

1133336	12/7/2017	4IMPRINT	\$	959.59
1133337	12/7/2017	Aacc	\$	840.00
1133338	12/7/2017	Aercor Wireless, Inc.	\$	7,556.13
1133339	12/7/2017	Angels Charters and Tour	\$	750.00
1133340	12/7/2017	Billboard Connection	\$	2,400.00
1133341	12/7/2017	DTC EMPLOYEE	\$	579.43
1133342	12/7/2017	DTC EMPLOYEE	\$	51.48
1133343	12/7/2017	Byers Tire Service	\$	25.00
1133344	12/7/2017	CAROLINA BIOLOGICAL SUPP	\$	179.77
1133345	12/7/2017	First Class Construction	\$	77,222.16
1133346	12/7/2017	DTC EMPLOYEE	\$	115.00
1133347	12/7/2017	DTC EMPLOYEE	\$	137.00
1133348	12/7/2017	DTC EMPLOYEE	\$	527.06
1133349	12/7/2017	Marlon Hutchins, Jr.	\$	2,090.00
1133350	12/7/2017	Infosec Learning	\$	3,200.00
1133351	12/7/2017	Jackies Uniform Center	\$	930.96
1133352	12/7/2017	DTC EMPLOYEE	\$	2,002.70
1133353	12/7/2017	DTC EMPLOYEE	\$	137.00
1133354	12/7/2017	DTC EMPLOYEE	\$	688.41
1133355	12/7/2017	DTC EMPLOYEE	\$	251.21
1133356	12/7/2017	Morris Publishing Group	\$	40.00
1133357	12/7/2017	PEARSON EDUCATION	\$	2,070.75
1133358	12/7/2017	Praxair Distribution, In	\$	23.33
1133359	12/7/2017	Purchase Power	\$	1,204.29
1133360	12/7/2017	Quant Systems , Inc Db	\$	710.75
1133361	12/7/2017	DTC EMPLOYEE	\$	333.70
1133362	12/7/2017	SIRSI CORPORATION	\$	31,674.15
1133363	12/7/2017	FORMS & SUPPLY, INC	\$	157.90
1133364	12/7/2017	DTC EMPLOYEE	\$	180.09
1133365	12/7/2017	U S Ink and Toner, Inc.	\$	237.94
1133366	12/7/2017	DTC EMPLOYEE	\$	296.52
1133368	12/14/2017	Mr. Deon Branch	\$	500.00
1133369	12/14/2017	DTC EMPLOYEE	\$	236.71
1133370	12/14/2017	Mr. George T. Brooks	\$	873.51
1133372	12/14/2017	Embassy Suites San Diego	\$	583.83
1133373	12/14/2017	Mr. Willie Fields	\$	500.00
1133374	12/14/2017	DTC EMPLOYEE	\$	137.00
1133375	12/14/2017	DTC EMPLOYEE	\$	272.40
1133376	12/14/2017	Anu A. Littles	\$	1,000.00
1133377	12/14/2017	John McElroy	\$	500.00
1133378	12/14/2017	Ms. Teresea Z. Myers	\$	1,000.00
1133379	12/14/2017	Marcos Protheroe	\$	1,000.00
1133380	12/14/2017	Ms. Jennifer R. Sanders	\$	500.00
1133381	12/14/2017	DTC EMPLOYEE	\$	163.37

1133382	12/14/2017	DTC EMPLOYEE	\$	263.87
1133384	12/15/2017	DTC EMPLOYEE	\$	109.04
1133386	12/18/2017	At&t	\$	1,728.83
1133387	12/18/2017	At&t	\$	456.60
1133388	12/18/2017	At&t	\$	246.43
1133389	12/18/2017	At&t	\$	455.95
1133390	12/18/2017	Atlantic Broadband	\$	230.40
1133391	12/18/2017	Attn: Business Office	\$	13,305.33
1133392	12/18/2017	City of Barnwell	\$	103.21
1133393	12/18/2017	DENMARK WATER WORKS	\$	9,401.32
1133394	12/18/2017	Stephanie Duncan	\$	277.98
1133395	12/18/2017	Hartman Publishing Inc.	\$	2,472.86
1133396	12/18/2017	Marlon Hutchins, Jr.	\$	1,650.00
1133397	12/18/2017	NAEYC	\$	45.00
1133398	12/18/2017	Ontario Investments, Inc	\$	899.66
1133399	12/18/2017	Ontario Investments, Inc	\$	299.33
1133400	12/18/2017	Peba	\$	61,520.34
1133401	12/18/2017	SCE&G	\$	28,304.56
1133402	12/18/2017	Southern Software, Inc.	\$	3,774.00
1133403	12/18/2017	Spirit Communications	\$	5,313.80
1133404	12/18/2017	FORMS & SUPPLY, INC	\$	601.04
1133405	12/18/2017	UNITED STATES POSTAL SER	\$	620.00
1133406	12/18/2017	Verizon Wireless	\$	2,309.85
1133407	12/18/2017	Windstream	\$	780.98
1133408	12/18/2017	XEROX CORPORATION	\$	7,397.72
2004614	12/4/2017	DTC EMPLOYEE	\$	208.00
2004624	12/7/2017	4IMPRINT	\$	359.95
2004625	12/7/2017	Getaway Travels	\$	1,800.00
2004626	12/7/2017	The Herndon Insurance Gr	\$	12,826.00
2004627	12/7/2017	Milton Hopkins	\$	2,000.00
2004628	12/7/2017	David A. Mitchell, Jr.	\$	1,200.00
2004629	12/7/2017	PHI THETA KAPPA	\$	765.00
2004630	12/7/2017	Rivers Charters and Tour	\$	1,750.00
2004631	12/7/2017	Raymond C. Rodriquez	\$	303.00
5002243	12/4/2017	DAVIS SEPTIC TANK SERVIC	\$	1,858.00
5002244	12/4/2017	JOHNSON CONTROLS, INC.	\$	808.91
5002246	12/7/2017	BILLYS LAWN, FARM, & GAR	\$	66.85
5002247	12/7/2017	BROOKER HARDWARE	\$	505.03
5002248	12/7/2017	DAVIS SEPTIC TANK SERVIC	\$	300.00
5002249	12/7/2017	JOHNSON CONTROLS, INC.	\$	226.20
5002250	12/7/2017	Msc Industrial Supply Co	\$	362.10
5002251	12/7/2017	Lawrence Blanding	\$	2,397.04
5002253	12/18/2017	ARCADIA CHEMICAL	\$	906.94
5002254	12/18/2017	Grainger	\$	2,543.65

5002255	12/18/2017	SERVPRO OF ORANGEBURG	\$	2,244.00
5002256	12/18/2017	SWAT, INC.	\$	2,390.00
5002257	12/18/2017	Wade's Repair Service, I	\$	202.35