

1133507	2/1/2018	Barnwell High School	\$	18.09
1133508	2/1/2018	DTC EMPLOYEE	\$	269.76
1133509	2/1/2018	DTC EMPLOYEE	\$	134.34
1133510	2/1/2018	Hannah Pamplico High Sch	\$	129.71
1133511	2/1/2018	Hilton Myrtle Beach Reso	\$	2,001.43
1133513	2/1/2018	DTC EMPLOYEE	\$	500.00
1133514	2/1/2018	Pitney Bowes	\$	1,456.09
1133515	2/1/2018	Prez Chemicals	\$	3,895.00
1133516	2/1/2018	Purchase Power	\$	3,390.65
1133517	2/1/2018	Saint Johns High School	\$	94.18
1133518	2/1/2018	Sctea	\$	595.00
1133519	2/1/2018	Williamson Printing	\$	178.20
1133521	2/3/2018	David A. Mitchell, Jr.	\$	2,800.00
1133523	2/5/2018	State Board for Technica	\$	11,614.75
1133525	2/6/2018	At&t	\$	1,722.98
1133526	2/6/2018	Atlantic Broadband	\$	2,281.10
1133527	2/6/2018	City of Barnwell	\$	47.11
1133528	2/6/2018	DENMARK WATER WORKS	\$	11,571.78
1133529	2/6/2018	DTC EMPLOYEE	\$	107.29
1133530	2/6/2018	Royale Palms Condominium	\$	445.76
1133531	2/6/2018	Sc Public Employee Benef	\$	57,674.48
1133532	2/6/2018	SCE&G	\$	20,074.34
1133533	2/6/2018	Sctea	\$	85.00
1133534	2/6/2018	Verizon Wireless	\$	1,942.92
1133535	2/6/2018	Windstream Nuvox, Llc	\$	7,827.19
1133537	2/9/2018	Billboard Connection	\$	3,575.00
1133538	2/9/2018	Community Broadcaster LI	\$	1,418.00
1133539	2/9/2018	Concord Security	\$	15,000.00
1133540	2/9/2018	DELL COMPUTER CORPORATIO	\$	12,623.03
1133541	2/9/2018	Englewood Electrical Sup	\$	2,380.32
1133542	2/9/2018	Fairfield Inn	\$	466.20
1133543	2/9/2018	Grove Medical, Inc.	\$	84.69
1133544	2/9/2018	Isolved Hcm	\$	567.20
1133545	2/9/2018	The National Association	\$	1,683.00
1133546	2/9/2018	Ncs Pearson, Inc.	\$	12,150.00
1133547	2/9/2018	Piedmont Technical Colle	\$	190.00
1133548	2/9/2018	SCANTRON CORPORATION	\$	84.82
1133549	2/9/2018	Specialty Cases	\$	1,608.00
1133550	2/9/2018	FORMS & SUPPLY, INC	\$	481.59
1133552	2/9/2018	Technical Training Aids	\$	2,380.00
1133553	2/9/2018	U S Ink and Toner, Inc.	\$	2,282.54
1133555	2/14/2018	Data Network Solutions	\$	7,986.60
1133556	2/14/2018	Marlon Hutchins, Jr.	\$	1,936.00
1133557	2/14/2018	DTC EMPLOYEE	\$	582.66

1133558	2/14/2018	State Board for Technica	\$	32,980.36
1133559	2/14/2018	State Board for Technica	\$	11,614.72
1133560	2/14/2018	State Board for Technica	\$	4,901.49
1133561	2/14/2018	FORMS & SUPPLY, INC	\$	1,752.13
1133563	2/21/2018	DTC EMPLOYEE	\$	119.00
1133565	2/23/2018	Alsco	\$	201.67
1133566	2/23/2018	At&t	\$	246.19
1133567	2/23/2018	At&t	\$	453.50
1133568	2/23/2018	At&t	\$	124.13
1133569	2/23/2018	At&t	\$	455.72
1133570	2/23/2018	B & B Ford	\$	2,116.46
1133571	2/23/2018	DTC EMPLOYEE	\$	203.22
1133572	2/23/2018	Central Carolina Technic	\$	13,317.38
1133573	2/23/2018	DTC EMPLOYEE	\$	218.00
1133574	2/23/2018	DTC EMPLOYEE	\$	43.00
1133575	2/23/2018	Shirley Allen	\$	700.00
1133576	2/23/2018	DTC EMPLOYEE	\$	217.00
1133577	2/23/2018	Praxair Distribution, In	\$	180.79
1133578	2/23/2018	SCE&G	\$	4,578.06
1133579	2/23/2018	DTC EMPLOYEE	\$	81.00
1133580	2/23/2018	Spirit Communications	\$	4,691.61
1133581	2/23/2018	Spirit Communications	\$	650.00
1133582	2/23/2018	DTC EMPLOYEE	\$	43.00
1133583	2/23/2018	DTC EMPLOYEE	\$	13.94
1133584	2/23/2018	Windstream	\$	801.67
1133585	2/23/2018	XEROX CORPORATION	\$	6,196.71
1133587	2/27/2018	DTC EMPLOYEE	\$	199.40
1133588	2/27/2018	Holiday Inn	\$	244.17
1133589	2/27/2018	Project I.C.O.N. Ceu	\$	105.00
1133590	2/27/2018	The Us Grant	\$	293.00
1133592	2/28/2018	Residence Inn Marriott	\$	3,436.56
2004668	2/1/2018	Jamie R. Brunson	\$	200.00
2004669	2/1/2018	Getaway Travels	\$	950.00
2004670	2/1/2018	Jennifer Chapman	\$	2,434.45
2004671	2/1/2018	Johnathan Lee	\$	400.00
2004672	2/1/2018	Party Reflections, Inc.	\$	1,157.76
2004673	2/1/2018	Southeastern Float Co.	\$	975.00
2004674	2/1/2018	Gary Goff	\$	1,128.00
2004675	2/1/2018	Terence Young	\$	2,000.00
2004679	2/14/2018	4IMPRINT	\$	380.80
2004680	2/14/2018	Cornhole Worldwide	\$	569.96
2004684	2/14/2018	Getaway Travels	\$	950.00
2004685	2/14/2018	DTC EMPLOYEE	\$	448.00
2004690	2/23/2018	Bristow Photography	\$	212.00

2004691	2/23/2018	Phi Theta Kappa Carolina	\$	850.00
2004692	2/23/2018	DTC EMPLOYEE	\$	575.00
5002282	2/1/2018	DUCKHEADS CONTRACTING	\$	894.00
5002283	2/1/2018	John Deere Finanical	\$	87.49
5002284	2/1/2018	SWAT, INC.	\$	1,770.00
5002286	2/9/2018	BILLYS LAWN, FARM, & GAR	\$	90.02
5002287	2/9/2018	Emp Millipore Corporatio	\$	1,020.00
5002288	2/9/2018	Emp Millipore Corporatio	\$	1,435.00
5002289	2/9/2018	Clarence E. Felder, Llc	\$	2,400.00
5002290	2/9/2018	JOHNSON CONTROLS, INC.	\$	2,246.00
5002291	2/9/2018	KAMO MFG COMPANY, INC	\$	1,576.80
5002292	2/9/2018	Mansfield Oil Company	\$	640.24
5002293	2/9/2018	Pender's Disposal Servic	\$	1,136.00
5002294	2/9/2018	Republic Services# 692	\$	11,769.20
5002295	2/9/2018	Wade's Repair Service, I	\$	1,261.41
5002297	2/14/2018	SWAT, INC.	\$	9,390.00
5002298	2/14/2018	Wade's Repair Service, I	\$	3,200.00
5002300	2/23/2018	B & B Porta Jons	\$	200.00
5002301	2/23/2018	Coast Architects	\$	3,735.47
5002302	2/23/2018	Oneal Plumbing & Backflo	\$	100.00