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

47693 12/3/2013 Elbert Lamar Chestnut Transportation Vehicle Gas and Supplies Current Operating \$ Encore Technology
Ar694 12/3/2013 Group LLC Contractual Services Repair Current Operating \$ 18,03 Encore Technology Contractual Services Repair Current Operating \$ 15,21 Contractual Services Repair Current Operating \$ 15,21 Current Operating \$ 12/3/2013 Epting Distributors Materials and Supplies Educational Supplies Current Operating \$ 60 Current Operating \$ 60 Current Operating \$ 12/3/2013 Federal Express Materials and Supplies Postage Current Operating \$ 12/3/2013 Federal Express Materials and Supplies Postage Current Operating \$ 12/3/2013 Federal Express Materials and Supplies Postage Current Operating \$ 12/3/2013 Federal Express Materials and Supplies Postage Current Operating \$ 12/3/2013 Federal Express Materials and Supplies Educational Supplies Current Operating \$ 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 13/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 13/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Food Supplies Current Operating \$ 14/4097 12/3/2013 Food Lion Materials and Supplies Food Supplies Current Operating \$ 14/4097
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Georgetown Co Water 47698 12/3/2013 & Sewer Dist Contractual Services Water & Sewer Current Operating \$ 1,56
Georgetown Co Water
47698 12/3/2013 & Sewer Dist Contractual Services Water & Sewer Current Operating \$ 1
Georgetown Co Water 47698 12/3/2013 & Sewer Dist Contractual Services Water & Sewer Current Operating \$ 43
Treasurer/Tax
47699 12/3/2013 Collector Contractual Services Research, Survey, Appraisal Current Operating \$ 15
Grand Strand Water &
47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 16
Grand Strand Water & 47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 49
47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 49 Grand Strand Water &
47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 33
Grand Strand Water &
47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 47
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47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 2
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47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 81 Grand Strand Water &
47700 12/3/2013 Sewer Contractual Services Water & Sewer Current Operating \$ 5
Contractual Computer
47701 12/3/2013 Hewlett Packard Contractual Services Repair Current Operating \$ 1,00
Contractual Computer
47701 12/3/2013 Hewlett Packard Contractual Services Repair Current Operating \$ 13,68
Horry County Fire 47702 12/3/2013 Rescue Contractual Services Other Contractual Services Current Operating \$ 4,41
47702 12/3/2013 Contraction Services Other Contraction Services Current Operating 3 4,41

		Horry County Fire					
47702	12/3/2013	•	Contractual Services	Other Contractual Services	Current Operating	\$	0.44
		James M Pleasant					
47703	12/3/2013		Contractual Services	Priortized Def Maint	Capital Projects	\$	9,140.04
47704	42/2/2042	Lamar Advertising of		ADV 6 110 1			675.00
47704		Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$	675.00
47705		Ropers Fish House	Materials and Supplies	Educational Supplies	Current Operating	\$	148.19
47705		Ropers Fish House	Materials and Supplies	Educational Supplies	Current Operating	\$	109.39
47706	12/3/2013		Contractual Services	Natural Gas	Current Operating	\$	620.20
47706	12/3/2013		Contractual Services	Natural Gas	Current Operating	\$	2,573.65
47706	12/3/2013		Contractual Services	Natural Gas	Current Operating	\$	2,401.80
47706	12/3/2013		Contractual Services	Natural Gas	Current Operating	\$	4,464.78
47706	12/3/2013	S C E & G	Contractual Services	Natural Gas	Current Operating	\$	1,860.98
47707	12/2/2012	Sams Club Walmart	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$	41.45
47707		Sams Club Walmart	Contractual Services	Promotional Services	Current Operating	\$	38.42
47707	12/3/2013	Sains Club Waimart	Land, Bldg, Infrast, Constr and	FTOTTOCIONAL SELVICES	Current Operating	٦	30.42
47708	12/3/2013	SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$	9,473.01
			Land,Bldg,Infrast,Constr and	, , ,			
47708	12/3/2013	SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$	1,875.00
47709	12/3/2013	Snow Hill Video	Contractual Services	Other Contractual Services	Current Operating	\$	325.00
47710	12/3/2013	Southeastern Equipmen	n Contractual Services	Other Services	Current Operating	\$	170.00
47711	12/3/2013	Spann Roofing and She	e Contractual Services	Other Services	Current Operating	\$	1,450.00
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	528.23
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	97.19
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	289.31
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	186.63
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	1,104.16
47712	12/3/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	607.06
47713	12/3/2013	Tracy, Inc.	Materials and Supplies	Institutional Non-Cap	Current Operating	\$	16,682.06
		Tyson Sign Company		Buildings/Bldg			
47714	12/3/2013		Intangible	Improvements	Capital Projects	\$	6,240.00
47714	12/2/2012	Tyson Sign Company	Land,Bldg,Infrast,Constr and Intangible	Buildings/Bldg Improvements	Canital Projects	۲.	1 560 00
47714	12/3/2013			•	Capital Projects	\$	1,560.00
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxilian	\$	1,060.80
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxilian	\$	934.85
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxiliany	\$	1,701.84
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxiliany	\$	983.27
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxiliany	\$	1,729.03
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxilian	\$	540.02
47715	12/3/2013		Materials and Supplies	Food Supplies	Auxiliary	\$	1,955.75
47717	12/3/2013	WMBF News Xerox Audio Visual	Contractual Services	ADV - Radio/TV	Current Operating	\$	10.00
47718	12/3/2013	Solutions Inc	Contractual Services	General Repair	Current Operating	\$	0.01
17720	12,0,2010	Xerox Audio Visual	Communication February	Concrat Nepan	carrent operating	Ψ	0.02
47718	12/3/2013	Solutions Inc	Materials and Supplies	Other Supplies	Current Operating	\$	1,719.19
		American Income Life					
47719	12/5/2013	Ins Co	Materials and Supplies	Grant - Student Other	Restricted	\$	10.80
47720	12/5/2012	Associated Posters Inc	Contractual Services	Printing Commercial	Current Operating	ċ	140.00
47720	14/5/2013	Associated FUSIEIS IIIC	Contractual Services	Printing Commerical	Current Operating	\$	140.00

47720	12/5/2013	Associated Posters Inc	Contractual Services	Printing Commerical	Current Operating	\$	630.00
47721	12/5/2013	Atlantic Coastal Supply Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	117.29
47721	12/5/2013	Atlantic Coastal Supply Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	103.54
47722	12/5/2013	CDW Government Inc	Materials and Supplies	Other Supplies	Current Operating	\$	1,730.43
47722	12/5/2013	CDW Government Inc	Materials and Supplies	Other Supplies	Restricted	\$	682.05
47723	12/5/2013		Materials and Supplies	Maintenance Supplies	Current Operating	\$	1,019.52
47724	12/5/2013	Coastal Pond Solutions	Contractual Services	Other Contractual Services	Current Operating	\$	345.00
47725		Concorde LLC	Materials and Supplies	Grant - Student Other	Restricted	\$	596.77
47723	12/3/2013	Cumulus Broadcasting	iviaterials and Supplies	Grant - Student Other	Restricted	ڔ	390.77
47726	12/5/2013		Contractual Services	ADV - Radio/TV	Current Operating	\$	2,394.00
47727		daVinciBridge Inc	Contractual Services	Other Services	Capital Projects	\$	5,165.00
47728		Ellucian Company L P	Contractual Services	Data Processing Service	Current Operating	\$	20,094.00
		. ,			, ,		
47729		Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	1,555.04
47729	12/5/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	3,371.37
47729	12/5/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	6,220.18
47729	12/5/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	1,555.04
47729	12/5/2013	Greenwood & Hall	Contractual Services	Other Contractual Services	Current Operating	\$	2,848.81
47730	12/5/2013	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	292,035.01
47731	12/5/2013	Horry Telephone Cooperative	Materials and Supplies	Other Supplies	Current Operating	\$	249.99
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	146.80
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	508.20
.==	10/=/0010	Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	400.17
47731	12/5/2012	Horry Telephone Cooperative	Contractual Services	Talambana Chamasa	Comment On anatina	ب	68.76
4//31	12/5/2013	Horry Telephone	Contractual Services	Telephone Charges	Current Operating	\$	08.70
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	47.22
47731	12/3/2013	Horry Telephone	Contractual Services	relephone enarges	carrent operating	۲	77.22
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	77.17
	, , , , ,	Horry Telephone				<u> </u>	
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	164.82
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	231.53
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	72.48
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	69.63
		Horry Telephone					
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	69.63
47704	12/5/2012	Horry Telephone	Contractive Court	Talanhar - Charry	Command October 11	_	47.00
47731	12/5/2013	Cooperative Horry Telephone	Contractual Services	Telephone Charges	Current Operating	\$	47.22
47731	12/5/2012	Cooperative	Contractual Services	Tolophone Charges	Current Operation	\$	77.07
4//31	12/3/2013	Horry Telephone	Contractual Services	Telephone Charges	Current Operating	Ş	77.97
47731	12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	350.65

47733	1 12/5/2013	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	135.64
4773.	1 12/3/2013	Horry Telephone	Contractual Services	relephone charges	Current Operating	Ą	155.04
47732	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	71.20
1773	12/3/2013	Horry Telephone	Contractadi Sci vices	rerepriorie charges	current operating	Y	7 1.20
47733	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	116.85
	, .	Horry Telephone		1 0	1 0		
47733	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Restricted	\$	82.92
		Horry Telephone					
47733	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Restricted	\$	82.92
		Horry Telephone					
47732	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Restricted	\$	41.46
		Horry Telephone					
47733	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges	Restricted	\$	41.46
		Horry Telephone					
47733	1 12/5/2013	Cooperative	Contractual Services	Telephone Charges		\$	75.87
4770	42/5/2042	Ingram Library Services	New Com Familians and	Lile /D - a lea /N A - a - /Eilea	C	.	40.40
47732			Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	48.10
47733	3 12/5/2013	Koldrok	Materials and Supplies	Other Supplies	Current Operating	\$	45.48
				Grant - Non State Empl			
47734		Loris High School	Contractual Services	Travel	Restricted	\$	49.41
47735	5 12/5/2013	Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$	500.00
		Ontario Investments					
47736	5 12/5/2013		Materials and Supplies	Postage	Current Operating	\$	1,186.57
		Ontario Investments	Fixed Charges and	Rental/Photocopy			1 000 46
47720	10/5/2012	Inc					
47736	5 12/5/2013		Contributions	Equipment	Current Operating	\$	1,008.46
		Patterson Dental		<u> </u>			
47737	7 12/5/2013	Patterson Dental Supply Co	Materials and Supplies	Other Supplies	Current Operating	\$	168.95
47733 47739	7 12/5/2013 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply	Materials and Supplies Materials and Supplies	Other Supplies Educational Supplies	Current Operating Current Operating	\$ \$	168.95 251.93
47733 47739 47739	7 12/5/2013 9 12/5/2013 9 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply	Materials and Supplies Materials and Supplies Materials and Supplies	Other Supplies Educational Supplies Educational Supplies	Current Operating Current Operating Current Operating	\$ \$ \$	168.95 251.93 51.57
47733 47733 47739 47739	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies	Other Supplies Educational Supplies Educational Supplies Educational Supplies	Current Operating Current Operating Current Operating Current Operating	\$ \$ \$ \$	168.95 251.93
47733 47739 47739	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply	Materials and Supplies Materials and Supplies Materials and Supplies	Other Supplies Educational Supplies Educational Supplies	Current Operating Current Operating Current Operating	\$ \$ \$	168.95 251.93 51.57
47733 47733 47739 47739	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply	Materials and Supplies Materials and Supplies Materials and Supplies Materials and Supplies	Other Supplies Educational Supplies Educational Supplies Educational Supplies	Current Operating Current Operating Current Operating Current Operating	\$ \$ \$ \$	168.95 251.93 51.57 28.80
47733 47739 47739 47739 47739	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply	Materials and Supplies	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies	Current Operating Current Operating Current Operating Current Operating Current Operating	\$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89
47733 47733 47733 47733 47733 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Santee Cooper	Materials and Supplies Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies	Current Operating	\$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65
47733 47739 47739 47739 47739 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper	Materials and Supplies Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric	Current Operating	\$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62
47733 47739 47739 47739 47739 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance-	Materials and Supplies Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric	Current Operating	\$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62
47733 47739 47739 47739 47739 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping-	Materials and Supplies Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric	Current Operating	\$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62
47733 47739 47739 47739 47739 47740 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping-	Materials and Supplies Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72
47733 47739 47739 47739 47740 47740 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance-	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72
47733 47739 47739 47739 47739 47740 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping	Materials and Supplies Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72
47733 47739 47739 47739 47740 47740 47740	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Southco Sweeping- Maintenance- Landscaping Southco Sweeping-	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72
47733 47739 47739 47739 47740 47740 47740 47742	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance-	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14
47733 47739 47739 47739 47740 47740 47740 47741 47741	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Landscaping	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11
47733 47739 47739 47739 47740 47740 47740 47742	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 0 12/5/2013 0 12/5/2013 1 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance-	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14
47733 47739 47739 47739 47739 47740 47740 47740 47742 47742	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Tiger Direct	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Materials and Supplies	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services Institutional Non-Cap	Current Operating	\$ \$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11 39.51 376.14
47733 47739 47739 47739 47740 47740 47740 47741 47741	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Landscaping	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services	Current Operating	\$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11
47733 47739 47739 47739 47740 47740 47740 47741 47743 47743	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Tiger Direct Time Warner Cable	Materials and Supplies Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services Institutional Non-Cap Telecommunication Services	Current Operating	\$ \$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11 39.51 376.14
47733 47739 47739 47739 47739 47740 47740 47740 47741 47742 47743 47743	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013 1 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Tiger Direct Time Warner Cable	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services Institutional Non-Cap Telecommunication Services	Current Operating	\$ \$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11 39.51 376.14 80.44
47733 47739 47739 47739 47739 47740 47740 47741 47742 47742 47743 47743 47744	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Tiger Direct Time Warner Cable UNIFIRST Corp	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services Institutional Non-Cap Telecommunication Services Other Services	Current Operating	\$ \$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11 39.51 376.14 80.44 80.44 649.80
47733 47739 47739 47739 47739 47740 47740 47740 47741 47742 47743 47743	7 12/5/2013 9 12/5/2013 9 12/5/2013 9 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013 12/5/2013	Patterson Dental Supply Co Sally Beauty Supply Santee Cooper Santee Cooper Santee Cooper Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Southco Sweeping- Maintenance- Landscaping Tiger Direct Time Warner Cable	Materials and Supplies Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services Contractual Services	Other Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Educational Supplies Electric Electric Electric Other Contractual Services Other Contractual Services Institutional Non-Cap Telecommunication Services	Current Operating	\$ \$ \$ \$ \$ \$ \$	168.95 251.93 51.57 28.80 4.89 10,105.65 22,680.62 6,612.72 395.14 316.11 39.51 376.14 80.44

47744	12/5/2013 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	427.70
47744	12/5/2013 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	264.61
47746	12/5/2013 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,386.00
47747	12/5/2013 Wes Sparkes	Materials and Supplies	Renovation Supplies	Capital Projects	\$	945.00
		Fixed Charges and	Rental/Photocopy			
47748	12/5/2013 Xerox Corporation	Contributions	Equipment	Current Operating	\$	143.02
		Fixed Charges and	Rental/Photocopy			
47748	12/5/2013 Xerox Corporation	Contributions Fixed Charges and	Equipment	Current Operating	\$	5,684.17
47748	12/5/2013 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$	1,554.43
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	248.55
						116.54
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	126.28
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	202.51
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	216.62
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	94.41
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	290.56
47749	12/10/2013 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	73.80
47750	12/10/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	128.26
47750	12/10/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	128.26
47750	12/10/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	128.26
47750	12/10/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	133.14
47750	12/10/2013 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$	128.26
	American Assn For	Fixed Charges and				
47751	12/10/2013 Paralegal Ed	Contributions	Dues and Membership	Current Operating	\$	450.00
	American Society of	- 10				
47752	Health-System	Fixed Charges and Contributions	Duran and Manahanahin	Comment On anating	,	2 200 00
47752	12/10/2013 Pharmacists		Dues and Membership	Current Operating	\$	2,200.00
47753	12/10/2013 Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$	50,477.12
47754	Barnes and Noble MI 12/10/2013 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	(62.95
4//34	Barnes and Noble M		LID/ BOOKS/ Waps/ Filiti	Current Operating	ڔ	(02.93
47754	12/10/2013 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	2,656.20
	Barnes and Noble M		, , ,	1 0		<u>, </u>
47754	12/10/2013 2736	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	(35.20
47755	12/10/2013 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	109.79
	Canon Solutions					
47756	12/10/2013 America Inc	Contractual Services	Photocopy Maintenance	Current Operating	\$	188.50
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	178.14
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	533.16
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	217.69
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	140.58
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	19.02
47757	12/10/2013 City Of Myrtle Beach		Water & Sewer	Current Operating	\$	47.40
47757	12/10/2013 City Of Myrtle Beach		Water & Sewer	Current Operating	\$	83.08
47757	12/10/2013 City Of Myrtle Beach		Water & Sewer	Current Operating	\$	94.80
47757	12/10/2013 City Of Myrtle Beach		Water & Sewer	Current Operating	\$	94.80
47757	12/10/2013 City Of Myrtle Beach		Water & Sewer		\$	
				Current Operating		577.49
47757	12/10/2013 City Of Myrtle Beach	Contractual Services	Water & Sewer	Current Operating	\$	925.72

47757 12/10/2013 City Of Myrotie Beach Contractual Services Other Services Current Operating \$ 41.00								
A7758 12/10/2013 Center	47757	12/10/2013	· · ·	Contractual Services	Water & Sewer	Current Operating	\$	441.60
Conway Vacuum	47750	12/10/2012	_	Contractual Convices	Other Services	Current Operating	ċ	276.00
47756 12/10/2013 daVincilridge Inc. Contractual Services Other Contractual Services Current Operating \$ 2,015.00 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non-Cap Equipment Pillerable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 2,737.45 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.00 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.00 47763 12/10/2013 Food Lion Materials and Supplies Current Operating \$ 22.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.8.20 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.8.21 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.21 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.21 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.21 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.1 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.1 47765 12	47758	12/10/2013		Contractual Services	Other Services	Current Operating	Ş	376.00
47760 12/10/2013 daVinciBridge Inc Contractual Services Other Contractual Services Current Operating \$ 2.015.00 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 9999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 9999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 912.48 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 2,730.75 47762 12/10/2013 Dell Marketing L P Non Cap Equipment Non C	47759	12/10/2013	•	Materials and Supplies	Janitorial Suppies	Current Operating	\$	415.53
47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 1,824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non-Cap Equip 1200 - 5000 Restricted \$ 2,700.75 47762 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.50 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.10 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.10 47765 12/10/2013 Food Lion Mat					· · · · · · · · · · · · · · · · · · ·			2,015.00
47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 1.824.96 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 922.48 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non-Cap Equip 1000 - 5000 Restricted \$ 2,700.75 47762 12/10/2013 Dillon Supply Company Materials and Supplies Educational Supplies Current Operating \$ 2,700.75 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Fischer, Lawrence Contractual Services Other Contractual Services Current Operating \$ 22.50 47764 12/10/2013 Fischer, Lawrence Contractual Services Mon-State Employee Travel Current Operating \$ 11.26 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.82.2	47761	12/10/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating		1,824.96
47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 912.48 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Pilferable 500 - 999.99 Current Operating \$ 2,737.45 47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non-Cap Equip 1000 - 5000 Restricted \$ 2,700.75 47762 12/10/2013 Dillon Supply Company Materials and Supplies Educational Supplies Current Operating \$ 969.06 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47764 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 11.26 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 11.26 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.50 47765 12/10/2013 Food Lion Materials and Supplies Educ	47761	12/10/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating		
47761 12/10/2013 Dell Marketing L P Non Cap Equipment Non-Cap Non		12/10/2013	Dell Marketing L P	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$	
47761 12/10/2013 Dell Marketing L.P. Non Cap Equipment	47761			Non Cap Equipment	Pilferable 500 - 999.99	Current Operating		2,737.45
47762 12/10/2013 Dillon Supply Company Materials and Supplies 47763 12/10/2013 Education To Go Contractual Services 47763 12/10/2013 Education To Go Contractual Services 47764 12/10/2013 Fischer, Lawrence Contractual Services 47765 12/10/2013 Fischer, Lawrence Contractual Services 47765 12/10/2013 Food Lion Materials and Supplies 47766 12/10/2013 Food Lion Materials and Supplies 47766 12/10/2013 Food Lion Materials and Supplies 47766 12/10/20	47761			Non Cap Equipment	Non-Cap Equip 1000 - 5000			2,700.75
47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 22.50 47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 828.00 47764 12/10/2013 Fischer, Lawrence Contractual Services Other Contractual Services Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.60 12/10/2013 Food Lion Materials and Supplies Educational Supplies			-					
47763 12/10/2013 Education To Go Contractual Services Other Contractual Services Current Operating \$ 828.00 47764 12/10/2013 Fischer, Lawrence Contractual Services Non-State Employee Travel Current Operating \$ 117.24 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 11.26 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 40.31 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.80 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.80 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.80 12/10/2013 Food Lion Materials and Supplies Educational Suppli	47762	12/10/2013	Dillon Supply Company	Materials and Supplies	Educational Supplies	Current Operating	\$	969.06
47764 12/10/2013 Flood Lion Materials and Supplies Educational Supplies Current Operating \$ 11.7.24 (1765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 11.26 (1765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 (1765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 25.50 (1766 Supplies) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 (1760) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 19.07 (1765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11 (1760) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11 (1760) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.673 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.825 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.825 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 1.825 (17765) 12/10/2013 Food Lion Materials and Supplies Educational Supplies	47763	12/10/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$	22.50
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 11.26	47763	12/10/2013	Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$	828.00
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 28.22 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.50 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.84 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and Agency Si Office Forms and Materials and Supplies Office Supplies Current Operating \$ 4,268.00 FSI Office Forms and Materials and Supplies Office Supplies Current Operating \$ 5.64 47767 12/10/2013 Supply Mat	47764	12/10/2013	Fischer, Lawrence	Contractual Services	Non-State Employee Travel	Current Operating	\$	117.24
47765	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	11.26
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 22.51	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	28.22
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 19.07 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 40.31 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 78.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 78.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.184 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47766 12/10/2013 Supply Materials and Supplies Deformation Supplies Current Operating \$ 21.95 FOOT FOOD FOOD FOOD FOOD FOOD FOOD FOOD	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	5.50
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 2.11	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	22.51
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 40.31 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 9.48 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 75.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 75.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47766 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 2.2908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2.908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 5.700.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 5.700.00 FSI Office Forms and 47768 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 5.700.00	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	19.07
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 7.05 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 9.48 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 75.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 13.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47766 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 3.28.99 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 5.700.00 HOTY County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 5.700.00 HOTY County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	2.11
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 9.48 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 75.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 5,700.00 HOTO COUNTY Clerk of HOTO Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	40.31
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 75.65 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	7.05
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 16.73 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 5,700.00 HOTY County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	9.48
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 3.00 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47768 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	75.65
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.08 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47766 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47768 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	16.73
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 51.84 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	3.00
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 5.64 47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	21.08
47765 12/10/2013 Food Lion Materials and Supplies Educational Supplies Current Operating \$ 21.95 Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	51.84
Fortune School of Real 47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	5.64
47766 12/10/2013 Estate Contractual Services Other Contractual Services Current Operating \$ 4,268.00 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47765	12/10/2013	Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	21.95
FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown								
47767 12/10/2013 Supply Materials and Supplies Institutional Non-Cap Agency \$ 2,908.97 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47766	12/10/2013		Contractual Services	Other Contractual Services	Current Operating	\$	4,268.00
FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47767	12/10/2012		Matariala and Counties	In attitudional New Com	A = 0.000	<u>,</u>	2.000.07
47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 18.25 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	4//6/	12/10/2013		Materials and Supplies	Institutional Non-Cap	Agency	\$	2,908.97
FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 456.61 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47767	12/10/2013		Materials and Supplies	Office Supplies	Current Operating	Ś	18.25
FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	11707	12/10/2010		materials and Cappines	Cinice Supplies	ourrent operating	Ψ	10.120
47767 12/10/2013 Supply Materials and Supplies Office Supplies Current Operating \$ 6.62 FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47767	12/10/2013	Supply	Materials and Supplies	Office Supplies	Current Operating	\$	456.61
FSI Office Forms and 47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown								
47767 12/10/2013 Supply Materials and Supplies Other Supplies Current Operating \$ 287.57 Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47767	12/10/2013		Materials and Supplies	Office Supplies	Current Operating	\$	6.62
Global Financial Aid 47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47767	12/10/2012		Materials and Supplies	Other Supplies	Current Operating	ċ	207 57
47768 12/10/2013 Svcs Contractual Services Audit/Accounting Services Current Operating \$ 5,700.00 Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	4//6/	12/10/2013		iviateriais and Supplies	Other Supplies	Current Operating	Ş	207.37
Horry County Clerk of 47769 12/10/2013 Court Payroll Deductions Court Levy Current Operating \$ 328.99 Horry Georgetown	47768	12/10/2013		Contractual Services	Audit/Accounting Services	Current Operating	\$	5,700.00
Horry Georgetown								
	47769	12/10/2013		Payroll Deductions	Court Levy	Current Operating	\$	328.99
4///U 12/10/2013 Tech Coll Payroll Payroll Clearing FRS Current Operating \$ 311,166.83		40/40/00:-		D !!	B 11.01 : -55			244 465 55
	4//70	12/10/2013	rech Coll	Payroll	Payroll Clearing FRS	Current Operating	Ş :	311,166.83

4777	1 12/10/2013	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	20.00
4777	1 12/10/2013	Horry Georgetown Technical College	Institutional Loan	Accounts Payable Invoice	Loan	\$	210.00
4777	2 12/10/2013	Horry Telephone Cooperative	Contractual Services	ADV - Newspapers	Current Operating	\$	515.00
4777	2 12/10/2013	Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$	217.45
4777	2 12/10/2012	Horry Telephone Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	1,600.41
4777	3 12/10/2013	Johnson Controls Inc	Contractual Services Fixed Charges and	General Repair	Current Operating	\$	1,049.80
4777	4 12/10/2013		Contributions	Dues and Membership	Current Operating	\$	1,890.00
4777	F 42/40/2042	Lanes Professional Pest		Other Comitee	Comment Outside	ć	450.00
4777	, ,	Elimination, Inc.	Contractual Services	Other Services	Current Operating	\$	450.00
4777		Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	291.21
4777	7 12/10/2013	McCualey, Amanda K.	Contractual Services	Non-State Employee Travel	Current Operating	\$	119.16
4777	8 12/10/2013	Mozingo & Wallace Architects LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	74,619.78
		Myrtle Beach Chamber					
4777	9 12/10/2013	Commerce	Contractual Services	Promotional Services	Current Operating	\$	5,000.00
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	2,977.91
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	504.92
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	908.79
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	98.05
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	742.85
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	25.24
4778	1 12/10/2013	SCE&G	Contractual Services	Natural Gas	Current Operating	\$	26.38
4778	, ,		Contractual Services	Natural Gas	Current Operating	\$	507.75
4778			Contractual Services	Natural Gas	Current Operating	\$	542.09
4778			Contractual Services	Natural Gas	Current Operating	\$	216.02
4778			Contractual Services	Natural Gas	Current Operating	\$	927.48
4778	1 12/10/2013	30100	Land, Bldg, Infrast, Constr and	Natural Gas	current Operating	ڔ	327.40
4778	2 12/10/2013	S&ME Inc	Intangible	Archit/Engineering Fees	Capital Projects	\$	2,500.79
4778		Salt Water Creek Cafe	Contractual Services	Non-State Employee Travel	Current Operating	\$	1,295.00
4778		Santee Cooper	Contractual Services	Electric	Current Operating	\$	15,036.24
4778		Santee Cooper	Contractual Services	Electric	Current Operating	\$	19,153.97
4770	. 12, 10, 2013	Santee Electric	Contractadi Sci Vices	Licotife	Carrent Operating	Ą	13,133.37
4778	5 12/10/2013	Cooperative	Contractual Services	Electric	Current Operating	\$	826.88
		Santee Electric					
4778	5 12/10/2013	Cooperative	Contractual Services	Electric	Current Operating	\$	173.00
		Santee Electric					
4778	5 12/10/2013	Cooperative	Contractual Services	Electric	Current Operating	\$	109.00
4770	F 12/10/2012	Santee Electric	Contractual Comission	Floatrio	Current On and the		6.640.46
4778		Cooperative	Contractual Services	Electric	Current Operating	\$	6,640.16
4778		Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$	369.36
4778		Software House Intl	Materials and Supplies	Other Supplies	Current Operating	\$	64.16
4778		Software House Intl	Materials and Supplies	Other Supplies	Current Operating	\$	128.32
4778	7 12/10/2013	Software House Intl	Materials and Supplies	Other Supplies	Current Operating	\$	128.32
4778	8 12/10/2013	Suggs, Jessie	Contractual Services	Non-State Employee Travel	Current Operating	\$	131.30
4778	9 12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	44.10

47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	37.35
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	407.41
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	218.19
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	496.10
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	704.92
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	904.59
47789	12/10/2013	Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$	345.84
		The Evans Consulting					
47790	12/10/2013		Contractual Services	Audit/Accounting Services	Current Operating	\$	3,585.00
47791	12/10/2013	Tyson Sign Company Inc	Land,Bldg,Infrast,Constr and Intangible	Improvements	Capital Projects	\$	675.00
47731	12/10/2013	Tyson Sign Company	Land,Bldg,Infrast,Constr and	·	Capital i Tojects	۲	075.00
47791	12/10/2013		Intangible	Improvements	Capital Projects	\$	3,031.56
47792	12/10/2013	UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$	188.47
47792	12/10/2013	UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$	43.89
47793	12/10/2013	· · · · · · · · · · · · · · · · · · ·	Materials and Supplies	Educational Supplies	Current Operating	\$	48.02
47793	12/10/2013	US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$	681.02
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	(16.00)
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	(61.88
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	(32.82
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	(36.15
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	335.19
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	157.80
47793	12/10/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	776.08
47794		US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	743.54
47794		US Ink and Toner Inc	Materials and Supplies	Print Cartridges Print Cartridges	Current Operating	\$	174.14
				-			
47795	12/10/2013	US Postmaster Whaley Foodservice	Materials and Supplies	Postage	Current Operating	\$	1,136.56
47796	12/10/2013	•	Contractual Services	Other Services	Current Operating	\$	336.80
	, ,,	World Instructor				<u>'</u>	
47797	12/10/2013	Training Schools	Contractual Services	Other Contractual Services	Current Operating	\$	1,996.00
47798	12/11/2013	Comfort Inn	Travel	In-State Lodging	Agency	\$	89.59
47798	12/11/2013	Comfort Inn	Contractual Services	Non-State Employee Travel	Agency	\$	358.36
47799	12/11/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	640.92
47799	12/11/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	252.63
47799	12/11/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	1,065.06
47800	12/11/2013	Office Max	Materials and Supplies	Paper Supplies	Current Operating	\$	486.36
47800	12/11/2013		Materials and Supplies	Paper Supplies	Current Operating	\$	1,165.97
47801	12/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
		Airgas National					
47802	12/12/2013	Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	13.27
		Airgas National					
47802	12/12/2013		Materials and Supplies	Educational Supplies	Current Operating	\$	30.22
47802	12/12/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	21.33
4/002	12/12/2013	Airgas National	iviateriais ariu supplies	Laucational Jupplies	Current Operating	ş	41.33
47802	12/12/2013	-	Materials and Supplies	Educational Supplies	Current Operating	\$	18.81
		Airgas National	Fixed Charges and				
47802	12/12/2013	Welders	Contributions	Rental/Other	Current Operating	\$	0.41

Argan 12/12/2013 Grant Participant Fixed Charges and 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted S. 40.00
Argas National Fixed Charges and Contributions Rental/Other Current Operating \$ 0.66
147802 12/12/2013 Welders
47802 12/12/2013 Welders
47803 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47804 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47805 12/12/2013 Blue Ridge XRay Co Contractual Services Other Services Current Operating \$ 1,035.00 47806 12/12/2013 Blue Ridge XRay Co Contractual Services Other Services Current Operating \$ 575.00 47807 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47808 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47809 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47810 12/12/2013 City of Conway Revenue Auxiliary \$ 82.61 47810 12/12/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 28.87 47810 12/12/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 28.87 47811 12/12/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 51.08 47811 12/12/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 51.08 47812 12/12/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 43.32 47813 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47814 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47815 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47816 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47817 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47819 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47820 12/12/2013 Grant Participant Contractual Service
47804 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47805 12/12/2013 Blue Ridge XRay Co Contractual Services Other Services Current Operating \$ 1,035.00 47806 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47807 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47808 12/12/2013 Grant Participant Contractual Services Legal Fees Current Operating \$ 2,550.70 47808 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47810 12/12/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 82.61 47810 12/12/2013 City of Conway Revenue Auxiliary Revenue Auxiliary \$ 28.87 47810 12/12/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 51.08 47811 12/12/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 51.08 47811 12/12/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 4332 47812 12/12/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 4332 47811 12/12/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 2,433.51 47813 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47814 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47815 12/12/2013 Conway National Bank Travel Card AP - Conway National Bank Current Operating \$ 257.93 47817 12/12/2013 Conway National Bank Travel Card AP - Conway National Bank Current Operating \$ 30.31 47818 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47819 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47810 12/12/2013 Grant Participant Con
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47810 12/12/2013 City of Conway Revenue Fowler Dining Current Operating \$ 81.94 47811 12/12/2013 City of Myrtle Beach Revenue Auxiliary Revenue Auxiliary \$ 51.08 47811 12/12/2013 City of Myrtle Beach Revenue Beach Bistro Current Operating \$ 43.32 47812 12/12/2013 CK Supply Materials and Supplies Renovation Supplies Capital Projects \$ 2,435.51 47813 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47814 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47815 12/12/2013 Concorde LLC Materials and Supplies Other Supplies Current Operating \$ 257.93 Consensus Construction & Land, Bldg, Infrast, Construand 47816 12/12/2013 Consulting Co Intangible Archit/Engineering Fees Capital Projects \$ 200,560.08 47817 12/12/2013 Conway National Bank Travel Card AP - Conway National Bank Current Operating \$ 30.31 47818 12/12/2013 Dale Publishing Inc Contractual Services ADV - Events/Parades Current Operating \$ 585.00 47819 12/12/2013 Dawson, Mary M. Contractual Services Non-State Employee Travel Current Operating \$ 585.00 47820 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47821 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47822 12/12/2013 First Federal Institutional Loan Accounts Payable Invoice Loan \$ 210.00 47824 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47825 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47826 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47826 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47827 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47828 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47829 12/12/2013 Grant Participant Contractual Se
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47816 12/12/2013 Consulting Co Intangible Archit/Engineering Fees Capital Projects \$ 200,560.08 47817 12/12/2013 Conway National Bank Travel Card AP - Conway National Bank Current Operating \$ 30.31 47818 12/12/2013 Daie Publishing Inc Contractual Services ADV - Events/Parades Current Operating \$ 585.00 47819 12/12/2013 Dawson, Mary M. Contractual Services Non-State Employee Travel Current Operating \$ 12.1.13 47820 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47821 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47822 12/12/2013 Federal Express Materials and Supplies Postage Current Operating \$ 11.11 47823 12/12/2013 First Federal Institutional Loan Accounts Payable Invoice Loan \$ 210.00 47824 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47825 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47826 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47827 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47828 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47828 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47829 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47830 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47831 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47831 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00 47831 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00
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47837 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00
47838 12/12/2013 Grant Participant Contractual Services Grant - Student Stipends Restricted \$ 40.00

478	839 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	840 12,	/12/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	43.31
478	840 12,	/12/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	76.62
478	840 12,	/12/2013	Horry County Treasurers	Revenue	Auxiliary Revenue	Auxiliary	\$	123.91
478	840 12,	/12/2013	Horry County Treasurers	Revenue	Beach Bistro	Current Operating	\$	64.98
478	840 12,	/12/2013	Horry County Treasurers	Revenue	Fowler Dining	Current Operating	\$	122.92
478	841 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	842 12,	•	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	843 12,		Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Special Campaign	Current Operating	\$	840.00
478	844 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	845 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	846 12,	/12/2013	Mansfield Oil Co	Transportation	Vehicle Gas and Supplies	Current Operating	\$	1,119.25
478	847 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	848 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
			Murray's Savory &					
478	849 12,	/12/2013	Sweets	Materials and Supplies	Food Supplies	Current Operating	\$	368.00
175	850 12	/12/2013	ΝΔΔΕ	Fixed Charges and Contributions	Dues and Membership	Restricted	\$	120.00
470	330 12,	•	North Carolina State	Fixed Charges and	Dues and Weinbership	Restricted	Ψ	120.00
478	851 12,	/12/2013	Bar	Contributions	Dues and Membership	Current Operating	\$	325.00
478	852 12,	/12/2013	HGTC_Employee	Contractual Services	Other Contractual Services	Current Operating	\$	500.00
478	852 12,	/12/2013	HGTC_Employee	Contractual Services	Other Contractual Services	Current Operating	\$	100.00
478	853 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	854 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	855 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	856 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	857 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	858 12,	/12/2013	S & D Coffee	Materials and Supplies	Educational Supplies	Current Operating	\$	137.07
478	859 12,	/12/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	226.34
478	859 12,	/12/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	647.63
478	859 12,	/12/2013	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$	450.53
478	859 12,	/12/2013	SC Dept of Revenue	Revenue	Beach Bistro	Current Operating	\$	382.05
478	859 12,	/12/2013	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$	642.45
478	860 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	861 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	862 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	863 12,	/12/2013	Southern Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	312.99
478	864 12,	/12/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	34.45
478	864 12,	/12/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	159.40
478	864 12,	/12/2013	Spirit Communications	Contractual Services	Telephone Charges	Current Operating	\$	315.86
478	865 12,	/12/2013	Stages Video Productior	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,635.00
478	866 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	867 12,	/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
478	868 12,	/12/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	34.77
478	868 12,	/12/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	96.33
478	868 12,	/12/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	59.92
478	868 12,	/12/2013	Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	113.37

47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	666.36
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	13.95
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	171.33
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	72.31
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	1.72
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	119.09
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	92.29
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	24.57
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	589.57
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	22.55
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	34.77
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	(54.00)
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	31.15
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	58.23
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	27.37
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$ \$	107.96
47868 47868	12/12/2013 Staples Advantage	Materials and Supplies Materials and Supplies	Office Supplies	Current Operating Current Operating	\$	28.81 76.09
47868	12/12/2013 Staples Advantage 12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies Office Supplies	Current Operating	\$	163.23
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	83.19
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	(6.90)
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	6.90
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	76.55
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	16.07
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	93.56
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	59.11
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	4.16
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Current Operating	\$	23.75
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Restricted	\$	1,140.37
47868	12/12/2013 Staples Advantage	Materials and Supplies	Office Supplies	Restricted	\$	94.95
47869	Sticky Fingers 12/12/2013 Restaurant LLC	Materials and Supplies	Faculty/Staff Meetings	Current Operating	\$	439.82
47870	12/12/2013 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
	Thompsom Reuters					40=
47871	12/12/2013 West Thompsom Reuters	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	1,674.65
47871	12/12/2013 West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	324.15
	Thompsom Reuters			1 0		
47871	12/12/2013 West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	330.62
47872	12/12/2013 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47873	12/12/2013 Tucker Materials	Materials and Supplies	Renovation Supplies	Capital Projects	\$	1,034.12
47874	12/12/2013 Tuskeegee University	Materials and Supplies	Grant - Student Other	Restricted	\$	25.00
47875	12/12/2013 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47876	12/12/2013 Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47877	12/12/2013 Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	79.00
47877	12/12/2013 Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	307.50
47877	12/12/2013 Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	733.42
47877	12/12/2013 Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	625.39

47877	12/12/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	366.71
47877	12/12/2013	Waste Industries LLC	Contractual Services	Other Services	Current Operating	\$	138.88
47878	12/12/2013	WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$	6,850.00
47879	12/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47880	12/12/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$	925.00
47880	12/12/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,200.00
47880	12/12/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$	925.00
47880	12/12/2013	WPDE TV Channel 15	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,125.00
47881	12/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47882	12/12/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47883	12/17/2013	· · · · · · · · · · · · · · · · · · ·	Contractual Services	Other Contractual Services	Current Operating	\$	8.50
47883	12/17/2013	ACT	Contractual Services	Other Contractual Services	Current Operating	\$	18.00
	, ,						
47884	12/17/2013	American Benefits Corp	Payroll Deductions	Trans America	Current Operating	\$	140.21
		ARSCO Retirement					
47885	12/17/2013		Payroll Withholdings	AIG-VALIC ORP	Current Operating	\$	4,645.20
47005	42/47/2042	ARSCO Retirement	Payroll Benefits Employee	VALIC	Comment Operation	.	2 000 02
47885	12/17/2013		Match	VALIC	Current Operating	\$	3,096.82
47886		Cayce Company Inc	Contractual Services	Other Services	Current Operating	\$	1,425.00
47887	12/17/2013	CCI Inc Chocklett	Materials and Supplies	Maintenance Supplies	Current Operating	\$	955.92
47888	12/17/2013	Environmental	Contractual Services	Other Contractual Services	Current Operating	\$	2,240.00
47889		Club Colors Inc	Materials and Supplies	Other Supplies	Current Operating	\$	311.49
47883	12/17/2013	Coastal Transfer &	iviateriais ariu supplies	Other Supplies	Current Operating	ڔ	311.45
47890	12/17/2013	Storage Inc.	Contractual Services	Other Services	Current Operating	\$	580.00
	<u> </u>	Colonial Life and			, ,		
47891	12/17/2013	Accident Ins	Payroll Deductions	Colonial Life	Current Operating	\$	796.18
47892	12/17/2013	DACH Enterprises Inc	Contractual Services	Other Services	Current Operating	\$	350.00
			Land,Bldg,Infrast,Constr and				
47893	12/17/2013	DDC Engineers Inc	Intangible	Archit/Engineering Fees	Capital Projects	\$	3,890.00
47894	12/17/2013	Dermalogica	Materials and Supplies	Educational Supplies	Current Operating	\$	2,125.97
47895	12/17/2013	Dominos Pizza	Materials and Supplies	Food Supplies	Agency	\$	253.56
47895	12/17/2013	Dominos Pizza	Materials and Supplies	Food Supplies	Agency	\$	416.48
47896	12/17/2013	Dominos Pizza	Materials and Supplies	Food Supplies	Agency	\$	164.87
	10/1=/0010		Land, Bldg, Infrast, Constr and				
47897	12/1//2013	e3 Studio LLC	Intangible	Archit/Engineering Fees	Current Operating	\$	1,562.50
47897	12/17/2012	e3 Studio LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Current Operating	\$	250.00
47898		Empire Upholstery	Contractual Services	Other Services	Capital Projects	\$	1,436.28
47898		Empire Upholstery	Contractual Services	Other Services	Capital Projects	\$	1,538.72
47030	12/11/2013	Encore Technology	Contractual Services	Other Services	Capital Flojects	ڔ	1,000.72
47899	12/17/2013		Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	4,968.00
47900		F H Cann & Associates I		Court Levy	Current Operating	\$	249.08
47901		General Agency	Payroll Deductions	General Agency	Current Operating	\$	83.04
47902		Goodwin, Joy S.	Payroll Deductions	Court Levy	Current Operating	\$	545.00
1,7302	,,013	GSRMC TC			sae operating	Ÿ	3 13.00
47903	12/17/2013	Healthfinders	Materials and Supplies	Educational Supplies	Current Operating	\$	22.50
		GSRMC TC					
47903	12/17/2013	Healthfinders	Contractual Services	Other Contractual Services	Current Operating	\$	22.50
47904	12/17/2013	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$	805.00

47905	12/17/2013	Horry County Clerk of C	Payroll Deductions	Court Levy	Current Operating	\$	284.40
47303	12/17/2013	Horry Georgetown	ar ayron beductions	Court Levy	Current Operating	ڔ	204.40
47906	12/17/2013	Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	963.33
		Horry Georgetown					
47907	12/17/2013	Hyman Paper and	Payroll	Payroll Clearing FRS	Current Operating	###	!#########
47908	12/17/2013	Chemical Company	Materials and Supplies	Janitorial Suppies	Current Operating	\$	172.43
47909		Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$	250.00
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	880.74
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	1,169.14
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	20.13
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	7,734.65
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	(44.97)
47910	12/17/2013	Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	84.33
47911	12/17/2013	Netsupport South East	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	3,706.89
47911	12/17/2013	Netsupport South East	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	62.13
47911	12/17/2013	Netsupport South East	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	289.92
47911	12/17/2013	Netsupport South East	Materials and Supplies	Institutional Non-Cap	Capital Projects	\$	82.84
47912	12/17/2013	Post and Courier	Contractual Services	ADV - Newspapers	Current Operating	\$	2,406.00
47913	12/17/2013	RMF Engineering Inc.	Land, Bldg, Infrast, Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	5,875.00
47913		SC Department of Reve		Capital Equipment >\$5000	Capital Projects	\$	194.99
47914		SC Department of Reve		Capital Equipment >\$5000	Capital Projects	\$	194.99
47914	· ·	SC Department of Reve		Signs/Signage	Capital Projects	\$	13.68
47914		SC Department of Reve		Signs/Signage	Capital Projects	\$	116.29
47914		SC Department of Reve		Signs/Signage	Capital Projects	\$	20.89
47914		SC Department of Reve		Signs/Signage	Capital Projects	\$	21.34
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Educational Supplies	Current Operating	\$	0.78
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Janitorial Suppies	Current Operating	\$	8.07
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Maintenance Supplies	Current Operating	\$	77.08
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	0.01
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	9.18
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	11.49
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	5.73
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	1.25
47914	12/17/2013	SC Department of Reve	r Materials and Supplies	Other Supplies	Current Operating	\$	0.39
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.39
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.47
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.86
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.39
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.57
47914		SC Department of Reve		Other Supplies	Current Operating	\$	1.18
47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.78
47914		SC Department of Reve		Other Supplies	Current Operating	\$	5.17
47914 47914		SC Department of Reve		Other Supplies	Current Operating	\$	0.71
47914		SC Department of Reve		Other Supplies Other Supplies	Current Operating Current Operating	\$	1.55 20.16
47914		SC Department of Reve		Other Supplies Other Supplies	Current Operating	\$	6.79
4/914	12/1//2013	oc pepartinent of Keve	i materiais and supplies	Other Jupplies	current Operating	Ş	0.79

47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	12.30
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.47
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.63
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.39
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.78
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.63
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.63
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.65
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Current Operating	\$	0.55
47914	12/17/2013	SC Department of Rever	Contractual Services	Printing Commerical	Current Operating	\$	157.88
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Signs/Signage	Current Operating	\$	10.39
47914	12/17/2013	SC Department of Rever	Taxes	State Sales Tax Payable	Current Operating	\$	78.36
47914	12/17/2013	SC Department of Rever	Taxes	State Sales Tax Payable	Current Operating	\$	955.67
47914		SC Department of Rever		State Sales Tax Payable	Current Operating	\$	25.54
47914	12/17/2013	SC Department of Rever	Revenue	Transcripts	Current Operating	\$	121.76
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Institutional Non-Cap	Restricted	\$	27.41
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Institutional Non-Cap	Restricted	\$	33.32
47914	12/17/2013	SC Department of Rever	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Restricted	\$	522.07
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Restricted	\$	4.70
47914	12/17/2013	SC Department of Rever	Materials and Supplies	Other Supplies	Restricted	\$	7.40
47915	12/17/2013	SC Department of Rever	Payroll Deductions	State Levy	Current Operating	\$	722.40
47916	12/17/2013	SC DHEC	Contractual Services	Other Services	Current Operating	\$	179.10
47917	12/17/2013	SC Retirement System	Payroll Deductions	Retirement Buy Back (Sheltered)	Current Operating	\$	1,024.21
47918	12/17/2013	Smart Practice	Materials and Supplies	Educational Supplies	Current Operating	\$	243.89
47919	12/17/2013	Smith, Ryan	Materials and Supplies	Other Supplies	Agency	\$	125.00
47920	12/17/2013	Spirit Communications	Contractual Services	Telecommunication Services	Current Operating	\$	7,817.77
47921	12/17/2013	Terminix Service	Contractual Services	Other Services	Current Operating	\$	969.00
47922	12/17/2013	Time Warner Cable Media Sales	Contractual Services	ADV - Radio/TV	Current Operating	\$	75.00
47923	12/17/2013	United Way	Payroll Deductions	United Way	Current Operating	\$	77.00
		US Department of					
47924	12/17/2013	Treasury	Payroll Deductions	Court Levy	Current Operating	\$	2,904.48
47925	12/17/2013	Wage Works Inc	Payroll Deductions	Administrative Fees	Current Operating	\$	298.84
47926		Wage Works Inc	Payroll Deductions	Dependent Care	Current Operating	\$	3,394.41
47926	12/17/2013	Wage Works Inc	Payroll Deductions	Health Savings Acct	Current Operating	\$	612.77
47926	12/17/2013	Wage Works Inc	Payroll Deductions	Medical Spending	Current Operating	\$	6,980.92
47927	12/17/2013	Washington National	Payroll Deductions	Capital Life	Current Operating	ċ	421.24
4/92/	12/17/2013	Windam Professionals	Payron Deductions	Capital Life	Current Operating	\$	421.24
47928	12/17/2013		Payroll Deductions	Court Levy	Current Operating	\$	373.63
47929		WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,190.00
47930		Admiral Fell Inn	Contractual Services	Non-State Employee Travel	Agency	\$	34.80
		American Sociological	Fixed Charges and		_ ,		
47931	12/18/2013	Association	Contributions	Dues and Membership	Current Operating	\$	180.00
47932	12/18/2013	Baker and Taylor Books	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	331.88
47933	12/18/2013	Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47934	12/18/2013	Big Ds Bar-B-Que Barn	Contractual Services	Promotional Services	Current Operating	\$	367.41

		Board of Trustees of					
47935	12/18/2013	Michigan Unvisity	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	1,500.00
47936	12/18/2013	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	75.17
47936	12/18/2013	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	89.64
47937	12/18/2013	Costco	Materials and Supplies	Food Supplies	Current Operating	\$	625.78
47937	12/18/2013	Costco	Materials and Supplies	Food Supplies	Current Operating	\$	140.22
47938	12/18/2013	Crowe, M GeDelle	Contractual Services	Other Services	Current Operating	\$	1,700.00
		Fortune School of Real					
47939	12/18/2013	Estate	Contractual Services	Other Contractual Services	Current Operating	\$	924.80
47940	12/18/2013	Global Equipment Co	Materials and Supplies	Institutional Non-Cap	Current Operating	\$	4,506.55
47044	42/40/2042	Horry Telephone	Contractual Constant	Talanhana Channa	Comment On and the	.	4.045.60
47941	12/18/2013	Cooperative Horry Telephone	Contractual Services	Telephone Charges	Current Operating	\$	1,845.68
47941	12/18/2013	Cooperative	Contractual Services	Telephone Charges	Current Operating	\$	883.26
47943		Grant Participant	Contractual Services	Grant - Student Stipends	Restricted	\$	40.00
47944	12/18/2013	·	Contractual Services	Other Contractual Services	Current Operating	\$	996.40
47945		Lees Farmers Market	Materials and Supplies	Educational Supplies	Current Operating	\$	24.55
47946		Moore Medical LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	158.63
47340	12/10/2013	Mozingo & Wallace	Land, Bldg, Infrast, Constr and	Ludcational Supplies	Current Operating	۲	136.03
47947	12/18/2013	Architects LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$	4,733.70
		National Healthcareer			· ·		
47948	12/18/2013	Association	Contractual Services	Other Contractual Services	Current Operating	\$	114.45
47949	12/18/2013	Sherwin Williams	Materials and Supplies	Maintenance Supplies	Current Operating	\$	273.78
		SKC Communication					
47950	12/18/2013	Products LLC	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	2,985.55
47951	12/18/2013	Spann Roofing and Sheet Metal Inc	Contractual Services	Other Services	Current Operating	\$	1,100.00
47952		The Kegler Group	Contractual Services	Other Contractual Services	Current Operating	\$	225.00
47952		The Kegler Group	Contractual Services	Other Contractual Services	Current Operating	\$	1,313.00
47952			Contractual Services	Other Contractual Services		\$	249.50
47952		The Kegler Group Time Warner Cable	Contractual Services Contractual Services	Other Contractual Services	Current Operating Current Operating	\$	76.80
47933	12/10/2013	Turner's Custom Auto	Contractual Services	Other Contractual Services	Current Operating	Ş	70.60
47954	12/18/2013		Contractual Services	Motor Vehicle Repair	Current Operating	\$	282.05
47955	12/18/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Agency	\$	452.87
47955	12/18/2013	US Ink and Toner Inc	Materials and Supplies	Print Cartridges	Current Operating	\$	145.62
47956	12/18/2013	Wake Forest University	Materials and Supplies	Grant - Student Other	Restricted	\$	50.00
47957	12/18/2013	Woodberry, Deborah	Materials and Supplies	Renovation Supplies	Capital Projects	\$	975.00
		Horry Georgetown			· ·		
47958	12/19/2013	Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	2,871.45
47959	12/19/2013	HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	13.65
47960	12/19/2013	ACT	Contractual Services	Other Contractual Services	Current Operating	\$	12.50
47961	12/19/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	498.53
47961	12/19/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	32.45
47961	12/19/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	45.97
47961	12/19/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	107.30
47961		Airgas National Welders	· ·	Educational Supplies	Current Operating	\$	222.01
47961	12/19/2013	Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$	67.46
47961		Airgas National Welders		Educational Supplies	Current Operating	\$	473.83
47961		Airgas National Welders		Educational Supplies	Current Operating	\$	886.62
47961		Airgas National Welders		Educational Supplies	Current Operating	\$	487.05
		-		.,,	. ,		

		Fixed Charges and				
47961	12/19/2013 Airgas National Welder	_	Rental/Other	Current Operating	\$	0.71
.,,,,,	12, 13, 2013 ; iii gas : tational ii ciac.	Fixed Charges and	Treated a cree	Surrent Sperating	· ·	0.72
47961	12/19/2013 Airgas National Welder		Rental/Other	Current Operating	\$	1.01
47962	12/19/2013 American Floor Mats	Materials and Supplies	Other Supplies	Capital Projects	\$	3,921.94
47963	12/19/2013 Federal Express	Materials and Supplies	Postage	Current Operating	\$	13.80
47964	12/19/2013 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	19.61
47964	12/19/2013 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$	11.77
47965	12/19/2013 Horry Telephone Coope	e Contractual Services	Accounts Payable Invoice	Current Operating	\$	3,472.12
47966	12/19/2013 Hyatt Hotels	Travel	Out-of-State Lodging	Current Operating	\$	1,633.20
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	731.40
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	716.50
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	1,496.33
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	1,451.49
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	738.64
47967	12/19/2013 Laerdal Medical Corp	Non Cap Equipment	Non-Cap Equip 1000 - 5000	Capital Projects	\$	1,481.66
47968	12/19/2013 Mark T Prince	Contractual Services	Other Contractual Services	Current Operating	\$	500.00
		Fixed Charges and				
47969	12/19/2013 Red-O-Arc Welderental		Rental/Other	Current Operating	\$	(1,018.65)
47000	12/10/2012 Red O Are Welderentel	Fixed Charges and	Dantal /Other	Commant Opposition	÷	2 027 20
47969	12/19/2013 Red-O-Arc Welderental	Land,Bldg,Infrast,Constr and	Rental/Other	Current Operating	\$	2,037.30
47970	12/19/2013 SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$	5,996.91
	, -,	Land,Bldg,Infrast,Constr and	, 6			7,222
47970	12/19/2013 SGA Architecture LLC	Intangible	Archit/Engineering Fees	Capital Projects	\$	477.97
!0001839	12/3/2013 Barnes And Noble	Bookstore	Accounts Payable Invoice	Auxiliary	\$	178.91
!0001839	12/3/2013 Barnes And Noble	Bookstore	Accounts Payable Invoice	Auxiliary	\$	230.41
!0001839	12/3/2013 Barnes And Noble	Bookstore	Bookstore Payables	Auxiliary	\$	7,334.97
!0001839	12/3/2013 Barnes And Noble	Receivables	Stud Rec Clearing	Loan	\$	4,175.40
!0001840	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	627.91
!0001841	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	30.98
!0001842	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	85.05
!0001843	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	153.12
!0001844	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	58.76
!0001845	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	53.68
!0001845	12/10/2013 HGTC_Employee	Travel	In-State Registration	Current Operating	\$	20.00
!0001846	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	38.85
!0001847	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	16.80
!0001847	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	41.48
!0001848	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	44.07
!0001849	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	62.15
!0001850	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	316.40
!0001851	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	175.22
!0001852	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	205.80
!0001853	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	38.33
!0001854	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Agency	\$	47.25
!0001854	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	47.25
!0001855	12/10/2013 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	160.46

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

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