

1133208	11/1/2017	Abet, Inc.	\$	2,150.00
1133209	11/1/2017	Atlantic Broadband	\$	1,140.55
1133210	11/1/2017	DTC EMPLOYEE	\$	240.22
1133211	11/1/2017	DTC EMPLOYEE	\$	1,347.70
1133214	11/1/2017	Marlon Hutchins, Jr.	\$	2,618.00
1133215	11/1/2017	Hyatt Regency Dallas	\$	710.00
1133217	11/1/2017	National Association of	\$	250.00
1133218	11/1/2017	Sacscoc	\$	760.00
1133219	11/1/2017	Sacscoc	\$	925.00
1133220	11/1/2017	Sc Employment & Workforc	\$	652.00
1133221	11/1/2017	Mr. Jonathan T. Smalls	\$	1,800.00
1133222	11/1/2017	State Board for Technica	\$	5,066.40
1133223	11/1/2017	State Board for Technica	\$	69.00
1133224	11/1/2017	THE TIMES & DEMOCRATS	\$	411.70
1133228	11/9/2017	At&t	\$	1,730.23
1133229	11/9/2017	At&t	\$	455.95
1133230	11/9/2017	At&t	\$	269.05
1133231	11/9/2017	Atlantic Broadband	\$	230.40
1133232	11/9/2017	DTC EMPLOYEE	\$	25.00
1133233	11/9/2017	DTC EMPLOYEE	\$	79.22
1133234	11/9/2017	Byers Tire Service	\$	150.83
1133235	11/9/2017	City of Barnwell	\$	60.25
1133236	11/9/2017	DENMARK WATER WORKS	\$	14,029.83
1133237	11/9/2017	DTC EMPLOYEE	\$	444.09
1133238	11/9/2017	First Class Construction	\$	13,804.75
1133239	11/9/2017	DTC EMPLOYEE	\$	25.00
1133240	11/9/2017	Hilton New Orleans River	\$	811.15
1133241	11/9/2017	Johnson C Smith Universi	\$	100.00
1133242	11/9/2017	Ontario Investments, Inc	\$	889.66
1133243	11/9/2017	SCE&G	\$	35,740.77
1133244	11/9/2017	DTC EMPLOYEE	\$	264.79
1133245	11/9/2017	Verizon Wireless	\$	2,158.56
1133246	11/9/2017	Windstream Communication	\$	4,894.02
1133247	11/9/2017	XEROX CORPORATION	\$	8,961.28
1133249	11/16/2017	Ms. Daisha D. Cooper	\$	307.50
1133250	11/16/2017	Ms. Blanche M. Frazier	\$	277.50
1133252	11/17/2017	Alsco	\$	1,697.12
1133253	11/17/2017	Amain Hobbies	\$	2,267.92
1133254	11/17/2017	At&t	\$	247.08
1133255	11/17/2017	At&t	\$	29.59
1133256	11/17/2017	Business Officers Peer G	\$	350.00
1133257	11/17/2017	Ccn Financial Services	\$	1,653.75
1133258	11/17/2017	Central Carolina Technic	\$	13,306.98
1133260	11/17/2017	Ms. Mattisha Floyd	\$	500.00

1133261	11/17/2017	Ms. Teela Floyd	\$	500.00
1133262	11/17/2017	Grove Medical, Inc.	\$	1,942.47
1133263	11/17/2017	Harland Technology Servi	\$	723.00
1133264	11/17/2017	Hp Inc.	\$	525.61
1133265	11/17/2017	HP INC.	\$	64.63
1133266	11/17/2017	HP INC.	\$	756.27
1133267	11/17/2017	HP INC.	\$	157.98
1133268	11/17/2017	Marlon Hutchins, Jr.	\$	1,144.00
1133269	11/17/2017	laap	\$	150.00
1133270	11/17/2017	Ms. Shacalia A. Jackson	\$	300.00
1133271	11/17/2017	DTC EMPLOYEE	\$	284.10
1133272	11/17/2017	DTC EMPLOYEE	\$	213.17
1133273	11/17/2017	DTC EMPLOYEE	\$	303.35
1133274	11/17/2017	LEGO EDUCATION	\$	5,205.36
1133275	11/17/2017	Ms. Stephanie Livingston	\$	500.00
1133276	11/17/2017	DTC EMPLOYEE	\$	260.54
1133277	11/17/2017	Mann Tool & Supply Inc	\$	1,828.82
1133278	11/17/2017	Ms. Jonique V. McBride	\$	500.00
1133279	11/17/2017	Newark/Element 14	\$	993.31
1133280	11/17/2017	Newark/Element 14	\$	868.86
1133281	11/17/2017	Moore Medical	\$	38.83
1133282	11/17/2017	Msc Industrial Supply Co	\$	10,104.53
1133283	11/17/2017	Ms. Mondecia A. Myers	\$	500.00
1133284	11/17/2017	Pocket Nurse	\$	1,415.50
1133285	11/17/2017	Pocket Nurse	\$	1,164.70
1133286	11/17/2017	Praxair Distribution, In	\$	837.51
1133287	11/17/2017	Purchase Power	\$	161.23
1133288	11/17/2017	Ms. Sarah S. Ravenell	\$	500.00
1133289	11/17/2017	Sc Public Employee Benef	\$	55,434.34
1133290	11/17/2017	SCE&G	\$	1,184.35
1133291	11/17/2017	Softdocs	\$	183.05
1133292	11/17/2017	Spirit Communications	\$	5,373.36
1133293	11/17/2017	Sr & I, Llc	\$	910.00
1133294	11/17/2017	Sr & I, Llc	\$	70.00
1133295	11/17/2017	Staples Business Advanta	\$	374.11
1133296	11/17/2017	State Board for Technica	\$	34,934.00
1133297	11/17/2017	The State Media Company	\$	379.60
1133298	11/17/2017	Ms. Katrina R. Stroman	\$	500.00
1133299	11/17/2017	Technical Training Aids	\$	2,425.00
1133300	11/17/2017	Shamekia N. Tyler	\$	500.00
1133301	11/17/2017	U S Ink and Toner, Inc.	\$	1,278.99
1133302	11/17/2017	Ms. Sheral J. Whetstone	\$	500.00
1133303	11/17/2017	Ms. Erica L. Whitmore	\$	500.00
1133304	11/17/2017	Windstream	\$	813.48

1133305	11/17/2017	Ms. Jasmine B. Wingard	\$	500.00
1133320	11/21/2017	Abet, Inc.	\$	1,370.00
1133321	11/21/2017	Act	\$	153.50
1133322	11/21/2017	Atlantic Broadband	\$	1,140.55
1133323	11/21/2017	HP INC.	\$	1,241.01
1133324	11/21/2017	Sheraton Dallas	\$	479.55
1133325	11/21/2017	DTC EMPLOYEE	\$	196.40
1133326	11/21/2017	FORMS & SUPPLY, INC	\$	2,786.03
1133329	11/21/2017	Williams Floor Detailing	\$	2,495.00
1133330	11/21/2017	DTC EMPLOYEE	\$	48.95
1133331	11/21/2017	Windstream Communication	\$	4,894.02
1133332	11/21/2017	XEROX CORPORATION	\$	211.70
1133334	11/22/2017	DTC EMPLOYEE	\$	817.00
2004568	11/1/2017	Final Touch Bridal	\$	668.75
2004569	11/1/2017	Quality Inn	\$	256.47
2004570	11/1/2017	DTC EMPLOYEE	\$	778.00
2004574	11/9/2017	Days Inn Swainsboro	\$	591.44
2004575	11/9/2017	DTC EMPLOYEE	\$	1,588.00
2004584	11/10/2017	The Bridal Path	\$	2,022.30
2004585	11/10/2017	David Mitchell	\$	1,200.00
2004586	11/10/2017	John E. Graves	\$	700.00
2004587	11/10/2017	Jennifer Chapman	\$	2,493.30
2004588	11/10/2017	Janice McCollom	\$	300.00
2004589	11/10/2017	Mea Entertainment	\$	1,175.00
2004590	11/10/2017	Mr. Travis A. Palmer	\$	500.00
2004602	11/17/2017	4IMPRINT	\$	595.51
2004603	11/17/2017	Crystal Crown, Inc.	\$	47.50
2004604	11/17/2017	EASTBAY	\$	1,262.00
2004605	11/17/2017	DTC EMPLOYEE	\$	194.17
2004606	11/17/2017	Getaway Travels	\$	2,200.00
2004607	11/17/2017	Milton Hopkins	\$	1,800.00
2004608	11/17/2017	PERFECT TIME, INC.	\$	899.25
2004609	11/17/2017	Rivers Charters and Tour	\$	1,550.00
2004610	11/17/2017	Sun Printing, Inc.	\$	234.00
2004611	11/17/2017	T & T Sports	\$	1,263.60
5002226	11/9/2017	DUCKHEADS CONTRACTING	\$	2,013.00
5002227	11/9/2017	Mansfield Oil Company	\$	1,893.19
5002228	11/9/2017	Wade's Repair Service, I	\$	170.00
5002230	11/17/2017	A & a Lock & Key Service	\$	2,400.00
5002231	11/17/2017	All American Poly	\$	1,332.80
5002232	11/17/2017	BARNWELL GLASS COMPANY	\$	428.82
5002233	11/17/2017	BROOKER HARDWARE	\$	362.99
5002234	11/17/2017	KAMO MFG COMPANY, INC	\$	1,684.80
5002235	11/17/2017	Mansfield Oil Company	\$	1,004.49

5002236	11/17/2017	Pender's Disposal Servic	\$	3,789.05
5002237	11/17/2017	Republic Services# 692	\$	16,838.47
5002238	11/17/2017	Sign-A-Rama	\$	165.10
5002239	11/17/2017	Trutech, L L C	\$	4,229.00
5002240	11/17/2017	Wade's Repair Service, I	\$	1,961.08
5002241	11/17/2017	WHALEY ELECTRICAL SERVIC	\$	1,007.04