

Check ID	Check Date	Payee	Category	Object	Source Of Funds	Amount
72997	4/7/2020	applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 87.54
72998	4/7/2020	Athens Paper Co	Materials and Supplies	Other Supplies	Current Operating	\$ 123.82
72998	4/7/2020	Athens Paper Co	Materials and Supplies	Paper Supplies	Current Operating	\$ 1,107.42
72999	4/7/2020	Bolo Promos & Apparel	Materials and Supplies	Uniforms	Current Operating	\$ 568.08
72999	4/7/2020	Bolo Promos & Apparel	Materials and Supplies	Uniforms	Current Operating	\$ 89.80
73000	4/7/2020	Boykin & Davis LLC	Contractual Services	Legal Fees	Current Operating	\$ 6,698.71
73001	4/7/2020	City of Conway	Revenue	Auxiliary Revenue	Auxiliary	\$ 115.97
73002	4/7/2020	City of Myrtle Beach	Revenue	Fowler Dining	Current Operating	\$ 105.49
73002	4/7/2020	City of Myrtle Beach	Revenue	Layers Bakeshop	Current Operating	\$ 49.87
73002	4/7/2020	City of Myrtle Beach	Revenue	Auxiliary Revenue	Auxiliary	\$ 55.70
73003	4/7/2020	City of Myrtle Beach	Contractual Services	Other Services	Current Operating	\$ 200.00
73004	4/7/2020	Coastal Sweeping & Maintenance	Contractual Services	Other Services	Current Operating	\$ 1,300.00
73005	4/7/2020	Crosstex International	Materials and Supplies	Educational Supplies	Current Operating	\$ 908.40
73006	4/7/2020	DiaMedical USA	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 3,390.00
73007	4/7/2020	Ebsco Information Services	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$ 32.03
73008	4/7/2020	Ellucian Company L P	Contractual Services	Other Contractual Services	Capital Projects	\$ 5,910.75
73009	4/7/2020	eLocalLink Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 2,747.50
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 9.32
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Restricted	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Agency	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Agency	\$ 12.27
73010	4/7/2020	Federal Express	Materials and Supplies	Postage	Agency	\$ 12.41
73011	4/7/2020	Finney Enterprises LLC	Contractual Services	Other Services	Current Operating	\$ 2,130.72
73012	4/7/2020	Genco	Materials and Supplies	Other Supplies	Auxiliary	\$ 223.79
73013	4/7/2020	Johnson Controls Fire Protection	Contractual Services	General Repair	Current Operating	\$ 1,097.60
73014	4/7/2020	Mausley Office Cleaning	Contractual Services	Janitorial/Laundry Services	Current Operating	\$ 410.00
73015	4/7/2020	MSC Industrial Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 5,641.99
73016	4/7/2020	Ocean Lakes Service Corp	Capital Equipment	Capital Equipment >\$5000	Restricted	\$ 6,480.00
73017	4/7/2020	SC Dept of Revenue	Revenue	Layers Bakeshop	Current Operating	\$ 219.94
73017	4/7/2020	SC Dept of Revenue	Revenue	Fowler Dining	Current Operating	\$ 465.21
73017	4/7/2020	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 454.63
73017	4/7/2020	SC Dept of Revenue	Revenue	Auxiliary Revenue	Auxiliary	\$ 245.62

73018	4/7/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 82.52
73018	4/7/2020 Segra	Contractual Services	Telecommunication Services	Current Operating	\$ 13,697.41
73018	4/7/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 123.77
73019	4/7/2020 SEVA Yoga LLC	Contractual Services	Other Services	Current Operating	\$ 100.00
73020	4/7/2020 SKC Communication Products LLC	Contractual Services	General Repair	Current Operating	\$ 945.00
73021	4/7/2020 Southern Ground Inv LLC	Contractual Services	Other Services	Capital Projects	\$ 4,120.00
73022	4/7/2020 Spiral Binding Co Inc	Materials and Supplies	Other Supplies	Current Operating	\$ 15.23
73022	4/7/2020 Spiral Binding Co Inc	Materials and Supplies	Other Supplies	Agency	\$ 726.08
73023	4/7/2020 Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$ 4,277.50
73024	4/7/2020 Taylor Data Systems	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 2,837.22
73024	4/7/2020 Taylor Data Systems	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 539.73
73025	4/7/2020 United Parcel Service 77	Materials and Supplies	Postage	Current Operating	\$ 41.04
73026	4/7/2020 United Refrigeration, Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 390.69
73027	4/7/2020 VWR International	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 47.30
73027	4/7/2020 VWR International	Non Cap Equipment	Pilferable 500 - 999.99	Current Operating	\$ 51.49
73028	4/7/2020 Willis Towers Watson SE Inc	Fixed Charges and Contributions	Insurance - Non-State	Current Operating	\$ 8,152.00
73029	4/9/2020 A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 328.19
73029	4/9/2020 A-Oak Farms Inc	Contractual Services	Other Services	Current Operating	\$ 406.29
73030	4/9/2020 Akon LLC	Materials and Supplies	Other Supplies	Current Operating	\$ 1,063.11
73031	4/9/2020 Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 10,894.75
73031	4/9/2020 Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 51,002.38
73031	4/9/2020 Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 7,592.79
73031	4/9/2020 Becker Morgan Grp Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 6,242.09
73032	4/9/2020 Best Buy Stores LP	Materials and Supplies	Institutional Non-Cap	Current Operating	\$ 355.31
73033	4/9/2020 Blue Ridge XRay Co	Contractual Services	General Repair	Current Operating	\$ 300.00
73034	4/9/2020 Bureau for Child Support Enforce.	Payroll Deductions	Court Levy	Current Operating	\$ 62.50
73035	4/9/2020 CrossFlight Sky Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$ 3,812.25
73036	4/9/2020 Development Resource Group, LLC	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$ 2,100.00
73037	4/9/2020 Duplicates	Contractual Services	Printing Commerical	Current Operating	\$ 540.52
73038	4/9/2020 Henry Schein Inc	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 3,242.94
73038	4/9/2020 Henry Schein Inc	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 2,789.89
73039	4/9/2020 Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$ 282,392.39
73040	4/9/2020 Infinity Marketing Solutions, Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 10,228.84
73040	4/9/2020 Infinity Marketing Solutions, Inc	Contractual Services	ADV - Special Campaign	Current Operating	\$ 1,433.34
73041	4/9/2020 James River Solutions	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 376.76
73042	4/9/2020 Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,262.15
73043	4/9/2020 Lucky Dog TV Productions	Contractual Services	ADV - Radio/TV	Current Operating	\$ 500.00
73044	4/9/2020 SC Dept of Education	Receivables	Federal Restricted Receivables	Restricted	\$ 360.00
73045	4/9/2020 SC State Disbursement Unit	Payroll Deductions	Court Levy	Current Operating	\$ 486.40

73046	4/9/2020 Schreiner Golf Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	4,765.00
73047	4/9/2020 SDU	Payroll Deductions	Court Levy	Current Operating	\$	701.39
73048	4/9/2020 Securian Financial Services Inc	Contractual Services	Other Contractual Services	Current Operating	\$	320.00
73049	4/9/2020 Shred360, LLC	Contractual Services	Other Services	Current Operating	\$	39.90
73050	4/9/2020 Thomas Supply Inc	Materials and Supplies	Educational Supplies	Current Operating	\$	427.25
73051	4/9/2020 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$	434.00
73051	4/9/2020 Time Warner Cable	Contractual Services	Telecommunication Services	Current Operating	\$	68.90
73052	4/9/2020 US Postmaster	Contractual Services	Other Services	Current Operating	\$	240.00
73053	4/9/2020 WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$	1,415.00
73054	4/14/2020 Atlantic Business Center Prop. Owners Assn.	Contractual Services	Other Contractual Services	Current Operating	\$	513.08
73055	4/14/2020 Dentsply North America	Materials and Supplies	Educational Supplies	Current Operating	\$	621.30
73055	4/14/2020 Dentsply North America	Materials and Supplies	Educational Supplies	Restricted	\$	310.65
73056	4/14/2020 Education To Go	Contractual Services	Other Contractual Services	Current Operating	\$	1,526.00
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	470.47
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	207.55
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	162.76
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	8.67
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	4.92
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	106.73
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	137.34
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	116.61
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	84.23
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	7.35
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	64.91
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	78.57
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	37.64
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Current Operating	\$	381.86
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Paper Supplies	Current Operating	\$	549.61
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$	204.02
73057	4/14/2020 FSI Office Forms and Supply	Materials and Supplies	Office Supplies	Restricted	\$	187.27
73058	4/14/2020 Horry Telephone Cooperative	Contractual Services	Telecommunication Services	Current Operating	\$	840.89
73059	4/14/2020 Lanes Professional Pest Elimination, Inc.	Contractual Services	Other Contractual Services	Current Operating	\$	156.25
73060	4/14/2020 ScholarBuys	Contractual Services	Data Processing Service	Current Operating	\$	168.00
73061	4/14/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$	741.62
73061	4/14/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$	1,759.27
73061	4/14/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$	2,358.98
73062	4/14/2020 Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$	765.60
73063	4/14/2020 Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$	616.25
73063	4/14/2020 Strata Information Group	Contractual Services	Other Contractual Services	Capital Projects	\$	5,220.00

73064	4/14/2020 SunTrust Merchant Services LLC	Contractual Services	Bank Charges	Current Operating	\$ 2,734.86
73065	4/14/2020 SWA	Contractual Services	Other Services	Current Operating	\$ 272.68
73065	4/14/2020 SWA	Contractual Services	Other Services	Current Operating	\$ 91.88
73066	4/14/2020 Terminix Service	Contractual Services	Other Services	Auxiliary	\$ 70.00
73067	4/14/2020 USCIS SAVE Program	Contractual Services	Other Services	Current Operating	\$ 50.00
73068	4/14/2020 Whaley Foodservice Repairs	Materials and Supplies	Other Supplies	Current Operating	\$ 184.90
73069	4/16/2020 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 14.54
73069	4/16/2020 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 12.16
73069	4/16/2020 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 3.87
73069	4/16/2020 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 3.68
73070	4/16/2020 Coastal Outdoor Advertising	Contractual Services	ADV - Special Campaign	Current Operating	\$ 675.00
73070	4/16/2020 Coastal Outdoor Advertising	Contractual Services	ADV - Events/Parades	Current Operating	\$ 1,500.00
73070	4/16/2020 Coastal Outdoor Advertising	Contractual Services	ADV - Events/Parades	Current Operating	\$ 1,200.00
73071	4/16/2020 Coggin Security	Contractual Services	Other Services	Current Operating	\$ 105.00
73072	4/16/2020 Federal Express	Materials and Supplies	Postage	Current Operating	\$ 12.11
73073	4/16/2020 Graham E-Z-GO	Contractual Services	General Repair	Current Operating	\$ 306.31
73074	4/16/2020 Grove Medical Inc.	Materials and Supplies	Educational Supplies	Current Operating	\$ 215.82
73075	4/16/2020 Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 1,138.85
73075	4/16/2020 Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 569.70
73075	4/16/2020 Harrell's Seeds Fertilizer Chemicals	Materials and Supplies	Landscaping Supplies	Current Operating	\$ 0.01
73076	4/16/2020 Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 388.48
73076	4/16/2020 Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ (194.24)
73076	4/16/2020 Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 388.48
73077	4/16/2020 Palmetto Fire Services, LLC	Contractual Services	Other Services	Current Operating	\$ 360.00
73078	4/16/2020 Palmetto State Crane LLC	Contractual Services	Other Services	Current Operating	\$ 1,107.50
73079	4/16/2020 Performance Foodservice-IFH	Materials and Supplies	Other Supplies	Auxiliary	\$ 30.37
73079	4/16/2020 Performance Foodservice-IFH	Materials and Supplies	Food Supplies	Auxiliary	\$ 729.01
73079	4/16/2020 Performance Foodservice-IFH	Materials and Supplies	Food Supplies	Auxiliary	\$ 451.81
73080	4/16/2020 Piedmont Medical	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Restricted	\$ 13,356.00
73081	4/16/2020 Presidio Tech Capital LLC	Contractual Services	Photocopy Maintenance	Current Operating	\$ 806.83
73082	4/16/2020 Quality Beverage LLC	Materials and Supplies	Food Supplies	Auxiliary	\$ 84.68
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ (34.40)
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 35.22
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Other Supplies	Current Operating	\$ 2.14
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Current Operating	\$ 72.77
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 7.94
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 16.48
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Auxiliary	\$ 15.92
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$ 12.95

73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Other Supplies	Agency	\$	120.01
73083	4/16/2020 Sams Club Walmart	Materials and Supplies	Food Supplies	Agency	\$	61.56
73084	4/16/2020 SC Department of Revenue	Revenue	Transcripts	Current Operating	\$	37.63
73084	4/16/2020 SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$	593.23
73084	4/16/2020 SC Department of Revenue	Taxes	State Sales Tax Payable	Current Operating	\$	236.91
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$	2.70
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$	5.02
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$	13.76
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$	20.20
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Educational Supplies	Current Operating	\$	18.35
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	13.40
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	12.98
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	23.12
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	3.69
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	27.98
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	10.22
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	9.75
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	18.69
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	8.56
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	9.31
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	25.81
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	5.06
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	3.20
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	8.46
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	14.37
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	8.80
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	40.74
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Print Cartridges	Current Operating	\$	10.42
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Landscaping Supplies	Current Operating	\$	6.47
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Uniforms	Current Operating	\$	11.93
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	7.51
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	11.52
73084	4/16/2020 SC Department of Revenue	Materials and Supplies	Other Supplies	Current Operating	\$	0.03
73085	4/16/2020 Screencast-O-Matic	Contractual Services	Other Contractual Services	Current Operating	\$	210.00
73086	4/16/2020 Software House Intl	Contractual Services	Data Processing Service	Current Operating	\$	159.00
73087	4/16/2020 Thomas & Hutton Engineering	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	3,000.00
73088	4/16/2020 United Refrigeration, Inc.	Materials and Supplies	General Repair Supplies	Current Operating	\$	728.69
73089	4/16/2020 VSC Fire & Security Inc	Contractual Services	Other Services	Current Operating	\$	360.00
73090	4/16/2020 WBTW TV 13	Contractual Services	ADV - Radio/TV	Current Operating	\$	2,300.00

73091	4/16/2020 Western Equipment Finance, Inc.	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 846.23
73092	4/21/2020 A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,127.06
73092	4/21/2020 A and A Produce	Materials and Supplies	Food Supplies	Auxiliary	\$ 236.90
73093	4/21/2020 A3 Communications Inc	Materials and Supplies	Other Supplies	Agency	\$ 1,643.46
73094	4/21/2020 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 365.80
73094	4/21/2020 Airgas National Welders	Materials and Supplies	Educational Supplies	Current Operating	\$ 181.59
73094	4/21/2020 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 97.23
73094	4/21/2020 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,539.00
73095	4/21/2020 Bank of America	Procurement Card	AP - Bank of America	Current Operating	\$ 1,545.24
73096	4/21/2020 Bridge Tek Solutions LLC	Contractual Services	Other Services	Capital Projects	\$ 1,000.00
73097	4/21/2020 C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$ 103.91
73098	4/21/2020 Clover Learning Inc	Contractual Services	Other Services	Current Operating	\$ 2,650.00
73099	4/21/2020 Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 85,349.50
73099	4/21/2020 Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 85,349.50
73099	4/21/2020 Coastal Carolina University	Contractual Services	Security Servies	Current Operating	\$ 39,012.50
73100	4/21/2020 Elsevier Inc	Contractual Services	Other Services	Restricted	\$ 12,650.00
73101	4/21/2020 Food Lion	Materials and Supplies	Food Supplies	Current Operating	\$ 29.24
73102	4/21/2020 FreshPoint Raleigh	Materials and Supplies	Educational Supplies	Current Operating	\$ 625.95
73103	4/21/2020 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 126.52
73103	4/21/2020 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 119.14
73103	4/21/2020 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 794.76
73103	4/21/2020 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,564.92
73103	4/21/2020 GFL Environmental Co	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 214.11
73104	4/21/2020 Indigo Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 179.65
73105	4/21/2020 James River Solutions	Materials and Supplies	Maintenance Supplies	Current Operating	\$ 107.59
73106	4/21/2020 Landauer	Materials and Supplies	Educational Supplies	Current Operating	\$ 829.75
73107	4/21/2020 Mark T Prince	Contractual Services	Other Services	Current Operating	\$ 525.00
73108	4/21/2020 Millgrove Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 451.50
73109	4/21/2020 Morris South LLC	Non Cap Equipment	Pilferable 500 - 999.99	Restricted	\$ 1,261.51
73110	4/21/2020 PYE Barker Fire and Safety Inc.	Contractual Services	Other Services	Current Operating	\$ 1,286.74
73110	4/21/2020 PYE Barker Fire and Safety Inc.	Contractual Services	Other Services	Current Operating	\$ 1,213.67
73111	4/21/2020 Ryder Transportation Services	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$ 1,203.79
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 549.21
73112	4/21/2020 Segra	Contractual Services	Telecommunication Services	Current Operating	\$ 13,654.76
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 123.39
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 82.26
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 196.23
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 107.93
73112	4/21/2020 Segra	Contractual Services	Telephone Charges	Current Operating	\$ 12.26

73113	4/21/2020 Toffinos Bakery	Materials and Supplies	Advisory Committee Meetings	Current Operating	\$ 196.20
73114	4/21/2020 Trane	Contractual Services	General Repair	Current Operating	\$ 2,469.00
73115	4/21/2020 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 649.13
73115	4/21/2020 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 167.30
73115	4/21/2020 UNIFIRST Corp	Contractual Services	Other Services	Current Operating	\$ 591.83
73115	4/21/2020 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 36.29
73115	4/21/2020 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 282.14
73115	4/21/2020 UNIFIRST Corp	Materials and Supplies	Uniforms	Current Operating	\$ 429.51
73116	4/21/2020 USA Coil & Air Inc	Materials and Supplies	General Repair Supplies	Current Operating	\$ 11,224.02
73117	4/21/2020 Wicked Inlet Seafood LLC	Materials and Supplies	Educational Supplies	Current Operating	\$ 207.27
73118	4/21/2020 WK Price Farms	Materials and Supplies	Educational Supplies	Current Operating	\$ 102.16
73119	4/23/2020 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,539.00
73119	4/23/2020 Airgas National Welders	Fixed Charges and Contributions	Rental/Other	Current Operating	\$ 1,510.50
73120	4/23/2020 ALSCO	Materials and Supplies	Educational Supplies	Current Operating	\$ 334.55
73121	4/23/2020 applya Occup Strategies	Contractual Services	Other Services	Current Operating	\$ 593.50
73122	4/23/2020 Dade Paper & Bag Co	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,183.84
73123	4/23/2020 Food Lion	Materials and Supplies	Educational Supplies	Current Operating	\$ 243.33
73124	4/23/2020 Henry Schein Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 81.14
73125	4/23/2020 Intellistrand	Contractual Services	ADV - Radio/TV	Current Operating	\$ 2,500.00
73126	4/23/2020 International Gourmet Foods, Inc	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,212.88
73127	4/23/2020 Ontario Investments Inc	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 577.37
73128	4/23/2020 Orkin Pest Control	Contractual Services	Other Services	Current Operating	\$ 280.57
73129	4/23/2020 Performance Foodservice-IFH	Materials and Supplies	Educational Supplies	Current Operating	\$ 1,846.69
73130	4/23/2020 SC Dept of Education	Receivables	Federal Restricted Receivables	Restricted	\$ 9,847.88
73131	4/23/2020 SMART Recycling U.S. LLC	Contractual Services	Other Services	Current Operating	\$ 342.46
73132	4/23/2020 Spectrum Reach	Contractual Services	ADV - Radio/TV	Current Operating	\$ 627.51
73133	4/23/2020 Sysco Food Services	Materials and Supplies	Educational Supplies	Current Operating	\$ 315.73
73134	4/23/2020 Trane	Contractual Services	General Repair	Current Operating	\$ 1,636.02
73135	4/23/2020 US Foods	Materials and Supplies	Educational Supplies	Current Operating	\$ 2,971.14
73136	4/23/2020 WMBF News	Contractual Services	ADV - Radio/TV	Current Operating	\$ 3,410.00
73137	4/23/2020 Xerox Corporation	Fixed Charges and Contributions	Rental/Photocopy Equipment	Current Operating	\$ 4,531.36
73138	4/28/2020 Apple Computers Inc	Non Cap Equipment	Non-Cap Equip 1000 - 2499.99	Current Operating	\$ 11,856.24
73139	4/28/2020 Archer's Action Auto, Inc.	Contractual Services	Motor Vehicle Repair	Current Operating	\$ 653.03
73140	4/28/2020 Aspect Consulting, Inc.	Contractual Services	Other Contractual Services	Capital Projects	\$ 2,470.00
73140	4/28/2020 Aspect Consulting, Inc.	Contractual Services	Other Contractual Services	Capital Projects	\$ 3,022.50
73141	4/28/2020 Athens Paper Co	Materials and Supplies	Print Cartridges	Current Operating	\$ 604.72
73141	4/28/2020 Athens Paper Co	Materials and Supplies	Paper Supplies	Agency	\$ 2,836.57
73142	4/28/2020 Barnett, Manefia N.	Contractual Services	Other Services	Agency	\$ 400.00
73143	4/28/2020 Coastal Pond Solutions LLC	Contractual Services	Other Services	Current Operating	\$ 380.00

73144	4/28/2020	Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	190.80
73144	4/28/2020	Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	1,093.60
73144	4/28/2020	Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	2,292.73
73144	4/28/2020	Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	1,853.98
73144	4/28/2020	Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	1,786.81
73145	4/28/2020	Digicert, Inc	Contractual Services	Other Contractual Services	Capital Projects	\$	436.00
73146	4/28/2020	Garvin Design Group Inc	Land,Bldg,Infrast,Constr and Intangible	Archit/Engineering Fees	Capital Projects	\$	5,500.00
73147	4/28/2020	General Agency	Payroll Deductions	General Agency	Current Operating	\$	52.24
73148	4/28/2020	HGTC Foundation	Payroll Deductions	HGTC Foundation	Current Operating	\$	852.39
73149	4/28/2020	Horry County Disabilities & Special Needs	Contractual Services	Janitorial/Laundry Services	Current Operating	\$	160.00
73150	4/28/2020	Horry Georgetown Tech Coll	Payroll	Payroll Clearing FRS	Current Operating	\$	1,141,568.77
73151	4/28/2020	Johnstone Supply	Materials and Supplies	Educational Supplies	Current Operating	\$	917.99
73152	4/28/2020	Lamar Advertising of Myrtle Beach	Contractual Services	ADV - Events/Parades	Current Operating	\$	500.00
73153	4/28/2020	Radiation Detection Co	Materials and Supplies	Educational Supplies	Current Operating	\$	42.51
73154	4/28/2020	SBTCE	Indirect Costs	Due to SBTCE	Current Operating	\$	1,894.31
73155	4/28/2020	Spectera Inc	Payroll Deductions	Trans America	Current Operating	\$	13.48
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.03
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	147.19
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	38.01
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Current Operating	\$	98.13
73156	4/28/2020	Verizon	Contractual Services	Telephone Charges	Restricted	\$	38.01
73158	4/28/2020	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	2,468.46
73158	4/28/2020	Xerox Corporation	Contractual Services	Photocopy Maintenance	Current Operating	\$	513.00
73159	4/30/2020	A and A Produce	Materials and Supplies	Educational Supplies	Current Operating	\$	42.16
73160	4/30/2020	American Bar Association	Fixed Charges and Contributions	Dues and Membership	Current Operating	\$	1,750.00
73161	4/30/2020	Brainfuse Inc.	Contractual Services	Other Services	Restricted	\$	7,275.00
73162	4/30/2020	Butler, Candy	Contractual Services	Other Services	Agency	\$	400.00
73163	4/30/2020	C & C Seafood	Materials and Supplies	Educational Supplies	Current Operating	\$	75.94
73164	4/30/2020	CGTECH	Contractual Services	Other Services	Restricted	\$	1,200.00
73164	4/30/2020	CGTECH	Contractual Services	Data Processing Service	Restricted	\$	300.00
73164	4/30/2020	CGTECH	Contractual Services	Other Services	Restricted	\$	1,700.00
73164	4/30/2020	CGTECH	Contractual Services	Data Processing Service	Restricted	\$	800.00
73165	4/30/2020	Charter Elevator Carolinas LLC	Contractual Services	General Repair	Current Operating	\$	210.00
73166	4/30/2020	ConvergeOne, Inc.	Contractual Services	Data Processing Service	Current Operating	\$	2,995.00

73167	4/30/2020 Dade Paper & Bag Co	Materials and Supplies	Janitorial Supplies	Current Operating	\$	2,766.91
73168	4/30/2020 FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$	2,133.20
73168	4/30/2020 FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$	2,133.20
73168	4/30/2020 FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$	8,532.80
73168	4/30/2020 FA Solutions LLC	Contractual Services	Other Contractual Services	Current Operating	\$	8,532.80
73169	4/30/2020 Heritage Crystal Clean, LLC	Materials and Supplies	Educational Supplies	Current Operating	\$	1,828.22
73170	4/30/2020 Hickey, Laurie J.	Contractual Services	Other Services	Agency	\$	400.00
73171	4/30/2020 Johnson Controls Fire Protection	Contractual Services	Other Services	Current Operating	\$	649.63
73172	4/30/2020 Phi Theta Kappa	Travel	In-State Registration	Agency	\$	490.00
73173	4/30/2020 RC Jacobs Inc	Contractual Services	Other Services	Current Operating	\$	1,480.00
73174	4/30/2020 Ryder Transportation Services	Fixed Charges and Contributions	Rental/Lease Vehicle	Current Operating	\$	3,265.06
73175	4/30/2020 Thomson Reuters West	Non Cap Equipment	Lib/Books/Maps/Film	Current Operating	\$	2,598.48
73176	4/30/2020 United Refrigeration, Inc.	Contractual Services	General Repair	Current Operating	\$	563.16
!0007535	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007535	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	172.81
!0007536	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007537	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007538	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	723.35
!0007539	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	165.60
!0007540	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	143.38
!0007540	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	108.68
!0007541	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007542	4/8/2020 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$	624.03
!0007542	4/8/2020 HGTC_Employee	Travel	In-State Other	Current Operating	\$	42.40
!0007542	4/8/2020 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	80.00
!0007543	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	54.04
!0007544	4/8/2020 HGTC_Employee	Travel	Out-of-State Other	Current Operating	\$	23.60
!0007544	4/8/2020 HGTC_Employee	Travel	Out-of-State Other Transportation	Current Operating	\$	266.91
!0007544	4/8/2020 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	275.00
!0007545	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	224.70
!0007545	4/8/2020 HGTC_Employee	Travel	In-State Lodging	Current Operating	\$	264.18
!0007545	4/8/2020 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	8.00
!0007546	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	138.03
!0007547	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	293.25
!0007548	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	40.00
!0007549	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	40.25
!0007550	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	57.50
!0007551	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	115.24
!0007552	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	151.80

!0007553	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	73.60
!0007553	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	254.37
!0007554	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007555	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	160.50
!0007556	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	147.20
!0007557	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007558	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007559	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	128.94
!0007560	4/8/2020 HGTC_Employee	Materials and Supplies	Postage	Current Operating	\$	182.76
!0007561	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007562	4/8/2020 HGTC_Employee	Travel	Out-of-State Meals	Current Operating	\$	140.00
!0007562	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	202.98
!0007563	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007564	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	775.10
!0007565	4/8/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007566	4/8/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	71.16
!0007567	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007568	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007569	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	83.96
!0007570	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007571	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	123.05
!0007572	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	120.91
!0007573	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	87.56
!0007574	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	108.10
!0007575	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	24.12
!0007576	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	43.34
!0007577	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	56.35
!0007578	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	13.91
!0007579	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007580	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	362.20
!0007581	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	260.01
!0007581	4/22/2020 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	44.00
!0007582	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	191.02
!0007583	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	5.36
!0007584	4/22/2020 HGTC_Employee	Travel	In-State Meals	Current Operating	\$	44.00
!0007585	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007586	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	779.52
!0007587	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	82.80
!0007588	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00

!0007589	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007590	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007591	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	74.80
!0007592	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	288.94
!0007593	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007594	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	27.84
!0007595	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	138.03
!0007596	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007597	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	67.42
!0007598	4/22/2020 HGTC_Employee	Contractual Services	Telephone Charges	Current Operating	\$	60.00
!0007599	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	159.97
!0007600	4/22/2020 HGTC_Employee	Travel	In-State Private Auto	Current Operating	\$	58.98
!0007601	4/27/2020 ASIFlex	Payroll Deductions	Health Savings Acct	Current Operating	\$	1,751.37
!0007601	4/27/2020 ASIFlex	Payroll Deductions	Medical Spending	Current Operating	\$	7,480.50
!0007601	4/27/2020 ASIFlex	Payroll Deductions	Dependent Care	Current Operating	\$	1,041.65
!0007602	4/27/2020 ASIFlex	Payroll Deductions	Administrative Fees	Current Operating	\$	128.32
!0007603	4/27/2020 PageUp People Pty Ltd	Contractual Services	Other Services	Current Operating	\$	5,038.75
!0007604	4/27/2020 Unifyed LLC	Contractual Services	Other Contractual Services	Restricted	\$	24,750.00