelements Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,885.90
56308	1/12/2016	Black Mule Print Services	Materials and Supplies	Other Supplies	Current Operating	\$ 462.09
56309	1/12/2016	Carolina Elevator Cooperative Inc	Contractual Services	Other Services	Current Operating	\$ 799.54
56310	1/12/2016	Clarion On Carowinds	Travel	In-State Lodging	Current Operating	\$ 413.58
56311	1/12/2016	Coastal Marketing Graphics Inc	Contractual Services	Printing Commerical	Current Operating	\$ 139.15
56312	1/12/2016	Conway National Bank	Travel	AP - Conway National Bank	Current Operating	\$ 1,213.23
56313	1/12/2016	Duplicates	Contractual Services	Printing Commerical	Current Operating	\$ 1,788.48
56314	1/12/2016	HGTC_Employee	Payroll Withholdings	CitiStreet ORP	Current Operating	\$ 8.70
56315	1/12/2016	Evisions Inc	Contractual Services	Data Processing Service	Current Operating	\$ 9,422.00
56316	1/12/2016	FastSpring	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,117.35
56317	1/12/2016	Federal Express	Travel	Out-of-State Lodging	Current Operating	\$ 5.66
56317	1/12/2016	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 8.84
56318	1/12/2016	Food Lion	Materials and Supplies	Food Supplies	Current Operating	\$ 20.75
56318	1/12/2016	Food Lion	Materials and Supplies	Food Supplies	Current Operating	\$ 25.97
56318	1/12/2016	Food Lion	Materials and Supplies	Food Supplies	Auxiliary	\$ 29.65
56319	1/12/2016	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 5,191.20
56319	1/12/2016	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 384.00
56320	1/12/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 948.50
56321	1/12/2016	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 525.00
56322	1/12/2016	GSRMC TC Healthfinders	Materials and Supplies	Educational Supplies	Current Operating	\$ 85.00
56323	1/12/2016	Hampton Inn	Travel	In-State Lodging	Current Operating	\$ 158.46
56324	1/12/2016	Horry County Fire Rescue	Contractual Services	Other Contractual Services	Current Operating	\$ 3,744.00
56325	1/12/2016	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 69,115.78
56326	1/12/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 215.79
56326	1/12/2016	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$ 228.53
56326	1/12/2016	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$ 587.00
56327	1/12/2016	Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 202.23

56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 84.69
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 100.58
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 116.10
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 50.30
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 502.90
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 50.30
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 230.05
56327	1/12/2016 Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 803.55
56328	1/12/2016 James River Solutions	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 1,657.72
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 1,150.00
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 550.00
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 1,040.00
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 542.00
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 1,575.00
56329	1/12/2016 Jet Stream Cleaning Systems Inc.	Contractual Services	Other Services	Current Operating	\$ 700.00
56330	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 96.30
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 225.27
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 474.13
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 297.00
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Current Operating	\$ 429.55
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Agency	\$ 1,529.19
56331	1/12/2016 CBM Basics	Materials and Supplies	Other Supplies	Agency	\$ 450.29
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 128.38
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 171.75
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 166.66
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 587.52
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 266.19
56332	1/12/2016 Lowes Home Centers Inc	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 91.34
56333	1/12/2016 LS3P Associates LTD.	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 31,799.85
56334	1/12/2016 Mercer Tool Corp	Materials and Supplies	Uniforms	Current Operating	\$ 596.56
56334	1/12/2016 Mercer Tool Corp	Materials and Supplies	Uniforms	Current Operating	\$ 1,279.97
56334	1/12/2016 Mercer Tool Corp	Materials and Supplies	Uniforms	Current Operating	\$ 54.19
56335	1/12/2016 Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 57.78
56335	1/12/2016 Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 100.15
56336	1/12/2016 Quality Logo Products Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 195.78
56337	1/12/2016 Sams Club Walmart	Contractual Services	Promotional Services	Current Operating	\$ 147.78
56337	1/12/2016 Sams Club Walmart	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 20.22

56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Food Supplies	Current Operating	\$	226.56
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Food Supplies	Current Operating	\$	5.35
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	88.45
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	0.01
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Current Operating	\$	0.01
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	20.42
56337	1/12/2016	Sams Club	Walmart	Contractual Services	Promotional Services	Current Operating	\$	14.76
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	13.83
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Educational Supplies	Current Operating	\$	26.95
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Grant - Student Supplies	Restricted	\$	22.74
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Auxiliary	\$	19.07
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Agency	\$	65.76
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Agency	\$	20.61
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Other Supplies	Agency	\$	20.22
56337	1/12/2016	Sams Club	Walmart	Materials and Supplies	Food Supplies	Agency	\$	30.27
56338	1/12/2016	SASF	AA	Travel	Out-of-State Registration	Current Operating	\$	1,300.00
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	2.84
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	5.76
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	9.62
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	15.85
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	48.63
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	18.51
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	54.04
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Educational Supplies	Current Operating	\$	3.43
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	6.10
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	22.30
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	10.69
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	8.58
56339	1/12/2016	SC Department of Revenue		Revenue	Transcripts	Current Operating	\$	63.50
56339	1/12/2016	SC Department of Revenue		Taxes	State Sales Tax Payable	Current Operating	\$	1,139.40
56339	1/12/2016	SC Department of Revenue		Taxes	State Sales Tax Payable	Current Operating	\$	55.13
56339	1/12/2016	SC Department of Revenue		Taxes	State Sales Tax Payable	Current Operating	\$	11.52
56339	1/12/2016	SC Department of Revenue		Contractual Services	Other Services	Current Operating	\$	11.88
56339	1/12/2016	SC Department of Revenue		Contractual Services	Other Services	Current Operating	\$	10.49
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Signs/Signage	Current Operating	\$	2.62
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	8.12
56339	1/12/2016	SC Department of Revenue		Materials and Supplies	Print Cartridges	Current Operating	\$	13.61

56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 17.05
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 26.42
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 5.05
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 12.68
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ 2.82
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$ (0.01)
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 8.12
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$ 61.73
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Agency	\$ 19.14
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Agency	\$ 1.27
56339	1/12/2016	SC Department of Revenue	Materials and Supplies	Other Supplies	Agency	\$ 1.90
56340	1/12/2016	SimplexGrinnell	Contractual Services	Other Services	Current Operating	\$ 601.68
56341	1/12/2016	Stouse Inc	Contractual Services	Printing Commerical	Current Operating	\$ 350.45
56342	1/12/2016	Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$ 9,240.00
56343	1/12/2016	SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$ 2,136.26
56344	1/12/2016	Thomson Reuters West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 312.00
56345	1/12/2016	Tile Restoration	Contractual Services	Other Services	Current Operating	\$ 563.75
56345	1/12/2016	Tile Restoration	Contractual Services	Other Services	Current Operating	\$ 1,500.00
56345	1/12/2016	Tile Restoration	Contractual Services	Other Services	Current Operating	\$ 150.00
56346	1/12/2016	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,486.25
56346	1/12/2016	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,989.00
56346	1/12/2016	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,984.75
56346	1/12/2016	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 382.50
56346	1/12/2016	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 177.65
56347	1/12/2016	TMC Productions	Contractual Services	Other Services	Agency	\$ 750.00
56347	1/12/2016	TMC Productions	Contractual Services	Other Services	Agency	\$ 500.00
56348	1/12/2016	Troxler Radiation Monitoring	Materials and Supplies	Other Supplies	Current Operating	\$ 28.68
56349	1/12/2016	Tyson Sign Company Inc	Materials and Supplies	Signs/Signage	Current Operating	\$ 1,406.96
56350	1/12/2016	US Dept of Education - Atlanta	Payroll Deductions	Court Levy	Current Operating	\$ 51.71
56351	1/12/2016	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$ 49.28
56352	1/12/2016	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$ 2.52
56353	1/12/2016	Workplace Services Corp	Contractual Services	Other Services	Current Operating	\$ 1,317.12
56354	1/14/2016	Freddies Transmission Repair	Contractual Services	Other Services	Current Operating	\$ 348.33
56354	1/14/2016	Freddies Transmission Repair	Contractual Services	General Repair	Current Operating	\$ 526.27
56355	1/14/2016	American Income Life Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$ 250.00
56356	1/14/2016	BBCI IIC	Materials and Supplies	Other Supplies	Current Operating	\$ 658.05
56357	1/14/2016	Bruner, Powell & Robbins, LLC	Contractual Services	Legal Fees	Current Operating	\$ 562.50

56358	1/14/2016	City of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 8.35
56358	1/14/2016	City of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$ 70.19
56359	1/14/2016	Conway Vacuum Center	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 219.35
56359	1/14/2016	Conway Vacuum Center	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 133.75
56359	1/14/2016	Conway Vacuum Center	Materials and Supplies	Janitorial Supplies	Current Operating	\$ 106.47
56360	1/14/2016	dex media	Contractual Services	ADV - Special Campaign	Current Operating	\$ 198.00
56361	1/14/2016	Graham Golf Cart Inc	Contractual Services	General Repair	Current Operating	\$ 762.70
56361	1/14/2016	Graham Golf Cart Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 157.56
56362	1/14/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 6,208.51
56362	1/14/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 6,208.51
56362	1/14/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 1,448.65
56362	1/14/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 1,448.65
56363	1/14/2016	Koldrok	Contractual Services	Other Services	Current Operating	\$ 7.87
56364	1/14/2016	Meyers, Robert	Materials and Supplies	Paper Supplies	Auxiliary	\$ 47.08
56365	1/14/2016	Myrtle Beach Chamber Commerce	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 35.00
56366	1/14/2016	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
56367	1/14/2016	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
56367	1/14/2016	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
56367	1/14/2016	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
56367	1/14/2016	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$ 177.12
56368	1/14/2016	Rotary Club of Georgetown	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 175.00
56369	1/14/2016	SCHOOLDUDE.COM	Contractual Services	Other Services	Current Operating	\$ 5,016.43
56371	1/14/2016	Sunway Charters and Tours	Travel	In-State Other Transportation	Restricted	\$ 62.10
56371	1/14/2016	Sunway Charters and Tours	Contractual Services	Non-State Employee Travel	Restricted	\$ 41.40
56371	1/14/2016	Sunway Charters and Tours	Contractual Services	Grant - Non State Empl Travel	Restricted	\$ 931.50
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 43.02
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 70.58
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 70.58
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 156.09
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 61.53
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 38.48
56372	1/14/2016	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 85.21
56373	1/14/2016	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 30.63
56373	1/14/2016	US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ (78.53)
56373	1/14/2016	US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 13.91
56373	1/14/2016	US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 132.17
56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 359.24

56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 140.81
56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 81.37
56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 422.05
56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 844.10
56374	1/14/2016	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$ 355.64
56375	1/19/2016	ACT	Materials and Supplies	Educational Supplies	Current Operating	\$ 133.75
56375	1/19/2016	ACT	Contractual Services	Other Services	Current Operating	\$ 1,206.50
56376	1/19/2016	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 504.93
56376	1/19/2016	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 10.92
56377	1/19/2016	Associated Posters Inc	Contractual Services	ADV - Events/Parades	Current Operating	\$ 140.00
56378	1/19/2016	Carlisle, Sarah	Travel	In-State Meals	Current Operating	\$ 7.00
56378	1/19/2016	Carlisle, Sarah	Travel	In-State Private Auto	Current Operating	\$ 124.20
56379	1/19/2016	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 64,200.10
56379	1/19/2016	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 64,200.10
56379	1/19/2016	Coastal Carolina University	Contractual Services	Other Contractual Services	Current Operating	\$ 32,100.05
56380	1/19/2016	Coastal Sanitary Supply Co.	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 246.96
56381	1/19/2016	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,299.00
56381	1/19/2016	Cumulus Broadcasting LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,299.00
56382	1/19/2016	Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 1,450.00
56382	1/19/2016	Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 1,268.75
56382	1/19/2016	Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$ 3,987.50
56383	1/19/2016	East Coast Distributors	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 364.50
56384	1/19/2016	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.09
56384	1/19/2016	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 5.80
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 47.38
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 35.25
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 83.19
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 74.20
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 95.87
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 33.71
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 20.58
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 37.65
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 30.01
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 227.65
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 6.93
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Current Operating	\$ 376.76
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 489.31



56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$ 2,302.64
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Print Cartridges	Current Operating	\$ 361.33
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 54.83
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 35.32
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 70.10
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 47.60
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 87.02
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$ 11.04
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ (19.20)
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 8.38
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 151.28
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 199.55
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 10.68
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 112.99
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 34.59
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 12.52
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$ 178.93
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Restricted	\$ 224.45
56385	1/19/2016	FSI Office Forms and Supply	Materials and Supplies	Other Supplies	Auxiliary	\$ 105.99
56386	1/19/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 320.36
56386	1/19/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 408.07
56386	1/19/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 110.29
56387	1/19/2016	George Brown College	Contractual Services	Other Contractual Services	Current Operating	\$ 1,087.50
56388	1/19/2016	Georgetown Times	Contractual Services	ADV - Events/Parades	Current Operating	\$ 456.75
56389	1/19/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 588.05
56389	1/19/2016	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$ 588.05
56390	1/19/2016	GS2 Eng & Environm Consultants	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 725.00
56391	1/19/2016	gShift Labs Inc	Contractual Services	Other Contractual Services	Current Operating	\$ 302.50
56392	1/19/2016	Horry County Fire Rescue	Contractual Services	Other Contractual Services	Current Operating	\$ 1,128.00
56393	1/19/2016	HR Innovations	Contractual Services	Other Services	Current Operating	\$ 3,000.00
56394	1/19/2016	iHeart Media	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,878.00
56395	1/19/2016	Inlet Printing Co	Contractual Services	Printing Commerical	Current Operating	\$ 1,443.43
56396	1/19/2016	Kerr Painting	Contractual Services	Other Services	Current Operating	\$ 2,450.00
56397	1/19/2016	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$ 240.46
56398	1/19/2016	Mason Tire & Auto Service	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 781.35
56399	1/19/2016	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 806.87
56399	1/19/2016	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 67.51

56399	1/19/2016	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 425.02
56400	1/19/2016	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 22,205.78
56401	1/19/2016	Murray and Mikes	Materials and Supplies	Food Supplies	Current Operating	\$ 1,943.25
56402	1/19/2016	North Carolina A&T State University	Materials and Supplies	Grant - Student Other	Restricted	\$ 220.00
56403	1/19/2016	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 2,614.60
56403	1/19/2016	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 866.59
56403	1/19/2016	Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 577.37
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 14.57
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 9.75
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 21.57
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 26.98
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 10.32
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Other Supplies	Current Operating	\$ 28.86
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 10.56
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.65
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 2.88
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 21.03
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Current Operating	\$ 15.98
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Postage	Current Operating	\$ 42.35
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Food Supplies	Current Operating	\$ 15.47
56404	1/19/2016	Petty Cash Grand strand	Materials and Supplies	Educational Supplies	Restricted	\$ 35.58
56405	1/19/2016	Phoenix EnviroCorp	Contractual Services	Other Services	Current Operating	\$ 350.00
56406	1/19/2016	Pitney Bowes	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 398.04
56407	1/19/2016	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 3.85
56407	1/19/2016	Praxair Distribution Inc	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 42.37
56408	1/19/2016	PYE Barker Fire and Safety Inc.	Contractual Services	Other Services	Current Operating	\$ 613.65
56409	1/19/2016	Rep & Run	Materials and Supplies	Institutional Non-Cap	Agency	\$ 558.37
56409	1/19/2016	Rep & Run	Non Cap Equipment	Non-Cap Equip 500 - 999.99	Agency	\$ 971.01
56410	1/19/2016	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 76.58
56410	1/19/2016	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 89.62
56411	1/19/2016	SimplexGrinnell	Contractual Services	Other Services	Current Operating	\$ 363.27
56412	1/19/2016	Simplified Office Systems	Contractual Services	Photocopy Maintenance	Current Operating	\$ 152.66
56413	1/19/2016	Smith Turf and Irrigation Co	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 2,337.25
56414	1/19/2016	Snap Surveys Ltd	Contractual Services	Other Services	Current Operating	\$ 1,750.00
56415	1/19/2016	Southeastern Paper Group INC	Materials and Supplies	Educational Supplies	Current Operating	\$ 87.42
56415	1/19/2016	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 949.64
56416	1/19/2016	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 37.07

56416	1/19/2016 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 282.34
56416	1/19/2016 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 779.91
56416	1/19/2016 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 1,493.97
56416	1/19/2016 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 2,366.17
56416	1/19/2016 Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$ 222.51
56416	1/19/2016 Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$ 8,934.35
56417	1/19/2016 Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,538.00
56417	1/19/2016 Stages Video Productions Inc	Contractual Services	Other Services	Current Operating	\$ 405.00
56417	1/19/2016 Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 540.00
56417	1/19/2016 Stages Video Productions Inc	Contractual Services	ADV - Radio/TV	Current Operating	\$ 162.00
56418	1/19/2016 Terminix Service	Contractual Services	Other Services	Auxiliary	\$ 85.00
56419	1/19/2016 Textile Stores, Inc.	Materials and Supplies	Other Supplies	Current Operating	\$ 823.90
56420	1/19/2016 The Horry Independent	Contractual Services	ADV - Newspapers	Current Operating	\$ 225.00
56421	1/19/2016 Trane	Materials and Supplies	General Repair Supplies	Current Operating	\$ 816.38
56422	1/19/2016 United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 59.91
56423	1/19/2016 United Refridgeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 108.30
56424	1/19/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 130.89
56424	1/19/2016 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 605.88
56424	1/19/2016 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 2,560.85
56424	1/19/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 83.75
56424	1/19/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 294.29
56424	1/19/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 35.21
56424	1/19/2016 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,681.01
56424	1/19/2016 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 1,567.42
56425	1/19/2016 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,950.00
56425	1/19/2016 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 105.00
56425	1/19/2016 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 5,850.00
56426	1/19/2016 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$ 6,986.73
56427	1/19/2016 WCSC LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,250.00
56427	1/19/2016 WCSC LLC	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,900.00
56428	1/19/2016 WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,280.00
56429	1/19/2016 WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,955.00
56429	1/19/2016 WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,430.00
56430	1/19/2016 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 1,601.76
56431	1/19/2016 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,852.94
56432	1/26/2016 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 595.52
56432	1/26/2016 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 314.84

56432	1/26/2016	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 78.82
56432	1/26/2016	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 46.85
56432	1/26/2016	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 531.58
56433	1/26/2016	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 75.60
56433	1/26/2016	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 98.42
56433	1/26/2016	ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 100.84
56433	1/26/2016	ALSCO	Materials and Supplies	Other Supplies	Auxiliary	\$ 62.74
56434	1/26/2016	American Society of Health-System Pharmacists	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 2,400.00
56435	1/26/2016	Apperson Business Forms	Materials and Supplies	Educational Supplies	Current Operating	\$ 94.72
56436	1/26/2016	Atlanta Soc of Radiologic Tech, Inc.	Travel	Out-of-State Registration	Current Operating	\$ 175.00
56437	1/26/2016	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 85.00
56438	1/26/2016	Beach Ball Classic Inc	Contractual Services	ADV - Newspapers	Current Operating	\$ 900.00
56438	1/26/2016	Beach Ball Classic Inc	Contractual Services	ADV - Newspapers	Current Operating	\$ 1,300.00
56439	1/26/2016	Bio Corporation	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,607.52
56440	1/26/2016	Bolf, Devan	Contractual Services	Non-State Employee Travel	Current Operating	\$ 109.06
56441	1/26/2016	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 105.91
56441	1/26/2016	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 65.50
56441	1/26/2016	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 311.09
56441	1/26/2016	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 9.00
56441	1/26/2016	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 516.05
56442	1/26/2016	Chancel Builders, Inc.	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 25,316.73
56443	1/26/2016	Chick-Fil-A	Materials and Supplies	Food Supplies	Agency	\$ 1,418.03
56444	1/26/2016	Chris J Yahnis Coastal Inc	Materials and Supplies	Food Supplies	Auxiliary	\$ 242.38
56445	1/26/2016	Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 345.00
56445	1/26/2016	Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 40.40
56446	1/26/2016	Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00
56447	1/26/2016	Consensus Construction & Consulting Co	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$ 6,136.11
56448	1/26/2016	Conway Fresh Meats	Materials and Supplies	Educational Supplies	Current Operating	\$ 125.36
56449	1/26/2016	Conway Pest Control	Contractual Services	Other Services	Current Operating	\$ 75.00
56449	1/26/2016	Conway Pest Control	Contractual Services	Other Services	Current Operating	\$ 75.00
56450	1/26/2016	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Agency	\$ 405.00
56450	1/26/2016	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Agency	\$ 348.82
56450	1/26/2016	Conway Rental Center	Fixed Charges and Contributions	Rental/Other	Agency	\$ 351.50
56451	1/26/2016	Crowne Plaza	Travel	Out-of-State Lodging	Current Operating	\$ 584.48
56452	1/26/2016	dex media	Contractual Services	ADV - Special Campaign	Current Operating	\$ 331.76

56453	1/26/2016	Dukes, Curtis L.	Contractual Services	Other Contractual Services	Current Operating	\$ 1,375.83
56454	1/26/2016	Firehouse Subs	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 49.27
56455	1/26/2016	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 19.45
56455	1/26/2016	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 137.66
56455	1/26/2016	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 21.16
56455	1/26/2016	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 78.85
56455	1/26/2016	Food Lion	Materials and Supplies	Food Supplies	Auxiliary	\$ 23.88
56456	1/26/2016	Forestry Suppliers	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,052.95
56457	1/26/2016	Fortune School of Real Estate	Contractual Services	Other Contractual Services	Current Operating	\$ 6,208.00
56458	1/26/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 54.70
56458	1/26/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 109.40
56458	1/26/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 110.42
56458	1/26/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 16.91
56458	1/26/2016	Genco	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 645.00
56459	1/26/2016	Gossett, Jr, Louis	Contractual Services	Other Services	Agency	\$ 11,250.00
56460	1/26/2016	Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 28.19
56461	1/26/2016	Hatcher, Harold D.	Contractual Services	Other Services	Agency	\$ 100.00
56462	1/26/2016	Holiday Inn	Travel	Out-of-State Lodging	Current Operating	\$ 418.59
56463	1/26/2016	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 991,412.27
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 308.20
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 132.21
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.10
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 511.29
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 159.76
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.10
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.07
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.10
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.07
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.10
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 0.02
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 418.28
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.07
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 107.23
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 323.81
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 65.74
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 107.17
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 41.07

56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 66.10
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$ 125.48
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 146.52
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Restricted	\$ 73.26
56464	1/26/2016	Horry Telephone Cooperative	Contractual Services	Telephone Charges		\$ 72.83
56465	1/26/2016	CBM Basics	Materials and Supplies	Office Supplies	Current Operating	\$ 519.48
56466	1/26/2016	Mark T Prince	Contractual Services	Other Services	Current Operating	\$ 500.00
56467	1/26/2016	McCutchen, Mumford, Vaught, O'Dea & Geddie	Contractual Services	Legal Fees		\$ 32.00
56467	1/26/2016	McCutchen, Mumford, Vaught, O'Dea & Geddie	Contractual Services	Legal Fees	Capital Projects	\$ 40.00
56467	1/26/2016	McCutchen, Mumford, Vaught, O'Dea & Geddie	Contractual Services	Legal Fees	Capital Projects	\$ 48.00
56468	1/26/2016	Myrtle Beach Area Hospitality	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 365.00
56469	1/26/2016	National Safety Council SC	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 55.00
56470	1/26/2016	Piggly Wiggly	Materials and Supplies	Food Supplies	Agency	\$ 79.93
56471	1/26/2016	Plants Direct Inc	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 201.00
56472	1/26/2016	Pocket Nurse	Materials and Supplies	Educational Supplies	Current Operating	\$ 215.55
56473	1/26/2016	R L Schreiber Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 106.93
56474	1/26/2016	Rivertown Roasters on Main LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 59.13
56475	1/26/2016	SACS-COC	Contractual Services	Other Services	Current Operating	\$ 500.00
56476	1/26/2016	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 33.31
56476	1/26/2016	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 999.37
56476	1/26/2016	Sally Beauty Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 55.39
56477	1/26/2016	SCLA	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$ 460.00
56478	1/26/2016	Seaside Mulch	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,679.90
56479	1/26/2016	Southeastern Paper Group INC	Materials and Supplies	Janitorial Suppies	Current Operating	\$ 2,563.51
56479	1/26/2016	Southeastern Paper Group INC	Materials and Supplies	Other Supplies	Auxiliary	\$ 435.35
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96
56480	1/26/2016	SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 29.96

56480	1/26/2016 SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56480	1/26/2016 SWA	Contractual Services	Other Contractual Services	Current Operating	\$ 30.24
56481	1/26/2016 Time Warner Cable	Contractual Services	Other Services	Current Operating	\$ 84.75
56482	1/26/2016 Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$ 1,575.90
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 40.02
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 89.06
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 43.41
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 61.53
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 38.48
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 156.09
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 70.58
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 88.45
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 40.02
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 22.03
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 98.22
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 32.93
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 15.27
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 89.06
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 15.27
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 22.03
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 98.22
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 32.93
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 15.27
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 85.21
56483	1/26/2016 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 89.06
56484	1/26/2016 United Refridgeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$ 93.00
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ (17.71)
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 380.29
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,102.99
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 850.98
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,899.15
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 216.14
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 52.50
56485	1/26/2016 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 42.56
56485	1/26/2016 US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$ 85.30
56485	1/26/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 68.96
56485	1/26/2016 US Foods	Materials and Supplies	Other Supplies	Auxiliary	\$ 11.73

56485	1/26/2016	US Foods	Materials and Supplies	Food Supplies	Auxiliary	\$	753.86
56486	1/26/2016	Veterans Housing Development Corp	Materials and Supplies	Other Supplies	Agency	\$	983.42
56487	1/26/2016	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	12.83
56487	1/26/2016	VWR International	Materials and Supplies	Educational Supplies	Current Operating	\$	124.68
56488	1/26/2016	We Sweep, Inc	Contractual Services	Other Services	Current Operating	\$	650.00
56489	1/26/2016	White, Danny N.	Contractual Services	Other Contractual Services	Current Operating	\$	350.00
56490	1/26/2016	Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	4,439.72
56491	1/27/2016	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$	120.31
56492	1/27/2016	ARSCO Retirement Manager	Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$	4,047.59
56492	1/27/2016	ARSCO Retirement Manager	Payroll Benefits Employee Match	VALIC	Current Operating	\$	2,480.13
56493	1/27/2016	Colonial Life and Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$	909.76
56494	1/27/2016	Dickeys Barbecue Pit	Materials and Supplies	Food Supplies	Agency	\$	637.09
56495	1/27/2016	F H Cann & Associates Inc	Payroll Deductions	Court Levy	Current Operating	\$	246.25
56496	1/27/2016	FastSpring	Materials and Supplies	Educational Supplies	Current Operating	\$	719.10
56497	1/27/2016	GC Services Limited Partnership	Payroll Deductions	Court Levy	Current Operating	\$	293.06
56498	1/27/2016	General Agency	Payroll Deductions	General Agency	Current Operating	\$	52.24
56499	1/27/2016	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$	1,552.21
56500	1/27/2016	Horry County Clerk of Court	Payroll Deductions	Court Levy	Current Operating	\$	136.50
56501	1/27/2016	Horry County School District	Contractual Services	Grant - Non State Empl Travel	Restricted	\$	169.88
56502	1/27/2016	J & S Care LLC	Land,Bldg,Infrast,Constr and Intangible	Non-Structural Improvements	Capital Projects	\$	18,772.15
56503	1/27/2016	Petty Cash Georgetown	Materials and Supplies	Food Supplies	Current Operating	\$	2.49
56503	1/27/2016	Petty Cash Georgetown	Materials and Supplies	Other Supplies	Current Operating	\$	37.79
56503	1/27/2016	Petty Cash Georgetown	Transportation	Vehicle Gas and Supplies	Current Operating	\$	30.04
56503	1/27/2016	Petty Cash Georgetown	Contractual Services	Other Services	Current Operating	\$	24.00
56503	1/27/2016	Petty Cash Georgetown	Transportation	Vehicle Gas and Supplies	Restricted	\$	26.82
56504	1/27/2016	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$	363.80
56505	1/27/2016	Simmons-Beasley,Chapter 13 Trustee, Pamela	Payroll Deductions	Court Levy	Current Operating	\$	545.00
56506	1/27/2016	United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$	21.98
56507	1/27/2016	United Way	Payroll Deductions	United Way	Current Operating	\$	10.00
56508	1/27/2016	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$	244.52
56509	1/27/2016	Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$	618.33
56509	1/27/2016	Wage Works Inc	Payroll Deductions	Medical Spending	Current Operating	\$	6,591.41
56509	1/27/2016	Wage Works Inc	Payroll Deductions	Dependent Care	Current Operating	\$	1,639.98
56510	1/27/2016	Washington National Ins Co	Payroll Deductions	Capital Life	Current Operating	\$	537.74
56511	1/27/2016	Windam Professionals Inc	Payroll Deductions	Court Levy	Current Operating	\$	369.37



I0003694	1/11/2016 Barnes And Noble	Institutional Loan	Accounts Payable Invoice	Auxiliary	\$ 319.58
I0003695	1/11/2016 Dell Marketing L P	Materials and Supplies	Other Supplies	Current Operating	\$ 60.72
I0003696	1/11/2016 Monteith Construction Corp	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Capital Projects	\$ 960,585.90
I0003697	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 98.33
I0003698	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003699	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003700	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 128.83
I0003701	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 135.89
I0003702	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 32.10
I0003703	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003704	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 82.80
I0003705	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003706	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 83.95
I0003707	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 200.63
I0003708	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003709	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 63.25
I0003710	1/12/2016 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$ 60.00
I0003711	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 78.89
I0003712	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Auxiliary	\$ 50.83
I0003713	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 27.82
I0003714	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 208.12
I0003715	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 238.06
I0003716	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 90.85
I0003717	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 248.35
I0003718	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 9.63
I0003719	1/12/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 362.73
I0003720	1/26/2016 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 89.00
I0003720	1/26/2016 HGTC_Employee	Travel	Out-of-State Other Transportation	Current Operating	\$ 206.00
I0003720	1/26/2016 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$ 21.00
I0003721	1/26/2016 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 267.76
I0003721	1/26/2016 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$ 50.00
I0003721	1/26/2016 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 64.00
I0003722	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 84.24
I0003723	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Restricted	\$ 51.84
I0003724	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$ 85.90
I0003725	1/26/2016 HGTC_Employee	Travel	Out-of-State Lodging	Current Operating	\$ 278.46
I0003725	1/26/2016 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$ 89.00

I0003726	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	60.86
I0003727	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	87.50
I0003728	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	74.75
I0003729	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	140.00
I0003730	1/26/2016 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	116.64