



South Carolina Department of
Parks, Recreation & Tourism

Henry McMaster
Governor

Duane N. Parrish
Director

October 17, 2018

The Honorable Gary E. Clary
Executive Subcommittee Chair
House Legislative Oversight Committee
PO Box 11867
Columbia, SC 29211

Re: Follow-up from SCPRT Letter Dated October 1, 2018

Dear Chairman Clary:

Thank you for the opportunity to provide additional information to the Executive Subcommittee regarding the South Carolina Department of Parks, Recreation & Tourism. For your reference and convenience, the information in this letter and the enclosures (or attachments) are in the same order as the information requested in the October 1, 2018 letter.

1. Please find enclosed a list of all Purchase Orders issued by SCPRT from July 1, 2017 through September 30, 2018. Due to the volume of agency purchase orders, SCPRT is providing this list so that the Subcommittee may request information and documentation for specific purchase orders. It should be noted that this list includes procurements that do not require bid solicitation because either the amount of the purchase is below the threshold for bid solicitation or the goods or services are provided by a company or organization that has a state contract. After the Subcommittee has had the opportunity to review this list, please let us know which procurements the Subcommittee members would like to further review.

In addition, for the Subcommittee's reference, the agency is providing a copy of its most recent Procurement Audit performed by the Materials Management Office for the time period January 1, 2010 through December 31, 2014.

2. SCPRT's IT Department works closely with the state's Department of Technology (DOT) and their Security Operations Center (SOC). SCPRT's internet traffic first passes through DOT's firewall, then a security device called a SIEM (Security Information and Event Management) that is provided by the SOC, and then finally through SCPRT's firewall.

In the course of a typical day, it is common for all IT departments to receive numerous events or suspicious activity. These events or suspicious activity do not fall into the category of urgent, hacks or attempts to infiltrate or access our inside network. Rather, events or suspicious activity is defined as any activity the firewall is not expecting, including packets of information that could be incomplete, communication attempts that are not needed or expected, certain types of communication that are known as potentially bad. In the week of 9/24/2018 to 10/1/2018, SCPRT had 12,829 events labeled suspicious activity that were recorded in the firewall logs. Based on the

weekly events labeled suspicious activity, we estimate that for the month of September there was 51,316 events and 667,108 during the past twelve months.

Of the traffic marked as "attempting to infiltrate or access" or "hacking" attempts there have been 57 attempts that have all been unsuccessful over the course of the twelve months. The protections the agency currently has in place were successful in deleting or terminating this type of traffic on each occasion. SCPRT has not experienced any successful infiltration or hacks into its network.

I hope that this information and the enclosed reports and documents will adequately satisfy the needs of the Subcommittee. If I may provide any additional information or clarification about any of the information provide in this letter or accompanying documents, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Duane Parrish". The signature is written in black ink and is positioned above the printed name.

Duane Parrish

Enclosures

cc: The Honorable Laurie Slade Funderburk
The Honorable Wm. Weston J Newton
The Honorable Robert Q. Williams

**SOUTH CAROLINA DEPARTMENT OF
PARKS, RECREATION & TOURISM**

PROCUREMENT AUDIT REPORT

JANUARY 1, 2010 – DECEMBER 31, 2014

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GOVERNOR

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CHAIRMAN, SENATE FINANCE COMMITTEE

W. BRIAN WHITE
CHAIRMAN, HOUSE WAYS AND MEANS

GRANT GILLESPIE
EXECUTIVE DIRECTOR

September 21, 2016

Mr. John St. C. White
Materials Management Officer
Division of Procurement Services
1201 Main Street, Suite 600
Columbia, South Carolina 29201

Dear John:

We have examined the procurement policies and procedures of the South Carolina Department of Parks, Recreation and Tourism for the period January 1, 2010 through December 31, 2014. As part of our examination, we studied and evaluated the system of internal control over procurement transactions to the extent we considered necessary.

The evaluation established a basis for reliance upon the system of internal control to assure adherence to the Consolidated Procurement Code, State regulations and the procurement policy of the South Carolina Department of Parks, Recreation, and Tourism. Additionally, the evaluation determined the nature, timing and extent of other auditing procedures necessary for developing an opinion on the adequacy, efficiency and effectiveness of the procurement system.

The administration at the South Carolina Department of Parks, Recreation, and Tourism is responsible for establishing and maintaining a system of internal control over procurement transactions. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system of

internal controls are to provide management with reasonable, but not absolute, assurance of the integrity of the procurement process, that affected assets are safeguarded against loss from unauthorized use or disposition and those transactions are executed in accordance with management's authorization and are recorded properly.

Because of inherent limitations in any system of internal controls, errors or irregularities may occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the system of internal controls over procurement transactions, as well as our overall examination of procurement policies and procedures, were conducted with professional care. However, because of the nature of audit testing, they would not necessarily disclose all weaknesses in the system. Based on the testing performed, our examination did not reveal any material findings.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert J. Aycock, IV". The signature is fluid and cursive, with a large initial "R" and "A".

Robert J. Aycock, IV, Manager
Audit and Certification

INTRODUCTION

We conducted an examination of the internal procurement operating policies and procedures of the South Carolina Department of Parks, Recreation and Tourism, hereinafter referred to as PRT. We conducted our audit under authority granted in Section 11-35-1230(1) of the South Carolina Consolidated Procurement Code and Section 19-445.2020 of the accompanying regulations.

The examination was directed principally to determine whether, in all material respects, the procurement system's internal controls were adequate and the procurement procedures, as outlined in the Internal Procurement Operating Procedures Manual, were in compliance with the South Carolina Consolidated Procurement Code and its ensuing regulations.

On June 14, 2011, the State Budget and Control Board granted PRT the following procurement certifications:

<u>PROCUREMENT AREAS</u>	<u>CERTIFICATION LIMITS</u>
Supplies and Services	*\$ 100,000 per commitment
Construction Contract Award	\$ 100,000 per commitment
Construction Contract Change Order	\$ 100,000 per change order
Architect/Engineer Contract Amendment	\$ 15,000 per amendment

*Total potential purchase commitment whether single year or multi-term contracts are used.

Our audit was performed primarily to determine if recertification was warranted. PRT requested the following increased certification levels.

<u>PROCUREMENT AREAS</u>	<u>CERTIFICATION LIMITS</u>
Supplies and Services	*\$ 250,000 per commitment
Construction Contract Award	\$ 250,000 per commitment
Construction Contract Change Order	\$ 250,000 per change order
Architect/Engineer Contract Amendment	\$ 50,000 per amendment

SCOPE

We conducted our examination in accordance with Generally Accepted Auditing Standards as they apply to compliance audits. Our examination encompassed a detailed analysis of the internal procurement operating procedures of PRT and its related policies and procedures manual to the extent we deemed necessary to formulate an opinion on the adequacy of the system to properly handle procurement transactions.

We selected samples for the period January 1, 2010 through December 31, 2014 of procurement transactions for compliance testing and performed other audit procedures that we considered necessary to formulate this opinion. Specifically, the scope of our audit included, but was not limited to, a review of the following:

- (1) Procurement transactions for the period July 1, 2011 through December 31, 2014 as follows:
 - a) One hundred six payments each exceeding \$2,500, with no exceptions
 - b) A purchase order block sample review for the period April 22, 2014 through December 12, 2014 to check against the use of order splitting and favored vendors, with no exceptions
 - c) Procurement card transactions for October, November, and December 2014, with no exceptions
- (2) All sole source, emergency, and trade-in sale procurements for the period January 1, 2010 through December 31, 2014, with no exceptions
- (3) Minority Business Enterprise Plans and reports with the following activity reported to the Governor's Office Division of Small and Minority Business Contracting and Certification:

<u>Fiscal Year</u>	<u>Goal</u>	<u>Actual</u>
FY11-12	\$240,049	\$ 88,492
FY12-13	\$351,735	\$179,907
FY13-14	\$451,775	\$283,229

- (4) Approval of the most recent Information Technology Plan, with no exceptions
- (5) Internal procurement procedures manual, with no exceptions
- (6) Surplus property disposition procedures, with no exceptions
- (7) Ratification of unauthorized procurements, with no exceptions
- (8) File documentation and evidence of competition, with no exceptions
- (9) Other tests performed as deemed necessary, with no exceptions

RESULTS OF EXAMINATION

Our examination revealed no material findings.

CONCLUSION

Based on the testing performed, our examination did not reveal any material findings. In our opinion, the South Carolina Department of Parks, Recreation, and Tourism complies with the South Carolina Consolidated Procurement Code, State regulations and South Carolina Department of Parks, Recreation, and Tourism’s procurement policies and procedures in all material respects and the internal procurement operating procedures were adequate to properly handle procurement transactions.

Under the authority described in Section 11-35-1210 of the South Carolina Consolidated Procurement Code, we recommend the South Carolina Department of Parks, Recreation and Tourism be recertified to make direct agency procurements for three years up to the following levels:

<u>PROCUREMENT AREAS</u>	<u>CERTIFICATION LIMITS</u>
Supplies and Services	*\$ 250,000 per commitment
Construction Contract Award	\$ 250,000 per commitment
Construction Contract Change Order	\$ 250,000 per change order
Architect/Engineer Contract Amendment	\$ 50,000 per amendment

* Total potential purchase commitment whether single year or multi-term contracts are used.

Robin Devette Jacobs, CPA, CGMA

Robin D. Jacobs, CPA, CGMA
Audit Manager


Robert J. Aycock, IV, Manager
Audit and Certification

Coll. No.	Purch.Doc.	Agmt	Item	POH	Type	Doc. Date	Vendor/supplying plant	Short Text	Net Value
	4500063858		1		FO	7/11/2017	7000035704 DESIGNLAB INC	State Park Service uniform orders as per	\$247,000.00
	4500064037		1		FO	7/18/2017	7000064969 ROBERT MICHEL BASHA	Film scout services per contract:	\$3,000.00
	4500064038		1		FO	7/18/2017	7000023574 LINDA LEE	Film scout services per contract:	\$17,000.00
	4500064039		1		FO	7/18/2017	7000016235 STEVE RHEA LOCATION SERVICES	Film scout services per contract:	\$5,000.00
	4500064040		1		FO	7/18/2017	7000023632 SAM T HOLLAND	Film scout services per contract:	\$10,500.00
	4500064051		1		FO	7/18/2017	7000237430 JEFFREY MONKS	Film scout services per contract:	\$15,000.00
	4500064052		1		FO	7/18/2017	7000016824 LOCATION CAROLINA	Film scout services per contract:	\$25,000.00
	4500064053		1		FO	7/18/2017	7000072441 HAROLD JAY VAUGHAN JR	Film scout services per quote:	\$21,000.00
	4500064054		1		FO	7/18/2017	7000032647 STEPHEN J YETMAN	Film scout services per contract:	\$3,000.00
	4500064181		1		FO	7/24/2017	7000176564 FEDEX	FedEx charges per SC Contract.	\$6,000.00
	4500064355		1		FO	8/1/2017	7000243633 ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Urine Drug Testing	\$1,000.00
	4500064355		2		FO	8/1/2017	7000243633 ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Alcohol Testing	\$1,000.00
	4500064355		3		FO	8/1/2017	7000243633 ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Criminal Background Screenings	\$5,000.00
	4500066185		1		FO	11/2/2017	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Blanket PO for vehicle rentals for	\$2,500.00
	4500070454		1		FO	7/24/2018	7000176564 FEDEX	FedEx charges per SC Contract.	\$6,000.00
	4500070455		1		FO	7/24/2018	7000016235 STEVE RHEA LOCATION SERVICES	Film scout services per contract:	\$15,000.00
	4500070456		1		FO	7/24/2018	7000064969 ROBERT MICHEL BASHA	Film scout services per contract:	\$6,000.00
	4500070457		1		FO	7/24/2018	7000023574 LINDA LEE	Film scout services per contract:	\$15,000.00
	4500070458		1		FO	7/24/2018	7000023632 SAM T HOLLAND	Film scout services per contract:	\$8,500.00
	4500070459		1		FO	7/24/2018	7000237430 JEFFREY MONKS	Film scout services per contract:	\$15,000.00
	4500070460		1		FO	7/24/2018	7000072441 HAROLD JAY VAUGHAN JR	Film scout services per contract:	\$10,000.00
	4500070491		1		FO	7/24/2018	7000032647 STEPHEN J YETMAN	Film scout services per contract:	\$6,000.00
	4500070492		1		FO	7/24/2018	7000016824 LOCATION CAROLINA	Film scout services per contract:	\$20,000.00
	4600250718		20		ZSTD	4/30/2013	7000053484 GRAHAM E-Z-GO	Electric Golf Carts-March, April, Oct.	\$7,650.00
	4600250718		30		ZSTD	4/30/2013	7000053484 GRAHAM E-Z-GO	Electric Golf Carts-As Needed	\$85.00
	4600268888		10		ZSTD	7/18/2013	7000033084 ALLIED WASTE OF WEST COLUMBIA	Equipment Rental	\$12.00
	4600485333		2		ZEXP	4/14/2016	7000027709 GEORGETOWN COUNTY WATER & SEWER	Sewer Impact Fees for Huntington Beach	\$8,750.00
	4600485333		3		ZEXP	4/14/2016	7000027709 GEORGETOWN COUNTY WATER & SEWER	Construction Inspect Fee for Huntington	\$850.00
	4600485333		4		ZEXP	4/14/2016	7000027709 GEORGETOWN COUNTY WATER & SEWER	Construction Plan Review Fee for	\$449.00
	4600500250		1		ZSTD	7/8/2016	7000026132 AMERICAN TIME DATA INC	Annual maintenance contract for	\$125.00
	4600514485		1		ZSTD	8/18/2016	7000186421 SHERIDAN DESIGN	47th Georgia replica flag case repair.	\$950.00
	4600517648		3		ZSTD	8/30/2016	7000063482 DENNIS CORPORATION	Amendment #2 per SE90:	\$1,313.75
	4600532268		1		ZSTD	11/9/2016	7000038451 SC GOLF ASSOCIATION	Service fees for course scoring and	\$200.00
	4600532268		2		ZSTD	11/9/2016	7000038451 SC GOLF ASSOCIATION	Scoring for Ladies Ranking	\$50.00
	4600543436		1		ZSTD	1/23/2017	7000026509 ROGERS & CALLCOTT ENVIRONMENTAL	Monthly methane gas sampling at closed	\$5,640.00
	4600549777		1		ZSTD	2/23/2017	7000002419 THE WESTIN RESORT HILTON HEAD	Hotel accommodations for International	\$8,760.00
	4600551819		1		ZSTD	3/7/2017	7000063482 DENNIS CORPORATION	Huntington Beach Campground	\$22,390.00
	4600551819		2		ZSTD	3/7/2017	7000063482 DENNIS CORPORATION	Amendment #1 per SE-960/960A:	\$2,230.00
	4600551819		3		ZSTD	3/7/2017	7000063482 DENNIS CORPORATION	Amendment #2 per SE-960/960A:	\$1,930.00
	4600552832		2		ZSTD	3/13/2017	7000195374 JF CONTRACTORS LLC	Dreher Island Camper Cabin Construction	\$349,482.00
	4600552832		3		ZSTD	3/13/2017	7000195374 JF CONTRACTORS LLC	Change Order #1 per SE380.	\$15,254.00
	4600552832		4		ZSTD	3/13/2017	7000195374 JF CONTRACTORS LLC	Change Order #2 per SE380.	\$3,146.00
	4600553717		1		ZSTD	3/16/2017	7000135179 JF CONTRACTORS	Huntington Beach Campground	\$856,000.00
	4600553717		2		ZSTD	3/16/2017	7000135179 JF CONTRACTORS	Change Order #2 as per SE-380.	\$11,121.44
	4600553717		3		ZSTD	3/16/2017	7000135179 JF CONTRACTORS	Change Order #3 as per SE-380.	\$4,142.95
	4600553717		4		ZSTD	3/16/2017	7000135179 JF CONTRACTORS	Change Order #4 as per SE-380.	\$98,000.00
	4600557372		1		ZSTD	4/5/2017	7000026509 ROGERS & CALLCOTT ENVIRONMENTAL	Methan Gas Monitoring as per quote based	\$6,500.04
	4600564065		1		ZSTD	5/9/2017	7000132767 NWA CORPORATION	AppSpace Development and Support as	\$10,856.80
	4600564390		1		ZSTD	5/11/2017	7000098156 BUSINESS SERVICES	Frigidaire FFS523257S Side by	\$1,214.10
	4600564390		2		ZSTD	5/11/2017	7000098156 BUSINESS SERVICES	Solid Waste Act Surcharge	\$2.00
	4600567949		1		ZSTD	5/31/2017	7000066288 PUMP SOUTH INC	Pump Replacement at Oconee State	\$5,700.00
	4600568940		2		ZSTD	6/6/2017	7000245132 J D GASKINS CONSTRUCTION INC	Dreher Island State Park Marina	\$918,000.00
	4600568940		3		ZSTD	6/6/2017	7000245132 J D GASKINS CONSTRUCTION INC	Change Order #1 per SE380.	\$6,171.00
	4600568940		4		ZSTD	6/6/2017	7000245132 J D GASKINS CONSTRUCTION INC	Change Order #2 per SE380.	\$37,546.27
	4600569964		1		ZSTD	6/12/2017	7000177097 VULCAN MATERIALS	Crushed Granite-Hunting Island State	\$34,200.00
	4600570456		2		ZSTD	6/15/2017	7000026499 MURRAY SAND COMPANY INC	Crushed Granite-Hunting Island State	\$54,600.00
	4600570547		1		ZSTD	6/16/2017	7000126432 JEFF LEWIS AIA ARCHITECT	Design services for Dillon Welcome	\$332,618.00
	4600571403		1		ZSTD	6/23/2017	7000038701 LANDSCAPING AND MOWER INC	Grounds maintenance services at	\$2,000.00
	4600571404		1		ZSTD	6/23/2017	7000038701 LANDSCAPING AND MOWER INC	Grounds maintenance services at	\$2,500.00
	4600571723		1		ZSTD	6/28/2017	7000019598 DAVIS SEPTIC TANK SERVICE	Collapse and fill existing tank, install	\$2,850.00
	4600571960		1		ZSTD	6/30/2017	7000036364 POWERS & GREGORY INC	Supply & install 3 ton 14 SEER heat	\$4,200.00
	4600572057		1		ZBLT	7/3/2017	7000105321 SONITROL SECURITY SYSTEMS OF	Alarm Services for Hampton Plantation	\$1,540.84
	4600572058		1		ZBPO	7/3/2017	7000163254 BARTLETT TREE EXPERTS	Blanket PO for tree inspection,	\$1,500.00
	4600572059		2		ZSTD	7/3/2017	7000183945 ROBERT A VEIT	Wastewater Treatment Services as	\$27,000.00
	4600572059		3		ZSTD	7/3/2017	7000183945 ROBERT A VEIT	Hurly labor rate for additional	\$3,825.00
	4600572060		1		ZBLT	7/3/2017	7000023207 BARBARA MCCORMICK	Blanket PO for Sweetgrass Basket	\$2,000.00
	4600572081		1		ZBPO	7/3/2017	7000123550 SIGN STUDIO & GRAPHICS	Blanket purchase order for the purchase	\$2,499.00
	4600572082		2		ZBPO	7/3/2017	7000026499 MURRAY SAND COMPANY INC	Shell Sand O/S Material per	\$46,200.00
	4600572082		3		ZSTD	7/3/2017	7000026499 MURRAY SAND COMPANY INC	Marine Limestone Base Course	\$40,800.00
	4600572083		1		ZBPO	7/3/2017	7000228874 ENHANCED HEATING & AIR CONDITIONING	Blanket purchase order for HVAC repairs	\$2,499.00
	4600572089		1		ZSTD	7/3/2017	7000165451 ORKIN PEST CONTROL	Termite inspection fee	\$700.00
	4600572096		1		ZBPO	7/3/2017	7000073436 ELVIS SERVICE CO INC	Blanket purchase order for septic tank	\$1,279.00
	4600572096		2		ZBPO	7/3/2017	7000073436 ELVIS SERVICE CO INC	Rental & service of 3 Stall Bathroom	\$2,396.40
	4600572102		1		ZBPO	7/3/2017	7000192600 CYCLOPEDIA	Blanket purchase order for bicycle	\$2,499.00
	4600572104		2		ZSTD	7/3/2017	7000159656 GRANT BOTANICAL SERVICES	Herbicide application at Hampton	\$18,600.00
	4600572105		1		ZBPO	7/3/2017	7000120642 PALMETTO PORTABLES	Blanket PO for port-a-john rentals	\$2,499.00
	4600572107		1		ZBPO	7/3/2017	7000004820 THE SNAKE CHASER	Blanket PO for pest control services	\$2,499.00
	4600572109		1		ZBPO	7/3/2017	7000114117 HERITAGE HAULING INC	Blanket PO for Sand and Gravel	\$2,499.00
	4600572151		1		ZBPO	7/3/2017	7000242022 COUNTY WIDE SEPTIC	Blanket purchase order for septic tank	\$2,499.00
	4600572152		1		ZSTD	7/3/2017	7000053963 CLEGGGS TERMITES & PEST CONTROL LLC	Monthly General Pest Control Services	\$4,740.00
	4600572153		1		ZSTD	7/3/2017	7000151404 YAMAHA GOLF CAR COMPANY	Lease-Electric Golf Carts (42 Carts)	\$34,776.00
	4600572153		2		ZSTD	7/3/2017	7000151404 YAMAHA GOLF CAR COMPANY	Lease-4-Seat Electric Cart	\$1,704.00
	4600572153		3		ZSTD	7/3/2017	7000151404 YAMAHA GOLF CAR COMPANY	Lease-Gasoline Powered Carts (8 Carts)	\$6,624.00
	4600572153		4		ZSTD	7/3/2017	7000151404 YAMAHA GOLF CAR COMPANY	Auxiliary Fleet: As Needed Basis	\$4,140.00
	4600572159		1		ZSTD	7/3/2017	7000025473 BROOKGREEN GARDENS	Advance lease payment for FY17-18	\$139,000.00
	4600572208		1		ZSTD	7/3/2017	7000207804 PALMETTO SECURITY SYSTEMS LLC	Fire monitoring service for barracks	\$419.40
	4600572210		1		ZBLT	7/3/2017	7000188771 TYCO FIRE-SECURITY US MANAGEMENT	Security alarm services for Dreher	\$2,250.00
	4600572231		1		ZBPO	7/3/2017	7000067479 SHRED WITH US	Blanket purchase order for shred	\$950.00
	4600572231		2		ZBPO	7/3/2017	7000067479 SHRED WITH US	Blanket purchase order for shred	\$200.00
	4600572231		3		ZBPO	7/3/2017	7000067479 SHRED WITH US	Blanket purchase order for shred	\$490.00
	4600572231		4		ZBPO	7/3/2017	7000067479 SHRED WITH US	Blanket purchase order for shred	\$200.00
	4600572235		1		ZBLT	7/3/2017	7000245292 MOOD MEDIA	Background Music Services at	\$1,000.00
	4600572237		1		ZBSS	7/3/2017	7000246209 DISH	Satellite Television-Cheraw	\$4,500.00
	4600572238		1		ZBLT	7/3/2017	7000246209 DISH	Satellite Television-Hunting Island	\$2,200.00
	4600572239		1		ZBLT	7/3/2017	7000246209 DISH	Satellite television-Barnwell	\$1,500.00
	4600572240		1		ZBLT	7/3/2017	7000148595 RICOH USA INC	Ricoh MPC2551 Maintenance Agreement	\$600.00
	4600572240		2		ZBLT	7/3/2017	7000148595 RICOH USA INC	Ricoh MPC2551 Maintenance Agreement	\$425.00
	4600572240		3		ZBLT	7/3/2017	7000148595 RICOH USA INC	Ricoh MPC2551 Maintenance Agreement	\$400.00

4600572240	4	ZBLT	7/3/2017	7000148595	RICOH USA INC	Ricoh MPC2551 Maintenance Agreement	\$909.70
4600572240	5	ZBLT	7/3/2017	7000148595	RICOH USA INC	Ricoh MPC4503 Maintenance Agreement	\$1,922.79
4600572240	6	ZBLT	7/3/2017	7000148595	RICOH USA INC	Ricoh MPC4503 Maintenance Agreement	\$3,200.00
4600572240	7	ZBLT	7/3/2017	7000148595	RICOH USA INC	Ricoh MPC4503 Maintenance Agreement	\$1,603.63
4600572262	1	ZBSS	7/3/2017	7000246209	DISH	Satellite television-Hickory Knob	\$27,500.00
4600572264	1	ZBLT	7/3/2017	7000246209	DISH	Satellite Television-Edisto Beach	\$1,844.40
4600572265	1	ZBSS	7/3/2017	7000246209	DISH	Satellite Television-Santee	\$4,722.21
4600572266	1	ZBLT	7/3/2017	7000148595	RICOH USA INC	Ricoh MP5002 Maintenance Agreement:	\$1,200.00
4600572267	1	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MP5002	\$2,200.17
4600572268	1	ZBLT	7/3/2017	7000246209	DISH	Satellite Television-Dreher Island	\$1,750.00
4600572269	1	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC2551	\$1,535.88
4600572269	2	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC2551	\$1,535.88
4600572269	3	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC2551	\$1,535.88
4600572269	4	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC4503	\$2,080.71
4600572269	5	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC2551 w/ Fax	\$1,684.35
4600572269	6	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC4503 w/ Fax	\$2,229.34
4600572269	7	ZSTD	7/3/2017	7000037372	ONTARIO INVESTMENTS INC	Lease payment for Ricoh MPC4503 w/ Fax	\$2,229.34
4600572270	1	ZSTD	7/3/2017	7000027092	GREGORY PEST SOLUTIONS	Pest Control Services for Dreher Island	\$2,000.00
4600572291	1	ZSTD	7/3/2017	7000226376	OLDE MAID JANITORIAL SERVICES	Quarterly Cleaning-Lace House	\$750.00
4600572291	2	ZSTD	7/3/2017	7000226376	OLDE MAID JANITORIAL SERVICES	Event Cleaning-Lace House	\$4,250.00
4600572291	3	ZSTD	7/3/2017	7000226376	OLDE MAID JANITORIAL SERVICES	Quarterly Cleaning-Lace House	\$250.00
4600572291	4	ZSTD	7/3/2017	7000226376	OLDE MAID JANITORIAL SERVICES	Event Cleaning-Lace House	\$2,500.00
4600572292	1	ZSTD	7/3/2017	7000108719	SAVANNAH LAKES VILLAGE POA	Payments to Savannah Lakes Village POA	\$1.00
4600572293	1	ZSTD	7/3/2017	7000041153	JOHNSON CONTROLS INC	HVAC Maint. & Monitoring at Hickory Knob	\$43,428.00
4600572294	1	ZBPO	7/3/2017	7000016094	PLANT EXPRESS	Blanket purchase order for the purchase	\$1,026.00
4600572294	2	ZBPO	7/3/2017	7000016094	PLANT EXPRESS	Blanket purchase order for the rental	\$1,474.00
4600572295	1	ZBLT	7/3/2017	7000148595	RICOH USA INC	Cost per copy fees for Ricoh MPC2551	\$600.00
4600572296	1	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Directorat	\$7,300.00
4600572296	2	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Finance	\$2,200.00
4600572296	3	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Human Resources	\$1,125.00
4600572296	4	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-PR	\$2,700.00
4600572296	5	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Research	\$750.00
4600572296	6	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Coastal Region	\$1,750.00
4600572296	7	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Sandhills Region	\$2,175.00
4600572296	8	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Oconee Station	\$600.00
4600572296	9	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Mountain Region	\$1,525.00
4600572296	10	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Lakes Region	\$1,850.00
4600572296	11	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Eng Const & Maint Field	\$3,900.00
4600572296	12	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Park Admin Central	\$1,675.00
4600572296	13	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell Phones-Park Oper Central	\$400.00
4600572296	14	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Park Bud & Rev Central	\$2,580.00
4600572296	15	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Resource Mgt Central	\$400.00
4600572296	16	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Tourism Sales & Marketing	\$8,030.00
4600572296	17	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Eng, Const, Main Central	\$6,350.00
4600572296	18	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Film Commission	\$1,490.00
4600572296	19	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Technology Services	\$5,500.00
4600572296	20	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Educ & Interp Field	\$400.00
4600572296	21	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - Welcome Centers	\$1,400.00
4600572296	22	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - RTP (2018)	\$419.22
4600572296	23	ZBLT	7/3/2017	7000093035	VERIZON WIRELESS	Cell phones - RTP (2018)	\$750.00
4600572297	1	ZBPO	7/3/2017	7000234159	PARTY REFLECTIONS INC	Blanket PO for items needed	\$2,500.00
4600572299	2	ZSTD	7/3/2017	7000033119	JOHNSON CONTROLS	HVAC Maint. at Charles Towne Landing	\$6,995.00
4600572299	3	ZSTD	7/3/2017	7000033119	JOHNSON CONTROLS	Labor Rate-Additional Mechanical Svc.	\$1,575.00
4600572299	4	ZSTD	7/3/2017	7000033119	JOHNSON CONTROLS	Labor Rate-Additional Control Svc.	\$865.00
4600572299	5	ZSTD	7/3/2017	7000033119	JOHNSON CONTROLS	Parts/Materials required for 11/4/2017	\$161.95
4600572321	1	ZBLT	7/5/2017	7000007988	ECOLAB PEST ELIMINATION	Ecobag GUARDIANPLUS service for	\$2,495.00
4600572322	1	ZSTD	7/5/2017	7000027092	GREGORY PEST SOLUTIONS	Bed Bug Detection Services	\$2,668.00
4600572322	2	ZSTD	7/5/2017	7000027092	GREGORY PEST SOLUTIONS	Bed Bug Treatment Services	\$2,400.00
4600572327	1	ZBPO	7/5/2017	7000045919	HIGDONNS INC	Blanket PO for grease trap maintenance	\$2,490.00
4600572362	1	ZBLT	7/5/2017	7000005801	PIEDMONT FIRE EXTINGUISHERS	Fire Extinguisher Maintenance	\$1,700.00
4600572362	2	ZBLT	7/5/2017	7000005801	PIEDMONT FIRE EXTINGUISHERS	Bi-Annual Service to Fusible Links	\$360.00
4600572376	1	ZSTD	7/5/2017	7000026132	AMERICAN TIME DATA INC	Annual maintenance contract for	\$135.00
4600572389	1	ZSTD	7/5/2017	7000245029	NEW MEDIA, LLC	Welcome Sign-Hardeville Welcome Center	\$21,000.00
4600572393	1	ZBLT	7/5/2017	7000207376	ADT SECURITY SERVICES	Alarm Services for Chester State Park	\$600.00
4600572396	1	ZBPO	7/5/2017	7000171670	GOLF AGRONOMICS SAND & HAULING	Blanket PO for USGA topdressing sand per	\$9,999.00
4600572398	1	ZBPO	7/5/2017	7000016333	KT'S REEL GRINDING	Blanket purchase order for reel and	\$9,999.00
4600572399	1	ZSTD	7/5/2017	7000030277	CAROLINAS GOLF COURSE	Membership Dues for Chris Flowers	\$200.00
4600572424	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$189.86
4600572424	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$2,309.14
4600572425	1	ZBPO	7/5/2017	7000024328	FERRELLGAS	Blanket purchase order for the	\$1,500.00
4600572425	2	ZBPO	7/5/2017	7000024328	FERRELLGAS	HEATING-Blanket purchase order for the	\$4,000.00
4600572425	3	ZBPO	7/5/2017	7000024328	FERRELLGAS	LAUNDRY-Blanket purchase order for the	\$1,000.00
4600572426	1	ZBPO	7/5/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the	\$2,587.53
4600572426	2	ZBPO	7/5/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the	\$12,412.47
4600572431	1	ZBPO	7/5/2017	7000012939	DAVIS & BROWN	Blanket purchase order for water testing	\$2,500.00
4600572438	1	ZBPO	7/5/2017	7000004049	JT JOHNSON BACKFLOW PREVENTION	Blanket PO for backflow testing	\$2,500.00
4600572443	1	ZBPO	7/5/2017	7000028287	ASSEF AIR & ELECTRIC	Blanket purchase order for refrigeration	\$2,143.60
4600572443	2	ZBPO	7/5/2017	7000028287	ASSEF AIR & ELECTRIC	Blanket purchase order for refrigeration	\$356.40
4600572448	1	ZBLT	7/5/2017	7000200449	AUDUBON INTERNATIONAL	Blanket PO for annual certification fees	\$1,000.00
4600572451	1	ZBPO	7/5/2017	7000024328	FERRELLGAS	Blanket purchase order for the	\$1,500.00
4600572457	1	ZBPO	7/5/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the	\$1,209.89
4600572471	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$1,000.00
4600572471	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$6,000.00
4600572472	1	ZBPO	7/5/2017	7000025055	BLOSSMAN GAS INC	Blanket purchase order for the	\$500.00
4600572472	2	ZBPO	7/5/2017	7000025055	BLOSSMAN GAS INC	Blanket purchase order for the	\$8,500.00
4600572476	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$7,000.00
4600572479	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$1,550.72
4600572479	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$11,449.28
4600572491	1	ZSTD	7/5/2017	7000003666	PARKER EXTERMINATING	Monthly pest control per quote	\$1,200.00
4600572491	2	ZSTD	7/5/2017	7000003666	PARKER EXTERMINATING	Additional services as needed	\$1,300.00
4600572493	1	ZBPO	7/5/2017	7000244313	OUTSPOKIN BICYCLES	Blanket purchase order for bicycle	\$500.00
4600572496	1	ZBPO	7/5/2017	7000232723	VIOLA M CRUTCHLEY	Blanket Purchase for Cabin Hand Soap	\$108.00
4600572496	2	ZBPO	7/5/2017	7000232723	VIOLA M CRUTCHLEY	Blanket Purchase for Cabin Hand Soap	\$692.00
4600572497	1	ZSTD	7/5/2017	7000104449	TYCO FIRE & SECURITY	Annual Fire suppression system	\$450.00
4600572501	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$5,097.16
4600572501	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	HEATING-Blanket purchase order for the	\$2,380.00
4600572501	3	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	RESTAURANT-Blanket purchase order for	\$5,952.84
4600572501	4	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	LAUNDRY-Blanket purchase order for the	\$3,570.00
4600572504	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$106.54
4600572504	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$70.68
4600572504	3	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$49.80
4600572504	4	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$500.00
4600572504	5	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$96.48
4600572504	6	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$393.46
4600572504	7	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$429.32

4600572504	8	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$450.20
4600572504	9	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$403.52
4600572510	1	ZBPO	7/5/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the	\$2,000.00
4600572510	2	ZBPO	7/5/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the	\$5,000.00
4600572511	1	ZBLT	7/5/2017	7000246209	DISH	Satellite Television-Charles Towne Lndg	\$1,500.00
4600572516	1	ZSTD	7/5/2017	7000026696	LEDFORDS TERMITE & PEST CONTROL INC	Pest control services for Charles Towne	\$1,380.00
4600572519	1	ZSTD	7/5/2017	7000023190	CHARLES F WILLIAMS	Sewage meter calibration/testing:	\$720.00
4600572522	1	ZBPO	7/5/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the	\$158.34
4600572522	2	ZBPO	7/5/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the	\$5,841.66
4600572525	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$1,000.00
4600572525	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$3,999.00
4600572527	1	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$138.88
4600572527	2	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$500.00
4600572527	3	ZBPO	7/5/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the	\$5,861.12
4600572542	1	ZBPO	7/5/2017	7000025392	MERRITT VETERINARY SUPPLIES INC	Blanket purchase order for veterinary	\$1,500.00
4600572552	1	ZBPO	7/5/2017	7000217394	COLONIAL FUEL AND LUBRICANT	Blanket purchase order for the purchase	\$2,500.00
4600572556	1	ZBPO	7/5/2017	7000084505	ROBERTS ENERGY DIST LLC	Blanket purchase order for the purchase	\$1,750.00
4600572559	1	ZBPO	7/5/2017	7000236056	B2BUV LLC	Blanket purchase order for general	\$2,500.00
4600572566	1	ZBLT	7/5/2017	7000040755	XEROX	Cost per copy - Xerox 5955APT as per	\$2,500.00
4600572572	1	ZBPO	7/5/2017	7000083681	ACCESS ANALYTICAL INC	Blanket purchase order for water	\$1,680.00
4600572574	1	ZSTD	7/5/2017	7000246645	WASTE MANAGEMENT	Garbage service at Aiken State Park per	\$195.54
4600572575	1	ZSTD	7/5/2017	7000166299	QUALITY PEST CONTROL	Monthly pest control services per quote	\$1,980.00
4600572575	2	ZSTD	7/5/2017	7000166299	QUALITY PEST CONTROL	Yearly inspection fee	\$195.00
4600572577	1	ZSTD	7/5/2017	7000148559	NEC FOOD EQUIPMENT GROUP INC	AM14C Hobart Dishwasher Rental	\$2,400.00
4600572579	1	ZBPO	7/5/2017	7000019598	DAVIS SEPTIC TANK SERVICE	Blanket PO for septic tank/sewage	\$9,999.00
4600572591	1	ZBLT	7/5/2017	7000040755	XEROX	Cost per copy rental of Xerox 5955APT	\$2,400.00
4600572599	1	ZBLT	7/5/2017	7000053898	XEROX CORPORATION	Cost per Copy: Xerox W5955APT	\$4,010.60
4600572599	2	ZBLT	7/5/2017	7000053898	XEROX CORPORATION	Cost per Copy: Xerox W7855PT	\$1,797.34
4600572613	1	ZBLT	7/5/2017	7000092241	XEROX CORPORATION	Cost per copy - Xerox 5855APT	\$2,000.00
4600572616	1	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	COST PER COPY-Konica Minolta	\$2,499.00
4600572616	2	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	COST PER COPY-Konica Minolta	\$1,609.97
4600572616	3	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	COST PER COPY-Konica Minolta	\$804.60
4600572622	1	ZBPO	7/5/2017	7000004122	SMITH AIR MASTERS	Blanket PO for HVAC maintenance/repairs	\$2,499.00
4600572626	1	ZBPO	7/5/2017	7000163850	LBM INDUSTRIES INC	Blanket purchase order for the purchase	\$2,400.00
4600572628	1	ZBPO	7/5/2017	7000016609	MCCALLS HEATING & AIR	Blanket PO for HVAC maintenance and	\$2,499.00
4600572630	1	ZSTD	7/5/2017	7000193496	JOCASSEEE LAKE TOURS	Tour Guide Services for Blue Wall	\$840.00
4600572637	1	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	Konica Minolta Bizhub 223	\$1,565.04
4600572640	1	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	Konica Minolta Bizhub BH364e as per	\$1,200.00
4600572640	2	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	Konica Minolta Bizhub BH364e as per	\$1,440.00
4600572645	1	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	Minolta Bizhub 227 cost per copy	\$695.40
4600572645	2	ZBLT	7/5/2017	7000070681	POLLOCK FINANCIAL SERVICES	Minolta Bizhub 227 cost per copy	\$804.60
4600572652	1	ZBPO	7/5/2017	7000101397	HIOTT PRINTING COMPANY INC	Blanket PO for the printing of hiker	\$2,000.00
4600572669	1	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Equipment Fees per contract:	\$5,100.00
4600572669	2	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Pick-Up Service per contract:	\$4,200.00
4600572669	3	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Landfill Rate per contract:	\$4,179.10
4600572670	1	ZSTD	7/5/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Regular monthly service per contract:	\$1,704.00
4600572670	2	ZSTD	7/5/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Add'l pickups as needed per contract:	\$300.00
4600572731	1	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Service (March, April, & September)	\$585.00
4600572731	2	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Additional Pickups-As Needed per	\$210.00
4600572731	3	ZSTD	7/5/2017	7000033118	REPUBLIC SERVICES OF SC	Service (May, June, July & August)	\$1,400.00
4600572732	1	ZSTD	7/5/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Equipment Rental per contract:	\$1,030.00
4600572732	2	ZSTD	7/5/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Pick-Up Service per contract:	\$398.00
4600572732	3	ZSTD	7/5/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Landfill Rate per contract:	\$215.00
4600572734	1	ZSTD	7/6/2017	7000251569	LONE PALM BISON CO LLC	Two Female Bison	\$5,292.00
4600572754	1	ZSTD	7/6/2017	7000177611	ANAGO OF CHARLESTON	Quarterly Cleaning-Legare Waring House	\$420.00
4600572754	2	ZSTD	7/6/2017	7000177611	ANAGO OF CHARLESTON	Event Cleaning-Legare Waring House	\$5,625.00
4600572754	3	ZSTD	7/6/2017	7000177611	ANAGO OF CHARLESTON	Quarterly Cleaning-Founders Hall	\$900.00
4600572754	4	ZSTD	7/6/2017	7000177611	ANAGO OF CHARLESTON	Event Cleaning-Founders Hall	\$20,250.00
4600572762	1	ZBLT	7/6/2017	7000053823	KONICA MINOLTA BUSINESS SOLUTIONS	Cost Per Copy-Konica Minolta	\$1,565.04
4600572841	1	ZSTD	7/6/2017	7000027818	AIKEN PEST CONTROL INC	Quarterly Pest Control service as per	\$848.00
4600572844	1	ZBPO	7/6/2017	7000083681	ACCESS ANALYTICAL INC	Blanket purchase order for water	\$720.00
4600572848	1	ZBPO	7/6/2017	7000013372	WADES REPAIR SERVICE	Blanket purchase order for HVAC	\$2,450.00
4600572856	2	ZSTD	7/6/2017	7000176658	BEAUFORT GROUP LLC THE	Wastewater Treatment Services as per	\$3,540.00
4600572880	1	ZSTD	7/6/2017	7000139165	GS2 ENGINEERING & ENVIRONMENTAL CON	Quarterly ground water monitoring	\$3,600.00
4600573008	1	ZSTD	7/6/2017	7000165451	ORKIN PEST CONTROL	Pest Control Services	\$2,499.00
4600573010	1	ZBPO	7/6/2017	7000004624	WILSON SEPTIC TANK	Blanket purchase order for septic tank	\$2,499.00
4600573021	1	ZBPO	7/6/2017	7000056387	RICKS HEATING & AIR CONDITIONING	Blanket PO for HVAC maintenance/repair	\$2,499.00
4600573023	1	ZBPO	7/6/2017	7000166293	MIKES REPAIR SHOP	Blanket purchase order for repairs to	\$2,499.00
4600573024	1	ZSTD	7/6/2017	7000207804	PALMETTO SECURITY SYSTEMS LLC	Security Systems; Intruder and Smoke Det	\$407.40
4600573027	1	ZBPO	7/6/2017	7000195281	EDISTO SEAFOOD	Blanket purchase order for the purchase	\$400.00
4600573029	1	ZSTD	7/6/2017	7000166299	QUALITY PEST CONTROL	Quarterly pest control services	\$1,260.00
4600573088	1	ZBLT	7/6/2017	7000023544	SAM COBB	Blanket PO for square dance band	\$2,250.00
4600573089	1	ZBLT	7/6/2017	7000115290	CHARLES NATION	Blanket PO for square dance band	\$2,250.00
4600573090	1	ZBLT	7/6/2017	7000158051	CURTIS BLACKWELL	Blanket PO for square dance band	\$2,250.00
4600573111	1	ZBLT	7/6/2017	7000200814	CURTIS SHANE BLACKWELL	Blanket PO for square dance band	\$2,250.00
4600573119	1	ZBLT	7/6/2017	7000023080	CHARLES WOOD	Blanket PO for square dance band	\$2,250.00
4600573132	1	ZBLT	7/6/2017	7000175710	GREGORY L BROOKS	Blanket PO for square dance band	\$1,500.00
4600573135	1	ZBLT	7/6/2017	7000036782	PATRICK A WELSH	Blanket PO for square dance band	\$750.00
4600573136	1	ZBLT	7/6/2017	7000187428	MARK VISSAGE	Blanket PO for square dance band	\$750.00
4600573137	1	ZBLT	7/6/2017	7000237676	TIMOTHY A HIGGINS	Blanket PO for square dance band	\$750.00
4600573138	1	ZBLT	7/6/2017	7000237795	JODY K VISSAGE	Blanket PO for square dance band	\$750.00
4600573144	1	ZBPO	7/6/2017	7000149525	KERNS TRUCKING INC	Blanket PO for purchase of gravel	\$2,499.00
4600573145	1	ZBPO	7/6/2017	7000005067	WOODS SEPTIC TANK CLEANING	Blanket PO for septic tank service and	\$2,499.00
4600573148	1	ZBPO	7/6/2017	7000228672	TWIN LAKE VETERINARY SERVICES PA	Blanket PO for Veterinary Services	\$2,499.00
4600573149	1	ZBPO	7/6/2017	7000088695	CAROLINA LIFT STATIONS LLC	Blanket PO for lift station repairs	\$2,499.00
4600573161	1	ZBPO	7/6/2017	7000096201	ARMSTRONG PEST CONTROL INC	Blanket PO for pest control services	\$2,499.00
4600573163	1	ZBLT	7/6/2017	7000246209	DISH	Satellite Television-Fair Play WC	\$868.00
4600573167	1	ZBLT	7/6/2017	7000246209	DISH	Satellite Television-Blacksburg WC	\$868.00
4600573181	1	ZBLT	7/6/2017	7000246209	DISH	Satellite Television-Santee WC	\$868.00
4600573182	1	ZBLT	7/6/2017	7000246209	DISH	Satellite Television-Dillon WC	\$868.00
4600573203	1	ZSTD	7/6/2017	7000213390	INTEGRATED BUSINESS SYSTEMS INC	T-Links service for Cheraw State Park.	\$1,225.00
4600573203	2	ZSTD	7/6/2017	7000213390	INTEGRATED BUSINESS SYSTEMS INC	T-Links Service for Hickory Knob State	\$1,225.00
4600573205	1	ZBPO	7/6/2017	7000025673	SMITH RUBBER STAMPS & SEALS INC	Blanket purchase order for the purchase	\$2,000.00
4600573210	1	ZBPO	7/6/2017	7000084505	ROBERTS ENERGY DIST LLC	Blanket purchase order for the purchase	\$17,940.00
4600573255	1	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Golf Cart Rental or Lease	\$225,000.00
4600573255	2	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Electric Golf Carts-Main Fleet	\$68,975.40
4600573255	3	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Utility Carts-800 LB Payload	\$11,666.88
4600573255	4	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Utility Cart-1200 LB Payload	\$3,257.40
4600573255	5	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Electric Golf Carts-March, April, Oct	\$2,250.00
4600573255	6	ZSTD	7/6/2017	7000053484	GRAHAM E-Z-GO	Electric Golf Carts-As Needed	\$105.00
4600573281	1	ZBPO	7/6/2017	7000038706	SMITH TURF & IRRIGATION LLC	Blanket purchase order for the	\$20,000.00
4600573308	1	ZBLT	7/7/2017	7000246340	DIRECTV	Satellite Television-North Augusta WC	\$881.62
4600573313	1	ZBLT	7/7/2017	7000246340	DIRECTV	Satellite Television-Myrtle Beach	\$1,750.00
4600573315	1	ZBLT	7/7/2017	7000013665	PENDERS DISPOSAL SERVICE	Garbage service for Barnwell State Park	\$1,548.00
4600573317	1	ZBSS	7/7/2017	7000178641	TIME WARNER CABLE	Cable TV for MB State Park	\$5,455.25

4600573317	2	ZBSS	7/7/2017	7000178641	TIME WARNER CABLE	Late payment fees	\$44.75
4600573318	1	ZSOL	7/7/2017	7000149636	DARLINGTON RACEWAY	Marketing partnership with Darlington	\$50,000.00
4600573322	1	ZBLT	7/7/2017	7000029297	HORRY COUNTY SOLID WASTE AUTHORITY	Blanket purchase order for recycling	\$2,500.00
4600573327	2	ZBLT	7/7/2017	7000117935	DODSON BROS EXT CO INC	Pest control service at Myrtle Beach	\$1,850.00
4600573351	1	ZSTD	7/7/2017	7000121174	PALMETTO EXTERMINATORS INC	Quarterly pest control service on cabins	\$612.00
4600573356	1	ZBPO	7/7/2017	7000213551	MURRAY MINES INC	Blanket PO for Sand and Gravel per	\$2,300.00
4600573359	1	ZBPO	7/7/2017	7000012939	DAVIS & BROWN	Blanket purchase order for water testing	\$1,500.00
4600573374	1	ZBLT	7/7/2017	7000167741	RADIANT SYSTEMS INC	Open purchase order for payments related	\$2,433.50
4600573377	1	ZSTD	7/7/2017	7000132767	NWN CORPORATION	EMC-MT-R1	\$3,341.80
4600573377	2	ZSTD	7/7/2017	7000132767	NWN CORPORATION	EMC-MT-RCT	\$1,540.30
4600573377	3	ZSTD	7/7/2017	7000132767	NWN CORPORATION	CCPRM-RCT-CAT1	\$2,412.30
4600573377	4	ZSTD	7/7/2017	7000132767	NWN CORPORATION	CCPRM-RCT-CAT	\$188.10
4600573378	1	ZBPO	7/7/2017	7000004122	SMITH AIR MASTERS	Blanket PO for HVAC repairs	\$2,499.00
4600573385	1	ZSTD	7/7/2017	7000226918	J MICHAEL BUZHARDT	Test two (2) backflow preventers	\$150.00
4600573387	1	ZBPO	7/7/2017	7000055013	DEMACK TIMBER LLC	Blanket purchase order for the purchase	\$2,500.00
4600573406	1	ZSTD	7/7/2017	7000051250	ROEBUCK WHOLESAL NURSERY & LDSCPG	Bush hog and clean up back side of dam	\$750.00
4600573407	1	ZSTD	7/7/2017	7000072527	SOUTHERN MULCH	Mulch for playground equipment 50 CY	\$1,894.98
4600573408	1	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	SmartNet STD SMS-1	\$2,828.80
4600573408	2	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	SmartNet SMS-1	\$3,164.55
4600573421	1	ZBPO	7/7/2017	7000139056	SHOWER TOWER INC	Blanket purchase order for plumbing	\$2,499.00
4600573430	1	ZBPO	7/7/2017	7000109343	MILLERS BREAD BASKET	Blanket purchase order for the purchase	\$300.00
4600573436	1	ZBLT	7/7/2017	7000053541	AT&T CORPORATION	WAN connections for State Parks	\$36,000.00
4600573439	1	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Sweet Feed	\$5,179.35
4600573439	2	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Game Bird Flight conditioner	\$663.25
4600573439	3	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Beet Pulp	\$380.00
4600573439	4	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	RR Dog Food 21%	\$839.65
4600573439	5	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Hog Pellets	\$236.00
4600573439	6	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Sheep & Goat Pellets	\$367.77
4600573439	7	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Hay Round Roll	\$546.00
4600573439	8	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Coastal Hay bales	\$1,023.75
4600573439	9	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Alfalfa Hay bales	\$399.00
4600573439	10	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Shelled Corn	\$240.00
4600573439	11	ZEXP	7/7/2017	7000146295	RED TOP FEED & FARM SUPPLY	Nuttrebeef Mineral Altosid	\$239.40
4600573451	1	ZBLT	7/7/2017	7000093035	VERIZON WIRELESS	Blanket PO for Aircard and MiFi	\$100,320.00
4600573452	1	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 day EU 801402	\$472.31
4600573452	2	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 year EU 801402	\$2,361.63
4600573452	3	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 day IR 801402	\$577.43
4600573452	4	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 year IR 801402	\$2,886.63
4600573452	5	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 day UC 801402	\$1,312.54
4600573452	6	ZSTD	7/7/2017	7000035473	DATA NETWORK SOLUTIONS INC	1 year UC 801402	\$6,561.63
4600573453	1	ZEXP	7/7/2017	7000157424	MCRROBERTS SALES CO INC	Capelin	\$426.72
4600573453	2	ZEXP	7/7/2017	7000157424	MCRROBERTS SALES CO INC	Mackerel	\$392.00
4600573453	3	ZEXP	7/7/2017	7000157424	MCRROBERTS SALES CO INC	Smelt	\$8,151.00
4600573453	4	ZEXP	7/7/2017	7000157424	MCRROBERTS SALES CO INC	Salmon	\$772.00
4600573458	1	ZEXP	7/7/2017	7000012463	WILLIAMS FARM SUPPLY	Mazuri Herbivore ADF #16 per quote	\$11,227.50
4600573458	2	ZEXP	7/7/2017	7000012463	WILLIAMS FARM SUPPLY	Mazuri Omnivore Zoo Feed "A" per quote.	\$1,293.25
4600573472	2	ZBEX	7/7/2017	7000042817	CENTRAL NEBRASKA PACKING INC	Blanket PO for the purchase of exotic	\$15,550.00
4600573473	1	ZSTD	7/7/2017	7000037372	ONTARIO INVESTMENTS INC	Microsoft Surface Lease SC1200:	\$66,689.40
4600573474	1	ZBLT	7/7/2017	7000115425	H&H PRO TURF SERVICE LLC	Blanket purchase order for spraying	\$9,999.00
4600573475	1	ZSTD	7/7/2017	7000037372	ONTARIO INVESTMENTS INC	SC1203 Field PC Lease:	\$71,547.85
4600573479	1	ZSTD	7/7/2017	7000037372	ONTARIO INVESTMENTS INC	SC1204 Central Office PC Lease:	\$24,635.82
4600573480	1	ZBPO	7/7/2017	7000084505	ROBERTS ENERGY DIST LLC	Blanket purchase order for the purchase	\$12,000.00
4600573502	1	ZSTD	7/7/2017	7000037372	ONTARIO INVESTMENTS INC	Lease PE0393-Neopost IS-460 Mail	\$3,209.63
4600573504	1	ZBLT	7/7/2017	7000189684	ABBEVILLE CNTY DEPT OF PUBLIC WORKS	Blanket PO for landfill services.	\$500.00
4600573506	1	ZBLT	7/7/2017	7000135937	GREENWOOD COUNTY LANDFILL	Blanket PO for landfill services.	\$500.00
4600573507	1	ZSTD	7/7/2017	7000045273	PANNIER CORPORATION GRAPHICS	36 X 24 X 0.125 (GCL) Digital Gel Coat	\$570.00
4600573507	2	ZSTD	7/7/2017	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum Double Pedestal Exhibit Base	\$525.00
4600573507	3	ZSTD	7/7/2017	7000045273	PANNIER CORPORATION GRAPHICS	Freight	\$110.00
4600573521	1	ZSTD	7/7/2017	7000226815	WEST PUBLISHING CORPORATION	West Law Government Select Option 3B	\$6,481.79
4600573521	2	ZSTD	7/7/2017	7000226815	WEST PUBLISHING CORPORATION	West Law Government Select Option 38	\$4,768.75
4600573521	3	ZSTD	7/7/2017	7000226815	WEST PUBLISHING CORPORATION	Add'l legal research outside of plan.	\$48.00
4600573523	1	ZBLT	7/7/2017	7000082821	ACCELERANDO INC	Blanket purchase order for professional	\$10,000.00
4600573529	1	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Neopost Standard Maintenance	\$1,177.95
4600573529	2	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Neopost Meter Rental	\$408.00
4600573529	3	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Online-rate maintenance SP10	\$240.00
4600573529	4	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Software Advantage	\$772.00
4600573533	1	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Neopost Meter Rental	\$192.37
4600573533	2	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Online Rate Maintenance	\$180.00
4600573533	3	ZSTD	7/7/2017	7000134679	NEOPOST USA INC	Neoshop EP70 Basic	\$60.00
4600573613	1	ZSTD	7/7/2017	7000037372	ONTARIO INVESTMENTS INC	Lease PE0631-Neopost IN360 Mail	\$294.34
4600573622	1	ZSTD	7/7/2017	7000251631	A THRU Z CONSULTING &	24"W x 6"H roll	\$1,188.00
4600573622	2	ZSTD	7/7/2017	7000251631	A THRU Z CONSULTING &	250 LF of 2/32" black oxide lacing cable	\$120.00
4600573622	3	ZSTD	7/7/2017	7000251631	A THRU Z CONSULTING &	250 pcs 3/32" copper nico sleeves	\$55.00
4600573622	4	ZSTD	7/7/2017	7000251631	A THRU Z CONSULTING &	Estimated Freight	\$95.00
4600573662	1	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Garbage/Trash Removal, Disposal and/or T	\$7,600.00
4600573662	2	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Service (March through September) as per	\$5,600.00
4600573662	3	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Service (Oct. through February) as per	\$2,000.00
4600573663	1	ZSTD	7/7/2017	7000033118	REPUBLIC SERVICES OF SC	Equipment Rental	\$1,760.00
4600573663	2	ZSTD	7/7/2017	7000033118	REPUBLIC SERVICES OF SC	Pick Up Service	\$52.00
4600573663	3	ZSTD	7/7/2017	7000033118	REPUBLIC SERVICES OF SC	Equipment Rental per contract.	\$1,760.00
4600573663	4	ZSTD	7/7/2017	7000033118	REPUBLIC SERVICES OF SC	Pick Up Service per contract.	\$3,536.00
4600573665	1	ZBLT	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Blanket PO for 30 cu yd roll off service	\$2,499.00
4600573666	1	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	Refuse/Garbage Collection Bodies and Par	\$85,000.00
4600573666	2	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	Regular service per contract:	\$13,857.36
4600573666	3	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	As Needed-Eq Fee (30 yd) per contract.	\$1,020.00
4600573666	4	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	As Needed-On Call Pickup (30 yd) per	\$2,925.00
4600573666	5	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	As Needed-Delivery Fee (30yd) per	\$170.00
4600573666	6	ZSTD	7/7/2017	7000138274	WASTE MANAGEMENT OF CAROLINAS INC	As Needed-Tonnage Fees (30 yd)	\$2,194.50
4600573667	1	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Equipment Fee-30 YD Roll Off	\$1,320.00
4600573667	2	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Haul Rate-30 YD Roll Off	\$825.00
4600573667	3	ZSTD	7/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Disposal-Tonnage Fee	\$315.00
4600573670	1	ZSTD	7/9/2017	7000039695	PTS INC	Garbage service for Lake Greenwood	\$15,500.00
4600573670	2	ZSTD	7/9/2017	7000039695	PTS INC	Equipmnet rental per contract:	\$8,400.00
4600573670	3	ZSTD	7/9/2017	7000039695	PTS INC	On call pick-up service per contract:	\$1,260.00
4600573670	4	ZSTD	7/9/2017	7000039695	PTS INC	Tonnage fees per contract.	\$2,520.00
4600573703	1	ZBPO	7/9/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the purchase	\$450.53
4600573703	2	ZBPO	7/9/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the purchase	\$2,048.47
4600573704	1	ZBPO	7/9/2017	7000169810	FREEMAN GAS CO	Blanket PO for the purchase of propane.	\$359.06
4600573704	2	ZBPO	7/9/2017	7000169810	FREEMAN GAS CO	Tank rental fee.	\$48.00
4600573704	3	ZBPO	7/9/2017	7000169810	FREEMAN GAS CO	Blanket PO for the purchase of propane.	\$1,992.94
4600573705	2	ZBLT	7/9/2017	7000142125	ALSCO	Linen Service at Givhans Ferry State	\$6,000.00
4600573706	1	ZBPO	7/9/2017	7000024328	FERRELLGAS	Blanket PO for purchase of propane gas	\$293.07
4600573706	2	ZBPO	7/9/2017	7000024328	FERRELLGAS	Blanket PO for purchase of propane gas	\$2,206.93
4600573707	1	ZBLT	7/9/2017	7000142125	ALSCO	Linen service at Edisto Beach State Park	\$12,000.00
4600573708	1	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta Bizhub 227	\$3,286.80

4600573708	2	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta Bizhub 227	\$2,364.82
4600573708	3	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta Bizhub 227	\$804.60
4600573709	1	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta Bizhub	\$6,000.00
4600573710	1	ZBPO	7/9/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the purchase	\$2,973.86
4600573710	2	ZBPO	7/9/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the purchase	\$13,026.14
4600573711	1	ZSTD	7/9/2017	7000033146	WASTE MANAGEMENT INC	Service (March through Nov.)	\$6,885.00
4600573711	2	ZSTD	7/9/2017	7000033146	WASTE MANAGEMENT INC	Service (Dec. through Feb.)	\$825.00
4600573712	1	ZSTD	7/9/2017	7000033118	REPUBLIC SERVICES OF SC	Equipment Rental per contract.	\$2,500.00
4600573712	2	ZSTD	7/9/2017	7000033118	REPUBLIC SERVICES OF SC	Pick-Up Service per contract.	\$2,700.00
4600573712	3	ZSTD	7/9/2017	7000033118	REPUBLIC SERVICES OF SC	Landfill Rate per contract.	\$3,600.00
4600573713	1	ZSTD	7/9/2017	7000039695	PTS INC	Trash Service FY2018	\$3,000.00
4600573713	2	ZSTD	7/9/2017	7000039695	PTS INC	Trash Service FY2018	\$1,500.00
4600573713	3	ZSTD	7/9/2017	7000039695	PTS INC	Trash Service FY2018	\$7,500.00
4600573713	4	ZSTD	7/9/2017	7000039695	PTS INC	Equipment rental per contract.	\$1,770.00
4600573713	5	ZSTD	7/9/2017	7000039695	PTS INC	Pick-up service per contract.	\$500.00
4600573713	6	ZSTD	7/9/2017	7000039695	PTS INC	Landfill rate per contract.	\$512.00
4600573714	1	ZSTD	7/9/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Regular Garbage Service	\$23,100.00
4600573714	2	ZSTD	7/9/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Regular Garbage Service (MAR-NOV)	\$17,100.00
4600573714	3	ZSTD	7/9/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Regular Garbage Service (DEC-FEB)	\$3,300.00
4600573714	4	ZSTD	7/9/2017	7000134235	REPUBLIC SERVICES OF SC LLC	On Call Pick-up Services (20CY Roll Off)	\$750.00
4600573714	5	ZSTD	7/9/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Tonnage Fees-20CY Roll Off per contract.	\$660.00
4600573715	1	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 2-6yd dumpsters	\$1,070.88
4600573715	2	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Service 2 customer owned 4yd dumpsters	\$710.88
4600573715	3	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 20yd Roll-off dumpster	\$1,185.00
4600573715	4	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Tonnage Fees (20yd roll-off dumpster)	\$384.00
4600573715	5	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Additional 6YD Pickups	\$360.00
4600573715	6	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 2-6yd dumpsters	\$178.48
4600573715	7	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Service 2 customer owned 4yd dumpsters	\$118.48
4600573715	8	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 20yd Roll-off dumpster	\$197.50
4600573715	9	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Tonnage Fees (20yd roll-off dumpster)	\$160.00
4600573715	10	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Additional 6YD Pickups	\$360.00
4600573715	11	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 2-6yd dumpsters	\$908.50
4600573715	12	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Service 2 customer owned 4yd dumpsters	\$180.93
4600573715	13	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Service 3 customer owned 4yd dumpsters	\$633.29
4600573715	14	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Provide & Service 20yd Roll-off dumpster	\$1,005.30
4600573715	15	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Tonnage Fees (20yd roll-off dumpster)	\$793.80
4600573715	16	ZSTD	7/9/2017	7000069056	NATURES CALLING INC	Additional 6YD Pickups	\$300.00
4600573721	1	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Garbage/Refuse Equipment (Dumpsters, etc	\$11,250.00
4600573721	2	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Regular Service (March-Oct):	\$7,691.52
4600573721	3	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Regular Service (Nov-Feb):	\$1,789.96
4600573721	4	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Special Event 6CY (April-June, Aug-Nov)	\$255.33
4600573721	5	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Eq Rental (30CY Open Top)	\$150.00
4600573721	6	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	On Call Pick-Up Service (30CY Open Top)	\$506.25
4600573721	7	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Regular Service (March-Oct):	\$495.00
4600573721	8	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Special Event 8CY (April-June)	\$978.81
4600573721	9	ZSTD	7/9/2017	7000039918	WASTE INDUSTRIES INC	Container delivery fees.	\$120.00
4600573722	1	ZBLT	7/9/2017	7000078051	ALSCO	Linens service as per contract.	\$19,000.00
4600573723	1	ZBPO	7/9/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$1,266.03
4600573723	2	ZBPO	7/9/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$7,733.97
4600573724	1	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Konica Minolta Bizhub 223	\$300.00
4600573724	2	ZBLT	7/9/2017	7000070681	POLLOCK FINANCIAL SERVICES	Konica Minolta Bizhub 223	\$277.10
4600573738	1	ZBPO	7/10/2017	7000084505	ROBERTS ENGINEERING DIST LLC	Blanket purchase order for the purchase	\$3,500.00
4600573792	1	ZSTD	7/10/2017	7000057903	CASTLES ENGINEERING INC	Survey and civil engineering design	\$27,500.00
4600573795	1	ZEXP	7/10/2017	7000089845	RODENTPRO.COM LLC	Large Rats	\$1,990.00
4600573795	2	ZEXP	7/10/2017	7000089845	RODENTPRO.COM LLC	Small Rabbits	\$960.00
4600573795	3	ZEXP	7/10/2017	7000089845	RODENTPRO.COM LLC	6-week Old Quail	\$420.00
4600573795	4	ZEXP	7/10/2017	7000089845	RODENTPRO.COM LLC	Freight	\$696.00
4600573795	5	ZEXP	7/10/2017	7000089845	RODENTPRO.COM LLC	Mice	\$77.00
4600573796	1	ZBLT	7/10/2017	7000003666	PARKER EXTERMINATING	Blanket PO for pest control services at	\$960.00
4600573797	1	ZBPO	7/10/2017	7000026930	OCONEE COUNTY SEWER COMMISSION	Blanket purchase order for the purchase	\$950.00
4600573851	1	ZBLT	7/10/2017	7000023190	CHARLES F WILLIAMS	Blanket PO for repair/maintenance of	\$2,499.00
4600573892	1	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Swim area testing	\$830.00
4600573892	2	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Sewer monitoring	\$5,238.00
4600573892	3	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Wastewater Analysis Services	\$4,656.00
4600573892	4	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Wastewater Analysis-Additional/As Needed	\$582.00
4600573892	5	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Natural Swim Area Analysis Services as	\$560.00
4600573892	6	ZSTD	7/10/2017	7000027626	GOLDIE & ASSOCIATES INC	Natural Swim Area Analysis-Additional/	\$270.00
4600573929	1	ZSTD	7/10/2017	7000166299	QUALITY PEST CONTROL	Monthly pest control service for	\$2,220.00
4600573929	2	ZSTD	7/10/2017	7000166299	QUALITY PEST CONTROL	Additional pest control services as	\$280.00
4600574047	1	ZSTD	7/10/2017	7000151408	COASTAL SCIENCE & ENGINEERING INC	Hunting Island State Park Beach	\$133,365.16
4600574047	2	ZSTD	7/10/2017	7000151408	COASTAL SCIENCE & ENGINEERING INC	Hunting Island State Park Beach	\$573,774.84
4600574182	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$300,000.00
4600574182	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$70,000.00
4600574182	3	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$10,000.00
4600574182	4	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$16,000.00
4600574182	5	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$5,000.00
4600574182	6	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Atalaya Post Cards and Rack Cards	\$693.36
4600574182	7	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	State Parks Tear Sheet Update per	\$5,864.00
4600574182	8	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	State Parks promo materials per	\$2,941.34
4600574182	9	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Edisto Beach State Park Map Update	\$672.00
4600574183	1	ZSTD	7/10/2017	7000241673	BFG MARKETING LLC	Monthly retainer fee as per contract.	\$1,431,000.00
4600574184	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$4,019,778.00
4600574184	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$422,874.00
4600574184	3	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$80,000.00
4600574184	4	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	SCPR Coastal Awareness Media Plan	\$75,000.00
4600574184	5	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Vacation Guide Lead Generation Program	\$100,000.00
4600574184	6	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Rachel Ray Everyday #LIKEABOSS	\$121,366.00
4600574185	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	2018 Travel South USA Ultimate	\$400,048.00
4600574186	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$425,000.00
4600574186	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$30,389.00
4600574186	3	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Expenses associated with International	\$15,100.00
4600574186	4	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	HR orientation video project as per	\$11,396.23
4600574186	5	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Promotional items for 2018	\$6,871.26
4600574186	6	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Promotional items for 2018	\$21,062.68
4600574186	7	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Expenses associated with Singer-	\$30,277.00
4600574187	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	State Highway Map Reprint per proposal.	\$355,000.00
4600574187	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$40,000.00
4600574187	3	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$20,000.00
4600574187	4	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Marketing Partnership for Women's	\$58,500.00
4600574187	5	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Marketing Partnership for STS	\$30,000.00
4600574188	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Marketing Partnership for RBC Heritage	\$325,000.00
4600574188	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Marketing Partnership for Atlanta	\$112,000.00
4600574189	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$220,000.00
4600574189	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Public Relations Services-Touchpoint	\$120,000.00
4600574190	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$300,000.00

4600574190	2	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Maintenance fees for digital asset	\$12,000.00
4600574231	1	ZBPO	7/10/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$96,000.00
4600574246	1	ZBPO	7/11/2017	7000090609	JAMES RIVER SOLUTIONS	Blanket purchase order for E10 gasoline	\$7,500.00
4600574252	1	ZSTD	7/11/2017	7000145487	BASELINE*INC	License renewal for Baseline Studio	\$1,500.00
4600574253	1	ZSTD	7/11/2017	7000217072	LOCATION MANAGERS GUILD OF AMERICA	2018 Membership Renewal	\$300.00
4600574259	1	ZSTD	7/11/2017	7000021809	INTERNATIONAL TRADE ADMINISTRATION	I-94 (OTTI) FY2017-2018 Data	\$700.00
4600574302	1	ZBPO	7/11/2017	7000090609	JAMES RIVER SOLUTIONS	Blanket purchase order for E10 gasoline	\$12,000.00
4600574306	1	ZSTD	7/11/2017	7000056239	HUTCH-N-SON CONSTRUCTION CO INC	Load of crusher run and load of wash	\$950.00
4600574317	1	ZSTD	7/11/2017	7000250300	I KARL GOLDEN LOCATIONS	Film scout data for Old English District	\$1,275.00
4600574318	1	ZSTD	7/11/2017	7000169171	INTERNATIONAL BUSINESS MACHINES	IBM SPSS Statistics Base Authorized User	\$970.80
4600574341	1	ZSTD	7/11/2017	7000022070	ESRI	ArcGIS for Desktop Basic Single Use	\$800.00
4600574346	1	ZSOL	7/11/2017	7000024867	SAS INSTITUTE INC	SAS software renewals for FY18:	\$4,500.00
4600574349	1	ZSTD	7/11/2017	7000164966	AFCI	2018 Membership Renewal	\$750.00
4600574350	1	ZSTD	7/11/2017	7000165580	LONDON TOURISM PUBLICATIONS INC	Subscriptions to Travel Smart (52 Week)	\$1,000.00
4600574371	1	ZSOL	7/11/2017	7000212186	TRAVELCLICK INC	Marketvision Destination Insights annual	\$3,000.00
4600574376	1	ZBPO	7/11/2017	890100028	STATISTICS CANADA	Blanket PO for the purchase of travel	\$800.00
4600574379	1	ZSTD	7/11/2017	7000220837	IMPLAN GROUP LLC	Impan data for South Carolina.	\$1,200.00
4600574402	1	ZSTD	7/11/2017	7000003383	TTA/SOUTHEAST CHAPTER	Membership Renewal for 2018.	\$420.00
4600574405	1	ZSTD	7/11/2017	7000132519	NATIONAL GOLF FOUNDATION	Membership Renewal	\$550.00
4600574408	1	ZSTD	7/11/2017	7000003383	TTA/SOUTHEAST CHAPTER	Advertisement in 2018 TTRA Brochure.	\$500.00
4600574421	1	ZBLT	7/11/2017	7000011066	CHARLESTON AREA CONN & VISITORS	Blanket PO for payments for services	\$93,161.27
4600574434	1	ZBPO	7/11/2017	7000217487	STUART LANDSCAPING SERVICES	Blanket purchase order for mowing	\$2,000.00
4600574435	1	ZSTD	7/11/2017	7000248787	RUSTY WILLIAMSON STUMP SERVICE	Root pruning of damaged areas along	\$1,000.00
4600574437	1	ZSTD	7/11/2017	7000148896	GRIER ROOFING LLC	Replace roof of Manager's Residence	\$4,375.00
4600574439	1	ZSTD	7/11/2017	7000050037	HOLLY HILL SERVICES INC	Replace 1 1/2 ton Guardian Condenser	\$2,980.00
4600574576	1	ZSTD	7/11/2017	7000178670	WM OF FLORENCE	Garbage service for H Cooper Black Field	\$2,700.00
4600574594	1	ZSTD	7/11/2017	7000166299	QUALITY PEST CONTROL	Monthly general pest control-14 cabins	\$1,440.00
4600574594	2	ZSTD	7/11/2017	7000166299	QUALITY PEST CONTROL	Additional pest control services as	\$1,040.00
4600574679	1	ZSTD	7/12/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage service for Croft State Park	\$1,839.60
4600574679	2	ZSTD	7/12/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Extra pickups as needed	\$585.40
4600574679	3	ZSTD	7/12/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Container swap fee.	\$75.00
4600574731	1	ZSTD	7/12/2017	7000005163	MCCALL WELDING & MACHINE WORKS	Slick rod-750 feet	\$400.00
4600574765	1	ZSTD	7/12/2017	7000042358	PET REST CEMETERY & CREMATION	Crementation of one skunk from Charles	\$108.75
4600574788	1	ZSTD	7/12/2017	7000089463	WILSONS REFRIGERATION & A/C SERVICE	Install a Bryant 22,000 BTU Seer Multi-	\$3,695.00
4600574814	1	ZSTD	7/12/2017	7000027812	SOUND & IMAGES INC	Rental of television for use at	\$500.00
4600574816	1	ZSTD	7/12/2017	7000195898	UPSTATE CONCRETE CONSTRUCTION LLC	Services to divert water from ditch	\$2,495.00
4600574848	1	ZBLT	7/12/2017	7000199178	CEDAR MOUNTAIN FIRE/RESCUE INC	SCPRT portion of garbage fees for	\$2,000.00
4600574910	1	ZSTD	7/12/2017	7000244768	BAKERS WASTE EQUIPMENT INC	4 YARD SQUARE BACK FRONT LOAD	\$2,198.00
4600574964	1	ZSTD	7/12/2017	7000158153	REPUBLIC SERVICES #692	Waste collection services as per quote	\$1,210.44
4600575110	1	ZSTD	7/12/2017	7000028577	MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,100.00
4600575671	1	ZSTD	7/13/2017	7000106622	CLELAND SITE PREP INC	Supply and delivery of 180 Tons of	\$9,635.40
4600575678	1	ZSTD	7/13/2017	7000022959	SC RECREATION & PARKS ASSOCIATION	2017 Membership Dues	\$65.00
4600575678	2	ZSTD	7/13/2017	7000022959	SC RECREATION & PARKS ASSOCIATION	2017 Membership Dues	\$65.00
4600575678	3	ZSTD	7/13/2017	7000022959	SC RECREATION & PARKS ASSOCIATION	2017 Membership Dues	\$65.00
4600575678	4	ZSTD	7/13/2017	7000022959	SC RECREATION & PARKS ASSOCIATION	2017 Membership Dues	\$195.00
4600575679	1	ZSTD	7/13/2017	7000164050	TIME WARNER CABLE	Roadrunner Internet Service for	\$1,800.00
4600575747	1	ZSTD	7/14/2017	7000178960	ND SELLERS SEPTIC TANK SERVICE	Portable Toilets for Goodale State Park	\$1,920.00
4600575750	1	ZSTD	7/14/2017	7000210825	AP PROFESSIONAL SECURITY LLC	Guard and Security Services at MBSP	\$112.00
4600575750	2	ZSTD	7/14/2017	7000210825	AP PROFESSIONAL SECURITY LLC	Security Guard Services per contract	\$18,816.00
4600575920	1	ZSTD	7/14/2017	7000222201	CRESCENT CONSTRUCTION LLC	Roof Repairs to Facility HB-24	\$13,785.00
4600576167	1	ZBLT	7/14/2017	7000017640	DILLON COUNTY TREASURER	Refuse collection services for	\$1,800.00
4600576169	1	ZSTD	7/14/2017	7000145309	AT&T MOBILITY	ATT Air Cards for State Parks and	\$2,720.00
4600576195	1	ZBLT	7/14/2017	7000108075	CONSOLIDATED MAILING SERVICES LLC	Presort Barcode Letters-Columbia Area	\$1,000.00
4600576258	1	ZSTD	7/17/2017	7000077979	SHENANDOAH RESTORATIONS INC	Repairs to (2) wood doors at Redcliffe	\$7,720.00
4600576297	1	ZSTD	7/17/2017	7000025124	LAURENS ELECTRIC COOPERATIVE	ProTec Fire/Burglar monitoring service	\$300.00
4600576311	1	ZSTD	7/17/2017	7000180012	J & J ENTERPRISES	Bushhogging services for Blackstock	\$700.00
4600576312	1	ZSTD	7/17/2017	7000049042	SPIRIT COMMUNICATIONS	Direct Internet	\$8,580.00
4600576314	1	ZSTD	7/17/2017	7000159656	GRANT BOTANICAL SERVICES	Exotic Species Control at Givhans Ferry	\$2,400.00
4600576315	1	ZSTD	7/17/2017	7000196313	THE LANE CONSTRUCTION CORPORATION	Hunting Island State Park-Old Entrance	\$36,805.00
4600576357	1	ZSTD	7/17/2017	7000073653	DELL COMPUTER CORP	ESET Endpoint Protection Std. per	\$3,382.00
4600576359	1	ZSTD	7/17/2017	7000003399	CULTURAL AND HERITAGE COMMISSION	Intergovernmental/Inter-Agency Contracts	\$34,320.00
4600576360	1	ZSTD	7/17/2017	7000009520	DRAYTON HALL NTHP	Intergovernmental/Inter-Agency Contracts	\$18,520.00
4600576381	1	ZSTD	7/17/2017	7000010145	RIVERBANKS ZOOLOGICAL PARK AND	Intergovernmental/Inter-Agency Contracts	\$19,240.00
4600576382	1	ZSTD	7/17/2017	7000011192	BEAUFORT REGIONAL CHAMBER OF	Intergovernmental/Inter-Agency Contracts	\$89,640.00
4600576383	1	ZSTD	7/17/2017	7000013215	CAPITAL CITY LAKE MURRAY CNTRY REG	Intergovernmental/Inter-Agency Contracts	\$97,400.00
4600576384	1	ZSTD	7/17/2017	7000015607	EDVENTURE CHILDRENS MUSEUM	Intergovernmental/Inter-Agency Contracts	\$19,320.00
4600576385	1	ZSTD	7/17/2017	7000017288	CITY OF CHARLESTON-CULTURAL AFFAIRS	Intergovernmental/Inter-Agency Contracts	\$5,004.00
4600576386	1	ZSTD	7/17/2017	7000025461	CONWAY CHAMBER OF COMMERCE	Intergovernmental/Inter-Agency Contracts	\$7,900.00
4600576387	1	ZSTD	7/17/2017	7000026015	FINE ARTS CENTER OF KERSHAW COUNTY	Intergovernmental/Inter-Agency Contracts	\$2,364.00
4600576388	1	ZSTD	7/17/2017	7000027008	COLUMBIA FILM SOCIETY	Intergovernmental/Inter-Agency Contracts	\$2,400.00
4600576389	1	ZSTD	7/17/2017	7000027114	DISCOVER UPCOUNTRY CAROLINA	Intergovernmental/Inter-Agency Contracts	\$45,000.00
4600576390	1	ZSTD	7/17/2017	7000027436	OLD 96 DISTRICT TOURISM COMMISSION	Intergovernmental/Inter-Agency Contracts	\$21,645.00
4600576391	1	ZSTD	7/17/2017	7000027948	HILTON HEAD HOSPITALITY ASSOC	Intergovernmental/Inter-Agency Contracts	\$5,604.00
4600576392	1	ZSTD	7/17/2017	7000029151	LOWCOUNTRY & RESORT ISLANDS TOURISM	Intergovernmental/Inter-Agency Contracts	\$44,910.00
4600576393	1	ZSTD	7/17/2017	7000029343	NEWBERRY OPERA HOUSE FOUNDATION INC	Intergovernmental/Inter-Agency Contracts	\$18,520.00
4600576394	1	ZSTD	7/17/2017	7000029993	CITY OF CAMDEN	Intergovernmental/Inter-Agency Contracts	\$40,680.00
4600576395	1	ZSTD	7/17/2017	7000030009	CITY OF ROCK HILL	Intergovernmental/Inter-Agency Contracts	\$33,930.00
4600576397	1	ZSTD	7/17/2017	7000030011	CITY OF SUMTER	Intergovernmental/Inter-Agency Contracts	\$41,842.00
4600576398	1	ZSTD	7/17/2017	7000030156	CITY OF MANNING	Intergovernmental/Inter-Agency Contracts	\$1,099.00
4600576399	1	ZSTD	7/17/2017	7000030254	HISTORIC COLUMBIA FOUNDATION	Intergovernmental/Inter-Agency Contracts	\$18,680.00
4600576400	1	ZSTD	7/17/2017	7000031348	ROCK HILL/YORK COUNTY CONVENTION &	Intergovernmental/Inter-Agency Contracts	\$44,640.00
4600576401	1	ZSTD	7/17/2017	7000033654	COME-SEE ME FESTIVAL INC	Intergovernmental/Inter-Agency Contracts	\$4,272.00
4600576402	1	ZSTD	7/17/2017	7000035887	NATIVE ISLAND BUSINESS & COMMUNITY	Intergovernmental/Inter-Agency Contracts	\$31,200.00
4600576403	1	ZSTD	7/17/2017	7000038306	SC AQUARIUM	Intergovernmental/Inter-Agency Contracts	\$36,344.00
4600576404	1	ZSTD	7/17/2017	7000057654	BEAUFORT CNTY BLACK CHAMBER OF	Intergovernmental/Inter-Agency Contracts	\$39,600.00
4600576405	1	ZSTD	7/17/2017	7000068870	HISTORIC ROCK HILL	Intergovernmental/Inter-Agency Contracts	\$2,442.00
4600576406	1	ZSTD	7/17/2017	7000068938	HILTON HEAD ISLAND CONCOURS D	Intergovernmental/Inter-Agency Contracts	\$5,664.00
4600576407	1	ZSTD	7/17/2017	7000072138	PAGELAND CHAMBER OF COMMERCE	Intergovernmental/Inter-Agency Contracts	\$2,862.00
4600576408	1	ZSTD	7/17/2017	7000101953	CHARLESTON WINE AND FOOD FESTIVAL	Intergovernmental/Inter-Agency Contracts	\$5,460.00
4600576409	1	ZSTD	7/17/2017	7000135332	ROCK HILL PARKS RECREATION AND	Intergovernmental/Inter-Agency Contracts	\$12,220.00
4600576410	1	ZSTD	7/17/2017	7000137333	FLORENCE CONVENTION AND VISITORS	Intergovernmental/Inter-Agency Contracts	\$43,740.00
4600576411	1	ZSTD	7/17/2017	7000147988	COOPER RIVER BRIDGE RUN INC	Intergovernmental/Inter-Agency Contracts	\$5,172.00
4600576412	1	ZSTD	7/17/2017	7000149225	GREATER COLUMBIA EDUCATIONAL	Intergovernmental/Inter-Agency Contracts	\$1,990.00
4600576413	1	ZSTD	7/17/2017	7000151821	CITY OF NORTH CHARLESTON	Intergovernmental/Inter-Agency Contracts	\$29,820.00
4600576414	1	ZSTD	7/17/2017	7000152295	GEORGETOWN COUNTY CHAMBER OF	Intergovernmental/Inter-Agency Contracts	\$98,600.00
4600576415	1	ZSTD	7/17/2017	7000158859	CITY OF AIKEN, SC	Intergovernmental/Inter-Agency Contracts	\$40,860.00
4600576416	1	ZSTD	7/17/2017	7000164313	SOUTH CAROLINA NATIONAL HERITAGE	Intergovernmental/Inter-Agency Contracts	\$13,110.00
4600576417	1	ZSTD	7/17/2017	7000164961	BERKELEY CHAMBER OF COMMERCE	Intergovernmental/Inter-Agency Contracts	\$61,864.00
4600576418	1	ZSTD	7/17/2017	7000168394	CHESTERFIELD COUNTY	Intergovernmental/Inter-Agency Contracts	\$12,930.00
4600576419	1	ZSTD	7/17/2017	7000180568	OLDE ENGLISH DISTRICT TOURISM	Intergovernmental/Inter-Agency Contracts	\$45,000.00
4600576420	1	ZSTD	7/17/2017	7000189819	CITY OF NEWBERRY	Intergovernmental/Inter-Agency Contracts	\$11,910.00
4600576421	1	ZSTD	7/17/2017	7000192141	MOUNTAIN LAKES CVB	Intergovernmental/Inter-Agency Contracts	\$32,851.00
4600576422	1	ZSTD	7/17/2017	7000196927	PEE DEE TOURISM COMMISSION	Intergovernmental/Inter-Agency Contracts	\$41,760.00
4600576424	1	ZSTD	7/17/2017	7000200597	LOCAL BOYS DO GOOD	Intergovernmental/Inter-Agency Contracts	\$5,508.00
4600576425	1	ZSTD	7/17/2017	7000201315	SUMTER IRIS FESTIVAL COMMISSION INC	Intergovernmental/Inter-Agency Contracts	\$4,564.00

4600576426	1	ZSTD	7/17/2017	7000215167	LITTLE RIVER CHAMBER OF COMMERCE	Intergovernmental/Inter-Agency Contracts	\$21,996.00
4600576427	1	ZSTD	7/17/2017	7000215180	SUMMERVILLE DREAM INC	Intergovernmental/Inter-Agency Contracts	\$18,240.00
4600576428	1	ZSTD	7/17/2017	7000215182	PAWLEYS ISLAND FESTIVAL OF	Intergovernmental/Inter-Agency Contracts	\$4,939.00
4600576429	1	ZSTD	7/17/2017	7000215392	PILOT CLUB OF DARLINGTON	Intergovernmental/Inter-Agency Contracts	\$2,025.00
4600576430	1	ZSTD	7/17/2017	7000215509	GREATER BLUFFTON CHAMBER OF	Intergovernmental/Inter-Agency Contracts	\$22,800.00
4600576432	1	ZSTD	7/17/2017	7000215576	FRIENDS OF THE CAMDEN ARCHIVES &	Intergovernmental/Inter-Agency Contracts	\$18,400.00
4600576433	1	ZSTD	7/17/2017	7000215999	USS YORKTOWN FOUNDATION	Intergovernmental/Inter-Agency Contracts	\$26,863.00
4600576434	1	ZSTD	7/17/2017	7000218261	KAMINSKI HOUSE MUSEUM	Intergovernmental/Inter-Agency Contracts	\$13,290.00
4600576435	1	ZSTD	7/17/2017	7000227762	CHARLESTON RACE WEEK LLC	Intergovernmental/Inter-Agency Contracts	\$5,172.00
4600576436	1	ZSTD	7/17/2017	7000231041	SPARTANBURG CONVENTION AND	Intergovernmental/Inter-Agency Contracts	\$41,489.00
4600576437	1	ZSTD	7/17/2017	7000239213	FALL FOR GREENVILLE INC	Intergovernmental/Inter-Agency Contracts	\$2,664.00
4600576438	1	ZSTD	7/17/2017	7000240267	HEART OF SUMTER NEIGHBORHOOD ASSOC	Intergovernmental/Inter-Agency Contracts	\$1,167.00
4600576503	1	ZSTD	7/17/2017	7000187372	PEE DEE TOURISM COMMISSION	Intergovernmental/Inter-Agency Contracts	\$41,760.00
4600576550	1	ZSTD	7/17/2017	7000249815	JAMES MICHAEL GUEST	Stump grinding in day use area	\$1,200.00
4600576646	1	ZSOL	7/17/2017	7000127749	REEL-SCOUT	Film Location Management System annual	\$10,300.00
4600576648	1	ZBLT	7/17/2017	7000167741	RADIANT SYSTEMS INC	Blanket purchase order to pay credit	\$10,334.79
4600576693	1	ZSOL	7/17/2017	7000082821	ACCELERANDO INC	CounterPoint Subscription Service	\$9,715.20
4600576699	1	ZSOL	7/17/2017	7000102327	ENVIRONMENTAL SYSTEMS RESEARCH INST	153148 ArcGIS Online Named User	\$2,500.00
4600576699	2	ZSOL	7/17/2017	7000102327	ENVIRONMENTAL SYSTEMS RESEARCH INST	153418 ArcGIS Online Service Credits;	\$100.00
4600576731	1	ZSOL	7/17/2017	7000145559	VISA U S A INC	Visa transaction data for certain market	\$14,300.00
4600576731	2	ZSOL	7/17/2017	7000145559	VISA U S A INC	Visa transaction data for certain market	\$4,620.00
4600576731	3	ZSOL	7/17/2017	7000145559	VISA U S A INC	Visa transaction data for certain market	\$17,500.00
4600576734	1	ZSOL	7/17/2017	7000227376	DODGE DATA & ANALYTICS	Dodge Project Life Cycle Reports for	\$6,250.00
4600576735	1	ZSOL	7/17/2017	7000251765	TNS CUSTOM RESEARCH INC	TravelsAmerica quarterly research	\$35,000.00
4600576762	1	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Garbage/Refuse Equipment (Dumpsters, etc	\$11,785.00
4600576762	2	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Garbage/Refuse Equipment (Dumpsters, etc	\$27,839.00
4600576762	3	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Garbage/Refuse Equipment (Dumpsters, etc	\$3,000.00
4600576762	4	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Regular Service (April - October)	\$27,839.00
4600576762	5	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Regular Service (November-March)	\$11,785.00
4600576762	6	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Eq Rental (30CY Open Top Construction)	\$720.00
4600576762	7	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	On Call Pickup Service (30CY Open Top)	\$2,600.00
4600576762	8	ZSTD	7/17/2017	7000149123	WASTE MANAGEMENT	Tonnage Fees (30CY Open Top)	\$1,483.95
4600576763	1	ZSTD	7/17/2017	7000035077	MDM COMMERCIAL ENTERPRISES INC	PTAC, Cooling w/Heat pump 230V	\$3,240.00
4600576763	2	ZSTD	7/17/2017	7000035077	MDM COMMERCIAL ENTERPRISES INC	PTAC, Cooling w/Heat pump 265V	\$3,315.00
4600576763	3	ZSTD	7/17/2017	7000035077	MDM COMMERCIAL ENTERPRISES INC	Universal Power Kit 265V 20Amp AZ45/65	\$135.00
4600576763	4	ZSTD	7/17/2017	7000035077	MDM COMMERCIAL ENTERPRISES INC	LCDI 230/208V 20A cord AZ45/65	\$135.00
4600576763	5	ZSTD	7/17/2017	7000035077	MDM COMMERCIAL ENTERPRISES INC	Transportation of Goods	\$300.00
4600576764	1	ZSTD	7/17/2017	7000145971	CUSTOM SECURITY	Repairs to surveillance equipment	\$1,000.00
4600576765	1	ZBPO	7/17/2017	7000084505	ROBERTS ENERGY DIST LLC	Blanket purchase order for ULSD Off Road	\$3,900.00
4600576766	1	ZSTD	7/17/2017	7000069890	HARRY F BRUTON & ASSOCIATES	Survey on formwork for new comfort	\$150.00
4600576767	1	ZSTD	7/17/2017	7000246209	DISH	Satellite Television-Devils Fork	\$2,872.32
4600576767	2	ZSTD	7/17/2017	7000246209	DISH	Satellite Television-Koowee Toxaway	\$130.56
4600576767	3	ZSTD	7/17/2017	7000246209	DISH	Satellite Television-Oconee	\$130.56
4600576768	1	ZBLT	7/17/2017	7000146801	WASTE MANAGEMENT	Garbage service for Lee State Park.	\$2,400.00
4600576769	1	ZSTD	7/17/2017	7000070681	POLLOCK FINANCIAL SERVICES	Copier Lease per copy	\$1,746.24
4600576770	1	ZBLT	7/17/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta	\$431.28
4600576770	2	ZBLT	7/17/2017	7000070681	POLLOCK FINANCIAL SERVICES	Cost per Copy-Konica Minolta	\$1,314.96
4600576771	1	ZBPO	7/17/2017	7000208576	ALLENS HEATING & A/C	Blanket PO for HVAC maintenance and	\$2,000.00
4600576772	1	ZSTD	7/17/2017	7000124358	CHARLESTON COUNTY	Annual Solid Waste Recycling & Disposal	\$3,440.00
4600576773	1	ZSTD	7/17/2017	7000005163	MCCALL WELDING & MACHINE WORKS	Repair hinge support on utility	\$600.00
4600576774	1	ZSTD	7/17/2017	7000187070	AMICK DESIGNS	Paris Mountain Kiln Wayside Design	\$420.00
4600576775	1	ZSTD	7/17/2017	7000225901	EXHIBITCRAFT STUDIO	Production design for Caesars Head	\$1,850.00
4600576776	1	ZBLT	7/17/2017	7000188771	TYCO FIRE-SECURITY US MANAGEMENT	Alarm Services for Redcliffe Plantation.	\$2,000.00
4600576777	1	ZBLT	7/17/2017	7000149510	ADT SECURITY SERVICES INC	Alarm Services for Santee State Park.	\$1,100.00
4600576902	1	ZBPO	7/18/2017	7000251920	TERRY'S SMALL ENGINE REPAIR	Blanket PO for lawn equipment and	\$2,499.00
4600576919	1	ZSTD	7/18/2017	7000207376	ADT SECURITY SERVICES	Alarm Services-Park Store	\$769.92
4600576919	2	ZSTD	7/18/2017	7000207376	ADT SECURITY SERVICES	Alarm Services-Visitor Center	\$509.40
4600576961	1	ZSTD	7/18/2017	7000013451	SCITDA	SCITDA Membership-Tier 2 for David	\$100.00
4600577033	1	ZSTD	7/18/2017	7000026261	TOWN OF SANTEE	Intergovernmental/Inter-Agency Contracts	\$53,900.00
4600577034	1	ZSTD	7/18/2017	7000030120	TOWN OF CHERAW	Intergovernmental/Inter-Agency Contracts	\$11,580.00
4600577035	1	ZSTD	7/18/2017	7000062704	WALLHALLA CIVIC AUDITORIUM INC	Intergovernmental/Inter-Agency Contracts	\$15,908.00
4600577036	1	ZSTD	7/18/2017	7000168398	TOWN OF SUMMERVILLE	Intergovernmental/Inter-Agency Contracts	\$22,197.00
4600577037	1	ZSTD	7/18/2017	7000182923	TOWN OF MOUNT PLEASANT	Intergovernmental/Inter-Agency Contracts	\$43,200.00
4600577038	1	ZSTD	7/18/2017	7000184032	WACCAMAW GOLF TRAIL	Intergovernmental/Inter-Agency Contracts	\$43,020.00
4600577039	1	ZSTD	7/18/2017	7000184655	TOWN OF PAWLEYS ISLAND	Intergovernmental/Inter-Agency Contracts	\$41,412.00
4600577040	1	ZSTD	7/18/2017	7000195554	WALTERBORO TOURISM COMMISSION	Intergovernmental/Inter-Agency Contracts	\$44,190.00
4600577278	1	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Maintenance-Visitor Center	\$270.00
4600577278	2	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Security Monitoring-Visitor Center	\$240.00
4600577278	3	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Maintenance-Nature Center	\$270.00
4600577278	4	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Security Monitoring-Nature Center	\$240.00
4600577278	5	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Maintenance-Light House Gift Shop	\$270.00
4600577278	6	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Security Monitoring-Lighthouse Gift Shop	\$240.00
4600577278	7	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Maintenance-Park Store	\$270.00
4600577278	8	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Security Monitoring-Park Store	\$240.00
4600577278	9	ZBLT	7/18/2017	7000109071	CUSTOM SECURITY SPECIALISTS INC	Equipment Fee-Park Store	\$420.00
4600577406	1	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MR42	\$2,802.45
4600577406	2	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MR33	\$2,647.92
4600577406	3	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MR Enterprise License 3YR	\$3,381.00
4600577406	4	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MS225-24P	\$1,466.25
4600577406	5	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki AC Adepter	\$73.95
4600577406	6	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MR74	\$7,134.90
4600577406	7	ZSTD	7/19/2017	7000132767	NWN CORPORATION	Meraki MS224-24P Enterprise Lic. 3YR	\$1,626.80
4600577442	1	ZSTD	7/19/2017	7000187070	AMICK DESIGNS	Hampton Wambaw Creek Slavery Resistance	\$420.00
4600577445	1	ZSTD	7/19/2017	7000156983	ALLIED SERVICES LLC	Garbage/Trash Removal, Disposal and/or T	\$13,200.00
4600577445	2	ZSTD	7/19/2017	7000156983	ALLIED SERVICES LLC	Monthly Service per contract:	\$2,255.00
4600577648	1	ZSOL	7/19/2017	7000175910	US DEPT OF COMMERCE	Survey of International Air Travelers	\$3,000.00
4600577648	2	ZSOL	7/19/2017	7000175910	US DEPT OF COMMERCE	Survey of International Air Travelers	\$3,000.00
4600577648	3	ZSOL	7/19/2017	7000175910	US DEPT OF COMMERCE	Survey of International Air Travelers	\$10,171.00
4600577692	1	ZSOL	7/19/2017	7000032354	SMITH TRAVEL RESEARCH INC	Hotel occupancy and room data for FY2018	\$20,187.50
4600577695	1	ZSTD	7/19/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 15 Passenger Van per	\$72.18
4600577867	1	ZEXP	7/20/2017	7000124937	US TRAVEL ASSOCIATION	2017 Chairmans Circle Membership	\$60,450.00
4600577893	1	ZBPO	7/20/2017	7000189008	BFG COMMUNICATIONS	Blanket purchase order for	\$36,000.00
4600577899	1	ZSOL	7/20/2017	7000124937	US TRAVEL ASSOCIATION	Economic Impact Studies	\$58,730.00
4600577930	1	ZBPO	7/20/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$36,000.00
4600578160	1	ZBPO	7/20/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$3,000.00
4600578160	2	ZBPO	7/20/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$7,000.00
4600578160	3	ZBPO	7/20/2017	7000047919	BLOSSMAN GAS INC	Blanket purchase order for the purchase	\$4,500.00
4600578300	1	ZSTD	7/21/2017	7000230222	COLUMBIA OFFICE FURNITURE INC	Coe OSF600BLK Keyboard tray and	\$94.50
4600578300	2	ZSTD	7/21/2017	7000230222	COLUMBIA OFFICE FURNITURE INC	Install Fee	\$48.00
4600578358	1	ZSTD	7/21/2017	7000098231	SOUTHERN CONCRETE PUMPING AND	Supply and pumping of 5 Yards of	\$543.50
4600578381	1	ZSTD	7/21/2017	7000223516	SANTEE COOPER	Huntington Beach State Park electrical	\$480.00
4600578386	1	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Wastewater Treatment Plant, Operations,	\$2,160.00
4600578386	2	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Wastewater Treatment Plant, Operations,	\$160.00
4600578386	3	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Wastewater Treatment Plant, Operations,	\$576.00
4600578386	4	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Monthly lift station maintenance	\$2,160.00

4600578386	5	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Bi-Annual lift station maintenance	\$160.00
4600578386	6	ZSTD	7/21/2017	7000042973	CONDOR ENVIRONMENTAL INC	Remote telemetry monitoring services as	\$576.00
4600578544	1	ZSTD	7/21/2017	7000248623	UNITED RENTALS NORTH AMERICA INC	8 Week rental of Skid Steer Track	\$3,709.56
4600578755	1	ZSTD	7/21/2017	7000049774	TRAXLERS LAWN CARE LLC	Grounds Maintenance: Mowing, Edging, Pla	\$10,404.00
4600578755	2	ZSTD	7/21/2017	7000049774	TRAXLERS LAWN CARE LLC	Grounds Maintenance: Mowing, Edging, Pla	\$3,000.00
4600578755	3	ZSTD	7/21/2017	7000049774	TRAXLERS LAWN CARE LLC	Monthly grounds maintenance	\$867.00
4600578755	4	ZSTD	7/21/2017	7000049774	TRAXLERS LAWN CARE LLC	As-needed clear zone mowing	\$3,000.00
4600578755	5	ZSTD	7/21/2017	7000049774	TRAXLERS LAWN CARE LLC	Monthly grounds maintenance	\$2,601.00
4600578785	1	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds Maintenance: Mowing, Edging, Pla	\$27,600.00
4600578785	2	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds Maintenance: Mowing, Edging, Pla	\$35,400.00
4600578785	3	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds Maintenance: Mowing, Edging, Pla	\$19,200.00
4600578785	4	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Dillon WC-Monthly Grounds Maint.	\$27,600.00
4600578785	5	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Fair Play WC-Monthly Grounds Maint.	\$35,400.00
4600578785	6	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Landrum WC-Monthly Grounds Maint.	\$19,200.00
4600578785	7	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Landrum WC-Landscaping Improvements	\$28,258.15
4600578785	8	ZSTD	7/21/2017	7000038701	LANDSCAPING AND MOWER INC	Fair Play WC-Landscaping Improvements	\$39,975.00
4600578794	1	ZBPO	7/21/2017	7000212232	SANTEE HOMES SERVICES LLC	Blanket purchase order for plumbing	\$2,500.00
4600578796	1	ZBPO	7/21/2017	7000248202	ADVANTAGE PLUMBING	Blanket purchase order for plumbing	\$2,500.00
4600578799	1	ZSTD	7/21/2017	7000238807	HIERS LAWN CARE LLC	Grounds Maintenance: Mowing, Edging, Pla	\$16,800.00
4600578799	2	ZSTD	7/21/2017	7000238807	HIERS LAWN CARE LLC	Grounds Maintenance: Mowing, Edging, Pla	\$14,400.00
4600578799	3	ZSTD	7/21/2017	7000238807	HIERS LAWN CARE LLC	Blacksburg Welcome Center Grounds Maint.	\$16,800.00
4600578799	4	ZSTD	7/21/2017	7000238807	HIERS LAWN CARE LLC	Fort Mill Welcome Center Grounds Maint.	\$14,400.00
4600578801	1	ZSTD	7/21/2017	7000078652	THE GREENERY INC	Grounds Maintenance: Mowing, Edging, Pla	\$39,000.00
4600578801	2	ZSTD	7/21/2017	7000078652	THE GREENERY INC	Monthly grounds maintenance services	\$39,000.00
4600578803	1	ZSTD	7/21/2017	7000105321	SONITROL SECURITY SYSTEMS OF	Fire Alarm Monitoring Service Annual Fee	\$1,083.84
4600578805	1	ZSTD	7/21/2017	7000063939	SONITROL SECURITY SERVICES INC	Fire Alarm Monitoring Service Annual Fee	\$1,080.00
4600578806	1	ZSTD	7/21/2017	7000156984	REPUBLIC SERVICES	Garbage service at Chester State Park	\$324.10
4600578808	1	ZSTD	7/21/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage Service (July-November):	\$2,105.00
4600578808	2	ZSTD	7/21/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage Service (December-February):	\$240.00
4600578808	3	ZSTD	7/21/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage Service (July-November):	\$1,684.00
4600578823	1	ZSTD	7/24/2017	7000006180	LANCASTER FIRE EXTINGUISHER SALES &	Fire Extinguisher Inspections	\$300.00
4600578854	1	ZBLT	7/24/2017	7000037868	UNITED PARCEL SERVICE INC	Blanket purchase order for UPS	\$12,000.00
4600578856	1	ZBEX	7/24/2017	7000018447	ROSEN APPRAISAL ASSOCIATES	Blanket purchase order for appraisal	\$2,500.00
4600578884	1	ZSTD	7/24/2017	7000038701	LANDSCAPING AND MOWER INC	Ground maintenance services at Little	\$7,500.00
4600578887	1	ZSTD	7/24/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds maintenance services for	\$6,000.00
4600578934	1	ZBLT	7/24/2017	7000174918	WASTE MANAGEMENT / COLUMBIA HAULING	Garbage Service (July 2017)	\$430.42
4600578934	2	ZBLT	7/24/2017	7000174918	WASTE MANAGEMENT / COLUMBIA HAULING	Garbage Service (Aug 2017 - June 2018)	\$1,016.34
4600579010	1	ZBPO	7/24/2017	7000184294	AIRTECH AIR CONDITIONING AND	Blanket purchase order for HVAC service	\$9,999.00
4600579211	1	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage/Trash Removal, Disposal and/or T	\$4,788.00
4600579211	2	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly service per contract:	\$798.00
4600579211	3	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly service per contract:	\$3,990.00
4600579216	1	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage/Trash Removal, Disposal and/or T	\$3,600.00
4600579216	2	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly service per contract:	\$600.00
4600579216	3	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly service per contract:	\$3,000.00
4600579219	1	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage/Trash Removal, Disposal and/or T	\$3,660.00
4600579219	2	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly Service (April-Sept) per	\$1,830.00
4600579219	3	ZSTD	7/24/2017	7000033118	REPUBLIC SERVICES OF SC	Monthly Service (Oct-March) per	\$1,080.00
4600579222	1	ZSTD	7/24/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Garbage/Trash Removal, Disposal and/or T	\$4,156.80
4600579222	2	ZSTD	7/24/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Monthly service per contract:	\$692.80
4600579222	3	ZSTD	7/24/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Monthly service per contract:	\$3,464.00
4600579222	4	ZSTD	7/24/2017	7000134235	REPUBLIC SERVICES OF SC LLC	Container relocation fee.	\$169.00
4600579224	1	ZSTD	7/24/2017	7000220206	ALL-POINTS WASTE SERVICE INC	Garbage/Trash Removal, Disposal and/or T	\$7,106.40
4600579224	2	ZSTD	7/24/2017	7000220206	ALL-POINTS WASTE SERVICE INC	Monthly service per contract:	\$7,106.40
4600579224	3	ZSTD	7/24/2017	7000220206	ALL-POINTS WASTE SERVICE INC	Charge for extra pickup on 7/3/2017.	\$163.88
4600579227	1	ZSTD	7/24/2017	7000052398	WASTE PRO OF SOUTH CAROLINA	Garbage/Trash Removal, Disposal and/or T	\$10,290.72
4600579227	2	ZSTD	7/24/2017	7000052398	WASTE PRO OF SOUTH CAROLINA	Monthly service per contract:	\$10,290.72
4600579228	1	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Garbage/Trash Removal, Disposal and/or T	\$5,086.08
4600579228	2	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Monthly service per contract:	\$847.68
4600579228	3	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Monthly service per contract:	\$4,238.40
4600579230	1	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Garbage/Trash Removal, Disposal and/or T	\$2,844.00
4600579230	2	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Monthly service at North Augusta	\$474.00
4600579230	3	ZSTD	7/24/2017	7000083615	COLUMBIA HAULING	Monthly service at North Augusta	\$2,370.00
4600579242	1	ZSTD	7/24/2017	7000213212	ENVIRONMENTAL WATER SERVICES LLC	Wastewater Treatment Plant, Operations,	\$30,000.00
4600579242	2	ZSTD	7/24/2017	7000213212	ENVIRONMENTAL WATER SERVICES LLC	Wastewater Treatment Plant, Operations,	\$10,000.00
4600579242	3	ZSTD	7/24/2017	7000213212	ENVIRONMENTAL WATER SERVICES LLC	Operation and maintenance of wastewater	\$30,000.00
4600579242	4	ZSTD	7/24/2017	7000213212	ENVIRONMENTAL WATER SERVICES LLC	Additional repairs as per contract:	\$10,000.00
4600579569	1	ZSTD	7/25/2017	7000063482	DENNIS CORPORATION	Dreher Island Camper Cabin Inspections	\$4,640.00
4600579569	2	ZSTD	7/25/2017	7000063482	DENNIS CORPORATION	Dreher Island Camper Cabin Inspections	\$4,640.00
4600579569	3	ZSTD	7/25/2017	7000063482	DENNIS CORPORATION	Amendment #1 per SE960:	\$1,065.00
4600579588	1	ZSTD	7/25/2017	7000105637	SLOAN CONSTRUCTION COMPANY INC	SC DOT 1 1/2 Crushed Stone Base as	\$9,248.25
4600579625	1	ZSTD	7/25/2017	7000208611	CARPET FASHIONS INC	Remove and install new carpet and pad in	\$2,140.81
4600579658	1	ZSTD	7/25/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage Service (July, Aug, Sept),	\$257.50
4600579658	2	ZSTD	7/25/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage Service (July, Aug, Sept),	\$1,545.00
4600579658	3	ZSTD	7/25/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage Service (Oct, Nov, March) per	\$504.00
4600579658	4	ZSTD	7/25/2017	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage Service (Dec, Jan, Feb) per	\$283.50
4600579771	1	ZBPO	7/25/2017	7000157737	PAR GRADING & HAULING INC	Blanket purchase order for the purchase	\$9,999.00
4600580065	1	ZSTD	7/26/2017	7000130734	SUMMERS ROOFING LLC	Gutter and downspout repairs to HB-36	\$4,779.92
4600580268	1	ZSTD	7/26/2017	7000195374	JF CONTRACTORS LLC	Chester State Park Dam Repairs as per	\$89,640.00
4600580316	1	ZBLT	7/27/2017	7000207376	ADT SECURITY SERVICES	Alarm Services for Landsford Canal	\$600.00
4600580484	1	ZEXP	7/27/2017	7000194264	DESTINATION MARKETING ASSOCIATION	SCPRP Membership Dues for	\$6,615.00
4600580485	1	ZBPO	7/27/2017	7000045919	HIGDON'S INC	Septic Tank Maintenance & Repair Svc	\$2,490.00
4600580486	1	ZBPO	7/27/2017	7000249917	HIGDON'S SEPTIC CLEANING SERVICE LLC	Blanket PO for grease trap maintenance	\$2,490.00
4600580588	1	ZSTD	7/27/2017	7000124937	US TRAVEL ASSOCIATION	International Pow Wow Trade Show	\$7,810.00
4600580606	1	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$6,000.00
4600580606	2	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$33,800.00
4600580606	3	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$15,000.00
4600580606	4	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$75,000.00
4600580606	5	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$20,100.00
4600580606	6	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$4,000.00
4600580606	7	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$12,000.00
4600580606	8	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$6,000.00
4600580606	9	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$50,000.00
4600580606	10	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$5,000.00
4600580606	11	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$30,000.00
4600580606	12	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$5,000.00
4600580606	13	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$5,000.00
4600580606	14	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$60,000.00
4600580606	15	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$8,000.00
4600580606	16	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Blanket purchase order for	\$20,000.00
4600580606	17	ZBPO	7/27/2017	890100091	EDELTRAUD SOMMER	Monthly Representation Fee	\$144,000.00
4600580661	1	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Travel South Domestic Showcase	\$11,000.00
4600580661	2	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$5,000.00
4600580661	3	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$72,550.00
4600580661	4	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$18,650.00
4600580661	5	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$25,000.00

4600580661	6	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$1,000.00
4600580661	7	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$5,000.00
4600580661	8	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$114,000.00
4600580663	1	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$113,547.00
4600580663	2	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$254,596.00
4600580663	3	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$25,500.00
4600580663	4	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$139,500.00
4600580663	5	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$3,857.00
4600580666	1	ZBPO	7/27/2017	7000241673	BFG MARKETING LLC	Blanket purchase order for	\$100,806.14
4600580669	1	ZSTD	7/27/2017	7000033084	ALLIED WASTE OF WEST COLUMBIA	Garbage/Refuse Equipment (Dumpsters, etc	\$5,000.00
4600580669	2	ZSTD	7/27/2017	7000033084	ALLIED WASTE OF WEST COLUMBIA	Garbage service per contract:	\$3,323.84
4600580711	1	ZBPO	7/27/2017	7000169810	FREEMAN GAS CO	Blanket purchase order for the	\$338.08
4600580711	2	ZBPO	7/27/2017	7000169810	FREEMAN GAS CO	Blanket purchase order for the	\$2,160.92
4600580728	1	ZBPO	7/27/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the	\$900.00
4600580744	1	ZSTD	7/27/2017	7000160139	BUG DEPOT TERMITE & PEST CONTROL	Pest control service at Service & Supply	\$480.00
4600580749	1	ZBLT	7/27/2017	7000037868	UNITED PARCEL SERVICE INC	Blanket purchase order for UPS shipments	\$9,000.00
4600580773	1	ZBLT	7/27/2017	7000030302	EQUIFAX INC	Blanket purchase order for credit	\$167.94
4600580775	1	ZBLT	7/27/2017	7000196481	RICOH	Ricoh MPC3504 Copier as per	\$616.00
4600580781	1	ZBLT	7/27/2017	7000033118	REPUBLIC SERVICES OF SC	Garbage service for Musgrove Mill State	\$2,499.00
4600580785	1	ZSTD	7/27/2017	7000063482	DENNIS CORPORATION	Inspections for Chester State Park	\$2,740.00
4600581005	1	ZSTD	7/28/2017	7000192676	COASTAL ASPHALT LLC	Repairs to damaged asphalt areas as per	\$5,003.20
4600581103	1	ZSTD	7/28/2017	7000251563	ANDREW K FRANK	Andrew Jackson Lectures	\$600.00
4600581214	1	ZSTD	7/31/2017	7000208659	CNA SURETY	Fidelity bond renewal.	\$814.28
4600581247	1	ZBLT	7/31/2017	7000205980	HARGRAY COMMUNICATION	Telephone service for Hardeeville WC	\$1,100.00
4600581247	2	ZBLT	7/31/2017	7000205980	HARGRAY COMMUNICATION	Cable service for Hardeeville WC	\$1,100.00
4600581360	1	ZBLT	7/31/2017	7000114760	ORKIN INC	Pest Control Services	\$2,499.00
4600581371	1	ZBLT	7/31/2017	7000033118	REPUBLIC SERVICES OF SC	Blanket PO for 30 yd construction	\$9,999.00
4600581391	1	ZSTD	7/31/2017	7000033118	REPUBLIC SERVICES OF SC	Oconee State Park Refuse Collection	\$9,500.00
4600581391	2	ZSTD	7/31/2017	7000033118	REPUBLIC SERVICES OF SC	Equipment rental per contract.	\$2,200.00
4600581391	3	ZSTD	7/31/2017	7000033118	REPUBLIC SERVICES OF SC	Pick-Up Service per contract.	\$1,440.00
4600581391	4	ZSTD	7/31/2017	7000033118	REPUBLIC SERVICES OF SC	Landfill rate per contract.	\$3,152.50
4600581399	1	ZSTD	7/31/2017	7000252152	MPJ WILDUIF CONSULTING LLC	Aiken State Park: Red-Cockaded	\$1,150.00
4600581399	2	ZSTD	7/31/2017	7000252152	MPJ WILDUIF CONSULTING LLC	Charaw State Park: Red-Cockaded	\$2,300.00
4600581414	1	ZBLT	7/31/2017	7000174136	SC CHAPTER NATIONAL SAFETY COUNCIL	Blanket purchase order for materials	\$2,400.00
4600581416	1	ZSTD	7/31/2017	7000174136	SC CHAPTER NATIONAL SAFETY COUNCIL	SCPRT Membership Dues for National	\$1,300.00
4600581476	1	ZBPO	7/31/2017	7000078031	AMERICAN RED CROSS	Blanket purchase order for materials,	\$6,000.00
4600581505	1	ZBLT	7/31/2017	7000163272	WASTE MANAGEMENT	Garbage service for Service & Supply	\$1,500.00
4600581543	1	ZBLT	7/31/2017	7000145309	AT&T MOBILITY	Blanket purchase order for aircards	\$43,640.00
4600581664	1	ZBPO	8/1/2017	7000233349	BEACHUM LANDSCAPING MATERIALS LLC	Blanket purchase order for supply and	\$9,999.00
4600581670	1	ZBPO	8/1/2017	7000026026	FURR GRADING & PAVING INC	Blanket purchase order for supply and	\$9,999.00
4600581684	1	ZSTD	8/1/2017	7000251902	GATOR SERVICES LLC	Re-strip parking lot as per quote.	\$800.00
4600581735	1	ZSTD	8/1/2017	7000151305	HORRY CO FINANCE OFFICE	Lifeguard services for oceanfront	\$30,000.00
4600581917	1	ZSTD	8/1/2017	7000251959	TC GROUP LLC	Greens Mower Brush Attachment for	\$2,055.00
4600581944	1	ZSTD	8/1/2017	7000027696	VEREENS TURF PRODUCTS	Supply and spread Verde Cal Course	\$6,300.00
4600581944	2	ZSTD	8/1/2017	7000027696	VEREENS TURF PRODUCTS	Verde Cal Course (50 lb Bag) per quote.	\$1,890.00
4600582043	1	ZSTD	8/1/2017	7000098156	BUSINESS SERVICES	Micro-fridge Refrigerator w/ Microwave	\$919.96
4600582043	2	ZSTD	8/1/2017	7000098156	BUSINESS SERVICES	Shipping	\$98.00
4600582044	1	ZSTD	8/1/2017	7000025969	SOUTHEASTERN PAPER GROUP	Tork Universal Bath Tissue; 312.5 ft	\$5,568.00
4600582044	2	ZSTD	8/1/2017	7000025969	SOUTHEASTERN PAPER GROUP	Tork Universal Bath Tissue; 156.25 ft	\$4,992.00
4600582046	1	ZSTD	8/1/2017	7000042145	ALL AMERICAN POLY	40"x 46" Class XH 1.7 mils 200-999 cases	\$3,014.00
4600582046	2	ZSTD	8/1/2017	7000042145	ALL AMERICAN POLY	33" x 39" 1.5 mils color 200-999 cases	\$1,896.00
4600582075	1	ZSTD	8/2/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Equipment Fees per contract:	\$14,630.00
4600582075	2	ZSTD	8/2/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	As Needed Pick-Up Service per contract.	\$13,200.00
4600582075	3	ZSTD	8/2/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Landfill Rate per contract.	\$4,140.00
4600582262	1	ZSTD	8/2/2017	7000251553	ORKIN PEST CONTROL	Pest Control at Santee State Park	\$2,460.00
4600582515	1	ZBPO	8/2/2017	7000133443	STONE CONSTRUCTION CO LLC	Blanket purchase order for the purchase	\$2,499.99
4600582856	1	ZSTD	8/3/2017	7000161793	LAKESIDE LANDSCAPING	40 yds brown mulch per quote.	\$1,280.00
4600582856	2	ZSTD	8/3/2017	7000161793	LAKESIDE LANDSCAPING	Delivery Fee	\$150.00
4600582891	1	ZSTD	8/3/2017	7000063482	DENNIS CORPORATION	Inspections for Dreher Island Marina	\$6,370.00
4600582891	2	ZSTD	8/3/2017	7000063482	DENNIS CORPORATION	Amendment #1 per SE960:	\$8,940.00
4600582891	3	ZSTD	8/3/2017	7000063482	DENNIS CORPORATION	Amendment #2 per SE960:	\$2,455.00
4600582894	1	ZBPO	8/3/2017	7000017119	FISHEAGLE	Blanket purchase order for four fees	\$1,500.00
4600583249	1	ZSTD	8/4/2017	7000031310	COLONIAL WILLIAMSBURG FOUNDATION	Licensing rights fee for use of image	\$50.00
4600583484	1	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Blacksburg WC-Custodial Services	\$132,000.00
4600583484	2	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Blacksburg WC-Temp. Custodial Supervisor	\$480.00
4600583484	3	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Dillon WC-Custodial Services	\$205,200.00
4600583484	4	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Dillon WC-Temp. Custodial Supervisor	\$480.00
4600583484	5	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Fair Play WC-Custodial Services	\$205,200.00
4600583484	6	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Fair Play WC-Temp. Custodial Supervisor	\$480.00
4600583484	7	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Fort Mill WC-Custodial Services	\$132,000.00
4600583484	8	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Fort Mill WC-Temp. Custodial Supervisor	\$480.00
4600583484	9	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Hardeeville WC-Custodial Services	\$240,000.00
4600583484	10	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Hardeeville WC-Temp. Custodial Supervisor	\$480.00
4600583484	11	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Landrum WC-Custodial Services	\$133,200.00
4600583484	12	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Landrum WC-Temp. Custodial Supervisor	\$480.00
4600583484	13	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Little River WC-Custodial Services	\$133,200.00
4600583484	14	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Little River WC-Temp. Custodial Supervrr	\$480.00
4600583484	15	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	North Augusta WC-Custodial Services	\$133,200.00
4600583484	16	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	N. Augusta WC-Temp. Custodial Supervisor	\$480.00
4600583484	17	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Santee WC-Custodial Services	\$133,200.00
4600583484	18	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Santee WC-Temp. Custodial Supervisor	\$480.00
4600583484	19	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Fair Play WC-Special Event (8/21/17)	\$274.03
4600583484	20	ZSTD	8/7/2017	7000162797	BROWN & PIPKINS LLC	Santee WC-Special Event (8/21/17)	\$274.03
4600583498	1	ZSTD	8/7/2017	7000029617	GWA INC	Electrical Value Engineering for	\$1,600.00
4600583501	1	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Picks, Club Frill	\$32.99
4600583501	2	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Picks, Regular Frill	\$30.99
4600583501	3	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Jugs, One Gallon with lid	\$24.55
4600583501	4	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Lids (12 or 16oz)	\$61.50
4600583501	5	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Pan, 3-1/4" Deep Full Size Aluminum	\$31.41
4600583501	6	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Cup, 2-Oz Portion Translucent	\$32.95
4600583501	7	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Foil, Aluminum HD 18"x500"	\$48.66
4600583501	8	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Straws, Individually Wrapped	\$63.18
4600583501	9	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Napkins, 17" x 17" 1-Ply Napkin	\$316.50
4600583501	10	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Wrap, PVC 18" x 2,000'	\$128.72
4600583501	11	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Bleach	\$48.84
4600583501	12	ZSTD	8/7/2017	7000044350	SYSCO COLUMBIA LLC	Fuel Surcharge	\$5.00
4600583536	1	ZSTD	8/7/2017	7000025437	LYNN COOPER INC	Dodge Ram 1500 Quad Cab DS1L141	\$22,497.00
4600583596	1	ZBLT	8/7/2017	7000178670	WM OF FLORENCE	Garbage service for Lee State Park.	\$880.00
4600583596	2	ZBLT	8/7/2017	7000178670	WM OF FLORENCE	Service for November 2017 - June 2018:	\$1,698.15
4600583596	3	ZBLT	8/7/2017	7000178670	WM OF FLORENCE	Overflow fee for May Invoice.	\$150.00
4600583644	1	ZSTD	8/7/2017	7000252078	ERIC C POPLIN	Guest speaker for public seminar on	\$100.00
4600583760	1	ZSTD	8/7/2017	7000028369	SINCERELY YOURS INC	Carpet cleaning as per quote,	\$1,089.65
4600584233	1	ZBLT	8/8/2017	7000133040	REPUBLIC SERVICES #743	Garbage service for Landsford Canal	\$2,499.00
4600584240	2	ZSTD	8/8/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Equipment rental per contract:	\$1,710.00
4600584240	3	ZSTD	8/8/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Equipment rental per contract:	\$350.00

4600584240	4	ZSTD	8/8/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Pickup service per contract.	\$398.00
4600584240	5	ZSTD	8/8/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Landfill rate per contract.	\$492.00
4600584408	1	ZSTD	8/8/2017	7000196313	THE LANE CONSTRUCTION CORPORATION	Crushed Granite	\$20,962.24
4600584536	1	ZSTD	8/9/2017	7000032354	SMITH TRAVEL RESEARCH INC	STR Trends Report	\$475.00
4600584551	1	ZBPO	8/9/2017	7000225051	STRATEGIC MARKETING & RESEARCH	Blanket purchase order for marketing	\$150,000.00
4600584858	1	ZSTD	8/9/2017	7000032075	ASBESTOS AND DEMOLITION INC	Asbestos Abatement and Demo of	\$2,450.00
4600584860	1	ZSTD	8/9/2017	7000032075	ASBESTOS AND DEMOLITION INC	Asbestos Abatement for Oconee State	\$2,450.00
4600585012	1	ZSTD	8/10/2017	7000232680	WOODLAND DIRECT INC	Chimney Cap, Black-Painted Galvanized	\$184.00
4600585255	1	ZSTD	8/10/2017	7000156983	ALLIED SERVICES LLC	Garbage/Trash Removal, Disposal and/or T	\$9,998.00
4600585255	2	ZSTD	8/10/2017	7000156983	ALLIED SERVICES LLC	Monthly Service per contract:	\$1,878.60
4600585297	1	ZSTD	8/10/2017	7000116636	ENTERTAINMENT ALTERNATIVES	Performance fees for Atalaya Arts &	\$1,100.00
4600585299	1	ZSTD	8/10/2017	7000189921	BRUCE THERIAULT	Performance fees for Atalaya Arts &	\$800.00
4600585343	1	ZSTD	8/10/2017	7000004187	THE OUT OF TOWNERS	Performance fees for Atalaya Arts &	\$1,657.00
4600585396	1	ZSTD	8/10/2017	7000003935	NORTHERN BORDER BLUEGRASS BAND	Performance fees forAtalaya Arts &	\$2,325.00
4600585399	1	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Garbage/Trash Removal, Disposal and/or T	\$36,000.00
4600585399	2	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Equipment Fees - 39 Cu Yd	\$9,268.20
4600585399	3	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Equipment Fees - 2 Cu Yd Containers	\$2,673.00
4600585399	4	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Equipment Fees - 1 Cu Yd Containers	\$1,002.36
4600585399	5	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Equipment Fees - 30 Cu Yd Container	\$540.00
4600585399	6	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Service-39 Cu Yd Compactor/Container	\$9,400.00
4600585399	7	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Service-30 Cu Yd Container	\$1,932.00
4600585399	8	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Landfill Rate as per contract.	\$2,812.00
4600585399	9	ZSTD	8/10/2017	7000039918	WASTE INDUSTRIES INC	Landfill Rate as per contract.	\$7,740.00
4600585464	1	ZSTD	8/11/2017	7000235681	HEAVENLY AIRE OF THE UPSTATE LLC	Remove existing air handler and replace	\$4,700.00
4600585489	1	ZSTD	8/11/2017	7000144518	WASTE MANAGEMENT-ORANGEBURG HAULING	Equipment Fee-30 Yd Roll Off	\$1,320.00
4600585489	2	ZSTD	8/11/2017	7000144518	WASTE MANAGEMENT-ORANGEBURG HAULING	Haul Rate-30 Yd Roll Off	\$825.00
4600585489	3	ZSTD	8/11/2017	7000144518	WASTE MANAGEMENT-ORANGEBURG HAULING	Disposal-Tonnage Fee	\$315.00
4600585492	1	ZSTD	8/11/2017	7000239949	BULL CONCRETE LLC	Hardeville Welcome Center	\$42,600.00
4600585492	2	ZSTD	8/11/2017	7000239949	BULL CONCRETE LLC	Change Order #1 per SE-380.	\$7,400.00
4600585607	1	ZSTD	8/11/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of Cargo Van per	\$56.34
4600585769	1	ZSTD	8/11/2017	7000083681	ACCESS ANALYTICAL INC	Water Sampling and Analysis Services	\$300.00
4600585792	1	ZSTD	8/11/2017	7000252731	ROBERTS DRYWALL	Drywall install, crown install, point up	\$1,850.00
4600586096	1	ZSTD	8/14/2017	7000050651	A O HARDEE & SON INC	Sand and Gravel	\$25,000.00
4600586096	2	ZSTD	8/14/2017	7000050651	A O HARDEE & SON INC	Coquina Road Base Material as per	\$24,997.80
4600586335	1	ZSTD	8/15/2017	7000056223	COASTAL AIR TECHNOLOGIES INC	Supply and install Trane 2.5 Ton 14 SEER	\$4,675.00
4600586409	1	ZSTD	8/15/2017	7000166627	FRENZY INC	Hanes 5170 Staff Shirts per quote:	\$4,833.00
4600586409	2	ZSTD	8/15/2017	7000166627	FRENZY INC	Hanes 5170 Staff Shirts per quote:	\$1,662.00
4600586409	3	ZSTD	8/15/2017	7000166627	FRENZY INC	Hanes 5170 Staff Shirts per quote:	\$344.00
4600586864	1	ZBPO	8/16/2017	7000063549	NITELITES OF CHARLESTON	Blanket purchase order for	\$2,500.00
4600586904	1	ZSTD	8/16/2017	7000226018	HAMPTON ENVIRONMENTAL LLC	Back Flow Preventer Inspection	\$150.00
4600586906	1	ZSTD	8/16/2017	7000229553	PHD SIGNS	Production of Santee Sign.	\$125.00
4600586908	1	ZBLT	8/16/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Blanket purchase order for fulfillment	\$12,000.00
4600587127	1	ZBPO	8/17/2017	7000026499	MURRAY SAND COMPANY INC	Blanket purchase order for the purchase	\$5,000.00
4600587157	1	ZSTD	8/17/2017	7000132767	NWN CORPORATION	Cradlepoint MBR1200B Router	\$8,869.00
4600587157	2	ZSTD	8/17/2017	7000132767	NWN CORPORATION	Cradlepoint NetCloud Manager Std-1 Year	\$1,318.10
4600587157	3	ZSTD	8/17/2017	7000132767	NWN CORPORATION	Cradlepoint Cradlecare Premier-3 Year	\$3,135.51
4600587157	4	ZSTD	8/17/2017	7000132767	NWN CORPORATION	Wide Band Direc. Antenna 700-2700 MHz	\$990.00
4600587157	5	ZSTD	8/17/2017	7000132767	NWN CORPORATION	50' Low Loss Coax Cable N-Male Connector	\$831.60
4600587157	6	ZSTD	8/17/2017	7000132767	NWN CORPORATION	N Female to FME Female Connectors	\$89.82
4600587157	7	ZSTD	8/17/2017	7000132767	NWN CORPORATION	POE Injector	\$196.32
4600587435	1	ZSOL	8/18/2017	7000048343	CAPITOL IMPACT LLC	Software license renewal for SC	\$3,500.00
4600587530	1	ZSTD	8/18/2017	7000237722	COASTAL REFRIGERATION SERVICES INC	Supply & install Gree R-410 2 Ton	\$4,975.00
4600587543	1	ZBPO	8/18/2017	7000252937	POWDER INC	Blanket purchase order for the purchase	\$2,400.00
4600587546	1	ZBPO	8/18/2017	7000148224	FRANK BIBB	Blanket purchase order for the purchase	\$2,499.00
4600587615	1	ZSTD	8/18/2017	7000252947	AMERICAN FLOORS FLOOR SANDING	Sand and refinish 1200 sq ft, apply	\$2,400.83
4600587635	1	ZBPO	8/18/2017	7000002581	NITELITES	Blanket purchase order for	\$2,500.00
4600587674	1	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Fulfillment (Incls. Data Processing, Pac	\$92,000.00
4600587674	2	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Monthly Warehouse/Storage Fee	\$11,000.00
4600587674	3	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Consumer Inquiry Fulfillment (300-1000)	\$32,406.00
4600587674	4	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Consumer Inquiry Fulfillment (Over 1000)	\$4,000.00
4600587674	5	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Consumer Inquiry Fulfillment-Additional	\$1,000.00
4600587674	6	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Preparing Bulk Shipments-Boxes	\$23,085.00
4600587674	7	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Preparing Custom Skids/Pallets	\$10,665.00
4600587674	8	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Additional Account Services Charges	\$13,200.00
4600587674	9	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Reimbursement for Freight/Shipping Fees	\$53,475.00
4600587674	10	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Shred 2017 Vacation Guides per	\$7,100.00
4600587674	11	ZSTD	8/21/2017	7000140300	CAROLINA SOFTWARE AS A SERVICE INC	Reimbursement for Freight/Shipping Fees	\$15,994.00
4600587678	1	ZBEX	8/21/2017	7000142894	US POSTAL SERVICE	Blanket purchase order for postage fees	\$99,800.00
4600588001	1	ZSTD	8/22/2017	7000252984	SANTA ELENA FOUNDATION	Intergovernmental/Inter-Agency Contracts	\$6,497.00
4600588008	1	ZBPO	8/22/2017	7000252695	GAMBLES PRODUCE	Blanket purchase order for the purchase	\$300.00
4600588103	1	ZSTD	8/22/2017	7000235452	HARRIS FLOORING AMERICA LLC	Remove and Replace Floor coverings	\$8,086.33
4600588122	1	ZSTD	8/22/2017	7000071896	JACKY WOOTEN	Inspection/plumbing repair for Cabin 2.	\$130.00
4600588125	1	ZSTD	8/22/2017	7000192676	COASTAL ASPHALT LLC	Concrete repairs as per quote based	\$9,998.00
4600588184	1	ZSOL	8/23/2017	7000082821	ACCELERANDO INC	Shopify Interface	\$3,000.00
4600588184	2	ZSOL	8/23/2017	7000082821	ACCELERANDO INC	Shopify annual subscription service.	\$750.00
4600588184	3	ZSOL	8/23/2017	7000082821	ACCELERANDO INC	Shopify Advanced Monthly Fee	\$2,093.00
4600588184	4	ZSOL	8/23/2017	7000082821	ACCELERANDO INC	Shopify Transaction Fees	\$2,500.00
4600588410	1	ZSTD	8/23/2017	7000251240	SOUTHERN TAPROOT LLC	Herbicide application at Barnwell	\$9,380.00
4600588444	1	ZSTD	8/23/2017	7000027403	HARRY HAMPTON WILDLIFE FUND	Booth space rental and badges	\$700.00
4600588451	1	ZSTD	8/23/2017	7000027114	DISCOVER UPCOUNTRY CAROLINA	Full page advertisement in 2017-2018	\$2,250.00
4600588456	1	ZBPO	8/23/2017	7000033326	SWANK MOTION PICTURES INC	Blanket purchase order for the	\$2,500.00
4600588464	1	ZSTD	8/23/2017	7000197587	IPW CONSTRUCTION GROUP LLC	Materials, installation, and labor to	\$7,850.00
4600588484	1	ZSTD	8/23/2017	7000139511	RITE LITE SIGNS INC	Welcome Sign-Fort Mill Welcome	\$20,550.00
4600588578	1	ZSTD	8/24/2017	7000253040	SABAR CHARITIES	Intergovernmental/Inter-Agency Contracts	\$4,956.00
4600588579	1	ZSTD	8/24/2017	7000253067	FAMOUSLY HOT NEW YEAR	Intergovernmental/Inter-Agency Contracts	\$2,538.00
4600588614	1	ZSTD	8/24/2017	7000172123	NORTH MYRTLE BEACH CHAMBER OF	Intergovernmental/Inter-Agency Contracts	\$200,000.00
4600588697	1	ZBPO	8/24/2017	7000253083	RIVERBANK VETERINARY CLINIC LLC	Blanket Purchase order for specialty	\$532.24
4600588719	1	ZSTD	8/24/2017	7000038706	SMITH TURF & IRRIGATION LLC	Toro Reelmaster 5510-D per SC	\$59,869.94
4600588719	2	ZSTD	8/24/2017	7000038706	SMITH TURF & IRRIGATION LLC	Toro Greenmaster 3150-Q per SC	\$29,305.46
4600588834	1	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Windows Enterprise Platform True up	\$9,256.50
4600588834	2	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Core CAL Bridge Office 365	\$102.05
4600588834	3	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Office 356 Plan E3 ShrdSvr	\$1,110.20
4600588844	1	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	OC Oakridge AR Brownwood 3/SQ	\$1,575.00
4600588844	2	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	OC AR Supreme Brownwood 3/SQ	\$111.00
4600588844	3	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	Coil Nail 1-1/4" ABC Coil Nail	\$49.90
4600588844	4	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	GAF Weatherwatch 36"x66.7" 25Q/RL	\$624.32
4600588844	5	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	Alum Roll Valley 10" Mill	\$27.54
4600588844	6	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	Siroflex Hybrl-Sil #6003 Black 9oz	\$30.78
4600588844	7	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	IPS 1-3 Hard Plastic Base Pipe Fish	\$4.79
4600588844	8	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	Alum Drip Edge 1.5" F5 Musket Brown	\$187.20
4600588844	9	ZSTD	8/24/2017	7000047851	ABC SUPPLY CO INC	Fuel Surcharge	\$35.00
4600588866	1	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	CORE CAL Bridge Office 365	\$5,400.00
4600588866	2	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Office 365 Plan E3	\$50,508.00
4600588866	3	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Office 365 Plan E3 ShrdSvr per user	\$12,297.60
4600588866	4	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Windows Enterprise Platform	\$13,960.80

4600588866	5	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	SQL Server Standare Core 2 lic	\$2,323.20
4600588866	6	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Visio Professional	\$453.75
4600588866	7	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Visual Studio Premium W/MSDN	\$849.75
4600588866	8	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Windows Remote Desktop	\$330.00
4600588866	9	ZSTD	8/24/2017	7000191871	SOFTWARE ONE INC	Windows Server Standard 2 Proc	\$4,737.15
4600588944	1	ZSTD	8/24/2017	7000250943	APPLEWOOD HOUSE OF PANCAKES	Artist breakfast for Atalaya Arts	\$2,499.00
4600589079	2	ZSTD	8/25/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Equipment fees per contract:	\$13,550.00
4600589079	3	ZSTD	8/25/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	As Needed Pick-Up Service per contract:	\$2,200.00
4600589079	4	ZSTD	8/25/2017	7000057652	ADVANCED DISPOSAL SERVICES AUGUSTA	Landfill Rate per contract:	\$1,610.00
4600589134	1	ZSTD	8/25/2017	7000222201	CRESCENT CONSTRUCTION LLC	Replacement of roofs on Visitor Center	\$9,990.00
4600589138	1	ZSTD	8/25/2017	7000253149	AMERICAN CARPET ONE FLOOR & HOME	Replace carpet in 14 rooms as	\$8,678.60
4600589174	1	ZSTD	8/25/2017	7000038706	SMITH TURF & IRRIGATION LLC	Toro Greenmaster Triflex 3300 Hydraulic	\$34,680.59
4600589174	2	ZSTD	8/25/2017	7000038706	SMITH TURF & IRRIGATION LLC	Toro Reelmaster 3550-D per SC	\$40,547.99
4600589320	1	ZSTD	8/28/2017	7000120292	NIMMER TURF & TREE FARM INC	Resodding of Avenue of Oaks:	\$9,875.00
4600589411	1	ZSTD	8/28/2017	7000253162	JAMIE OWENS	Cabin 3 window repair.	\$75.00
4600589838	1	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Blacksburg WC-Custodial Services	\$132,000.00
4600589838	2	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Blacksburg WC-Temp. Custodial Supervisor	\$480.00
4600589838	3	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Dillon WC-Custodial Services	\$205,200.00
4600589838	4	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Dillon WC-Temp. Custodial Supervisor	\$480.00
4600589838	5	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Fair Play WC-Custodial Services	\$205,200.00
4600589838	6	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Fair Play WC-Temp. Custodial Supervisor	\$480.00
4600589838	7	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Fort Mill WC-Custodial Services	\$132,000.00
4600589838	8	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Fort Mill WC-Temp. Custodial Supervisor	\$480.00
4600589838	9	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Hardeeville WC-Custodial Services	\$240,000.00
4600589838	10	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Hardeeville WC-Temp. Custodial Supervisor	\$480.00
4600589838	11	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Landrum WC-Custodial Services	\$133,200.00
4600589838	12	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Landrum WC-Temp. Custodial Supervisor	\$480.00
4600589838	13	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Little River WC-Custodial Services	\$133,200.00
4600589838	14	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Little River WC-Temp. Custodial Supervr	\$480.00
4600589838	15	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	North Augusta WC-Custodial Services	\$133,200.00
4600589838	16	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	N. Augusta WC-Temp. Custodial Supervisor	\$480.00
4600589838	17	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Santee WC-Custodial Services	\$133,200.00
4600589838	18	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Santee WC-Temp. Custodial Supervisor	\$480.00
4600589838	19	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Fair Play WC-Special Event (8/21/17)	\$274.03
4600589838	20	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Santee WC-Special Event (8/21/17)	\$274.03
4600589838	21	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Hardeeville WC-Emergency Coverage:	\$6,440.00
4600589838	22	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Dillon WC-Emergency Coverage:	\$6,440.00
4600589838	23	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Santee WC-Emergency Coverage:	\$6,440.00
4600589838	24	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Additional Holiday Pay (Christmas Eve)	\$3,952.00
4600589838	25	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Additional Holiday Pay (Christmas Day)	\$3,952.00
4600589838	26	ZSTD	8/29/2017	7000252987	ACSENTIAL TECHNOLOGIES INC	Additional Holiday Pay (New Year's Day)	\$3,952.00
4600589938	1	ZSTD	8/29/2017	7000028577	MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,145.00
4600590128	1	ZBPO	8/29/2017	7000004122	SMITH AIR MASTERS	Blanket purchase order for HVAC service	\$10,000.00
4600590155	1	ZSTD	8/29/2017	7000253265	PAPA GUTTER COMPANY	Remove old gutters & downspouts	\$1,314.00
4600590155	2	ZSTD	8/29/2017	7000253265	PAPA GUTTER COMPANY	Replacement of bad fascia board as	\$1,084.00
4600590157	1	ZSTD	8/29/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Box Truck Rental per SC Contract:	\$197.36
4600590477	1	ZSTD	8/30/2017	7000245015	MARTHA BROOKE BRILLIANT	Archeological Consulting	\$2,478.00
4600590477	2	ZSTD	8/30/2017	7000245015	MARTHA BROOKE BRILLIANT	Archeological Consulting - Colonoware	\$2,478.00
4600590537	1	ZSTD	8/31/2017	7000132767	NWN CORPORATION	AppSpace OMNI-250 License Renewal	\$28,875.00
4600590611	1	ZBPO	8/31/2017	7000119356	HUTCH N SON CONSTRUCTION	Blanket purchase order for the	\$1,500.00
4600590617	1	ZSTD	8/31/2017	7000058255	HARDY L JACKSON	Perform test on two backflow	\$200.00
4600590735	1	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Heritage Action Dry fungicide	\$330.00
4600590735	2	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Daconil Weather Stik	\$457.50
4600590735	3	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Monument 75 WG	\$735.00
4600590735	4	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Secure Liquid fungicide	\$302.50
4600590735	5	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Triple Crown Insecticide	\$215.00
4600590735	6	ZSTD	8/31/2017	70000041452	CORBIN TURF & ORNAMENTAL SUPPLY	Divanem Liquid Insecticide	\$1,528.00
4600590904	1	ZSTD	9/1/2017	7000225970	SAGE RIGHT OF WAY MANAGEMENT INC	Herbicide Application-Aiken State Park:	\$61,110.00
4600590904	2	ZSTD	9/1/2017	7000225970	SAGE RIGHT OF WAY MANAGEMENT INC	Herbicide Application-Aiken State Park:	\$55,290.00
4600590904	3	ZSTD	9/1/2017	7000225970	SAGE RIGHT OF WAY MANAGEMENT INC	Herbicide Application-Aiken State Park:	\$31,000.00
4600590904	4	ZSTD	9/1/2017	7000225970	SAGE RIGHT OF WAY MANAGEMENT INC	Herbicide Application-Aiken State Park:	\$24,290.00
4600590919	1	ZSTD	9/1/2017	7000204197	NORTHEAST BOAT	Maintenance & Repairs to Adventure II	\$62,000.00
4600590919	2	ZSTD	9/1/2017	7000204197	NORTHEAST BOAT	Change Order:	\$46,080.00
4600591001	1	ZSTD	9/1/2017	7000249266	TRIDENT TRANSPORT LLC	Crushed Granite as per specifications	\$79,963.58
4600591034	1	ZSTD	9/1/2017	7000028351	CHAO & ASSOCIATES INC	Professional services for State Parks	\$104,300.00
4600591112	1	ZSTD	9/5/2017	7000119996	US SECURITY ASSOCIATES INC	Security services at Huntington Beach	\$819.00
4600591222	1	ZSTD	9/5/2017	7000238289	LAKE HARTWELL COUNTRY	Intergovernmental/Inter-Agency Contracts	\$44,640.00
4600591227	1	ZSTD	9/5/2017	7000253452	STRIBLING COUNTERTOPS INC	Install Kitchen Countertops in KM-1	\$1,400.00
4600591232	1	ZSTD	9/5/2017	7000075687	SIMPLEXGRINNELL	Security monitoring for the period	\$1,061.53
4600591362	1	ZSTD	9/6/2017	7000045273	PANNIER CORPORATION GRAPHICS	36" w x 24" h x .125 Gel Coat Laminate	\$2,020.00
4600591362	2	ZSTD	9/6/2017	7000045273	PANNIER CORPORATION GRAPHICS	Estimated Shipping of panels	\$118.00
4600591417	1	ZSTD	9/6/2017	7000253229	BEAST TREES LLC	Tree pruning work at South Campground	\$6,600.00
4600591517	1	ZSTD	9/6/2017	7000253492	JEFFERSON P ATKINS	Sandhill Water Safety Class on	\$150.00
4600591519	1	ZSTD	9/6/2017	7000253490	FACILITY SOLUTIONS GROUP INC	SCPRT share of lighting technology	\$932.45
4600591741	1	ZSTD	9/7/2017	7000119936	MELINDA RIGHTER	Additional staffing for Atalaya Arts and	\$500.00
4600591746	1	ZSTD	9/7/2017	7000229009	ANN WESTCOTT	Additional staffing for Atalaya Arts and	\$500.00
4600591748	1	ZSTD	9/7/2017	7000097157	SANDRA D STRONG	Additional staffing for Atalaya Arts and	\$500.00
4600591749	1	ZSTD	9/7/2017	7000046555	CHERYL R REILLY	Additional staffing for Atalaya Arts and	\$500.00
4600591750	1	ZSTD	9/7/2017	7000243083	EMMA J NODINE	Additional staffing for Atalaya Arts and	\$500.00
4600591761	1	ZSTD	9/7/2017	7000097156	JAMES L STRONG	Additional staffing for Atalaya Arts and	\$500.00
4600591860	1	ZSTD	9/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Waste Management Services	\$3,574.08
4600591860	2	ZSTD	9/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Service (March-October) as per	\$2,859.28
4600591860	3	ZSTD	9/7/2017	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Service (November-February) as per	\$714.80
4600591885	1	ZSTD	9/7/2017	7000253524	HUNTER HATHAWAY	Additional staffing for Atalaya Arts and	\$500.00
4600591903	1	ZSTD	9/7/2017	7000253523	AMBER JEAN AARONSON	Additional staffing for Atalaya Arts and	\$500.00
4600591937	1	ZSTD	9/7/2017	7000253550	CHRISTOPHER NATHAN PRIOLO	Additional staffing for Atalaya Arts and	\$500.00
4600591965	1	ZSTD	9/7/2017	7000203210	MCSWEENEY ENGINEERS LLC	Engineering services for Aiken	\$3,200.00
4600592224	1	ZSTD	9/8/2017	7000250941	LEE DISPOSAL SERVICE LLC	30 Cubic Yard Roll Off Dumpster Rental	\$2,499.00
4600592378	1	ZSTD	9/12/2017	7000055465	VALLEY BEVERAGE SOLUTIONS LLC	Hot/Cold Water Cooler Rental	\$120.00
4600592378	2	ZSTD	9/12/2017	7000055465	VALLEY BEVERAGE SOLUTIONS LLC	5-Gallon Water Containers	\$280.00
4600592378	3	ZSTD	9/12/2017	7000055465	VALLEY BEVERAGE SOLUTIONS LLC	Delivery Fee	\$20.00
4600592380	1	ZSTD	9/12/2017	7000120157	TMS SOUTH INC	XLERATOR XL-SB Hand Dryer per quote.	\$3,784.00
4600592380	2	ZSTD	9/12/2017	7000120157	TMS SOUTH INC	XLERATOR XL-SB Hand Dryer per quote.	\$3,784.00
4600592380	3	ZSTD	9/12/2017	7000120157	TMS SOUTH INC	XLERATOR XL-SB Hand Dryer per quote.	\$1,419.00
4600592380	4	ZSTD	9/12/2017	7000120157	TMS SOUTH INC	XLERATOR XL-SB Hand Dryer per quote.	\$946.00
4600592456	1	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo Small	\$449.19
4600592456	2	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo Medium	\$854.91
4600592456	3	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo Large	\$1,260.63
4600592456	4	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo XLarge	\$1,014.30
4600592456	5	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo XXXLarge	\$399.75
4600592456	6	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo XXXLarge	\$593.67
4600592456	7	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Blue Polo XXXXLarge	\$189.90
4600592456	8	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo Small	\$144.90
4600592456	9	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo Medium	\$246.33
4600592456	10	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo Large	\$246.33

4600592456	11	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo XLarge	\$144.90
4600592456	12	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo XXLARGE	\$319.80
4600592456	13	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo XXXLARGE	\$179.90
4600592456	14	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Blue Polo XXXXXLARGE	\$189.90
4600592456	15	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater Small	\$229.90
4600592456	16	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater Medium	\$459.80
4600592456	17	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater Large	\$459.80
4600592456	18	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater XLARGE	\$597.74
4600592456	19	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater XXLARGE	\$324.87
4600592456	20	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Women's Black Sweater XXXLARGE	\$350.87
4600592456	21	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Black Sweater Small	\$269.39
4600592456	22	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Black Sweater XLARGE	\$458.83
4600592456	23	ZSTD	9/12/2017	7000228805	DIAMOND T PROMOTIONAL GEAR	Men's Black Sweater XXXLARGE	\$579.80
4600592458	1	ZSTD	9/12/2017	7000027812	SOUND & IMAGES INC	Rental of monitor for use at	\$500.00
4600592460	1	ZSTD	9/12/2017	7000132767	NWN CORPORATION	AppSpace Development and Support	\$28,122.00
4600592567	1	ZSTD	9/12/2017	7000196481	RICOH	MP C3504 Copier	\$1,200.00
4600592567	2	ZSTD	9/12/2017	7000196481	RICOH	Base Rate - Ricoh MPC3504EX	\$1,849.20
4600592567	3	ZSTD	9/12/2017	7000196481	RICOH	Overage & Color Rate - Ricoh MPC3504EX	\$500.00
4600592605	1	ZSTD	9/12/2017	7000249076	WASTE MANAGEMENT AUGUSTA AIKEN	Garbage service at Aiken State Park per	\$977.70
4600592721	1	ZSTD	9/13/2017	7000092989	JORDAN BUILDERS LLC	Removal and replacement of 15 Squares	\$2,475.00
4600592724	1	ZSTD	9/13/2017	7000241253	SITEONE LANDSCAPE SUPPLY LLC	Indemnify Nematicide 17.1 Oz	\$9,900.00
4600593101	1	ZSTD	9/14/2017	7000247703	ATLANTIC COAST ELECTRIC SUPPLY LLC	Midwest U075CTL010 RV Park Equipment	\$7,480.00
4600593104	1	ZSTD	9/14/2017	7000004122	SMITH AIR MASTERS	Supply and install Trane XR15 1.5 Ton	\$4,100.00
4600593109	1	ZSTD	9/14/2017	7000101705	TERMINIX SERVICES INC	Guano Removal at Hampton Plantation	\$2,480.00
4600593294	1	ZSTD	9/15/2017	7000014294	LMC OCCUPATIONAL HEALTH CENTER	Employee physicals	\$545.00
4600593476	1	ZSTD	9/15/2017	7000252947	AMERICAN FLOORS FLOOR SANDING	Paint Kings Mountain Residence as per	\$9,310.00
4600593495	1	ZSTD	9/15/2017	7000066064	ACCESSIBLE ARCHIVES	Historical newspapers access	\$311.10
4600593549	1	ZSTD	9/15/2017	7000132513	HOME DEPOT USA	1002-140-482: S/O HALSTEAD GROUP	\$2,970.84
4600593753	1	ZSTD	9/18/2017	7000250085	ANCHOR SHRED AND RECYCLE COMPANY	Recyclable collections as per quote.	\$1,260.00
4600593846	1	ZSTD	9/18/2017	7000140053	ADVANCE SALES AND SERVICES	Lid for Scotsman Ice Machine	\$250.00
4600593885	1	ZSTD	9/18/2017	7000248623	UNITED RENTALS NORTH AMERICA INC	8 Week rental of Skid Steer Track	\$3,443.58
4600594116	1	ZBPO	9/19/2017	7000083681	ACCESS ANALYTICAL INC	Blanket PO for campground water sampling	\$1,500.00
4600594120	1	ZSTD	9/19/2017	7000165361	DR JH CARTER III & ASSOCIATES INC	RCW Monitoring at Cheraw State Park	\$7,800.00
4600594281	1	ZSTD	9/20/2017	7000253913	THENATURALHOME.COM	12x17 foot shade cloth panel and	\$808.70
4600594289	1	ZSTD	9/20/2017	7000132767	NWN CORPORATION	Meraki 1025WAC PSU	\$1,624.00
4600594338	1	ZSTD	9/20/2017	7000212086	DILLON CONSTRUCTION SERVICES INC	Plaster Ceiling Stabilization:	\$27,010.00
4600594338	2	ZSTD	9/20/2017	7000212086	DILLON CONSTRUCTION SERVICES INC	Change Order: Repair of wall	\$1,946.00
4600594529	1	ZEXP	9/21/2017	7000164313	SOUTH CAROLINA NATIONAL HERITAGE	Full page advertisement in Palmetto	\$3,000.00
4600594539	1	ZSTD	9/21/2017	7000210968	BRAD JAYNE	Creation of educational video	\$2,400.00
4600594565	1	ZSTD	9/21/2017	7000125507	GOV CONNECTION INC	31732917 Govt. VIP CCT-All apps	\$837.33
4600594565	2	ZSTD	9/21/2017	7000125507	GOV CONNECTION INC	31733768 Govt. VIP Photosop	\$358.78
4600594581	1	ZSTD	9/21/2017	7000055858	CITY ELECTRIC SUPPLY COMPANY	TJD422400 400 Amp 240 Volt	\$4,094.10
4600594583	1	ZSTD	9/21/2017	7000054130	STEVEN R CROOKS	Reroofing of Cabin 12 to repair tree	\$1,300.00
4600594759	1	ZSTD	9/21/2017	7000032075	ASBESTOS AND DEMOLITION INC	Asbestos Abatement for Chester State	\$2,400.00
4600594781	1	ZSTD	9/21/2017	7000253607	MICHAEL KOHN ARCHITECT	Design services for reconstruction	\$26,900.00
4600594781	2	ZSTD	9/21/2017	7000253607	MICHAEL KOHN ARCHITECT	Design services for reconstruction	\$26,900.00
4600594806	1	ZSTD	9/21/2017	7000230222	COLUMBIA OFFICE FURNITURE INC	7350-36 DMI Flexsteel Executive Desk,	\$1,045.50
4600594806	2	ZSTD	9/21/2017	7000230222	COLUMBIA OFFICE FURNITURE INC	7350-152 DMI Flexsteel Lateral File,	\$770.00
4600594806	3	ZSTD	9/21/2017	7000230222	COLUMBIA OFFICE FURNITURE INC	10321 Executive Mid Back Chair	\$189.50
4600594845	1	ZSTD	9/21/2017	7000063482	DENNIS CORPORATION	Lake Wateree Campground Geotechnical	\$2,020.00
4600595009	1	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki MS350	\$18,737.50
4600595009	2	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki MS350 License	\$3,375.00
4600595009	3	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki MS425	\$14,000.00
4600595009	4	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki MS425 License	\$2,741.70
4600595009	5	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 10G Base SR Multi Mode	\$3,980.00
4600595009	6	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 40GBE QSFP Cable	\$100.00
4600595009	7	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 1025WAC PSU	\$4,023.75
4600595009	8	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 250WAC PSU	\$499.50
4600595009	9	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 1M 10GbE Cable	\$150.00
4600595009	10	ZSTD	9/22/2017	7000132767	NWN CORPORATION	Meraki 10GbE 3M Cable	\$150.00
4600595257	1	ZSTD	9/25/2017	7000222577	COTTON HILLS FARM LLC	Halloween supplies-Chester State Park	\$40.00
4600595257	2	ZSTD	9/25/2017	7000222577	COTTON HILLS FARM LLC	Halloween supplies-Lake Wateree	\$40.00
4600595257	3	ZSTD	9/25/2017	7000222577	COTTON HILLS FARM LLC	Halloween supplies-Lake Greenwood	\$40.00
4600595257	4	ZSTD	9/25/2017	7000222577	COTTON HILLS FARM LLC	Halloween supplies-Hamilton Branch	\$40.00
4600595257	5	ZSTD	9/25/2017	7000222577	COTTON HILLS FARM LLC	Halloween supplies-Calhoun Falls	\$40.00
4600595272	1	ZSTD	9/25/2017	7000253801	PARRIS CONSTRUCTION LLC	Chimney cap repair to CR-1 residence.	\$250.00
4600595558	1	ZSTD	9/26/2017	7000253836	BRIAN TAYLOR	Atalaya Festival Judge Fee	\$800.00
4600595570	1	ZBPO	9/26/2017	7000088330	CAPE POINT BAITS INC	Blanket purchase order for bait supplies	\$650.00
4600595652	1	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	SC Film Commission shirts as per	\$225.00
4600595652	2	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	SC Film Commission shirts as per	\$600.00
4600595652	3	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	SC Film Commission shirts as per	\$615.00
4600595652	4	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	SC Film Commission shirts as per	\$615.00
4600595652	5	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	SC Film Commission shirts as per	\$216.00
4600595652	6	ZSTD	9/26/2017	7000085962	LAKESHIRTS INC	Shipping Charge-Not To Exceed	\$144.53
4600595655	1	ZBPO	9/26/2017	7000002568	WHITMORE PLUMBING COMPANY	Blanket PO for sewer, plumbing, and	\$2,500.00
4600595659	1	ZBPO	9/26/2017	7000003245	GLOBE TICKET AND LABEL CO	Blanket PO for the printing of	\$1,875.00
4600595682	1	ZBPO	9/26/2017	7000008186	TAKES ALTERATION	Blanket PO for alteration services	\$300.00
4600595775	1	ZSTD	9/27/2017	7000203210	MCSWEENEY ENGINEERS LLC	Structural and geotechnical engineering	\$9,500.00
4600595777	1	ZSTD	9/27/2017	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum rail mounted exhibit base	\$448.00
4600595777	2	ZSTD	9/27/2017	7000045273	PANNIER CORPORATION GRAPHICS	Freight	\$72.00
4600595825	1	ZSTD	9/27/2017	7000253949	LOGAN WOODLE	Atalaya Festival Judge Fee	\$800.00
4600596034	1	ZSTD	9/27/2017	7000024285	RJ THOMAS MANUFACTURING COMPANY INC	BTUG-6FR 6 ft picnic table frame kit	\$6,525.00
4600596034	2	ZSTD	9/27/2017	7000024285	RJ THOMAS MANUFACTURING COMPANY INC	Shipping	\$918.00
4600596039	1	ZSTD	9/27/2017	7000254201	TIDEWATER LAND SURVEYING LLC	Land survey for Hampton Plantation	\$1,500.00
4600596105	1	ZSTD	9/28/2017	7000222201	CRESCENT CONSTRUCTION LLC	Replace Roof on CS-2	\$3,934.00
4600596105	2	ZSTD	9/28/2017	7000222201	CRESCENT CONSTRUCTION LLC	Replace Roof on CS-27	\$1,395.00
4600596105	3	ZSTD	9/28/2017	7000222201	CRESCENT CONSTRUCTION LLC	Replace Roof on CS-28	\$795.00
4600596105	4	ZSTD	9/28/2017	7000222201	CRESCENT CONSTRUCTION LLC	Replace Roof on CS-34	\$995.00
4600596173	1	ZSTD	9/28/2017	7000180770	UNIFIED AV SYSTEMS	NEC V463 46" LED LCD Public	\$2,085.82
4600596288	1	ZSTD	9/28/2017	7000032340	H D PAYNE & CO OF GREENWOOD	Gasoline, Regular 87 Octane-Non-Ethanol	\$1,267.55
4600596419	1	ZSTD	9/29/2017	7000251569	LONE PALM BISON CO LLC	4 Female Bison/Female Bison Calf	\$8,584.00
4600596590	1	ZSTD	9/29/2017	7000253993	KEITH MOORE	Finishing floor at Oconee State Park	\$588.00
4600596743	1	ZSTD	10/2/2017	7000039695	PTS INC	Trash Service FY2018	\$7,500.00
4600596743	2	ZSTD	10/2/2017	7000039695	PTS INC	Trash Service FY2018	\$3,000.00
4600596743	3	ZSTD	10/2/2017	7000039695	PTS INC	Equipment fees per contract:	\$5,625.00
4600596743	4	ZSTD	10/2/2017	7000039695	PTS INC	Pick-up service per contract:	\$1,800.00
4600596743	5	ZSTD	10/2/2017	7000039695	PTS INC	Landfill rate per contract.	\$2,400.00
4600596748	1	ZSTD	10/2/2017	7000039419	GATEWAY SUPPLY CO	5281111 SLOAN OPTIMA SENSOR	\$4,355.00
4600596748	2	ZSTD	10/2/2017	7000039419	GATEWAY SUPPLY CO	5281112 SLOAN ROYAL OPTIMA	\$1,340.00
4600596748	3	ZSTD	10/2/2017	7000039419	GATEWAY SUPPLY CO	279312 ETF-233 PLUG-IN TRANSFORMER	\$233.75
4600597121	1	ZSTD	10/3/2017	7000185028	SERVICE EXPERTS HEATING AND AIR	Remove/dispose of existing unit and	\$3,695.00
4600597130	1	ZBLT	10/3/2017	7000070681	POLLOCK FINANCIAL SERVICES	Minolta Bizhub 283 cost per copy:	\$1,500.00
4600597169	1	ZSTD	10/3/2017	7000183916	NWN CORPORATION	Replacement of two (2) video	\$1,375.00
4600597368	1	ZSTD	10/4/2017	7000231139	MARK W WRIGHT JR	Balloon Animal Maker for Atalaya Fall	\$400.00
4600597496	1	ZSTD	10/4/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of (2) 15 Passenger Vans per	\$157.34

4600597837	1	ZSTD	10/6/2017	7000192676	COASTAL ASPHALT LLC	Culvert and sidewalk repair as per quote	\$9,562.50
4600597872	1	ZSTD	10/6/2017	7000225055	ARCHAEOLOGICAL RESEARCH COLLECTIVE	Archeological testing of Hampton	\$2,400.00
4600597910	1	ZSTD	10/6/2017	7000175858	SANTEE COOPER COUNTRY	Full page ads for Santee State Park and	\$1,200.00
4600597952	1	ZSTD	10/6/2017	7000218519	FLW LLC	Advertising in FLW magazine for SC State	\$1,025.00
4600598315	1	ZSTD	10/10/2017	7000182892	HELPING HANDS CLEANING SERVICE LLC	Cleaning of carpets in CR-1 Residence,	\$285.00
4600598354	1	ZSTD	10/10/2017	7000054928	ARMSTRONG CONTRACTORS LLC	Santee State Park 50 Site Campground	\$99,985.00
4600598358	1	ZSTD	10/10/2017	7000069890	HARRY F BRUTON & ASSOCIATES	Little Pee Dee State Park Dam Repair	\$4,000.00
4600598403	2	ZSTD	10/10/2017	7000069890	HARRY F BRUTON & ASSOCIATES	Little Pee Dee State Park Dam Repair	\$4,000.00
4600598404	1	ZSTD	10/10/2017	7000115425	H&H PRO TURF SERVICE LLC	Formulations and Components (Fertilizer)	\$25,000.00
4600598404	1	ZSTD	10/10/2017	7000035473	DATA NETWORK SOLUTIONS INC	BYF610A-e1	\$2,039.15
4600598404	2	ZSTD	10/10/2017	7000035473	DATA NETWORK SOLUTIONS INC	BYF610a-h1	\$1,699.15
4600598449	1	ZSTD	10/10/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 26ft box truck per	\$243.80
4600598473	1	ZSTD	10/10/2017	7000206805	HARRELLS LLC	Formulations and Components (Fertilizer)	\$24,000.00
4600598512	1	ZBPO	10/10/2017	7000254375	TOMMY G CAMPBELL JR	Blanket purchase order for bulk Firewood	\$2,499.00
4600598626	1	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Twin Flat	\$213.30
4600598626	2	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Queen Fitted	\$2,250.00
4600598626	3	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Queen Flat	\$2,587.50
4600598626	4	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Pillow Case	\$810.00
4600598626	5	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Hand Towel	\$621.00
4600598626	6	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Bath Towel	\$1,890.00
4600598626	7	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Wash Cloth	\$702.00
4600598626	8	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Dish (Microfiber) Towel	\$972.00
4600598626	9	ZSTD	10/11/2017	7000078051	ALSCO	Linen Service-Bath Mat	\$567.00
4600598626	10	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Twin Fitted	\$17.60
4600598626	12	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Queen Fitted	\$19.80
4600598626	13	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Queen Flat	\$28.60
4600598626	14	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Pillow Case	\$3.30
4600598626	15	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Hand Towel	\$2.20
4600598626	16	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Bath Towel	\$4.40
4600598626	17	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Wash Cloth	\$0.90
4600598626	18	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Dish (Microfiber) Towel	\$1.10
4600598626	19	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Laundry Bag	\$4.25
4600598626	20	ZSTD	10/11/2017	7000078051	ALSCO	Replacement Fee-Bath Mat	\$6.60
4600598893	1	ZSTD	10/12/2017	7000035099	SHEPPARDS GLASS CO INC	Protective glass coverings for Lace	\$2,500.00
4600598900	1	ZSTD	10/12/2017	7000160966	HBS FOAM INSULATION	Application of Icynene foam insulation	\$3,500.00
4600599093	1	ZSTD	10/12/2017	7000236159	BRUCKES WELL PUMP SERVICE LLC	Pump installation as per quote:	\$3,961.00
4600599148	1	ZSTD	10/13/2017	7000254556	ANDERSON METAL & SUPPLY INC	Roofing of TR-2 facility with metal roof	\$4,325.00
4600599164	1	ZSTD	10/13/2017	7000049529	COLONIAL PRINTING INC	Printing of 10,000 #9 special window	\$1,182.75
4600599164	2	ZSTD	10/13/2017	7000049529	COLONIAL PRINTING INC	800 overprints.	\$94.62
4600599263	1	ZSTD	10/13/2017	7000243997	GE APPLIANCES	Refrigerators and Freezers	\$1,098.00
4600599265	1	ZSTD	10/13/2017	7000243996	HAIER US APPLIANCES SOLUTIONS INC	GE 14.6 cu. ft. top freezer refrigerator	\$978.00
4600599265	2	ZSTD	10/13/2017	7000243996	HAIER US APPLIANCES SOLUTIONS INC	GE Icemaker Model IM4D	\$120.00
4600599265	3	ZSTD	10/13/2017	7000243996	HAIER US APPLIANCES SOLUTIONS INC	SOLID WASTE EXCISE TAX	\$4.00
4600599378	1	ZSTD	10/16/2017	7000213654	WM T MILLER LUMBER CO INC	Single double hung window as per quote	\$727.47
4600599378	2	ZSTD	10/16/2017	7000213654	WM T MILLER LUMBER CO INC	Double double hung window as per quote	\$1,037.36
4600599378	3	ZSTD	10/16/2017	7000213654	WM T MILLER LUMBER CO INC	Triple double hung window as per quote	\$794.88
4600599539	1	ZSTD	10/16/2017	7000237722	COASTAL REFRIGERATION SERVICES INC	Install new R-410 3 Ton 14.5 SEER	\$9,312.37
4600599543	1	ZSTD	10/16/2017	7000132767	NWN CORPORATION	MV21-HW	\$1,143.12
4600599543	2	ZSTD	10/16/2017	7000132767	NWN CORPORATION	LIC-MV-3YR	\$1,056.00
4600599543	3	ZSTD	10/16/2017	7000132767	NWN CORPORATION	LIC-Z3-ENT-3YR	\$147.00
4600599543	4	ZSTD	10/16/2017	7000132767	NWN CORPORATION	Z3-HW	\$242.55
4600599543	5	ZSTD	10/16/2017	7000132767	NWN CORPORATION	MV71-HW	\$1,319.12
4600599667	1	ZSTD	10/17/2017	7000124048	VERDANT ENTERPRISES LLC	Professional services related to	\$5,650.00
4600599670	1	ZSTD	10/17/2017	7000180815	VINYL SERVICES INC	Install gutters on Cabin 13 at Oconee	\$1,625.00
4600599866	1	ZSTD	10/17/2017	7000215166	HARTSVILLE COMMUNITY DEVELOPMENT	Intergovernmental/Inter-Agency Contracts	\$20,203.00
4600599869	1	ZSTD	10/17/2017	7000241253	SITEONE LANDSCAPE SUPPLY LLC	Bricks, Common	\$3,082.60
4600599869	2	ZSTD	10/17/2017	7000241253	SITEONE LANDSCAPE SUPPLY LLC	Belgard Dublin Cobble 3 Piece Pavers,	\$2,882.60
4600599869	3	ZSTD	10/17/2017	7000241253	SITEONE LANDSCAPE SUPPLY LLC	Delivery Fee as per quote.	\$200.00
4600599921	1	ZSTD	10/17/2017	7000004355	SUMTER SIDING & HOME IMPROVEMENT	Reroofing of PO-1 as per quote.	\$2,495.00
4600599924	1	ZSTD	10/17/2017	7000042457	SOUTHERN CUSTOM EXHIBITS OF ALABAMA	Exhibit Redesign-Huntington Beach	\$187,733.00
4600599970	1	ZSTD	10/18/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 26ft box truck per	\$381.23
4600599984	1	ZBLT	10/18/2017	7000248360	PRO DISPOSAL LLC	Blanket purchase order for debris	\$2,500.00
4600600006	1	ZSTD	10/18/2017	7000002415	EASTERN RED CEDAR PRODUCTS	Red Cedar Split Rail Fencing	\$23,600.00
4600600087	1	ZSTD	10/18/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 15 Passenger Van per	\$76.51
4600600089	1	ZSTD	10/18/2017	7000197587	IPW CONSTRUCTION GROUP LLC	Materials and installation necessary	\$1,200.00
4600600089	2	ZSTD	10/18/2017	7000197587	IPW CONSTRUCTION GROUP LLC	Adjustments to gates.	\$350.00
4600600158	1	ZSTD	10/18/2017	7000254738	RAPID MOLD REMOVAL LLC	Mold removal services for Cabin 17	\$3,911.50
4600600254	1	ZSTD	10/19/2017	7000254735	PURACLEAN OF ANDERSON	Mold removal services for DF-1 as per	\$3,430.86
4600600467	1	ZSTD	10/20/2017	7000254806	BIOSCAPES LLC	Patio Area construction as per SCPT	\$9,379.75
4600600591	1	ZSTD	10/20/2017	7000051287	PROFESSIONAL PRINTERS	Printing of 600,000 guest hang tags as	\$9,250.00
4600600591	2	ZSTD	10/20/2017	7000051287	PROFESSIONAL PRINTERS	Change Order-Reset fees due to SCPT	\$205.50
4600600907	1	ZSTD	10/24/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds maintenance services for October	\$2,000.00
4600600908	1	ZSTD	10/24/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds maintenance services for October	\$2,500.00
4600600972	1	ZSTD	10/24/2017	7000028303	OSWALD WHOLESALE LUMBER INC	1X6X8 T&G V-JOINT #2 YP	\$1,039.50
4600600972	2	ZSTD	10/24/2017	7000028303	OSWALD WHOLESALE LUMBER INC	1X6X12 T&G V-JOINT #2 YP	\$1,633.32
4600601001	1	ZSTD	10/24/2017	7000044725	HENLEYS CONSTRUCTION CO INC	Hunting Island Marsh Boardwalk	\$69,500.00
4600601001	2	ZSTD	10/24/2017	7000044725	HENLEYS CONSTRUCTION CO INC	Change Order #1 per SE380.	\$7,900.00
4600601001	3	ZSTD	10/24/2017	7000044725	HENLEYS CONSTRUCTION CO INC	Change Order #2 per SE380.	\$9,400.00
4600601078	1	ZBPO	10/24/2017	7000145971	CUSTOM SECURITY	Blanket purchase order for	\$2,500.00
4600601097	1	ZBLT	10/24/2017	7000053823	KONICA MINOLTA BUSINESS SOLUTIONS	Konica Minolta BH287 per SC cost	\$520.00
4600601097	2	ZBLT	10/24/2017	7000053823	KONICA MINOLTA BUSINESS SOLUTIONS	Konica Minolta BH287 per SC cost	\$980.00
4600601150	1	ZSTD	10/24/2017	7000076703	CVI LIMITED CO	Pedestrian Bridge-Sesquicentennial	\$58,000.00
4600601155	1	ZSTD	10/25/2017	7000215299	JUDITH SEELEY	Storytelling for Tales of Union County	\$100.00
4600601159	1	ZSTD	10/25/2017	7000236316	DONNA D TILLMAN	Storytelling for Tales of Union County	\$100.00
4600601181	1	ZSTD	10/25/2017	7000171465	ANGELA E OCONNELL	Storytelling for Tales of Union County	\$100.00
4600601338	1	ZSTD	10/25/2017	7000200769	AJ MADISON INC	Coin Operated Washers-Myrtle Beach:	\$6,812.94
4600601338	2	ZSTD	10/25/2017	7000200769	AJ MADISON INC	Coin Operated Washers-Huntington Beach:	\$2,270.98
4600601338	3	ZSTD	10/25/2017	7000200769	AJ MADISON INC	Coin Operated Dryers-Huntington Beach:	\$2,677.47
4600601437	1	ZSTD	10/26/2017	7000086117	T A GRANT LUMBER CO INC	1X4 rough cut lumber	\$79.50
4600601437	2	ZSTD	10/26/2017	7000086117	T A GRANT LUMBER CO INC	2X6 rough cut lumber	\$80.00
4600601461	1	ZSTD	10/26/2017	7000011655	PALMETTO BRICK CO	60mm Blu 60 Autumn Red Item# PaverCon	\$1,997.62
4600601461	2	ZSTD	10/26/2017	7000011655	PALMETTO BRICK CO	Valencia Round Firepit Autumn Red	\$310.00
4600601537	1	ZSTD	10/26/2017	7000054834	CAROLINA TREE CARE LLP	Tree & Debris Removal-Edisto Beach St Pk	\$54,000.00
4600601537	2	ZSTD	10/26/2017	7000054834	CAROLINA TREE CARE LLP	Additional Trees	\$22,200.00
4600601537	3	ZSTD	10/26/2017	7000054834	CAROLINA TREE CARE LLP	Additional Hangers	\$5,000.00
4600601640	1	ZSTD	10/26/2017	7000045273	PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL panel per quote.	\$570.00
4600601640	2	ZSTD	10/26/2017	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum double pedestal base for	\$525.00
4600601640	3	ZSTD	10/26/2017	7000045273	PANNIER CORPORATION GRAPHICS	Freight	\$118.00
4600601644	1	ZSTD	10/26/2017	7000223466	CREVE OF THE ARCHANGEL LLC	Costumed interpretation at Charles Towne	\$250.00
4600601650	1	ZSTD	10/26/2017	7000255039	AMERIPRO INC	Remove and install new shingles on	\$400.00
4600601654	1	ZBPO	10/26/2017	7000042358	PET REST CEMETERY & CREMATION	Blanket purchase order for cremation	\$2,500.00
4600601672	1	ZSTD	10/26/2017	7000187070	AMICK DESIGNS	Colonial Dorchester Wharf Wayside	\$445.00
4600601672	2	ZSTD	10/26/2017	7000187070	AMICK DESIGNS	Colonial Dorchester Warehouse Merchants	\$680.00
4600601839	1	ZSTD	10/27/2017	7000196313	THE LANE CONSTRUCTION CORPORATION	Crushed Granite as per specifications	\$88,777.50
4600601862	1	ZSTD	10/27/2017	7000255074	PENDERS PAINTING	Interior painting of Hunting Island	\$5,975.00

4600601867	1	ZSTD	10/27/2017	7000255039	AMERIPRO INC	Hunting Island Ranger Residence roof	\$8,000.00
4600601867	2	ZSTD	10/27/2017	7000255039	AMERIPRO INC	Change Order: Replace damaged/rotted	\$180.00
4600602283	1	ZSTD	10/31/2017	7000028369	SINCERELY YOURS INC	Cleaning of staircase and main area	\$1,500.00
4600602285	1	ZSTD	10/31/2017	7000248626	ARDS TRUCKING SERVICE LLC	Sand and Gravel	\$1.00
4600602285	2	ZSTD	10/31/2017	7000248626	ARDS TRUCKING SERVICE LLC	CR14 Crusher Run as per	\$29,984.75
4600602327	1	ZBPO	10/31/2017	7000253162	JAMIE OWENS	Blaket purchase order for window repair	\$2,499.00
4600602381	1	ZSTD	10/31/2017	70000024285	RJ THOMAS MANUFACTURING COMPANY INC	LANTERN HOLDER DBL HOOK GLV	\$3,793.86
4600602403	1	ZSTD	10/31/2017	7000190205	A&A SEPTIC TANK SERVICE	Septic tank cleaning as per quote	\$170.00
4600602485	1	ZSOL	11/1/2017	7000184554	SOUTH CAROLINA CHARITIES INC	Golf Channel Commercial Package	\$75,000.00
4600602663	1	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Monthly Grounds Maintenance	\$14,400.00
4600602663	2	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Landscaping Improvements as	\$28,906.22
4600602663	3	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Landscaping Improvements as	\$6,390.00
4600602668	1	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Monthly Grounds Maintenance	\$24,000.00
4600602668	2	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Landscaping Improvements as	\$25,479.00
4600602669	1	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Monthly Grounds Maintenance	\$20,000.00
4600602669	2	ZSTD	11/1/2017	7000038701	LANDSCAPING AND MOWER INC	Landscaping improvements per	\$16,132.00
4600602739	1	ZBPO	11/2/2017	7000023190	CHARLES F WILLIAMS	Blanket PO for well system maintenance	\$2,500.00
4600602750	1	ZSTD	11/2/2017	7000247708	MIKCO ROOF & GUTTER	Install 6" seamless gutters, Shur-Flo	\$2,490.00
4600602753	1	ZSTD	11/2/2017	7000223544	DANIEL JAY BOONIE	Costumed character interpretation	\$125.00
4600602759	1	ZBPO	11/2/2017	7000223392	PALMETTO PROPANE FUELS AND ICE INC	Blanket purchase order for the	\$2,499.00
4600602773	1	ZBPO	11/2/2017	7000051645	MIXON LOGGING CO INC	Blanket purchase order for chainsaw	\$1,500.00
4600602812	1	ZBPO	11/2/2017	7000014539	JACKS WELDING SERVICE	Blanket purchase order for equipment	\$2,000.00
4600602873	1	ZSTD	11/2/2017	7000255314	BULLOCK GENERAL CONTRACTING LLC	Installation of sidewalk and two	\$25,400.00
4600602977	1	ZSTD	11/2/2017	7000255326	LIFEPINE SHAKES AND SHINGLES	Pine Shingles	\$400.00
4600603003	1	ZSTD	11/2/2017	7000006524	ISLAND CARPET & FLOORING	Supply/install vinyl plank flooring	\$745.70
4600603351	1	ZSTD	11/6/2017	7000255200	CHARLESTON HEATING AND AIR LLC	Remove/dispose of existing and	\$4,900.00
4600603366	1	ZSTD	11/6/2017	7000216392	GOLFTRIPS.COM	Online advertising for Hickory Knob and	\$1,400.00
4600603400	1	ZSTD	11/6/2017	7000017089	AL'S SEPTIC TANK SERVICE	Install new 3,000 gallon septic tank as	\$9,200.00
4600603415	1	ZSTD	11/6/2017	7000208020	GOOD SAM ENTERPRISES LLC	Booth space to promote SC State Parks	\$925.00
4600603573	1	ZSTD	11/7/2017	7000096040	PETE DUTY & ASSOCIATES INC	ABB Overloads Elements Part# TA25DU11	\$226.00
4600603573	2	ZSTD	11/7/2017	7000096040	PETE DUTY & ASSOCIATES INC	PermaCap 5 Coarse Air Diffusers	\$1,440.00
4600603573	3	ZSTD	11/7/2017	7000096040	PETE DUTY & ASSOCIATES INC	Estimated Freight	\$60.00
4600603580	1	ZSTD	11/7/2017	7000255214	GWENDOLYN LONG DAVENPORT	Palmetto tree and moon embroidered	\$133.00
4600603580	2	ZSTD	11/7/2017	7000255214	GWENDOLYN LONG DAVENPORT	Palmetto tree and moon embroidered	\$105.00
4600603580	3	ZSTD	11/7/2017	7000255214	GWENDOLYN LONG DAVENPORT	Palmetto tree and moon embroidered	\$105.00
4600603584	1	ZSTD	11/7/2017	7000027812	SOUNDS & IMAGES INC	Rental/setup fees for equipment	\$538.00
4600603945	1	ZSTD	11/8/2017	7000062165	PALMETTO PROPERTY AND WILDLIFE	Firebreak installation services for	\$9,650.00
4600603989	1	ZSTD	11/8/2017	7000225055	ARCHAEOLOGICAL RESEARCH COLLECTIVE	Archeological testing of Tenant Houses	\$2,400.00
4600604000	1	ZSOL	11/8/2017	7000022070	ESRI	ArcGIS Desktop Basic Concurrent	\$700.00
4600604000	2	ZSOL	11/8/2017	7000022070	ESRI	ArcGIS Desktop Basic Concurrent	\$1,000.00
4600604000	3	ZSOL	11/8/2017	7000022070	ESRI	ArcGIS Desktop Standard with	\$2,100.00
4600604019	1	ZSTD	11/8/2017	7000086805	SOUTHERN CARPET WHOLESALE	Supply/install vinyl plank flooring	\$9,364.62
4600604077	1	ZSTD	11/9/2017	7000255479	ANDY LEFTWICH	Musical performance at Table Rock	\$2,000.00
4600604086	1	ZSTD	11/9/2017	7000038701	LANDSCAPING AND MOWER INC	Grounds Maintenance: Mowing, Edging, Pla	\$48,000.00
4600604086	2	ZSTD	11/9/2017	7000038701	LANDSCAPING AND MOWER INC	Monthly grounds maintenance	\$32,000.00
4600604086	3	ZSTD	11/9/2017	7000038701	LANDSCAPING AND MOWER INC	Landscaping Improvement:	\$33,700.00
4600604090	1	ZBPO	11/9/2017	7000145230	AMERIGAS PROPANE L P	Blanket purchase order for the	\$2,499.00
4600604109	1	ZSTD	11/9/2017	7000092280	SEWAH STUDIOS INC	7 foot post for Blue Star Memorial Sign	\$325.00
4600604254	1	ZBPO	11/9/2017	7000243609	LOWCOUNTRY PUBLISHING INC	Blanket purchase order for print	\$1,800.00
4600604385	1	ZSTD	11/13/2017	7000061943	WELLS ROOFING & SHEETMETAL INC	Fabricate and install custom freedom	\$1,450.00
4600604545	1	ZUNA	11/13/2017	7000038706	SMITH TURF & IRRIGATION LLC	Power Unit C3 3HP 230/1/60	\$2,290.89
4600604545	2	ZUNA	11/13/2017	7000038706	SMITH TURF & IRRIGATION LLC	Standoff Strainer Kit	\$134.62
4600604545	3	ZUNA	11/13/2017	7000038706	SMITH TURF & IRRIGATION LLC	Pigtail C2/C3 Heavy Duty 4 Pin	\$186.63
4600604545	4	ZUNA	11/13/2017	7000038706	SMITH TURF & IRRIGATION LLC	Splice Kit LG 1" Max 12/10/Bawg	\$136.82
4600604545	5	ZUNA	11/13/2017	7000038706	SMITH TURF & IRRIGATION LLC	Gemini Chamber C3 3HP 60Hz	\$236.81
4600604548	1	ZSTD	11/13/2017	7000255057	CAROLINA TRAILER SUPPLY LLC	6x14 Elite Tandem Axle Utility Trailer,	\$1,795.00
4600604580	1	ZBPO	11/13/2017	7000004624	WILSON SEPTIC TANK	Blanket purchase order for septic tank	\$2,499.00
4600604613	1	ZSTD	11/13/2017	7000255443	UNLIMITED LANDSCAPES STONE &	Labor and materials to install	\$9,995.00
4600604696	1	ZSTD	11/14/2017	7000167996	MEADORS CONSTRUCTION CORPORATION	Portico cornice repairs at Hampton	\$3,775.00
4600604861	1	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Detergent, 17" x 17" 1-Ply Dlnner	\$807.04
4600604861	2	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Pre-Soak, Silver Power	\$522.18
4600604861	3	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Sanitizer, Oasis 146 Multi-Quat	\$595.28
4600604861	4	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Fuel Surcharge	\$5.00
4600604864	1	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Napkins, 17" x 17" 1-Ply Dlnner	\$320.34
4600604864	2	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Glove, Vinyl Foodservice Grade	\$556.40
4600604864	3	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Bag, Resealable Gallon size	\$90.52
4600604864	4	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Pan, 2-3/16" Full Size Aluminum Pan	\$127.38
4600604864	5	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Pan, 3-1/4" Deep Full Size Aluminum	\$71.38
4600604864	6	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Lid, Aluminum Pan	\$139.78
4600604864	7	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Apron, Poly Adlt Clr 28"x46" HW	\$208.17
4600604864	8	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Wrap, PVC 18" x 2,000'	\$67.80
4600604864	9	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Bags, Thank You	\$51.66
4600604864	10	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Fuel Surcharge	\$5.00
4600604864	11	ZSTD	11/14/2017	7000044350	SYSCO COLUMBIA LLC	Box, 16" Pizza	\$18.59
4600604886	1	ZBPO	11/15/2017	7000057720	HERRON TRUCKING	Blanket purchase order for gravel	\$2,335.00
4600604890	1	ZSTD	11/15/2017	7000251902	GATOR SERVICES LLC	Repainting roadway markings as per	\$4,468.50
4600604944	1	ZSTD	11/15/2017	7000131807	JR OWENS CONSTRUCTION & AG CO LLC	Demo building BN-29 and clear debris	\$2,499.00
4600605003	1	ZSTD	11/15/2017	7000255306	AIRDNA LLC	Monthly Market Summary Reports	\$2,400.00
4600605070	1	ZBLT	11/15/2017	7000033146	WASTE MANAGEMENT INC	30 yrd Open Top Dumpster Service per	\$5,000.00
4600605148	1	ZBLT	11/16/2017	7000078768	LOWCOUNTRY MULCH	Blanket purchase order for the	\$5,000.00
4600605149	1	ZBLT	11/16/2017	7000133443	STONE CONSTRUCTION CO LLC	Blanket purchase order for the	\$5,000.00
4600605264	1	ZSTD	11/16/2017	7000241348	FOUR SEASONS HEATING AND AIR	Furnish/Install HVAC Split Heat Pump	\$4,800.00
4600605311	1	ZSTD	11/16/2017	7000027139	D&S HEATING & COOLING INC	HVAC Equipment for Hunting	\$15,575.00
4600605575	1	ZSTD	11/17/2017	7000023190	CHARLES F WILLIAMS	Replacement of lift station pump	\$7,000.00
4600605652	1	ZSTD	11/20/2017	7000150957	COMPANY WRENCH LTD	Repairs to JCB Backhoe as per quote.	\$7,284.55
4600605654	1	ZSTD	11/20/2017	7000160966	HBS FOAM INSULATION	Icnene foam insulation for	\$3,000.00
4600605657	1	ZBPO	11/20/2017	7000053696	CAROLINA GLASS	Blanket purchase order for glass	\$1,000.00
4600605693	1	ZSTD	11/20/2017	7000065012	RCI OF SOUTH CAROLINA INC	Inspections of Cheraw Cabins 1 & 2	\$1,915.00
4600605697	1	ZSTD	11/20/2017	7000192676	COASTAL ASPHALT LLC	Stencil/stripping services for	\$2,250.00
4600605697	2	ZSTD	11/20/2017	7000192676	COASTAL ASPHALT LLC	Stencil/stripping services for	\$925.00
4600606448	1	ZSTD	11/27/2017	7000255314	BULLOCK GENERAL CONTRACTING LLC	Oconee State Park-Cabin 13	\$8,600.00
4600606539	1	ZSTD	11/27/2017	7000212579	EMPIRE TODAY LLC	Tear out and installation of new	\$4,670.00
4600606615	1	ZSTD	11/28/2017	7000028577	MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,245.00
4600606618	1	ZSTD	11/28/2017	7000191611	UNITED RENTALS NORTH AMERICA INC	4 week rental of Dozer and Front Loader	\$9,716.68
4600606641	1	ZSTD	11/28/2017	7000195374	JF CONTRACTORS LLC	Sesquicentennial State Park-	\$4,680.00
4600606641	2	ZSTD	11/28/2017	7000195374	JF CONTRACTORS LLC	Change Order-Additional grading per	\$1,000.00
4600606734	1	ZSTD	11/28/2017	7000050892	ACE HEATING & COOLING INC	Remove existing and supply/install	\$4,585.12
4600606821	1	ZSTD	11/29/2017	7000192852	WILLIFORD ROOFING INC	Re-roofing of HP-1 Residence as per	\$9,998.00
4600606874	1	ZSTD	11/29/2017	7000226002	NICK MILLER PIANO SERVICE	Piano tuning services for	\$250.00
4600606902	1	ZSTD	11/29/2017	7000086058	STEVE FITCH	Repairs to Kings Mountain ATV.	\$1,401.53
4600606909	1	ZSTD	11/29/2017	7000096040	PETE DUTY & ASSOCIATES INC	Scum Skimmer Sleeve Assemblies	\$850.00
4600606909	2	ZSTD	11/29/2017	7000096040	PETE DUTY & ASSOCIATES INC	Freight	\$58.00
4600606967	1	ZSTD	11/29/2017	7000015575	WHITES A-1 CLEANING CO	Carpet cleaning services for Activity	\$150.00
4600606980	1	ZSTD	11/29/2017	7000027869	WILLINGHAM & SONS BUILDING SUPPLIES	3" X 6" X 12' Treated Lumber	\$20,657.00
4600606980	2	ZSTD	11/29/2017	7000027869	WILLINGHAM & SONS BUILDING SUPPLIES	2" X 6" X 16' Treated Lumber	\$3,946.80

4600607083	1	ZBLT	11/30/2017	7000026499	MURRAY SAND COMPANY INC	Blanket purchase order for the purchase	\$1,500.00
4600607119	1	ZSTD	11/30/2017	7000213654	WM T MILLER LUMBER CO INC	Single Hung Windows as per quote	\$784.32
4600607119	2	ZSTD	11/30/2017	7000213654	WM T MILLER LUMBER CO INC	Triple Hung Windows as per quote	\$1,702.62
4600607132	1	ZSTD	11/30/2017	7000039920	JAMESTOWN ADVANCED PRODUCTS CORP.	Flip Grate Fire Rings	\$5,140.00
4600607132	2	ZSTD	11/30/2017	7000039920	JAMESTOWN ADVANCED PRODUCTS CORP.	Flip Grate Fire Rings (ADA Version)	\$351.00
4600607132	3	ZSTD	11/30/2017	7000039920	JAMESTOWN ADVANCED PRODUCTS CORP.	6' Picnic Table	\$7,260.00
4600607132	4	ZSTD	11/30/2017	7000039920	JAMESTOWN ADVANCED PRODUCTS CORP.	8' Picnic Table (ADA Version)	\$413.00
4600607232	1	ZSTD	11/30/2017	7000164619	SPECIALTY STORE SERVICES INC	Retail display items as per	\$5,224.52
4600607232	2	ZSTD	11/30/2017	7000164619	SPECIALTY STORE SERVICES INC	Freight per Quote# 379462.	\$808.30
4600607618	1	ZSTD	12/1/2017	7000224740	BASELINE LLC	License renewal for Baseline Studio	\$1,500.00
4600607630	1	ZSTD	12/4/2017	7000215277	DANS SERVICES INC	Debris Removal at Hunting Island	\$9,800.00
4600607810	1	ZSTD	12/5/2017	7000061183	CONESTOGA LOG CABINS	Bunk Bed Frames (33.5 x 75.5) per	\$3,780.00
4600607810	2	ZSTD	12/5/2017	7000061183	CONESTOGA LOG CABINS	Double Bed Frames (60.5 x 80.5) per	\$3,132.00
4600607810	3	ZSTD	12/5/2017	7000061183	CONESTOGA LOG CABINS	Bunk Bed Frame (33.5 x 75.5) over	\$508.00
4600607810	4	ZSTD	12/5/2017	7000061183	CONESTOGA LOG CABINS	Shipping per quote.	\$1,810.00
4600608021	1	ZSTD	12/5/2017	7000255899	HOFT ENVIRONMENTAL SERVICE	Hazardous Tree Removal-Hunting Island:	\$98,800.00
4600608189	1	ZSTD	12/6/2017	7000037372	ONTARIO INVESTMENTS INC	Lease-PE0564-Neopost IN600HF Mail	\$1,465.18
4600608303	1	ZSTD	12/6/2017	7000255805	S&B ELECTRICAL AND MORE	Hunting Island Campground Electrical	\$39,983.58
4600608303	2	ZSTD	12/6/2017	7000255805	S&B ELECTRICAL AND MORE	Change Order #1 per SE-380.	\$2,025.00
4600608325	1	ZSTD	12/6/2017	7000256118	WALKER ELECTRIC AND SERVICE	Rewiring of Assistant Manager's	\$8,500.00
4600608328	1	ZSTD	12/6/2017	7000203974	CARROLL ENTERPRISES LLC	Furnish labor, equipment and materials	\$9,250.00
4600608617	1	ZBPO	12/7/2017	7000255701	SERVICETEK DHURST LLC	Blanket purchase order for	\$2,500.00
4600608618	1	ZSTD	12/7/2017	7000054130	STEVEN R CROOKS	Reroofing of Cabin 4.	\$1,455.00
4600608619	1	ZSTD	12/7/2017	7000037562	MCCALL BROTHERS DIVING	Mounting of 2 reinforcement bars/	\$2,500.00
4600608631	1	ZSTD	12/7/2017	7000153602	PREMIUM WINDOW & DOOR	Replacement window for Admissions	\$1,822.60
4600609086	1	ZSTD	12/11/2017	7000247708	MIKCO ROOF & GUTTER	Reroof HB-33 Comfort Station	\$4,840.00
4600609086	2	ZSTD	12/11/2017	7000247708	MIKCO ROOF & GUTTER	Change Order-Replacement of 3 sheets	\$180.00
4600609134	1	ZSTD	12/11/2017	7000137890	GREENSTONE CONSTRUCTION LLC	Lift Station Upgrade as per	\$7,950.00
4600609134	2	ZSTD	12/11/2017	7000137890	GREENSTONE CONSTRUCTION LLC	Change Order: Additional labor to	\$575.00
4600609248	1	ZSTD	12/12/2017	7000256301	DEARBORN CRANE AND ENGINEERING	L25-SP 250LB CAPACITY JIB CRANE.	\$1,272.00
4600609248	2	ZSTD	12/12/2017	7000256301	DEARBORN CRANE AND ENGINEERING	ANCHOR BOLT KIT WITH TEMPLATE	\$240.00
4600609248	3	ZSTD	12/12/2017	7000256301	DEARBORN CRANE AND ENGINEERING	FREIGHT	\$800.00
4600609562	1	ZSTD	12/13/2017	7000132767	NWN CORPORATION	Legacy Meraki Z3 Cloud Managed	\$544.50
4600609562	2	ZSTD	12/13/2017	7000132767	NWN CORPORATION	Legacy Meraki Z3 Enterprise	\$330.00
4600609564	1	ZSTD	12/13/2017	7000200085	NWN CORPORATION	X7R53A8#ABA HP Promo	\$107.91
4600609666	1	ZSTD	12/13/2017	7000256209	BOWERS FORESTRY SERVICES LLC	Longleaf Planting - Barnwell State Park	\$4,900.00
4600609670	1	ZBPO	12/13/2017	7000147547	THE SNAKE CHASER	Blanket purchase order for removal	\$2,500.00
4600609753	1	ZSTD	12/14/2017	7000023190	CHARLES F WILLIAMS	Supply and install Flexim F501	\$5,100.00
4600610026	1	ZSTD	12/15/2017	7000074274	WG GUMARIN & CO INC	HVAC Equipment-Devils Fork State Park:	\$21,015.00
4600610065	1	ZSTD	12/15/2017	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	Box truck rental per quote:	\$500.00
4600610430	1	ZUNA	12/19/2017	7000087359	L A BARRIER & SON INC	Sand Clay (Ton)	\$3,000.80
4600610430	2	ZUNA	12/19/2017	7000087359	L A BARRIER & SON INC	Rip Rap (Ton)	\$930.60
4600610472	1	ZSTD	12/19/2017	7000162284	BIG DOG CONCRETE FINISHING	Camper Cabin Concrete pad	\$1,400.00
4600610564	1	ZSTD	12/19/2017	7000256367	GENUINE PRODUCTS LAUNDRY SERVICES &	Speed Queen Heavy Duty Top	\$2,158.00
4600610564	2	ZSTD	12/19/2017	7000256367	GENUINE PRODUCTS LAUNDRY SERVICES &	Speed Queen Electric Single	\$936.00
4600610564	3	ZSTD	12/19/2017	7000256367	GENUINE PRODUCTS LAUNDRY SERVICES &	Delivery/Shipping	\$450.00
4600610666	1	ZSTD	12/20/2017	7000030749	RIVERS PLUMBING & ELECTRIC	Replace 2" check valve assembly	\$1,485.00
4600610793	1	ZSTD	12/20/2017	7000044959	LOVE CHEVROLET COMPANY	2018 Chevrolet Tahoe:	\$39,057.00
4600610804	1	ZSTD	12/20/2017	7000256483	BIG ROCK STONE INC	016305492 Small Celtik 135mm FSW	\$552.96
4600610832	1	ZSTD	12/21/2017	7000028303	OSWALD WHOLESALE LUMBER INC	1x6x8 T&G V-JOINT #2 YP	\$924.00
4600610832	2	ZSTD	12/21/2017	7000028303	OSWALD WHOLESALE LUMBER INC	1x6x12 T&G V-JOINT #2 YP	\$1,396.00
4600610834	1	ZSTD	12/21/2017	7000032075	ASBESTOS AND DEMOLITION INC	Asbestos removal and disposal	\$8,200.00
4600611427	1	ZSTD	1/2/2018	7000171684	DAVID KIRKLAND	Repairs to electrical damage on	\$1,900.00
4600611467	1	ZSTD	1/2/2018	7000256710	EUGENE OWENS HOME IMPROVEMENT CO	Install gutter caps on CA-3 as per quote	\$440.00
4600611538	1	ZSTD	1/3/2018	7000253149	AMERICAN CARPET ONE FLOOR & HOME	Replace flooring in Assistant Manager	\$5,783.14
4600611539	1	ZSTD	1/3/2018	7000132767	NWN CORPORATION	Production Support Coverage	\$1,096.00
4600611539	2	ZSTD	1/3/2018	7000132767	NWN CORPORATION	Support Coverage 1 Processor	\$5,172.00
4600611539	3	ZSTD	1/3/2018	7000132767	NWN CORPORATION	Support Coverage per Instance	\$2,695.20
4600611583	1	ZSTD	1/3/2018	7000060074	CROOKS PLUMBING & ELECTRICAL INC	Annual back flow testing for	\$150.00
4600611591	1	ZSTD	1/3/2018	7000209117	NATL ASSOC OF STATE PARK DIRECTORS	2018 NASPD membership dues for	\$3,000.00
4600611600	1	ZSTD	1/3/2018	7000152063	NASORLO	2018 NASORLO dues for agency.	\$1,250.00
4600611601	1	ZBPO	1/3/2018	7000218212	CONSTRUCTION EQUIPMENT SOLUTIONS	Blanket purchase order for maintenance	\$2,499.00
4600611804	1	ZSTD	1/4/2018	7000029785	TEAM IA INC	IAFOLDER IMAGING RETRIEVAL NAMED	\$511.00
4600611804	2	ZSTD	1/4/2018	7000029785	TEAM IA INC	IAFOLDER SUPPORT ADVANTAGE MAINT	\$41.63
4600611805	1	ZSTD	1/4/2018	7000027812	SOUNDS & IMAGES INC	Rental of television and stand for	\$500.00
4600611806	1	ZSTD	1/4/2018	7000256762	AMERICAN FLORAL LLC	Flowers for 1/7/2018 bridal show.	\$75.00
4600611872	1	ZSTD	1/5/2018	7000235265	ISA	ISA Certified Arborist Recertification	\$120.00
4600611876	1	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	2X8-12 FT #2 PRIME PT GC	\$1,856.28
4600611876	2	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	2X6-16 FT #2 PRIME PT GC WEATHERSHIELD	\$481.80
4600611876	3	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	2X6-12 FT #2 PRIME PT GC WEATHERSHIELD	\$32.84
4600611876	4	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	4X4-8 FT #2 PT GC	\$257.10
4600611876	5	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	2X2-36" PT SQUARE END BALLISTER	\$652.50
4600611876	6	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	DECKMATE II, TAN, 3 IN, 25 LB	\$230.36
4600611876	7	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	DECKMATE II, TAN, 2-1/2 IN, 25 LB	\$230.36
4600611876	8	ZSTD	1/5/2018	7000162707	HOME DEPOT USA	OUTSIDE DELIVERY	\$79.00
4600611911	1	ZBPO	1/5/2018	7000256584	BECKER ELECTRIC INC	Blanket PO for electrical repairs	\$2,500.00
4600612255	1	ZSTD	1/8/2018	7000142931	US FOODS INC	Cutlery Kit (K,F,S,NAP)	\$153.02
4600612255	2	ZSTD	1/8/2018	7000142931	US FOODS INC	Lids (12/16oz)	\$227.30
4600612255	3	ZSTD	1/8/2018	7000142931	US FOODS INC	Cup, 16 oz Foam	\$71.92
4600612255	4	ZSTD	1/8/2018	7000142931	US FOODS INC	Cup, 12 Oz Foam White	\$97.35
4600612255	5	ZSTD	1/8/2018	7000142931	US FOODS INC	Straws, Individually Wrapped	\$197.82
4600612255	6	ZSTD	1/8/2018	7000142931	US FOODS INC	Napkins, 17" x 17" 1-Ply Napkin	\$151.96
4600612255	7	ZSTD	1/8/2018	7000142931	US FOODS INC	Gloves, Vinyl Foodservice	\$268.90
4600612255	8	ZSTD	1/8/2018	7000142931	US FOODS INC	Wrap, PVC 18" x 2,000'	\$143.88
4600612255	9	ZSTD	1/8/2018	7000142931	US FOODS INC	Paper, Delicatessen	\$335.05
4600612255	10	ZSTD	1/8/2018	7000142931	US FOODS INC	Foil, Aluminum HD	\$233.35
4600612255	11	ZSTD	1/8/2018	7000142931	US FOODS INC	Pan, Aluminum 3-1/4" D Full-Size	\$172.90
4600612255	12	ZSTD	1/8/2018	7000142931	US FOODS INC	Fuel Surcharge	\$4.00
4600612258	1	ZSTD	1/8/2018	7000024105	INTERNATIONAL SOCIETY OF	ISA Certified Arborist Recertification	\$120.00
4600612287	1	ZSTD	1/8/2018	7000183751	REVELS TURF AND TRACTOR LLC	Agrimetel BW2500 TP Blower as	\$3,930.00
4600612354	1	ZSTD	1/9/2018	7000027328	P&S CONSTRUCTION CO INC	Labor and materials to replace 2 1/2"	\$3,150.00
4600612357	1	ZSTD	1/9/2018	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum double pedestal base per	\$525.00
4600612357	2	ZSTD	1/9/2018	7000045273	PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL panel per quote.	\$570.00
4600612357	3	ZSTD	1/9/2018	7000045273	PANNIER CORPORATION GRAPHICS	Freight	\$121.00
4600612531	1	ZBPO	1/9/2018	7000147547	THE SNAKE CHASER	Blanket PO for pest control services	\$2,499.00
4600612701	1	ZSTD	1/10/2018	7000242504	SUDDUTH LANDSCAPING	Tree Removal-Ocoee State Park	\$23,140.00
4600612701	2	ZSTD	1/10/2018	7000242504	SUDDUTH LANDSCAPING	Change Order: Removal of additional	\$2,450.00
4600613160	1	ZSTD	1/12/2018	7000185028	SERVICE EXPERTS HEATING AND AIR	Remove/dispose of existing and	\$4,245.00
4600613190	1	ZSTD	1/12/2018	7000128661	PROFESSIONAL FIRE PROTECTION INC	Blanket PO for fire extinguisher	\$2,400.00
4600613247	1	ZEXP	1/12/2018	7000170718	SOUTHEAST TOURISM SOCIETY	Agency membership dues for	\$7,800.00
4600613358	1	ZSTD	1/12/2018	7000054928	ARMSTRONG CONTRACTORS LLC	Lake Wateree Campground Expansion	\$292,404.65
4600613358	2	ZSTD	1/12/2018	7000054928	ARMSTRONG CONTRACTORS LLC	Lake Wateree Campground Expansion	\$626,595.35
4600613360	1	ZSTD	1/12/2018	7000069890	HARRY F BRUTON & ASSOCIATES	Survey for Little Pee Dee State	\$1,000.00
4600613360	2	ZSTD	1/12/2018	7000069890	HARRY F BRUTON & ASSOCIATES	Survey for Little Pee Dee State	\$1,000.00
4600613368	1	ZSTD	1/12/2018	7000031304	COSTER HEATING AND AIR CONDITIONING	Remove/dispose of existing and install	\$7,395.00

4600613443	1	ZSTD	1/16/2018	7000160966 HBS FOAM INSULATION	Icynene foam insulation for	\$3,000.00
4600613549	1	ZSTD	1/16/2018	7000238158 FEW LLC	Recharging of fire extinguishers.	\$500.00
4600613604	1	ZSTD	1/16/2018	7000253913 THENATURALHOME.COM	Shade cloth panel as per	\$608.25
4600613780	1	ZSTD	1/17/2018	7000063482 DENNIS CORPORATION	Inspections for Myrtle Beach	\$3,885.00
4600613916	1	ZSTD	1/18/2018	7000057720 HERRON TRUCKING	Top Soil and Fill Dirt (For Mulch See Cl	\$2,045.00
4600613916	2	ZSTD	1/18/2018	7000057720 HERRON TRUCKING	Crushed Stone (Includes Riprap)	\$7,300.00
4600613916	3	ZSTD	1/18/2018	7000057720 HERRON TRUCKING	Fill dirt as per quote.	\$2,275.00
4600613916	4	ZSTD	1/18/2018	7000057720 HERRON TRUCKING	Rip rap as per quote.	\$7,038.00
4600613977	1	ZSTD	1/18/2018	7000036808 LOWERY APPLIANCE HEATING & AIR COND	Supply/Install Bryant 1.5 Ton,	\$4,050.00
4600614068	1	ZSOL	1/18/2018	7000181101 MEREDITH CORPORATION	Volvo Car Open:	\$850,000.00
4600614281	1	ZSTD	1/19/2018	7000032075 ASBESTOS AND DEMOLITION INC	Asbestos abatement at Landsford	\$4,400.00
4600614360	1	ZSTD	1/22/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Box Truck Rental per SC Contract:	\$197.36
4600614426	1	ZSOL	1/22/2018	7000250693 CHARLESTON TENNIS LLC	Volvo Car Open:	\$850,000.00
4600614654	1	ZSTD	1/23/2018	7000244130 LAWRIMORE CONSTRUCTION INC	Myrtle Beach State Park Phase 2	\$281,000.00
4600614676	1	ZUNA	1/23/2018	7000210968 BRAD JAYNE	Digital conversions and archiving of	\$960.00
4600614700	1	ZSTD	1/23/2018	7000195250 THE NATURE CONSERVANCY	Prescribed Burning at Cheraw State	\$80,000.00
4600614757	1	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Pavers-Venetian Stone-2pc combo	\$386.01
4600614757	2	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Pavers-Venetian Stone-Large	\$389.92
4600614757	3	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Pavers-Venetian Stone-Giant #270T	\$483.65
4600614757	4	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Fire Pit Kit-Round Fire Pit Kit-	\$462.00
4600614757	5	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Polymeric Sand-50lb Bag	\$75.00
4600614757	6	ZSTD	1/23/2018	7000255443 UNLIMITED LANDSCAPES STONE &	Delivery	\$150.00
4600614766	1	ZSTD	1/23/2018	7000065012 RCI OF SOUTH CAROLINA INC	Inspections for Oconee State	\$1,501.00
4600616114	1	ZSTD	1/30/2018	7000029163 GABBYS FIREWOOD	Load of split firewood delivered to	\$408.75
4600616124	1	ZSTD	1/30/2018	7000119356 HUTCH N SON CONSTRUCTION	Gravel for Cabin 13:	\$800.00
4600616166	1	ZSTD	1/30/2018	7000157278 AIR MECHANICS SERVICE CENTER LLC	Oconee State Park Cabin 4 HVAC	\$5,600.00
4600616291	1	ZSTD	1/31/2018	7000245132 J D GASKINS CONSTRUCTION INC	Aiken State Park Canoe Ramp	\$42,460.00
4600616291	2	ZSTD	1/31/2018	7000245132 J D GASKINS CONSTRUCTION INC	Aiken State Park Canoe Ramp	\$1,540.00
4600616291	3	ZSTD	1/31/2018	7000245132 J D GASKINS CONSTRUCTION INC	Change Order: Add 6' to pier.	\$1,200.00
4600616424	1	ZSTD	1/31/2018	7000219840 BASS LLC	Booth space to promote SC State	\$2,300.00
4600616570	1	ZSTD	2/1/2018	7000100132 ELITE FLOOR SANDING & FINISHING	Sand, stain, and finish TR-1	\$2,794.50
4600616727	1	ZSTD	2/2/2018	7000045273 PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL panel per quote	\$570.00
4600616727	2	ZSTD	2/2/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum double pedestal base per	\$525.00
4600616727	3	ZSTD	2/2/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight	\$121.00
4600616953	1	ZEXP	2/2/2018	7000067224 MITFORD RURAL WATER DISTRICT	Water Tap, Meter, and Water Deposit	\$3,100.00
4600616958	1	ZSTD	2/2/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of (1) 15 Passenger Van per	\$78.67
4600617102	1	ZSTD	2/5/2018	7000042180 SCHNEIDER TREE CARE	Tree removal services per quote:	\$1,275.00
4600617231	1	ZSTD	2/5/2018	7000209873 SUPERIOR VIEW INC	Low pressure washing of	\$1,317.00
4600617231	2	ZSTD	2/5/2018	7000209873 SUPERIOR VIEW INC	Low pressure washing of	\$987.00
4600617272	1	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Oconee State Park Refuse Collection	\$12,500.00
4600617272	2	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Equipment Fees-Compactor/Container	\$1,475.00
4600617272	3	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Pick-Up Service-Compactor/Container	\$925.00
4600617272	4	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Landfill Rate-Compactor/Container	\$1,512.00
4600617272	5	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Equipment Fees-Construction Dumpster	\$400.00
4600617272	6	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Pick-Up Service-Construction Dumpster	\$1,005.00
4600617272	7	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Landfill Rate-Construction Dumpster	\$432.00
4600617272	8	ZSTD	2/5/2018	7000033118 REPUBLIC SERVICES OF SC	Relocation Fees-Construction Dumpster	\$105.00
4600617692	1	ZBPO	2/7/2018	7000190288 JOE BRANHAM STUMP GRINDING	Blanket PO for stump grinding services	\$2,499.00
4600617700	1	ZSTD	2/7/2018	7000241673 BFG MARKETING LLC	Charles Towne Landing Venues-	\$152.48
4600617700	2	ZSTD	2/7/2018	7000241673 BFG MARKETING LLC	Charles Towne Landing Venues-	\$93,117.52
4600617751	1	ZBLT	2/7/2018	7000069548 CPI SECURITY SYSTEMS INC	Emergency Systems Monitoring Service	\$500.00
4600617756	1	ZSTD	2/7/2018	7000030512 NEW SOUTH ASSOCIATES INC	Ground Penetrating Radar (GPR)	\$8,399.65
4600617790	1	ZSTD	2/7/2018	7000256874 ANDREW AGHA	Archaeological testing of	\$2,400.00
4600617823	1	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Barricade 4FL Herbicide Link Pak	\$1,380.00
4600617823	2	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Monument 75WG Herbicide (250 Grams)	\$2,200.00
4600617823	3	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Indemnify Nematocide (17.1 FL OZ)	\$1,650.00
4600617823	4	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Princep Liquid Herbicide	\$360.00
4600617823	5	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Cool Power Liquid Herbicide	\$1,500.00
4600617823	6	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Specticle FLO Liquid Herbicide	\$6,554.00
4600617823	7	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Heritage Action Fungicide	\$900.00
4600617823	8	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Secure Fungicide	\$537.00
4600617823	9	ZSTD	2/7/2018	7000206805 HARRELLS LLC	0-0-50 Fertilizer, Greens-Grade, 50 LB	\$526.50
4600617823	10	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Bifenthrin GC 7.9% Insecticide	\$160.00
4600617823	11	ZSTD	2/7/2018	7000206805 HARRELLS LLC	Goose/Crab Grass Control Herbicide,	\$1,280.00
4600618110	1	ZSTD	2/8/2018	7000163733 WASTE MANAGEMENT AUGUSTA AIKEN	Garbage service at Aiken State Park	\$391.08
4600618141	1	ZBLT	2/8/2018	7000174918 WASTE MANAGEMENT / COLUMBIA HAULING	Garbage service for Service & Supply	\$996.90
4600618142	1	ZEXP	2/9/2018	7000015041 MONSTER COUPON BOOK	Advertising for Myrtle Beach,	\$3,500.00
4600618471	1	ZBPO	2/12/2018	7000039242 COUNTRY CLEAR INC	Blanket purchase order for the purchase	\$2,500.00
4600618472	1	ZSTD	2/12/2018	7000030026 THE CHARLESTON MUSEUM	Consultation services of Curators	\$2,450.00
4600618480	1	ZBPO	2/12/2018	7000008486 SECURE LOCK & KEY	Blanket purchase order for locksmith	\$500.00
4600618494	1	ZSTD	2/12/2018	7000255314 BULLOCK GENERAL CONTRACTING LLC	Repair/replace sections of sidewalk	\$2,300.00
4600618563	1	ZSTD	2/12/2018	7000002415 EASTERN RED CEDAR PRODUCTS	Red cedar split rails as per quote.	\$8,340.00
4600618563	2	ZSTD	2/12/2018	7000002415 EASTERN RED CEDAR PRODUCTS	Delivery Fee	\$1,650.00
4600618614	1	ZSTD	2/12/2018	7000039419 GATEWAY SUPPLY CO	XCEL XL-SB Automatic S/S Hand	\$3,760.00
4600618614	2	ZSTD	2/12/2018	7000039419 GATEWAY SUPPLY CO	UPS Ground Shipping per quote.	\$112.00
4600618632	1	ZSTD	2/12/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 15 Passenger Van per	\$288.72
4600618633	1	ZSTD	2/12/2018	7000032075 ASBESTOS AND DEMOLITION INC	Asbestos removal and disposal for	\$6,000.00
4600618643	1	ZSTD	2/12/2018	7000073378 FULMER BUILDING SUPPLIES INC	Windows for Cabin 10 at	\$1,949.56
4600618669	1	ZSTD	2/13/2018	7000039524 FORMS PLUS SERVICES INC	Printing of Park Passport Hangtags	\$9,800.00
4600618669	2	ZSTD	2/13/2018	7000039524 FORMS PLUS SERVICES INC	Inside delivery fee.	\$86.00
4600618742	1	ZSTD	2/13/2018	7000168657 SOUTHERN AGRICULTURAL INSECTEC	Safari 205G Insecticide as per quote.	\$7,785.00
4600618753	1	ZSTD	2/13/2018	7000025273 BERLIN G MYERS LUMBER CO	1x8 #2 Channel Rustic Cypress	\$5,982.24
4600618815	1	ZSTD	2/14/2018	7000197521 NEW WAVE EMBROIDERY	T-shirts for Amazing Challenge Race	\$775.00
4600618836	1	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	Waste Management Services	\$1.00
4600618836	2	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	Regular Service (April - October)	\$11,931.00
4600618836	3	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	Regular Service (November-March)	\$7,071.00
4600618836	4	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	Eq Rental (30CY Open Top Construction)	\$360.00
4600618836	5	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	On Call Pickup Service (30CY Open Top)	\$780.00
4600618836	6	ZSTD	2/14/2018	7000142641 WASTE MANAGEMENT SOUTHERN	Tonnage Fees (30CY Open Top)	\$600.43
4600618857	1	ZSTD	2/14/2018	7000163733 WASTE MANAGEMENT AUGUSTA AIKEN	Monthly service at North Augusta WC:	\$948.00
4600618977	1	ZSTD	2/14/2018	7000137181 WASTE MANAGEMENT OF SOUTH CAROLINA,	Equipment Fee-30 YD Roll Off	\$660.00
4600618977	2	ZSTD	2/14/2018	7000137181 WASTE MANAGEMENT OF SOUTH CAROLINA,	Haul Rate-30 YD Roll Off	\$550.00
4600618977	3	ZSTD	2/14/2018	7000137181 WASTE MANAGEMENT OF SOUTH CAROLINA,	Disposal-Tonnage Fee	\$244.35
4600619063	1	ZSTD	2/15/2018	7000257152 SENSOURCE INC	PC-VIDX	\$1,095.00
4600619063	2	ZSTD	2/15/2018	7000257152 SENSOURCE INC	PC-VIDX-B	\$1,095.00
4600619063	3	ZSTD	2/15/2018	7000257152 SENSOURCE INC	SS-BRKT-MOUNT-ADJ-22-40-B	\$195.00
4600619063	4	ZSTD	2/15/2018	7000257152 SENSOURCE INC	SS-BRKT-MOUNT-VIDX-1/4-20	\$17.00
4600619063	5	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation	\$300.00
4600619063	6	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation Sensor	\$150.00
4600619063	7	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation Cable Run	\$450.00
4600619063	8	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation Hourly	\$120.00
4600619063	9	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Raceway for backdoor.	\$125.00
4600619063	10	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Site Survey	\$50.00
4600619063	11	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Shipping & Handling	\$25.00
4600619063	12	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Data Hosting Fee	\$180.00

4600619063	13	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Data Hosting Fee-Additional Sensor	\$120.00
4600619063	14	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Change Order-Sensor relocation fee per	\$300.00
4600619093	1	ZSTD	2/15/2018	7000257152 SENSOURCE INC	PC-VIDX-B	\$2,190.00
4600619093	2	ZSTD	2/15/2018	7000257152 SENSOURCE INC	PC-VIDX	\$1,095.00
4600619093	3	ZSTD	2/15/2018	7000257152 SENSOURCE INC	SS-BRKT-MOUNT-ADJ-22-40-B	\$390.00
4600619093	4	ZSTD	2/15/2018	7000257152 SENSOURCE INC	SS-BRKT-MOUNT-VIDX-1/4-20	\$34.00
4600619093	5	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation	\$350.00
4600619093	6	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation Sensor	\$300.00
4600619093	7	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Installation Cable Run	\$675.00
4600619093	8	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Raceway for backdoor.	\$125.00
4600619093	9	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Site Survey	\$50.00
4600619093	10	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Shipping & Handling	\$30.00
4600619093	11	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Data Hosting Fee	\$180.00
4600619093	12	ZSTD	2/15/2018	7000257152 SENSOURCE INC	Data Hosting Fee-Additional Sensor	\$240.00
4600619094	1	ZSTD	2/15/2018	7000255443 UNLIMITED LANDSCAPES STONE &	6x6 Pavers (Quantity: 60)	\$225.00
4600619098	1	ZSTD	2/15/2018	7000196369 SOUTHERN VALET	Minibus service for 2018 RBC	\$1,800.00
4600619281	1	ZSTD	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint	\$20,938.00
4600619281	2	ZSTD	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Advance pricing	\$3,610.00
4600619281	3	ZSTD	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint credit card modules	\$3,610.00
4600619281	4	ZSTD	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint receivables modules	\$3,610.00
4600619281	5	ZSTD	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint subscription services	\$4,012.80
4600619282	1	ZSOL	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Users	\$20,938.00
4600619282	2	ZSOL	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Advance Pricing	\$3,610.00
4600619282	3	ZSOL	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Credit Card Modules	\$3,610.00
4600619282	4	ZSOL	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Receivables Modules	\$3,610.00
4600619282	5	ZSOL	2/15/2018	7000082821 ACCELERANDO INC	NCR Counterpoint Subscription Services	\$4,012.80
4600619285	1	ZSOL	2/16/2018	7000195999 CHARLESTON TENNIS LLC	Marketing partnership for 2018 Volvo	\$50,000.00
4600619334	1	ZSTD	2/16/2018	7000257925 TRUGREEN LAWN CARE	Lawn treatments consisting of	\$1,120.00
4600619334	2	ZSTD	2/16/2018	7000257925 TRUGREEN LAWN CARE	Lawn treatments consisting of	\$343.00
4600619348	1	ZSTD	2/16/2018	7000134679 NEOPOST USA INC	Online Advantage Services	\$420.00
4600619348	2	ZSTD	2/16/2018	7000134679 NEOPOST USA INC	Meter Rental	\$300.00
4600619348	3	ZSTD	2/16/2018	7000134679 NEOPOST USA INC	Software Advantage	\$739.00
4600619348	4	ZSTD	2/16/2018	7000134679 NEOPOST USA INC	Online-Rate Maintenance	\$240.00
4600619413	1	ZSTD	2/16/2018	7000081358 THOMAS SUPPLY CO INC	4x6x10 #2 treated lumber (Qty: 170)	\$2,447.32
4600619413	2	ZSTD	2/16/2018	7000081358 THOMAS SUPPLY CO INC	4x6x16 #2 treated lumber (Qty: 136)	\$3,238.70
4600619413	3	ZSTD	2/16/2018	7000081358 THOMAS SUPPLY CO INC	Change Order: Additional 4x6x16 #2	\$595.36
4600619416	1	ZSTD	2/16/2018	7000251902 GATOR SERVICES LLC	Restriping of parking lots as per quote.	\$1,192.76
4600619419	1	ZSTD	2/16/2018	7000187856 COMEBACK RENTALS	Crushed Stone (Includes Riprap)	\$5,427.54
4600619419	2	ZSTD	2/16/2018	7000187856 COMEBACK RENTALS	MLBC Base Material as per quote.	\$5,025.50
4600619422	1	ZSTD	2/16/2018	7000229344 NATIONAL SPECIALTIES	Shower partitions per quote:	\$3,268.00
4600619424	1	ZSTD	2/16/2018	7000087345 DEERE & COMPANY	John Deere XUV825M S4 (MY18) as	\$14,576.63
4600619424	2	ZSTD	2/16/2018	7000087345 DEERE & COMPANY	PowerGard Protection Plan	\$258.00
4600619521	1	ZSTD	2/20/2018	7000120157 TMS SOUTH	345160 Sloan Optima Sensor Activated	\$7,768.54
4600619521	2	ZSTD	2/20/2018	7000120157 TMS SOUTH	0365534PK Sloan Plug In Transformer	\$513.24
4600619529	1	ZSTD	2/20/2018	7000250254 DAVIS PLUMBING & SEWAGE LLC	Purchase & install new 100 gallon	\$617.00
4600619554	1	ZSTD	2/20/2018	7000216153 SLAVE DWELLING PROJECT INC	Slave Dwelling Project Interpretive	\$1,267.12
4600619623	1	ZSTD	2/20/2018	7000148098 NASAR	NASAR Membership Dues for Jim Stanton	\$55.00
4600619626	1	ZBLT	2/20/2018	7000211466 EQUIFAX INFORMATION SERVICES LLC	Blanket purchase order for credit	\$172.06
4600619732	1	ZSTD	2/20/2018	7000222201 CRESCENT CONSTRUCTION LLC	Remove and replace CF-1 roof as	\$5,264.00
4600619853	1	ZSTD	2/21/2018	7000135179 JF CONTRACTORS	Huntington Beach South Campground	\$68,651.00
4600619853	2	ZSTD	2/21/2018	7000135179 JF CONTRACTORS	Change Order #1 per SE380.	\$3,094.00
4600619876	1	ZSTD	2/21/2018	7000228294 GEORGETOWN TREE SERVICE LLC	Tree removal services per quote:	\$1,750.00
4600619883	1	ZSTD	2/21/2018	7000162707 HOME DEPOT USA	Replacement Kitchen Cabinets TR-1	\$6,570.47
4600619943	1	ZSTD	2/21/2018	7000027328 P&S CONSTRUCTION CO INC	Dig up 6" gate valve at park entrance	\$5,986.42
4600619960	1	ZSTD	2/21/2018	7000032075 ASBESTOS AND DEMOLITION INC	Asbestos removal for CS-01	\$3,050.00
4600619966	1	ZSOL	2/21/2018	7000032354 SMITH TRAVEL RESEARCH INC	Lodging Outlook Report data as per quote	\$2,800.00
4600619972	1	ZSTD	2/21/2018	7000032075 ASBESTOS AND DEMOLITION INC	Demolition and removal of HI-35 per	\$7,500.00
4600619973	1	ZSTD	2/21/2018	7000003937 STEVENS PUMPING SERVICE	Install 150' of drain line and new lid	\$2,490.00
4600620081	1	ZSTD	2/21/2018	7000056387 RICKS HEATING & AIR CONDITIONING	Supply and install Carrier Multi-Zone	\$4,750.00
4600620259	1	ZSTD	2/22/2018	7000258020 JOHN DAVID ANDERS	Drywall bathroom at Cabin 14	\$400.00
4600620314	1	ZSTD	2/22/2018	7000027626 GOLDIE & ASSOCIATES INC	Oconee State Park Water System	\$6,000.00
4600620316	1	ZSTD	2/22/2018	7000029852 AQUA SEAL MFG & ROOFING INC	Fabricate and install collector head	\$1,875.00
4600620346	1	ZSTD	2/23/2018	7000257957 MINUTE MAN PRODUCTS INC	430 5/8" Eye Anchor as per quote	\$420.00
4600620346	2	ZSTD	2/23/2018	7000257957 MINUTE MAN PRODUCTS INC	Freight	\$145.75
4600620530	1	ZSTD	2/23/2018	7000258176 PREMIUM WINDOW & DOOR INC	Replacement window for Admissions	\$1,822.60
4600620860	1	ZSTD	2/26/2018	7000027403 HARRY HAMPTON WILDLIFE FUND	Ad in the Sportsman's Classic Guide	\$375.00
4600620871	1	ZSTD	2/26/2018	7000258026 SARAH C BARTLETT	Exhibit text writing as per quote:	\$500.00
4600620983	1	ZSTD	2/27/2018	7000258179 LGB SEPTIC AND BACKHOE	Supply and install 1000 gallon	\$6,200.00
4600621322	1	ZSTD	2/28/2018	7000180815 VINYL SERVICES INC	Install new 5" seamless aluminum	\$2,485.00
4600621728	1	ZSTD	3/1/2018	7000038451 SC GOLF ASSOCIATION	2018 Annual Membership Dues	\$250.00
4600621839	1	ZSTD	3/2/2018	7000258026 SARAH C BARTLETT	Exhibit text writing for Sadlers	\$225.00
4600621871	1	ZSTD	3/2/2018	7000037816 LIVINGSTON INSURANCE AGENCY INC	Accident and health insurance policy	\$1,621.00
4600621990	1	ZSTD	3/2/2018	7000148098 NASAR	NASAR membership renewal for	\$55.00
4600622041	1	ZSTD	3/2/2018	7000236185 WORLD OF WINDOWS OF THE CAROLINAS	Window replacement for Manager	\$8,112.00
4600622086	1	ZSTD	3/5/2018	7000038701 LANDSCAPING AND MOWER INC	Monthly grounds maintenance	\$9,200.00
4600622086	2	ZSTD	3/5/2018	7000038701 LANDSCAPING AND MOWER INC	Landscaping Improvements as per	\$21,213.99
4600622088	1	ZSTD	3/5/2018	7000038701 LANDSCAPING AND MOWER INC	Monthly grounds maintenance	\$7,600.00
4600622088	2	ZSTD	3/5/2018	7000038701 LANDSCAPING AND MOWER INC	Landscaping Improvements as per	\$18,445.00
4600622108	1	ZSTD	3/5/2018	7000163568 JACKSONS BACKSFLOW SERVICE	Back flow preventer inspection.	\$200.00
4600622186	1	ZSTD	3/5/2018	7000014955 BROWN METAL FABRICATION	Fabricate double road gates per quote.	\$1,600.00
4600622189	1	ZSTD	3/5/2018	7000258416 TURFLINE INC	37P-7121	\$84.78
4600622189	2	ZSTD	3/5/2018	7000258416 TURFLINE INC	31A-VIBEKITI TORO	\$548.08
4600622189	3	ZSTD	3/5/2018	7000258416 TURFLINE INC	37P-7101	\$161.16
4600622189	4	ZSTD	3/5/2018	7000258416 TURFLINE INC	37P-7102	\$182.19
4600622189	5	ZSTD	3/5/2018	7000258416 TURFLINE INC	37P-1023	\$304.32
4600622189	6	ZSTD	3/5/2018	7000258416 TURFLINE INC	31P-V7003 BLACK	\$568.56
4600622189	7	ZSTD	3/5/2018	7000258416 TURFLINE INC	30A-09-001T	\$372.72
4600622189	8	ZSTD	3/5/2018	7000258416 TURFLINE INC	30A-09-002T	\$360.33
4600622189	9	ZSTD	3/5/2018	7000258416 TURFLINE INC	37P-7007	\$77.92
4600622189	10	ZSTD	3/5/2018	7000258416 TURFLINE INC	31A-V7207	\$644.25
4600622189	11	ZSTD	3/5/2018	7000258416 TURFLINE INC	SHIPPING	\$100.00
4600622342	1	ZSTD	3/6/2018	7000129852 THOMAS M TUCKER	Woodworking demonstration	\$500.00
4600622343	1	ZSTD	3/6/2018	7000234344 JOSEPH ALLEN	Blacksmithing demonstration at	\$250.00
4600622406	1	ZSTD	3/6/2018	7000258357 INNOVATIVE SKYLIGHTS & ATTICS	Single dome 26in x 26in curb	\$236.66
4600622425	1	ZSTD	3/6/2018	7000258452 ARTHUR JENKINS PAINTING	Repair plaster walls and paint	\$2,495.00
4600622557	1	ZSTD	3/7/2018	7000253993 KEITH MOORE	Floor refinishing of Cabin # 4 as per	\$1,101.00
4600623041	1	ZSTD	3/9/2018	7000237722 COASTAL REFRIGERATION SERVICES INC	Install new R-410 2 Ton 3 Port Heat	\$5,395.02
4600623045	1	ZSTD	3/9/2018	7000183916 NWN CORPORATION	BOXNUCT13BNK	\$5,472.00
4600623045	2	ZSTD	3/9/2018	7000183916 NWN CORPORATION	INT2133528G-AX	\$1,938.00
4600623045	3	ZSTD	3/9/2018	7000183916 NWN CORPORATION	SSDPEKKW128GBXT	\$1,472.50
4600623162	1	ZSTD	3/9/2018	7000025617 RADIO COMMUNICATION SERVICE INC	Supply and install BX64 Radio	\$9,970.76
4600623310	1	ZSTD	3/9/2018	7000250392 EAST PALMETTO HEATING AND COOLING	Remove and replace ductwork	\$3,083.00
4600623310	2	ZSTD	3/9/2018	7000250392 EAST PALMETTO HEATING AND COOLING	Change Order for rotten wood replacement	\$75.00
4600623422	1	ZSTD	3/12/2018	7000258026 SARAH C BARTLETT	Exhibit text writing: AJ Statue	\$225.00
4600623624	1	ZSTD	3/12/2018	7000258493 BARRETT WINDOW & DOOR CO INC	Supply and install (15) windows in	\$4,022.00

4600623624	2	ZSTD	3/12/2018	7000258493	BARRETT WINDOW & DOOR CO INC	Supply and install (13) windows in	\$3,468.00
4600623958	1	ZSTD	3/14/2018	7000258680	HANS PAINT COMPANY	Painting of outside masonry section	\$3,850.00
4600623992	1	ZSTD	3/14/2018	7000183916	NWN CORPORATION	Google CDM kitchen renewal	\$282.75
4600623998	1	ZSTD	3/14/2018	7000255314	BULLOCK GENERAL CONTRACTING LLC	Dumpster pad/enclosure at Santee	\$8,600.00
4600624017	1	ZSTD	3/14/2018	7000121649	CAROLINA FRESH FARMS LLC	Bermuda 419 Rolls of Sod	\$6,090.00
4600624102	1	ZSTD	3/14/2018	7000142931	US FOODS INC	Cup, 16 oz Styrofoam	\$89.90
4600624102	2	ZSTD	3/14/2018	7000142931	US FOODS INC	Cup, 12 oz Styrofoam	\$259.60
4600624102	3	ZSTD	3/14/2018	7000142931	US FOODS INC	Bowl, 6 oz Styrofoam w/scalloped lip	\$101.94
4600624102	4	ZSTD	3/14/2018	7000142931	US FOODS INC	Bowl, 12 oz Styrofoam w/scalloped lip	\$98.94
4600624102	5	ZSTD	3/14/2018	7000142931	US FOODS INC	Plate, Round 3-Compartment Styrofoam	\$104.94
4600624102	6	ZSTD	3/14/2018	7000142931	US FOODS INC	Cup, 2 oz Portion Translucent	\$59.96
4600624102	7	ZSTD	3/14/2018	7000142931	US FOODS INC	Lid, 2 oz Portion Translucent	\$49.96
4600624102	8	ZSTD	3/14/2018	7000142931	US FOODS INC	Tray, 1-Compartment Sandwich Styrofoam	\$83.40
4600624102	9	ZSTD	3/14/2018	7000142931	US FOODS INC	Tray, 3-Compartment To-Go Styrofoam	\$95.15
4600624102	10	ZSTD	3/14/2018	7000142931	US FOODS INC	Plate, Round 6" Styrofoam	\$74.97
4600624102	11	ZSTD	3/14/2018	7000142931	US FOODS INC	Napkins, 17" x 17" 1-Ply Dinner	\$151.96
4600624102	12	ZSTD	3/14/2018	7000142931	US FOODS INC	Bag, 6# Paper White	\$44.23
4600624102	13	ZSTD	3/14/2018	7000142931	US FOODS INC	Gloves, Vinyl Foodservice	\$268.90
4600624102	14	ZSTD	3/14/2018	7000142931	US FOODS INC	Plastic Wrap, 18" x 2,000' HWt	\$119.90
4600624102	15	ZSTD	3/14/2018	7000142931	US FOODS INC	Bleach	\$54.90
4600624102	16	ZSTD	3/14/2018	7000142931	US FOODS INC	Pan Liners, 16.375" x 24.375"	\$46.79
4600624102	17	ZSTD	3/14/2018	7000142931	US FOODS INC	Lids, Aluminum Pan	\$248.35
4600624102	18	ZSTD	3/14/2018	7000142931	US FOODS INC	Pan, Aluminum 2-3/16" Full-Size	\$157.50
4600624102	19	ZSTD	3/14/2018	7000142931	US FOODS INC	Pan, Aluminum 3-1/4" Full-Size	\$259.35
4600624102	20	ZSTD	3/14/2018	7000142931	US FOODS INC	Bags, "Thank You"	\$56.19
4600624102	21	ZSTD	3/14/2018	7000142931	US FOODS INC	Box, 10" - 12" Pizza	\$16.37
4600624102	22	ZSTD	3/14/2018	7000142931	US FOODS INC	Box, 16" Pizza	\$16.22
4600624102	23	ZSTD	3/14/2018	7000142931	US FOODS INC	Fuel Surcharge	\$4.00
4600624112	1	ZSTD	3/14/2018	7000250191	RED SHIRT GUYS ROOFING LLC THE	Roof replacment at Santee Welcome	\$8,404.00
4600624112	2	ZSTD	3/14/2018	7000250191	RED SHIRT GUYS ROOFING LLC THE	Change Order: Replace bad/damaged	\$1,153.45
4600624174	1	ZSTD	3/14/2018	7000258561	ARTHUR B LIGHTBODY	Andrew Jackson impersonator for	\$125.00
4600624176	1	ZSTD	3/14/2018	7000039224	FRIENDS OF ANDREW JACKSON STATE	Reimbursement for meals provided	\$600.00
4600624278	1	ZSTD	3/15/2018	70000052490	SC BOLL WEEVIL ERADICATION	Ornamental Cotton Annual fee	\$40.00
4600624304	1	ZSTD	3/15/2018	7000256816	QUALITY REPAIR SOLUTIONS LLC	Wall project inside Santee Welcome	\$1,275.00
4600624317	1	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	Towels, Washcloths, and Bathmats, Huck a	\$3,606.11
4600624317	2	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	13" x 13" 1.5 lb. Oxford Gold Dobby	\$261.50
4600624317	3	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	27" x 50" 14 lb. Oxford Gold Dobby	\$868.20
4600624317	4	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	22" x 34" 9 lb. Oxford Gold Dobby	\$248.30
4600624317	5	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	15x25 Kitchen Towels White Tan Checks	\$262.65
4600624317	6	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	12x12 Kitchen Dish Cloths White	\$105.90
4600624317	7	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	42" x 36" Ganesh T200 Oxford	\$184.32
4600624317	8	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	90" x 110" Ganesh T200 Oxford	\$730.56
4600624317	9	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	60" x 80" x 14" Ganesh T200 Oxford	\$709.68
4600624317	10	ZSTD	3/15/2018	7000247973	HOTEL LINEN SOURCE LLC	Shipping and Handling	\$235.00
4600624321	1	ZSTD	3/15/2018	7000086058	STEVE FITCH	Repairs to Kings Mountain John Deere	\$2,000.00
4600624374	1	ZSTD	3/15/2018	7000056387	RICKS HEATING & AIR CONDITIONING	Supply/Install Carrier 2 Ton 23 Seer	\$4,750.00
4600624475	1	ZSTD	3/15/2018	7000130183	AGAS MFG	Flags, South Carolina	\$19.00
4600624475	2	ZSTD	3/15/2018	7000130183	AGAS MFG	Flags, United States	\$18.50
4600624566	1	ZSTD	3/16/2018	7000258756	CREWE OF THE RETRIBUTION	Costumed interpretation at Charles	\$300.00
4600624615	1	ZSTD	3/16/2018	7000198757	RELIABLE ROOFING & REPAIRS LLC	Siding Replacement-Chester State	\$13,600.00
4600624627	1	ZSTD	3/16/2018	7000151797	GREEN RESOURCE LLC	Supply and spread 05-03-00	\$7,416.00
4600624773	1	ZSTD	3/16/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Waste Management Services	\$1.00
4600624773	2	ZSTD	3/16/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Regular Service (March-October)	\$5,523.00
4600624773	3	ZSTD	3/16/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Equipment Fees-30CY Open Top	\$90.00
4600624773	4	ZSTD	3/16/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	On Call Pick-Up Service-30 CY Open Top	\$1,686.00
4600624773	5	ZSTD	3/16/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Landfill Rate-30 CY Open Top	\$2,730.00
4600624811	1	ZSTD	3/19/2018	7000258866	ASHLEY FURNITURE	Islebrook leather loveseats per quote.	\$2,459.98
4600624811	2	ZSTD	3/19/2018	7000258866	ASHLEY FURNITURE	Islebrook leather chairs per quote.	\$1,239.98
4600624811	3	ZSTD	3/19/2018	7000258866	ASHLEY FURNITURE	Delivery	\$99.99
4600624850	1	ZSTD	3/19/2018	7000034207	HOWARD TECHNOLOGY SOLUTIONS	Symbol LS2208 Barcode Scanner	\$1,748.00
4600624850	2	ZSTD	3/19/2018	7000034207	HOWARD TECHNOLOGY SOLUTIONS	Cognitive DLXI Label Printer	\$6,080.00
4600624873	1	ZSTD	3/19/2018	7000170590	PCMG INC	Idtech minimag card reader per quote:	\$4,338.00
4600624889	1	ZSTD	3/19/2018	7000234163	CAMP FLINTLOCK INC	Camp Flintlock Living History Program	\$500.00
4600624914	1	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Mens S	\$64.95
4600624914	2	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Mens M	\$103.92
4600624914	3	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Mens L	\$103.92
4600624914	4	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Men XL	\$142.89
4600624914	5	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Men 2X	\$44.97
4600624914	6	ZSTD	3/19/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Polo with Pocket, Cool Grey, Men 5X	\$79.95
4600625001	1	ZSTD	3/19/2018	7000208632	RICHARDSON SERVICE 1991 INC	28 Day Rental of Sany SY235 Long	\$9,356.70
4600625065	1	ZSTD	3/20/2018	7000039704	CAPITOL BUS LINES, INC.	Tour bus service for Congressional	\$3,696.00
4600625067	1	ZSTD	3/20/2018	7000164597	CMS ROOFING LLC	Roof repairs for EB74 as per quote.	\$2,230.00
4600625229	1	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, S	\$219.80
4600625229	2	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, M	\$329.70
4600625229	3	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, L	\$417.62
4600625229	4	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, XL	\$285.74
4600625229	5	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, 2XL	\$168.87
4600625229	6	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Polo, Royal, 3XL	\$83.94
4600625229	7	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, S	\$217.35
4600625229	8	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, M	\$304.29
4600625229	9	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, L	\$608.58
4600625229	10	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, XL	\$420.21
4600625229	11	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, 2XL	\$263.84
4600625229	12	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Ladies Button Down, Royal, 3XL	\$157.41
4600625229	13	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Polo, Royal, M	\$43.96
4600625229	14	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Polo, Royal, XL	\$65.94
4600625229	15	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Polo, Royal, 2XL	\$103.92
4600625229	16	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Polo, Royal, 3XL	\$55.96
4600625229	17	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, M	\$86.94
4600625229	18	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, L	\$43.47
4600625229	19	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, XL	\$43.47
4600625229	20	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, 2XL	\$98.94
4600625229	21	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, 3XL	\$157.41
4600625229	22	ZSTD	3/20/2018	7000228805	DIAMOND T PROMOTIONAL GEAR	Mens Button Down, Royal, 6XL	\$42.98
4600625233	1	ZSTD	3/20/2018	7000258886	EAST COAST GRANITE AND MARBLE LLC	Villa #1 Granite Kitchen Countertops	\$1,669.35
4600625233	2	ZSTD	3/20/2018	7000258886	EAST COAST GRANITE AND MARBLE LLC	Villa #2 Granite Kitchen Countertops	\$2,081.74
4600625233	3	ZSTD	3/20/2018	7000258886	EAST COAST GRANITE AND MARBLE LLC	Villa #3 Granite Kitchen Countertops	\$2,081.74
4600625233	4	ZSTD	3/20/2018	7000258886	EAST COAST GRANITE AND MARBLE LLC	Villa #4 Granite Kitchen Countertops	\$2,081.74
4600625233	5	ZSTD	3/20/2018	7000258886	EAST COAST GRANITE AND MARBLE LLC	Villa #5 Granite Kitchen Countertops	\$2,081.74
4600625268	1	ZSTD	3/20/2018	7000038701	LANDSCAPING AND MOWER INC	Pour concrete for signage and to repair	\$2,495.00
4600625291	1	ZSTD	3/21/2018	7000258904	GLORIA FORD	Living History Program Gullah	\$350.00
4600625292	1	ZSTD	3/21/2018	7000166299	QUALITY PEST CONTROL	Bed bug extermination	\$300.00
4600625293	1	ZSTD	3/21/2018	7000086058	STEVE FITCH	Repairs to Mountain Regions Kawasaki	\$364.50
4600625295	1	ZSTD	3/21/2018	7000032755	DLT SOLUTIONS	AutoCAD Civil 3D 2018 Government	\$2,107.00
4600625496	1	ZSTD	3/21/2018	7000257640	WATT ENTERPRISES LLC	Construction of handicapped parking	\$4,999.99

4600625845	1	ZSTD	3/23/2018	7000223544 DANIEL JAY BOONIE	Costumed interpretation at Charles	\$125.00
4600625993	1	ZSTD	3/23/2018	7000192676 COASTAL ASPHALT LLC	Pave cart path with 2" hot mix asphalt	\$6,143.30
4600626056	1	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-31	\$4,789.00
4600626056	2	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-27	\$948.00
4600626056	3	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-45	\$674.00
4600626056	4	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-3	\$3,762.00
4600626056	5	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-152	\$3,796.00
4600626056	6	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-151	\$5,138.00
4600626056	7	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-218	\$1,389.00
4600626056	8	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-208	\$689.00
4600626056	9	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-215	\$689.00
4600626056	10	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-216	\$689.00
4600626056	11	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-217	\$689.00
4600626056	12	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-214	\$689.00
4600626056	13	ZSTD	3/26/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on KM-S-2	\$3,418.00
4600626119	1	ZSTD	3/26/2018	7000032096 STONE & ASSOCIATES INC	Appraisal for Gap Creek property	\$2,499.00
4600626141	1	ZSTD	3/26/2018	7000045273 PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL panels per quote.	\$570.00
4600626141	2	ZSTD	3/26/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum double pedestal base per quote.	\$532.00
4600626141	3	ZSTD	3/26/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight per quote.	\$121.00
4600626158	1	ZSTD	3/26/2018	7000236554 FRIPP ISLAND RESORT	Low Country Broil for Women's Coastal	\$661.50
4600626163	1	ZSTD	3/26/2018	7000249846 DEEP SOUTH SERVICES LLC	Remove pump and motor and diagnose	\$1,490.00
4600626188	1	ZSTD	3/26/2018	7000257210 COASTAL ENGRAVERS INC	Engraved plate for donation box	\$23.53
4600626287	1	ZEXP	3/27/2018	7000259127 YORK ELECTRIC COOPERATIVE INC	Run new underground primary wire,	\$3,649.57
4600626444	1	ZSTD	3/27/2018	7000039920 JAMESTOWN ADVANCED PRODUCTS CORP.	Std. park grill with tilt back grate	\$3,094.00
4600626444	2	ZSTD	3/27/2018	7000039920 JAMESTOWN ADVANCED PRODUCTS CORP.	Shipping	\$605.00
4600626455	1	ZSTD	3/27/2018	7000166299 QUALITY PEST CONTROL	Monthly pest control services for	\$165.00
4600626473	1	ZSTD	3/27/2018	7000032075 ASBESTOS AND DEMOLITION INC	Removal and disposal of painted wood	\$1,580.00
4600626476	1	ZSTD	3/27/2018	7000063482 DENNIS CORPORATION	Lab Waterere Camp Row Stakeout	\$1,785.00
4600626566	1	ZSTD	3/28/2018	7000239239 PRESTIGIOUS CREATIONS LLC	Install 4 park charcoal grills. Price	\$2,494.00
4600626570	1	ZSTD	3/28/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Box Truck Rental per SC Contract:	\$212.16
4600626651	1	ZSTD	3/28/2018	7000191611 UNITED RENTALS NORTH AMERICA INC	4 week rental of Mini Excavator,	\$9,061.94
4600626665	1	ZEMR	3/28/2018	7000058056 TIDWELL SEPTIC TANKS	Septic system replacement as per	\$3,050.00
4600626712	1	ZBLT	3/28/2018	7000162626 PRAXAIR DISTRIBUTION	Monthly compressed gas cylinder	\$50.00
4600626718	1	ZSTD	3/28/2018	7000006668 PRICE CONCEPTS	T-shirts for turtle volunteers and	\$367.20
4600626718	2	ZSTD	3/28/2018	7000006668 PRICE CONCEPTS	Set-Up Fees	\$30.00
4600626787	1	ZSTD	3/29/2018	7000072069 HERITAGE ENGINEERING INC	Oconee Dam Tree Management Plan	\$3,250.00
4600626909	1	ZSTD	3/29/2018	7000258026 SARAH C BARTLETT	Exhibit text writing- Poinsett Wayside	\$150.00
4600626933	1	ZSTD	3/29/2018	7000028577 MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,270.00
4600626935	1	ZSTD	3/29/2018	7000244768 BAKERS WASTE EQUIPMENT INC	4 Yard Dumpster per quote:	\$2,316.00
4600626940	1	ZSTD	3/29/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26ft Box truck rental :	\$117.68
4600627092	1	ZEMR	3/30/2018	7000182952 SCOTTS HEATING & COOLING INC	Supply/install 2 ton 14 SEER	\$4,911.00
4600627160	1	ZSTD	3/30/2018	7000185120 NATIONAL SPECIALTIES INC	Shower partitions per quote:	\$3,268.00
4600627243	1	ZSTD	4/2/2018	7000258775 JEANS CUSTOM WORKROOM	Replace sun damaged draperies	\$3,170.00
4600627325	1	ZBPO	4/2/2018	7000090609 JAMES RIVER SOLUTIONS	Blanket purchase order for the	\$6,000.00
4600627412	1	ZSTD	4/3/2018	7000004347 AMERICAN WASTE SEPTIC TANK	Pump large septic system	\$2,400.00
4600627415	1	ZBPO	4/3/2018	7000259300 CLEARWATER SOLUTIONS LLC	Bi-monthly sampling of swimming area	\$1,700.00
4600627434	1	ZBPO	4/3/2018	7000090609 JAMES RIVER SOLUTIONS	Blanket purchase order for the	\$6,000.00
4600627571	1	ZSTD	4/3/2018	7000027985 JENKS MOTOR CO INC	Polaris Ranger 500 Utility Vehicle per	\$9,100.00
4600627961	1	ZSTD	4/5/2018	7000231559 LAWMENS DISTRIBUTION LLC	XTREME XT03 LEVEL 2 W/ DNG304	\$3,750.00
4600627962	1	ZSTD	4/5/2018	7000197173 RICHBROOK CONSERVATION	Lab analysis of historic mortar	\$1,350.00
4600627964	1	ZSTD	4/5/2018	7000028303 OSWALD WHOLESALE LUMBER INC	1X6X8 T&G V-JOINT #2 YP	\$1,164.80
4600627964	2	ZSTD	4/5/2018	7000028303 OSWALD WHOLESALE LUMBER INC	1X6X12 T&G V-JOINT #2 YP	\$406.20
4600627980	1	ZSTD	4/5/2018	7000118462 WILSON REFRIGERATION & ELECTRIC INC	Supply/install 22 SEER Multi-Zone	\$4,888.00
4600627991	1	ZSTD	4/5/2018	7000026720 CAROLINA EMBLEM CO INC	Scout Carolina Patches	\$763.04
4600627991	2	ZSTD	4/5/2018	7000026720 CAROLINA EMBLEM CO INC	Transportation of Goods and Other Freigh	\$15.00
4600628017	1	ZSTD	4/5/2018	7000167737 PRESENTS OF MINE	Palmetto Tree Bottle Opener w/ Key Ring	\$735.00
4600628017	2	ZSTD	4/5/2018	7000167737 PRESENTS OF MINE	Cell Phone Wallet	\$560.00
4600628017	3	ZSTD	4/5/2018	7000167737 PRESENTS OF MINE	Hanes 50/50 ComfortBlend T-Shirt	\$2,822.00
4600628017	4	ZSTD	4/5/2018	7000167737 PRESENTS OF MINE	Twinkle Hanging Light	\$1,045.00
4600628017	5	ZSTD	4/5/2018	7000167737 PRESENTS OF MINE	Sports	\$1,087.50
4600628018	1	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	2GB USB Flash Drive	\$2,310.00
4600628018	2	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Lock It Sticky Flag Notebook & Pen	\$1,060.00
4600628018	3	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Portable 2-in-1 Mini Fan	\$495.00
4600628018	4	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Folding Binoculars	\$590.00
4600628018	5	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Window Cling	\$550.00
4600628018	6	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Insulated Grocery Tote	\$2,330.00
4600628018	7	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Javelin Pen	\$540.00
4600628018	8	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Fingernail Clipper w/Case	\$760.00
4600628018	9	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Pet Waste Bags	\$610.00
4600628018	10	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	Pet Handkerchiefs	\$684.00
4600628018	11	ZSTD	4/5/2018	7000206105 BOLO PROMOS & APPAREL	2.5 Gal. Collapsible Bucket	\$1,800.00
4600628019	1	ZSTD	4/5/2018	7000226978 ST PRINTING & COMMUNICATIONS INC	Golf Towel	\$600.00
4600628020	1	ZSTD	4/5/2018	7000109364 4IMPRINT INC	24 oz. Nalgene Tritan OTG Bottle	\$2,360.00
4600628020	2	ZSTD	4/5/2018	7000109364 4IMPRINT INC	Power Clip - Translucent	\$550.00
4600628031	1	ZSTD	4/5/2018	7000243860 PRO BRAND LLC	Rain Poncho	\$1,320.00
4600628032	1	ZSTD	4/5/2018	7000157729 WORLD OF PROMOTIONS	Highlighter and Ballpoint Combo	\$1,200.00
4600628033	1	ZSTD	4/5/2018	7000133910 ALAN HYMAN ENTERPRISES	Playing Cards	\$590.00
4600628033	2	ZSTD	4/5/2018	7000133910 ALAN HYMAN ENTERPRISES	Pencils	\$1,000.00
4600628033	3	ZSTD	4/5/2018	7000133910 ALAN HYMAN ENTERPRISES	Golf Towel	\$609.00
4600628046	1	ZSTD	4/5/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26 Foot Box Truck Rental	\$382.29
4600628150	1	ZSTD	4/6/2018	7000212579 EMPIRE TODAY LLC	Removal and replacement of flooring	\$3,981.29
4600628150	2	ZSTD	4/6/2018	7000212579 EMPIRE TODAY LLC	CO #1 to build floor back to level	\$250.00
4600628483	1	ZSTD	4/9/2018	7000193016 CAROLINA BUSINESS INTERIORS OF SC	KR87CNEWBASE-Base Only, Gigi-Armsless/	\$636.90
4600628483	2	ZSTD	4/9/2018	7000193016 CAROLINA BUSINESS INTERIORS OF SC	87DOLLY-Dolly for 10 Gigi Chairs	\$452.49
4600628590	1	ZSTD	4/9/2018	7000026997 KAPASI GLASS MART INC	Replacement of damaged glass panel at	\$2,500.00
4600628695	1	ZSTD	4/10/2018	7000160966 HBS FOAM INSULATION	Icnene insulation for Oconee	\$3,200.00
4600628705	1	ZSTD	4/10/2018	7000242714 CRESCENT MOON TRUCKING LLC	Load of Sand Clay	\$295.00
4600628705	2	ZSTD	4/10/2018	7000242714 CRESCENT MOON TRUCKING LLC	Loads of Rip Rap	\$2,033.60
4600628706	1	ZSTD	4/10/2018	7000236807 THE LANE CONSTRUCTION CORPORATION	Sand and Gravel	\$12,125.00
4600628706	2	ZSTD	4/10/2018	7000236807 THE LANE CONSTRUCTION CORPORATION	Crushed Granite	\$12,500.00
4600628710	1	ZSTD	4/10/2018	7000004699 ALS SEPTIC TANK SERVICE	Install 100 ton gravel pit	\$4,995.00
4600628751	1	ZSTD	4/10/2018	7000160475 REIDS ELECTRICAL SERVICES	Replace 200 amp panel, install	\$1,500.00
4600628755	1	ZSTD	4/10/2018	7000249846 DEEP SOUTH SERVICES LLC	Repairs/rebuild of fire pump	\$5,650.00
4600628757	1	ZSTD	4/10/2018	7000231559 LAWMENS DISTRIBUTION LLC	AMM53652/076683536525/AMM,	\$3,694.65
4600628771	1	ZBPO	4/10/2018	7000027004 GRAYCO BUILDING CENTER INC	Blanket purchase order for the	\$2,499.00
4600628779	1	ZSTD	4/10/2018	7000241348 FOUR SEASONS HEATING AND AIR	Supply/install Goodman 2 ton	\$4,800.00
4600628891	1	ZBPO	4/11/2018	7000057720 HERRON TRUCKING	Blanket purchase order for the	\$1,000.00
4600629001	1	ZSTD	4/11/2018	7000131547 LOVES ROOFING	Replace roof on Barnwell Cabin 4 as	\$2,200.00
4600629001	2	ZSTD	4/11/2018	7000131547 LOVES ROOFING	Change Order: Rot/wood repair discovered	\$300.00
4600629295	1	ZSTD	4/12/2018	7000013215 CAPITAL CITY LAKE MURRAY CNTRY REG	Advertisement for Dreher Island State	\$1,150.00
4600629298	1	ZEXP	4/12/2018	7000067510 JF GRIFFIN PUBLISHING LLC	Full page ad advertising state parks	\$6,100.00
4600629300	1	ZEXP	4/12/2018	7000164313 SOUTH CAROLINA NATIONAL HERITAGE	Ad promoting state parks in spring/	\$3,000.00
4600629682	1	ZSTD	4/16/2018	7000238683 ALL AMERICAN AIR LLC	Replace flex leads under the house	\$2,200.00
4600629714	1	ZBPO	4/16/2018	7000246966 AMERICAN MATERIALS COMPANY LLC	Blanket purchase order for crushed	\$2,400.00
4600629725	1	ZBPO	4/16/2018	7000132547 BURGESS BROGDON CONCRETE LLC	Blanket purchase order for concrete	\$1,500.00

4600629728	1	ZSTD	4/16/2018	7000219924 EARTH PRODUCTS LLC	2 dump truck loads of river sand for	\$1,230.50
4600629770	1	ZSTD	4/16/2018	7000045273 PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL panels per quote.	\$844.00
4600629770	2	ZSTD	4/16/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum upright exhibit base for	\$664.00
4600629770	3	ZSTD	4/16/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight per quote.	\$123.00
4600629970	1	ZSTD	4/17/2018	7000139056 SHOWER TOWER INC	6-station shower tower, gray color,	\$3,595.00
4600629970	2	ZSTD	4/17/2018	7000139056 SHOWER TOWER INC	Freight per quote.	\$377.89
4600630011	1	ZSTD	4/17/2018	7000038701 LANDSCAPING AND MOWER INC	Grade and pour 20 yards concrete	\$4,700.00
4600630203	1	ZSTD	4/18/2018	7000167995 MEADORS INC	Hampton Plantation Mansion foundation	\$1,900.00
4600630310	1	ZSTD	4/18/2018	7000228115 SOUTHERN WHOLESALE SUPPLY COMPANY I	Double hung windows	\$746.70
4600630379	1	ZSTD	4/18/2018	7000123763 BLOSSMAN	Rinnai Tank-less water heater RL7.5LP	\$999.00
4600630455	1	ZSTD	4/19/2018	7000259851 DESCHAMPS MAT SYSTEMS INC	Recpath AFX Brown Eagle 5'x100'	\$3,347.00
4600630455	2	ZSTD	4/19/2018	7000259851 DESCHAMPS MAT SYSTEMS INC	Freight Charges	\$235.00
4600630456	1	ZSTD	4/19/2018	7000072970 ROGER MARCENGILL	Annual flow meter calibration for	\$210.00
4600630819	1	ZSTD	4/20/2018	7000062188 AUSTIN DRILLING INC	Kings Mountain State Park Equestrian	\$19,850.00
4600630819	2	ZSTD	4/20/2018	7000062188 AUSTIN DRILLING INC	Change Order: 6" Water Well per quote.	\$4,840.00
4600630835	1	ZBLT	4/20/2018	7000089384 SH CARTER DEVELOPMENT INC	30 yard construction dumpster service	\$8,000.00
4600630901	1	ZSTD	4/20/2018	7000258026 SARAH C BARTLETT	Santee Sink Hole Wayside text writing	\$300.00
4600630902	1	ZSTD	4/20/2018	7000258026 SARAH C BARTLETT	Exhibit text writing for	\$225.00
4600630903	1	ZSTD	4/20/2018	7000023190 CHARLES F WILLIAMS	Adjust and calibrate compressor	\$750.00
4600630907	1	ZSOL	4/20/2018	7000130143 FREEMAN DECORATING SERVICES INC	Exhibitor services, including booth	\$24,767.54
4600630979	1	ZSTD	4/23/2018	7000087345 DEERE & COMPANY	John Deere TX (Model Year 18)	\$8,361.77
4600630989	1	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	WC 1600 Cattle Chute with powder	\$1,175.00
4600630989	2	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	Manual headgate	\$795.00
4600630989	3	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	Chute gate, sliding with powder coat	\$645.00
4600630989	4	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	Head catcher	\$775.00
4600630989	5	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	Head gate rear control kit	\$220.00
4600630989	6	ZSTD	4/23/2018	7000259802 S AND B CUSTOM INNOVATIONS LLC	Freight	\$500.00
4600631012	1	ZSTD	4/23/2018	7000066287 WILLIAMS FLOORING OF LANCASTER INC	Replace flooring in Park Ranger	\$5,327.14
4600631012	2	ZSTD	4/23/2018	7000066287 WILLIAMS FLOORING OF LANCASTER INC	Change Order: Replace damaged subfloor	\$1,530.00
4600631139	1	ZSTD	4/23/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck rental per quote:	\$254.15
4600631179	1	ZSTD	4/23/2018	7000200085 NWN CORPORATION	L275A#BGJ	\$840.00
4600631179	2	ZSTD	4/23/2018	7000200085 NWN CORPORATION	U1Q59E	\$165.00
4600631252	1	ZSTD	4/23/2018	7000053374 CUNNINGHAM RECREATION	19081 GameTime-Double Staigt Zip	\$2,081.65
4600631252	2	ZSTD	4/23/2018	7000053374 CUNNINGHAM RECREATION	818312 GameTime-3/8"-16 Placing Tool	\$23.00
4600631252	3	ZSTD	4/23/2018	7000053374 CUNNINGHAM RECREATION	804710-GameTime-3/8" 16 Unc	\$4.00
4600631252	4	ZSTD	4/23/2018	7000053374 CUNNINGHAM RECREATION	Freight	\$358.66
4600631254	1	ZSTD	4/23/2018	7000005163 MCCALL WELDING & MACHINE WORKS	Fabrication of metal straps to	\$160.00
4600631276	1	ZSTD	4/24/2018	7000260028 DEWEYS ELECTRICAL SERVICES	Replace 2 wood doors and repair jam	\$719.50
4600631282	1	ZSTD	4/24/2018	7000259995 TISHADAM CONSTRUCTION LLC	CR-2 bathroom addition as per quote	\$9,995.00
4600631531	1	ZSTD	4/24/2018	7000029836 SOUTHEASTERN PIPE & DRAIN SYSTEMS	18" CAP 14G - 18" ALUM. PIPE	\$555.00
4600631531	2	ZSTD	4/24/2018	7000029836 SOUTHEASTERN PIPE & DRAIN SYSTEMS	18" ALUM FLARED END SECTION	\$988.00
4600631531	3	ZSTD	4/24/2018	7000029836 SOUTHEASTERN PIPE & DRAIN SYSTEMS	SHIPPING	\$50.00
4600631534	1	ZSTD	4/24/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Rental of 15 Passenger Van per	\$216.54
4600631575	1	ZSTD	4/24/2018	7000039918 WASTE INDUSTRIES INC	Regular Service as per contract:	\$350.00
4600631575	2	ZSTD	4/24/2018	7000039918 WASTE INDUSTRIES INC	Additional/As-Requested Pick-Ups	\$200.00
4600631637	1	ZSTD	4/25/2018	7000259351 PRESERVING PATHWAYS LLC	Machine grinding to smooth cart paths	\$5,400.00
4600631674	1	ZSTD	4/25/2018	7000033118 REPUBLIC SERVICES OF SC	Equipment fees per contract:	\$615.00
4600631674	2	ZSTD	4/25/2018	7000033118 REPUBLIC SERVICES OF SC	As needed pick-up service per contract.	\$490.00
4600631674	3	ZSTD	4/25/2018	7000033118 REPUBLIC SERVICES OF SC	Landfill fees per contract.	\$825.00
4600631675	1	ZSTD	4/25/2018	7000177611 ANAGO OF CHARLESTON	Quarterly Cleaning-Legare Waring	\$150.00
4600631675	2	ZSTD	4/25/2018	7000177611 ANAGO OF CHARLESTON	Post Event Cleaning-Legare Waring	\$1,575.00
4600631675	3	ZSTD	4/25/2018	7000177611 ANAGO OF CHARLESTON	Quarterly Cleaning-Founders Hall	\$270.00
4600631675	4	ZSTD	4/25/2018	7000177611 ANAGO OF CHARLESTON	Post Event Cleaning-Founders Hall	\$4,350.00
4600631697	1	ZSTD	4/25/2018	7000056239 HUTCH-N-SON CONSTRUCTION CO INC	Supply and spread crusher run	\$5,000.00
4600632096	1	ZSTD	4/27/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	16' Box Truck rental per SC Contract:	\$296.04
4600632199	1	ZSTD	4/27/2018	7000027071 QUARLES SUPPLY COMPANY INC	BTS-199 AO SMITH 50 GAL PROPANE	\$5,878.49
4600632470	1	ZSTD	4/30/2018	7000000149 PAW PRINT POTTERY	Blue Bucket Pots per quote.	\$880.00
4600632492	1	ZSTD	4/30/2018	7000167737 PRESENTS OF MINE	Beach towels per quote:	\$3,687.50
4600632492	2	ZSTD	4/30/2018	7000167737 PRESENTS OF MINE	Change Order-Embroidery Tape Fee	\$75.00
4600632494	1	ZSTD	4/30/2018	7000019489 GENERAL SALES COMPANY	Ice-O-Matic GEM0450A Ice Maker	\$2,841.23
4600632494	2	ZSTD	4/30/2018	7000019489 GENERAL SALES COMPANY	B55PS Ice Bin	\$816.22
4600632494	3	ZSTD	4/30/2018	7000019489 GENERAL SALES COMPANY	KBT19 Bin Top	\$139.49
4600632759	1	ZSTD	5/2/2018	7000054130 STEVEN R CROOKS	Reroofing of Cabin 10	\$1,250.00
4600632779	1	ZSTD	5/2/2018	7000025348 L-J INC	Little Pee Dee State Park Dam	\$679,954.98
4600632990	1	ZSTD	5/3/2018	7000209973 LIBERTY MARKETING COMPANY	Full panel advertisement on back of	\$1,100.00
4600633049	1	ZUNA	5/3/2018	7000063482 DENNIS CORPORATION	Inspection services related to Fort Mill	\$3,120.00
4600633061	1	ZSTD	5/3/2018	7000035077 MDM COMMERCIAL ENTERPRISES INC	GE Zoneline, 9300/9150 BTU, 230/208V	\$1,794.00
4600633061	2	ZSTD	5/3/2018	7000035077 MDM COMMERCIAL ENTERPRISES INC	GE Zoneline, 9300 BTU, 265V, Heat	\$2,025.00
4600633061	3	ZSTD	5/3/2018	7000035077 MDM COMMERCIAL ENTERPRISES INC	Universal Power Kit 265V 20AMP	\$78.00
4600633061	4	ZSTD	5/3/2018	7000035077 MDM COMMERCIAL ENTERPRISES INC	Zoneline LCDI 230/208V 20A cord	\$78.00
4600633061	5	ZSTD	5/3/2018	7000035077 MDM COMMERCIAL ENTERPRISES INC	Freight	\$160.00
4600633080	1	ZSTD	5/3/2018	7000031929 ENVIRONMENTAL CONSULTING SERVICES	Interior/exterior asbestos & lead	\$4,117.50
4600633385	1	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Blacksburg WC	\$144.00
4600633385	2	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Blacksburg WC	\$68.00
4600633385	3	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Blacksburg WC	\$16.80
4600633385	4	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Blacksburg WC	\$23.04
4600633385	5	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Blacksburg WC	\$25.12
4600633385	6	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Dillon WC	\$144.00
4600633385	7	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Dillon WC	\$68.00
4600633385	8	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Dillon WC	\$16.80
4600633385	9	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Dillon WC	\$23.04
4600633385	10	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Dillon WC	\$25.12
4600633385	11	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Fair Play WC	\$144.00
4600633385	12	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Fair Play WC	\$68.00
4600633385	13	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Fair Play WC	\$16.80
4600633385	14	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Fair Play WC	\$23.04
4600633385	15	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Fair Play WC	\$25.12
4600633385	16	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Fort Mill WC	\$144.00
4600633385	17	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Fort Mill WC	\$68.00
4600633385	18	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Fort Mill WC	\$16.80
4600633385	19	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Fort Mill WC	\$23.04
4600633385	20	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Fort Mill WC	\$25.12
4600633385	21	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Hardeeville WC	\$180.00
4600633385	22	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Hardeeville WC	\$68.00
4600633385	23	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Hardeeville WC	\$16.80
4600633385	24	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Hardeeville WC	\$28.80
4600633385	25	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Hardeeville WC	\$25.12
4600633385	26	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Landrum WC	\$108.00
4600633385	27	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Landrum WC	\$68.00
4600633385	28	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Landrum WC	\$16.80
4600633385	29	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Landrum WC	\$17.28
4600633385	30	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Landrum WC	\$25.12
4600633385	31	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Little River WC	\$108.00
4600633385	32	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Little River WC	\$68.00
4600633385	33	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Little River WC	\$16.80

4600633385	34	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Little River WC	\$17.28
4600633385	35	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Little River WC	\$25.12
4600633385	36	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-North Augusta WC	\$108.00
4600633385	37	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-North Augusta WC	\$68.00
4600633385	38	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-North Augusta WC	\$16.80
4600633385	39	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-North Augusta WC	\$17.28
4600633385	40	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-North Augusta WC	\$25.12
4600633385	41	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Cloths-Santee WC	\$126.00
4600633385	42	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Microfiber Mops-Santee WC	\$68.00
4600633385	43	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Trip Charge-Santee WC	\$16.80
4600633385	44	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Cloth Replacement-Santee WC	\$20.16
4600633385	45	ZSTD	5/4/2018	7000070026 UNIFIRST CORPORATION	Mop Replacement-Santee WC	\$25.12
4600633405	1	ZSTD	5/4/2018	7000260380 PROCESS CONTROL OF WESTMINSTER LLC	Annual flow meter calibration for	\$210.00
4600633467	1	ZSTD	5/4/2018	7000024285 RJ THOMAS MANUFACTURING COMPANY INC	XT Series Picnic Table, XT-G-8TP,	\$3,654.00
4600633467	2	ZSTD	5/4/2018	7000024285 RJ THOMAS MANUFACTURING COMPANY INC	Shipping per quote.	\$830.00
4600633549	1	ZSTD	5/7/2018	7000253993 KEITH MOORE	Redecking of fishing pier.	\$2,500.00
4600633867	1	ZSTD	5/8/2018	7000007297 MOTOROLA COMMUNICATIONS & ELEC	AAH01QDC9IC2AN	\$2,643.48
4600633867	2	ZSTD	5/8/2018	7000007297 MOTOROLA COMMUNICATIONS & ELEC	PALMETTO INSTALL	\$200.00
4600633904	1	ZSTD	5/8/2018	7000251569 LONE PALM BISON CO LLC	Female Bison	\$5,000.00
4600633904	2	ZSTD	5/8/2018	7000251569 LONE PALM BISON CO LLC	Delivery Charge	\$292.00
4600633988	1	ZSTD	5/8/2018	7000260535 BUILDERS FIRSTSOURCE INC &	24" Heavy Shake, Treated Cedar, Bundle	\$4,319.15
4600634067	1	ZBPO	5/8/2018	7000149525 KERNS TRUCKING INC	Blanket purchase order for the	\$5,000.00
4600634068	1	ZBPO	5/8/2018	7000058242 SPAKE CONCRETE PRODUCTS INC	Blanket purchase order for the	\$600.00
4600634271	1	ZSTD	5/9/2018	7000187856 COMEBACK RENTALS	MLBC base material, delivered per quote.	\$7,664.00
4600634273	1	ZSTD	5/9/2018	7000205217 VERNON SINGLETON	Form up and pour concrete slab	\$2,000.00
4600634275	1	ZSTD	5/9/2018	7000259983 DOUGLAS KIM LAW FIRM LLC	Legal Services for	\$500.00
4600634275	2	ZSTD	5/9/2018	7000259983 DOUGLAS KIM LAW FIRM LLC	Legal Services for	\$500.00
4600634351	1	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife Turboshock	\$1,093.95
4600634351	2	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Pool Industrial Blend Sodium Bicarb	\$32.00
4600634351	3	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Spot Kill 2 ALG 2	\$91.84
4600634351	4	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife PH Minus	\$68.04
4600634351	5	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife Super Algae Bomb 60	\$723.75
4600634351	6	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife Super Algae Bomb 30	\$498.75
4600634351	7	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Pulsar Pro Cal HYP0 Briquettes	\$6,000.00
4600634351	8	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife Algae Kill 2	\$174.40
4600634351	9	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Poolife Active Cleaning Granules	\$74.00
4600634351	10	ZSTD	5/9/2018	7000250121 BUCK STOVE POOL & SPA	Palintest Cyanuric Acid Tabs (Box of 50)	\$98.99
4600634499	1	ZSTD	5/11/2018	7000222587 BOLTON CONTRACTING	Build pre cut cabin floor, walls,	\$2,495.00
4600634521	1	ZSTD	5/11/2018	7000109604 LOWCOUNTRY BICYCLES INC	SHRIEKER ELECTRONIC HORN	\$8.50
4600634521	2	ZSTD	5/11/2018	7000109604 LOWCOUNTRY BICYCLES INC	FORK MOUNT CARRIER-BLACK	\$23.99
4600634521	3	ZSTD	5/11/2018	7000109604 LOWCOUNTRY BICYCLES INC	JAMIS SADDLE BLK	\$20.00
4600634521	4	ZSTD	5/11/2018	7000109604 LOWCOUNTRY BICYCLES INC	E-LUME 500	\$45.00
4600634524	1	ZSTD	5/11/2018	7000037372 ONTARIO INVESTMENTS INC	Monthly lease payment for Ricoh MPC2551:	\$291.66
4600634557	1	ZSTD	5/11/2018	7000222201 CRESCENT CONSTRUCTION LLC	Replace Roof on OC-41	\$41,171.50
4600634557	2	ZSTD	5/11/2018	7000222201 CRESCENT CONSTRUCTION LLC	Change Order: Replace 208 LF of rotten	\$1,248.00
4600634597	1	ZSTD	5/11/2018	7000143886 BLOSSMAN	Supply and install Rinnal RL75I	\$1,780.68
4600634597	2	ZSTD	5/11/2018	7000143886 BLOSSMAN	Supply and install Rinnal RL75I	\$1,469.85
4600634645	1	ZSTD	5/14/2018	7000260463 POTERALA MANUFACTURING CO INC	Refabricate a bed for Kings	\$1,260.00
4600634650	1	ZSTD	5/14/2018	7000054078 T POLK SANDERS	5' Boat Paddles	\$270.00
4600634663	1	ZBPO	5/14/2018	7000103792 WATER SYSTEMS INC OF WEST COLUMBIA	Blanket purchase order for water	\$720.00
4600634687	1	ZSTD	5/14/2018	7000219519 ARTWORK MASONRY CONSTRUCTION CO LLC	Construction of shower water pad	\$1,300.00
4600634897	1	ZSTD	5/15/2018	7000132767 NWN CORPORATION	DMP SmartNet	\$459.24
4600634904	1	ZSTD	5/15/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum Double Pedestal Exhibit	\$532.00
4600634904	2	ZSTD	5/15/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight	\$122.00
4600634906	1	ZBPO	5/15/2018	7000259300 CLEARWATER SOLUTIONS LLC	Blanket purchase order for swimming	\$640.00
4600634925	1	ZSTD	5/15/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	Box truck rental per SC Contract:	\$394.72
4600635171	1	ZSOL	5/15/2018	7000250693 CHARLESTON TENNIS LLC	Marketing partnership for 2018 Volvo	\$50,000.00
4600635181	1	ZSTD	5/16/2018	7000028577 MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,395.00
4600635186	1	ZSTD	5/16/2018	7000244130 LAWRIMORE CONSTRUCTION INC	Myrtle Beach Drainage Pipe	\$28,000.00
4600635186	2	ZSTD	5/16/2018	7000244130 LAWRIMORE CONSTRUCTION INC	Change Order #1 per SE380.	\$1,860.00
4600635221	1	ZSTD	5/16/2018	7000182952 SCOTTS HEATING & COOLING INC	Remove existing and install new	\$5,943.00
4600635242	1	ZSTD	5/16/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	24' Rental Truck (Kirby Brady):	\$470.72
4600635242	2	ZSTD	5/16/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	24' Rental Truck (Nathan Greene):	\$470.72
4600635255	1	ZSTD	5/16/2018	7000245695 ABS ENVIRONMENTAL INC	Mold inspection as per proposal	\$2,100.00
4600635298	1	ZBPO	5/16/2018	7000119557 SIGNS NOW-BEAUFORT	Blanket purchase order for the	\$800.00
4600635698	1	ZBPO	5/18/2018	7000260800 BLUE BOX SUTLERY	17th Century Style Historical Clothing	\$1,600.00
4600635751	1	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SIEMENS 30/20 PEDESTAL MOUNT POWER BOX	\$3,582.00
4600635751	2	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SQ D HOMELINE HOM120 BREAKERS	\$51.15
4600635751	3	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SQ D HOMELINE HOM130 BREAKERS	\$170.50
4600635751	4	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SIEMENS 50 AMP 2 POLE TYPE QP BREAKERS	\$41.25
4600635751	5	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SIEMENS 14-50R RECEPTACLE	\$296.25
4600635751	6	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SQ D Q0 60 AMP SINGLE POLE BREAKERS	\$44.65
4600635751	7	ZSTD	5/18/2018	7000247703 ATLANTIC COAST ELECTRIC SUPPLY LLC	SQ D Q0150 BREAKER	\$683.20
4600635753	1	ZSTD	5/18/2018	7000046565 GRAYBAR	SQ D Q0130 BREAKER	\$340.75
4600635753	2	ZSTD	5/18/2018	7000046565 GRAYBAR	SQ D Q0120GFI BREAKER	\$1,010.60
4600635753	3	ZSTD	5/18/2018	7000046565 GRAYBAR	SQ D Q0 250 BREAKERS	\$29.22
4600635753	4	ZSTD	5/18/2018	7000046565 GRAYBAR	LEVITON 279-PM 50 AMP PANEL MOUNT RECEP	\$217.36
4600635753	5	ZSTD	5/18/2018	7000046565 GRAYBAR	LEVITON OCCUPANCY SENSORS ODS10-IDI	\$1,217.58
4600635753	6	ZSTD	5/18/2018	7000046565 GRAYBAR	LEVITON L5-30-R 30 AMP TWSI LOCK RECEP	\$115.28
4600635753	7	ZSTD	5/18/2018	7000046565 GRAYBAR	LEVITON GFCl 20R RECEPTACLE IVORY	\$432.00
4600635753	8	ZSTD	5/18/2018	7000046565 GRAYBAR	SQ D HOMELINE 50A 2 POLE BREAKERS	\$352.61
4600635753	9	ZSTD	5/18/2018	7000046565 GRAYBAR	SIEMENS 20 AMP 1P TYPE QPF GFI BREAKERS	\$16.80
4600635753	10	ZSTD	5/18/2018	7000046565 GRAYBAR	LEVITON 20AMP 125V 3 WIRE DUP RECEP IVR	\$34.50
4600635753	11	ZSTD	5/18/2018	7000046565 GRAYBAR	CUTLER HAMMER 20 AMP GFI SINGLE	\$396.00
4600635754	1	ZSTD	5/18/2018	7000023999 ANIXTER INC	LEVITON 20AMP 125V BACK WIRED RECEP IVR	\$108.56
4600635754	2	ZSTD	5/18/2018	7000023999 ANIXTER INC	CUTLER HAMMER 20 AMP GFI SNGL POLE BRKR	\$268.80
4600635754	3	ZSTD	5/18/2018	7000023999 ANIXTER INC	GE THQL 1130 BREAKERS	\$81.60
4600635755	1	ZSTD	5/18/2018	7000083533 JXT COMPANY	SQ D Q0150 BREAKER	\$544.80
4600635755	2	ZSTD	5/18/2018	7000083533 JXT COMPANY	LEVITON 7313 30 AMP RV RECEPTACLE	\$855.00
4600635817	1	ZSTD	5/18/2018	7000045273 PANNIER CORPORATION GRAPHICS	36"x24" h x .125 Gel Coat Laminate	\$570.00
4600635817	2	ZSTD	5/18/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum Double Pedestal Exhibit Base	\$532.00
4600635817	3	ZSTD	5/18/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight	\$124.00
4600635877	1	ZSTD	5/18/2018	7000063482 DENNIS CORPORATION	Inspection - LPD Spillway	\$5,455.00
4600635877	2	ZSTD	5/18/2018	7000063482 DENNIS CORPORATION	Little Pee Dee State Park Dam	\$2,530.00
4600635877	3	ZSTD	5/18/2018	7000063482 DENNIS CORPORATION	Little Pee Dee State Park Dam	\$2,925.00
4600635877	4	ZSTD	5/18/2018	7000063482 DENNIS CORPORATION	Amendment #1 per SE960/960A:	\$7,460.00
4600635993	1	ZSTD	5/21/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental per quote:	\$353.97
4600636017	1	ZSTD	5/21/2018	7000237327 BULLOCH FERTILIZER CO INC	Supply and spread SG 22-0-11	\$5,288.41
4600636398	1	ZSTD	5/22/2018	7000192676 COASTAL ASPHALT LLC	Concrete sidewalk repair per quote	\$7,840.00
4600636427	1	ZSTD	5/22/2018	7000260876 WILLIAM HOTCHKIN CONSTRUCTION	Concrete Dumpster Pad as per	\$8,848.55
4600636438	1	ZSTD	5/22/2018	7000033118 REPUBLIC SERVICES OF SC	Lake Hartwell Rec Area Refuse Collection	\$25,000.00
4600636438	2	ZSTD	5/22/2018	7000033118 REPUBLIC SERVICES OF SC	Regular Service:	\$395.00
4600636438	3	ZSTD	5/22/2018	7000033118 REPUBLIC SERVICES OF SC	Additional/As-Requested Pickups:	\$90.00
4600636521	1	ZSTD	5/22/2018	7000003937 STEVENS PUMPING SERVICE	Pump septic tank at Camp Forest #165	\$250.00
4600636607	1	ZSTD	5/23/2018	7000031847 LCI-LINEBERGER CONSTRUCTION INC	Landsford Canoe Parking Paving	\$88,000.00

4600636607	2	ZSTD	5/23/2018	7000031847	LCI-LINEBERGER CONSTRUCTION INC	Change Order #1 per SE380.	\$11,805.00
4600637166	1	ZSTD	5/25/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental	\$805.00
4600637168	1	ZSTD	5/25/2018	7000180815	VINYL SERVICES INC	Supply/install seamless aluminum	\$1,909.00
4600637170	1	ZSTD	5/25/2018	7000243996	HAIER US APPLIANCES SOLUTIONS INC	GTE21GTHWW	\$818.00
4600637170	2	ZSTD	5/25/2018	7000243996	HAIER US APPLIANCES SOLUTIONS INC	JBS45DFWW	\$475.00
4600637242	1	ZSTD	5/25/2018	7000028369	SINCERELY YOURS INC	Carpet cleaning as per quote,	\$2,277.19
4600637439	1	ZSTD	5/29/2018	7000079092	VIC BAILEY FORD INC	Ford F250 XL Reg Cab F2A:	\$178,744.00
4600637445	1	ZSTD	5/29/2018	7000241847	PERFORMANCE CDJR	Dodge Ram 2500 Crew Cab DJL2L91:	\$51,746.00
4600637446	1	ZSTD	5/29/2018	7000214142	SANTEE AUTOMOTIVE LLC	Ford Explorer K8D:	\$25,083.00
4600637447	1	ZSTD	5/29/2018	7000079092	VIC BAILEY FORD INC	Ford Escape U0F:	\$38,856.00
4600637476	1	ZSTD	5/29/2018	7000217016	BENSON NISSAN	Nissan Frontier S 31016	\$24,959.00
4600637538	1	ZSTD	5/29/2018	7000253265	PAPA GUTTER COMPANY	Remove existing and install new	\$3,882.00
4600637591	1	ZSTD	5/29/2018	7000109828	CASTLE AUTOMATIC SPRINKLER CO	Design and install NFPA 13-R fire	\$2,440.00
4600637673	1	ZSTD	5/30/2018	7000012595	SUPER SOD/CAROLINA	13,000 sq ft of TifTuf Bermuda	\$3,328.00
4600637673	2	ZSTD	5/30/2018	7000012595	SUPER SOD/CAROLINA	Delivery Fee per quote.	\$800.00
4600637677	1	ZSTD	5/30/2018	7000217016	BENSON NISSAN	Nissan Frontier S 31016:	\$197,890.00
4600637803	1	ZSTD	5/30/2018	7000029785	TEAM IA INC	EDMS Software Maintenance per contract:	\$1,750.00
4600637803	2	ZSTD	5/30/2018	7000029785	TEAM IA INC	EDMS Hardware Maintenance per contract:	\$750.00
4600637903	1	ZSTD	5/31/2018	7000148098	NASAR	Membership Dues-Organization Memberships	\$225.00
4600637910	1	ZSTD	5/31/2018	7000035384	AIKEN MOTORCYCLE SALES & SERVICE	Honda TRX420FMJ1V ATV per contract.	\$17,988.00
4600638089	1	ZSTD	6/1/2018	7000142931	US FOODS INC	Cup, 16 oz Styrofoam	\$132.30
4600638089	2	ZSTD	6/1/2018	7000142931	US FOODS INC	Tray, 1-Compartment Sandwich Styrofoam	\$111.20
4600638089	3	ZSTD	6/1/2018	7000142931	US FOODS INC	Tray, 3-Compartment To-Go Styrofoam	\$39.74
4600638089	4	ZSTD	6/1/2018	7000142931	US FOODS INC	Napkins, 17" x 17" 1-Ply Dinner	\$116.85
4600638089	5	ZSTD	6/1/2018	7000142931	US FOODS INC	Gloves, Vinyl Foodservice	\$438.80
4600638089	6	ZSTD	6/1/2018	7000142931	US FOODS INC	Plastic Wrap, 18' x 2,000' HvWt	\$149.88
4600638089	7	ZSTD	6/1/2018	7000142931	US FOODS INC	Bleach	\$98.24
4600638089	8	ZSTD	6/1/2018	7000142931	US FOODS INC	Placemat, 10" x 14" Embossed White	\$22.70
4600638089	9	ZSTD	6/1/2018	7000142931	US FOODS INC	Foil Sheets	\$790.40
4600638089	10	ZSTD	6/1/2018	7000142931	US FOODS INC	Bags, Resealable Gallon Size	\$117.80
4600638089	11	ZSTD	6/1/2018	7000142931	US FOODS INC	Scrubbers, Economy Stainless Steel	\$189.87
4600638089	12	ZSTD	6/1/2018	7000142931	US FOODS INC	Kits, Cutlery (K F S P)	\$175.84
4600638089	13	ZSTD	6/1/2018	7000142931	US FOODS INC	Fuel Surcharge	\$5.00
4600638112	1	ZSTD	6/1/2018	7000192676	COASTAL ASPHALT LLC	Dumpster pad as per quote:	\$7,899.00
4600638282	1	ZSTD	6/1/2018	7000261408	HORRY AUTO & TRAILER SALES INC	Passenger Tram Trailer as per	\$27,700.00
4600638314	1	ZSTD	6/4/2018	7000033326	SWANK MOTION PICTURES INC	Licensing fee to show The Jungle	\$350.00
4600638383	1	ZSTD	6/4/2018	7000121279	COMPASS SOUTH INC	Review appraisal for Gap Creek	\$1,000.00
4600638384	1	ZSOL	6/4/2018	7000261556	SALLIE SANDERS HOLLAND	Dock space rental for St. Phillips	\$3,500.00
4600638387	1	ZSTD	6/4/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$460.00
4600638388	1	ZSTD	6/4/2018	7000261542	CP METAL CRAFTERS INC	Supply and install Carp Gates for	\$7,053.00
4600638444	1	ZSTD	6/4/2018	7000261613	J L COOK CUSTOM PAINTING	Founders Hall interior painting as	\$4,800.00
4600638444	2	ZSTD	6/4/2018	7000261613	J L COOK CUSTOM PAINTING	Change Order: Painting of private office	\$200.00
4600638481	1	ZSTD	6/4/2018	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum double pedestal exhibit	\$532.00
4600638481	2	ZSTD	6/4/2018	7000045273	PANNIER CORPORATION GRAPHICS	Freight per quote.	\$122.00
4600638589	1	ZSTD	6/5/2018	7000014378	H2L CONSULTING ENGINEERS	Engineering services for Croft	\$19,450.00
4600638611	1	ZSTD	6/5/2018	7000258020	JOHN DAVID ANDERS	Installation of tile and drywall for	\$1,200.00
4600638730	1	ZSTD	6/6/2018	7000033317	MCCREARY/SNOW ARCHITECTS, PA	Lake Hartwell Camper Cabins	\$25,000.00
4600638768	1	ZSTD	6/6/2018	7000120157	TMS SOUTH	152-3.5 ES-S	\$7,098.96
4600638768	2	ZSTD	6/6/2018	7000120157	TMS SOUTH	0345154PK	\$524.70
4600638771	1	ZSTD	6/6/2018	7000261552	3RD GENERATION ELECTRICAL LLC	Light install and finish circuitry	\$1,590.00
4600638894	1	ZSTD	6/6/2018	7000102306	HUSQVARNA FOREST & GARDEN COMPANY	Husqvarna TS354XD Tractor	\$3,119.92
4600638897	1	ZSTD	6/6/2018	7000027420	STEEN ENTERPRISES INC	Kubota L3301HST as per	\$27,913.60
4600638909	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota L477LB-L as per	\$46,130.40
4600638921	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota L3301 HST as per	\$27,913.60
4600638922	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota L3301HST as per	\$27,913.60
4600638928	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota ZG227LA-60 as per	\$8,152.00
4600638929	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota B26TLB as per	\$35,148.80
4600638929	2	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota L3901HST as per	\$18,979.20
4600638951	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota BH77 as per	\$6,904.80
4600638953	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota KX040-4R1TP as per	\$53,047.20
4600638954	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota KX040-4R1TP as per	\$53,047.20
4600638957	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Brimar DT712-LP-LE-12 per	\$6,072.57
4600638973	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota RTV500 as per	\$9,040.80
4600638973	2	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota RTV-X1120W-H as per	\$15,934.40
4600638976	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota ZD1211-72 as per	\$12,952.68
4600638976	2	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota ZG227LA-60 as per	\$8,152.00
4600638978	1	ZSTD	6/7/2018	7000035444	CLUB CAR LLC	Club Car Carryall Villager 8	\$12,615.39
4600638978	2	ZSTD	6/7/2018	7000035444	CLUB CAR LLC	Club Car Carryall Villager 8	\$12,615.39
4600638979	1	ZSTD	6/7/2018	7000145837	BLALOCK MACHINERY AND EQUIPMENT	Exmark LZ5801GKA604A1 Mower	\$9,454.00
4600638980	1	ZSTD	6/7/2018	7000035444	CLUB CAR LLC	Club Car Carryall 1500 Gasoline	\$20,883.54
4600638980	2	ZSTD	6/7/2018	7000035444	CLUB CAR LLC	Club Car Precedent Villager 4	\$8,330.43
4600639023	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Brimar DT712-LP-LE-12 per	\$6,072.57
4600639029	1	ZSTD	6/7/2018	7000023190	CHARLES F WILLIAMS	Supply/install replacement Goulds	\$2,400.00
4600639030	1	ZSTD	6/7/2018	7000253492	JEFFERSON P ATKINS	Tour Guide Services:	\$150.00
4600639056	1	ZSTD	6/7/2018	7000086058	STEVE FITCH	Repairs to Massey Ferguson tractor	\$800.00
4600639058	1	ZSTD	6/7/2018	7000258020	JOHN DAVID ANDERS	Install sheet rock and ceilings in	\$800.00
4600639076	1	ZSTD	6/7/2018	7000035473	DATA NETWORK SOLUTIONS INC	MA-PWR-CORD-US	\$59.85
4600639076	2	ZSTD	6/7/2018	7000035473	DATA NETWORK SOLUTIONS INC	Z3-HW	\$1,559.25
4600639076	3	ZSTD	6/7/2018	7000035473	DATA NETWORK SOLUTIONS INC	LIC-Z3-ENT-3YR	\$945.00
4600639081	1	ZSTD	6/7/2018	7000121878	GMK ASSOCIATES ARCHITECTURAL	Fair Play Welcome Center HVAC	\$13,820.00
4600639084	1	ZSTD	6/7/2018	7000121878	GMK ASSOCIATES ARCHITECTURAL	Blacksburg Welcome Center HVAC	\$13,820.00
4600639086	1	ZSTD	6/7/2018	7000041761	THE FRIENDS OF HUNTING ISLAND STATE	Hunting Island prints per quote:	\$2,499.00
4600639098	1	ZSTD	6/7/2018	7000105218	TURF EQUIPMENT & SUPPLY CO	Toro ZMaster 3000 (74959) Mower	\$7,987.21
4600639099	1	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Kubota L3901DT as per	\$21,697.60
4600639099	2	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Land Pride RCR1260 5' rotary cutter	\$1,202.40
4600639099	3	ZSTD	6/7/2018	7000027420	STEEN ENTERPRISES INC	Land Pride BB1260 5' standard duty	\$500.00
4600639296	1	ZSTD	6/11/2018	7000255805	S&B ELECTRICAL AND MORE	Electrical services per quote:	\$2,350.00
4600639297	1	ZSTD	6/11/2018	7000035350	CROSS COUNTRY CAMPERS INC	Carolina Carport 20x31x14 as per	\$3,765.00
4600639322	1	ZSTD	6/11/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental.	\$345.00
4600639326	1	ZSTD	6/11/2018	7000031686	BUNNELL-LAMMONS ENGINEERING INC	Construction materials testing &	\$2,302.00
4600639410	1	ZSTD	6/11/2018	7000261734	REXS FLOOR COVERING INC	Remove existing flooring and install new	\$4,327.88
4600639509	1	ZSTD	6/12/2018	7000032075	ASBESTOS AND DEMOLITION INC	Asbestos removal and disposal &	\$9,995.00
4600639511	1	ZSTD	6/12/2018	7000045273	PANNIER CORPORATION GRAPHICS	36 x 48 x 0.125 GCL panels per quote.	\$844.00
4600639511	2	ZSTD	6/12/2018	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum Upright Exhibit Base for	\$664.00
4600639511	3	ZSTD	6/12/2018	7000045273	PANNIER CORPORATION GRAPHICS	Freight per quote.	\$123.00
4600639515	1	ZSTD	6/12/2018	7000164076	AIR RESCUE	Heating, Air Conditioning, and Ventiliat	\$6,750.00
4600639547	1	ZSTD	6/12/2018	7000231587	COOK COMFORT SYSTEMS LLC	Remove existing and install new	\$6,733.00
4600639631	1	ZSTD	6/12/2018	7000025673	SMITH RUBBER STAMPS & SEALS INC	Ultimate Outsider Stamps	\$2,416.00
4600639682	1	ZSTD	6/13/2018	7000260157	THOMSON CONCRETE MATERIALS	Flowable Fill per quote. (E=A=YD)	\$2,016.00
4600639684	1	ZSTD	6/13/2018	7000250035	K & S SERVICES	Repairs to electrical line.	\$150.00
4600639755	1	ZSTD	6/13/2018	7000027420	STEEN ENTERPRISES INC	Harper DB3600 PTO Debris Blower as	\$9,535.80
4600639784	1	ZSTD	6/14/2018	700003937	STEVENS PUMPING SERVICE	Pump out septic tank at CH168 per quote.	\$300.00
4600639854	1	ZSTD	6/14/2018	7000261972	BRUNSONS ROOFING	Roofing of Park Interpreter Residence	\$4,200.00
4600639867	1	ZSTD	6/14/2018	7000007387	JOHN DEERE COMPANY	John Deere XUV825M as per	\$16,203.00
4600640054	1	ZBPO	6/15/2018	7000157737	PAR GRADING & HAULING INC	Blanket PO for purchase of	\$1,100.00

4600640094	1	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	PL121-TBT 30X48 DESK SHELL	\$732.24
4600640094	2	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	PL166-TBT BOX/BOX/FILE PEDESTALS	\$969.84
4600640094	3	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	PL125-TBT 48 OPEN HUTCH W/2 LAM DOORS	\$1,272.24
4600640094	4	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	PL116 GRAY FABRIC TACKBOARDS	\$343.44
4600640094	5	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	PLEDDMITL48MAGBLK TASKLIGHTS	\$689.04
4600640094	6	ZSTD	6/18/2018	7000025350	LORICK OFFICE PRODUCTS INC	8011ANS-BLK COOL MESH PRO TASK CHAIRS	\$1,121.04
4600640096	1	ZSTD	6/18/2018	7000256816	QUALITY REPAIR SOLUTIONS LLC	Paint all ceilings, walls, windows,	\$2,400.00
4600640098	1	ZSTD	6/18/2018	7000067479	SHRED WITH US	Offsite shred/dest. services per quote:	\$2,116.00
4600640099	1	ZSTD	6/18/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental per quote:	\$390.00
4600640122	1	ZSTD	6/18/2018	7000192977	DUKE ENERGY CAROLINAS LLC	Boring fee for electric service at	\$1,161.88
4600640125	1	ZSTD	6/18/2018	7000063482	DENNIS CORPORATION	Santee Pier Repair Inspections per	\$6,850.00
4600640125	2	ZSTD	6/18/2018	7000063482	DENNIS CORPORATION	Santee Pier Repair Inspections per	\$6,850.00
4600640179	1	ZSTD	6/19/2018	7000045273	PANNIER CORPORATION GRAPHICS	Aluminum Double Pedestal Exhibit	\$532.00
4600640179	2	ZSTD	6/19/2018	7000045273	PANNIER CORPORATION GRAPHICS	Freight per quote.	\$126.00
4600640330	1	ZSTD	6/20/2018	7000262046	D&S PAINTING	Repairs/painting of RC-4 Managers	\$2,000.00
4600640407	1	ZSTD	6/21/2018	7000262150	PALMETTO POTTERY	SC Tree & Moon Tumblers	\$1,800.00
4600640407	2	ZSTD	6/21/2018	7000262150	PALMETTO POTTERY	SC Tree & Moon Mugs	\$2,000.00
4600640407	3	ZSTD	6/21/2018	7000262150	PALMETTO POTTERY	SC Tree & Moon Butter Dish	\$1,500.00
4600640409	1	ZSTD	6/21/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$460.00
4600640632	1	ZSTD	6/22/2018	7000079349	BRENNAN SZAFRON	Performance for Music in the Mansion	\$100.00
4600640646	1	ZSTD	6/22/2018	7000262047	PALMETTO LAWN & TREE LLC	Removal of three trees per quote:	\$2,000.00
4600640670	1	ZSTD	6/25/2018	7000025473	BROOKGREEN GARDENS	Payment for balance of FY17-18	\$738,500.00
4600640691	1	ZSTD	6/22/2018	7000028577	MCCORMICK OIL CO INC	Gasoline, 87 Octane (No Ethanol)	\$1,375.00
4600640763	1	ZSTD	6/25/2018	7000168714	CORRPRO WATERWORKS	Annual Service Agreement for	\$970.00
4600640896	1	ZSTD	6/26/2018	7000101397	HIOTT PRINTING COMPANY INC	Printing of 30,000 Hiker Registration	\$630.00
4600640913	1	ZSTD	6/26/2018	7000008347	ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental per quote:	\$508.30
4600640926	1	ZSTD	6/27/2018	7000261552	3RD GENERATION ELECTRICAL LLC	Electrical services related to flush	\$2,468.00
4600640968	1	ZEXP	6/27/2018	7000142894	US POSTAL SERVICE	Postage related to fulfillment for	\$10,000.00
4600640969	1	ZSTD	6/27/2018	7000079147	JOHN DEERE CONSTRUCTION RETAIL	John Deere 310C 4-1 Bucket per	\$6,625.00
4600641144	1	ZSTD	6/28/2018	7000035473	DATA NETWORK SOLUTIONS INC	MERAKI MR74 CLOUD MGD AP	\$5,288.22
4600641144	2	ZSTD	6/28/2018	7000035473	DATA NETWORK SOLUTIONS INC	MERAKI DUAL-BAND OMNI ANT	\$1,504.44
4600641144	3	ZSTD	6/28/2018	7000035473	DATA NETWORK SOLUTIONS INC	SMARTNET 24X7X4 STD SMS-1	\$2,828.80
4600641145	1	ZSTD	6/28/2018	7000035473	DATA NETWORK SOLUTIONS INC	MERAKI MR74 CLOUD MGD AP	\$5,288.22
4600641145	2	ZSTD	6/28/2018	7000035473	DATA NETWORK SOLUTIONS INC	MERAKI DUAL-BAND OMNI ANT	\$1,504.44
4600641284	1	ZSTD	7/2/2018	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage/Trash Removal, Disposal and/or T	\$1,800.00
4600641284	2	ZSTD	7/2/2018	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage/Trash Removal, Disposal and/or T	\$300.00
4600641288	1	ZSTD	7/2/2018	7000025473	BROOKGREEN GARDENS	Advance lease payment for FY18-19	\$147,700.00
4600641319	1	ZSTD	7/2/2018	7000033118	REPUBLIC SERVICES OF SC	Equipment Rental	\$1,920.00
4600641319	2	ZSTD	7/2/2018	7000033118	REPUBLIC SERVICES OF SC	Pick Up Service	\$3,536.00
4600641345	1	ZSTD	7/2/2018	7000023190	CHARLES F WILLIAMS	Sewage meter calibration/testing:	\$720.00
4600641372	1	ZSTD	7/2/2018	7000033119	JOHNSON CONTROLS	HVAC maintenance services at Charles	\$7,162.88
4600641372	2	ZSTD	7/2/2018	7000033119	JOHNSON CONTROLS	Labor Rate-Additional Mechanical Service	\$1,612.80
4600641372	3	ZSTD	7/2/2018	7000033119	JOHNSON CONTROLS	Labor Rate-Additional Controls Service	\$885.75
4600641372	7	ZSTD	7/2/2018	7000033119	JOHNSON CONTROLS	Change Order: Replace compressor	\$3,636.91
4600641382	1	ZBLT	7/2/2018	7000258755	JANA LYNN MADDEN	Blanket PO for costumed interpretation	\$600.00
4600641405	1	ZSTD	7/3/2018	7000030277	CAROLINAS GOLF COURSE	Membership Dues	\$200.00
4600641457	1	ZSTD	7/3/2018	7000158885	H & H PROTURF SERVICE LLC	Apply products on 110 acres up to	\$7,920.00
4600641481	1	ZSTD	7/3/2018	7000210825	AP PROFESSIONAL SECURITY LLC	Guard and Security Services at MBSP	\$20,000.00
4600641491	1	ZBPO	7/3/2018	7000169810	FREEMAN GAS CO	Blanket PO for purchase of Propane	\$2,352.00
4600641491	2	ZBPO	7/3/2018	7000169810	FREEMAN GAS CO	Tank rental fee.	\$48.00
4600641582	1	ZBLT	7/5/2018	7000251553	ORKIN PEST CONTROL	Pest Control at Santee State Park	\$2,460.00
4600641585	1	ZSTD	7/5/2018	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Garbage/Trash Removal, Disposal and/or T	\$7,600.00
4600641589	1	ZBPO	7/5/2018	7000012939	DAVIS & BROWN	Blanket PO for water sampling/analysis.	\$2,400.00
4600641611	1	ZSTD	7/5/2018	7000131049	WASTE CONNECTIONS OF SOUTH CAROLINA	Garbage/Trash Removal, Disposal and/or T	\$2,449.02
4600641614	1	ZSTD	7/5/2018	7000039918	WASTE INDUSTRIES INC	Garbage/Trash Removal, Disposal and/or T	\$36,000.00
4600641620	1	ZSTD	7/5/2018	7000026509	ROGERS & CALLCOTT ENVIRONMENTAL	Testing and Monitoring Services for Air,	\$2,970.00
4600641632	1	ZSTD	7/5/2018	7000078051	ALSCO	Laundry and Linen Service	\$19,000.00
4600641632	3	ZSTD	7/5/2018	7000078051	ALSCO	Linen Service-Queen Fitted	\$3,000.00
4600641687	1	ZSTD	7/6/2018	7000041452	CORBIN TURF & ORNAMENTAL SUPPLY	INDEMNIFY (4 X 17.1 OZ BTL) per quote.	\$9,900.00
4600641689	1	ZSTD	7/6/2018	7000137181	WASTE MANAGEMENT OF SOUTH CAROLINA,	Service (March-October) as per	\$1,072.23
4600641755	1	ZSTD	7/6/2018	7000029594	THE BLENCOWE GROUP INC	Supply, install & setup network cabling	\$1,321.04
4600641758	1	ZSTD	7/6/2018	7000256874	ANDREW AGHA	Archeological Consulting:	\$2,400.00
4600641759	1	ZSOL	7/6/2018	7000262714	PROLOCATORS INC	Unclaimed money recovery services	\$10,050.00
4600641760	1	ZSTD	7/6/2018	7000033084	ALLIED WASTE OF WEST COLUMBIA	Garbage service per contract:	\$287.64
4600641974	1	ZSTD	7/9/2018	7000237722	COASTAL REFRIGERATION SERVICES INC	Remove existing and supply/install new	\$5,441.87
4600641974	2	ZSTD	7/9/2018	7000237722	COASTAL REFRIGERATION SERVICES INC	Change Order: Replacement of R22	\$1,415.00
4600642096	1	ZSTD	7/9/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Garbage/Refuse Equipment (Dumpsters, etc	\$14,728.00
4600642096	2	ZSTD	7/9/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Garbage/Refuse Equipment (Dumpsters, etc	\$4,730.00
4600642096	3	ZSTD	7/9/2018	7000213148	REPUBLIC SERVICES OF SOUTH CAROLINA	Garbage/Refuse Equipment (Dumpsters, etc	\$12,234.00
4600642100	1	ZSTD	7/9/2018	7000176658	BEAUFORT GROUP LLC THE	Wastewater Treatment Services	\$3,540.00
4600642115	1	ZSTD	7/9/2018	7000156983	ALLIED SERVICES LLC	Garbage/Trash Removal, Disposal and/or T	\$13,200.00
4600642168	1	ZBLT	7/9/2018	7000070681	POLLOCK FINANCIAL SERVICES	Copy Machine, Plain Paper Type (Includin	\$1,000.00
4600642168	2	ZBLT	7/9/2018	7000070681	POLLOCK FINANCIAL SERVICES	Copy Machine, Plain Paper Type (Includin	\$500.00
4600642212	1	ZSTD	7/9/2018	7000193016	CAROLINA BUSINESS INTERIORS OF SC	KNO P2-RLEG2KIT: Rectangular	\$362.25
4600642219	1	ZSTD	7/9/2018	7000039695	PTS INC	Trash Service FY2019	\$8,500.00
4600642219	3	ZSTD	7/9/2018	7000039695	PTS INC	Trash Service FY2019	\$4,000.00
4600642287	1	ZSTD	7/9/2018	7000035473	DATA NETWORK SOLUTIONS INC	Cisco Meraki MX250 Hardware	\$12,593.70
4600642287	2	ZSTD	7/9/2018	7000035473	DATA NETWORK SOLUTIONS INC	Cisco Meraki MX250 ADV SEC LIC	\$12,600.00
4600642287	3	ZSTD	7/9/2018	7000035473	DATA NETWORK SOLUTIONS INC	Cisco Meraki MX250 Installation	\$8,000.00
4600642435	1	ZSTD	7/10/2018	7000094436	EASTERN TURF EQUIPMENT INC	Trimax Snake Rotary Turf Mower	\$34,240.00
4600642754	1	ZSTD	7/10/2018	7000213390	INTEGRATED BUSINESS SYSTEMS INC	T-Links service-Cheraw State Park	\$1,225.00
4600642754	2	ZSTD	7/10/2018	7000213390	INTEGRATED BUSINESS SYSTEMS INC	T-Links Service-Hickory Knob State Park	\$1,225.00
4600642799	1	ZSTD	7/10/2018	7000246919	FLOORING PLUS	Supply/Installation of hardwood	\$9,996.92
4600642832	1	ZSTD	7/10/2018	7000242022	COUNTY WIDE SEPTIC	HB2 septic system replacement as per	\$6,450.00
4600642836	1	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Provide & Service 2-6yd dumpsters	\$267.72
4600642836	2	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Service 2 customer owned 4yd dumpsters	\$177.72
4600642836	3	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Provide & Service 20yd Roll-off dumpster	\$296.25
4600642836	4	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Tonnage Fees (20yd roll-off dumpster)	\$96.00
4600642836	5	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Provide & Service 2-6yd dumpsters	\$181.70
4600642836	6	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Service 2 customer owned 4yd dumpsters	\$120.62
4600642836	7	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Provide & Service 20yd Roll-off dumpster	\$201.06
4600642836	8	ZSTD	7/10/2018	7000069056	NATURES CALLING INC	Tonnage Fees (20yd roll-off dumpster)	\$176.40
4600643465	1	ZSTD	7/11/2018	7000121323	GREGORY PEST SOLUTIONS	Termite Fumigation-Adventure II Vessel	\$10,000.00
4600643465	2	ZSTD	7/11/2018	7000121323	GREGORY PEST SOLUTIONS	Extended Warranty	\$1,000.00
4600644112	1	ZSTD	7/13/2018	7000039918	WASTE INDUSTRIES INC	Garbage/Trash Removal, Disposal and/or T	\$15,000.00
4600644166	1	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	34 1/2" x 66" Window	\$527.40
4600644166	2	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	34 1/2" x 12" Transom	\$683.50
4600644166	3	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	3/0 x 7/0 2 PNL FLAT PNL DOOR	\$339.45
4600644166	4	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	2/4 X7/0 2 PNL FLAT PNL DOOR	\$1,003.05
4600644166	5	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	34' X 7/0 6LT PNL DOOR	\$865.00
4600644166	6	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	1X10X10 CLEAR PIN	\$1,740.00
4600644166	7	ZSTD	7/13/2018	7000081358	THOMAS SUPPLY CO INC	5/4X10X10 CLEAR PINE	\$475.00
4600644287	1	ZSTD	7/13/2018	7000237880	MCREE'S HEATING & AIR CONDITIONING	Supply/install 2 ton heat pump system	\$2,800.00
4600644287	2	ZSTD	7/13/2018	7000237880	MCREE'S HEATING & AIR CONDITIONING	Supply/install 3 ton heat pump system	\$3,300.00
4600644287	3	ZSTD	7/13/2018	7000237880	MCREE'S HEATING & AIR CONDITIONING	Supply/install 4 ton heat pump system	\$3,850.00

4600644327	1	ZSTD	7/13/2018	7000027092 GREGORY PEST SOLUTIONS	Bed Bug Detection Services	\$1,334.00
4600644327	2	ZSTD	7/13/2018	7000027092 GREGORY PEST SOLUTIONS	Bed Bug Treatment Services	\$1,200.00
4600644475	1	ZSTD	7/13/2018	7000261996 GUTTER TECH OF MYRTLE BEACH	Gutter and down spout replacement on	\$5,000.00
4600644478	1	ZSTD	7/13/2018	7000262840 MR KLEANZ SERVICES	Exterior/interior painting of HB2 per	\$9,658.00
4600644478	2	ZSTD	7/13/2018	7000262840 MR KLEANZ SERVICES	Change Order: Additional glass needed	\$120.40
4600644526	1	ZSTD	7/16/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$882.90
4600644530	1	ZSTD	7/16/2018	7000026132 AMERICAN TIME DATA INC	Annual maintenance contract for	\$135.00
4600644555	1	ZSTD	7/16/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	24' Box Truck Rental:	\$230.00
4600644571	1	ZSTD	7/16/2018	7000253492 JEFFERSON P ATKINS	ACA Level 2 Kayak Training and	\$800.00
4600644697	1	ZSTD	7/16/2018	7000033084 ALLIED WASTE OF WEST COLUMBIA	Garbage/Trash Removal, Disposal and/or T	\$1.00
4600644841	1	ZBLT	7/16/2018	7000033118 REPUBLIC SERVICES OF SC	Garbage service for Calhoun Falls St Pk	\$2,970.00
4600644849	1	ZSTD	7/16/2018	7000134679 NEOPOST USA INC	Neopost Mail Systems, Svc	\$450.00
4600644915	1	ZSTD	7/16/2018	7000134235 REPUBLIC SERVICES OF SC LLC	Garbage/Trash Removal, Disposal and/or T	\$1,900.00
4600644915	2	ZSTD	7/16/2018	7000134235 REPUBLIC SERVICES OF SC LLC	Regular Service (July)	\$1,900.00
4600644918	1	ZSTD	7/16/2018	7000183945 ROBERT A VEIT	Water and Wastewater Treatment Services	\$30,825.00
4600644921	1	ZSTD	7/16/2018	7000033118 REPUBLIC SERVICES OF SC	Garbage/Trash Removal, Disposal and/or T	\$5,854.00
4600644927	1	ZSTD	7/16/2018	7000027626 GOLDIE & ASSOCIATES INC	Public Utilities: Water, Sewer and Gas M	\$830.00
4600644927	2	ZSTD	7/16/2018	7000027626 GOLDIE & ASSOCIATES INC	Wastewater Treatment Plant, Operations,	\$5,238.00
4600645008	1	ZSTD	7/17/2018	7000066064 ACCESSIBLE ARCHIVES	Annual online subscription to all	\$311.10
4600645043	1	ZEXP	7/17/2018	7000259127 YORK ELECTRIC COOPERATIVE INC	Installation of underground primary, two	\$4,527.07
4600645065	4	ZEXP	7/17/2018	7000089845 RODENTPRO.COM LLC	Freight	\$783.00
4600645167	1	ZBPO	7/17/2018	7000038706 SMITH TURF & IRRIGATION LLC	Lawn Mowers, Power, Heavy Duty, Reel Typ	\$20,000.00
4600645549	1	ZSTD	7/17/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$345.00
4600645550	1	ZSTD	7/17/2018	7000262969 LEIFS TREE SERVICE LLC	Tree removal services at Little River WC	\$9,950.00
4600645561	1	ZSTD	7/17/2018	7000249846 DEEP SOUTH SERVICES LLC	Pump service and repairs as per quote.	\$1,419.60
4600645562	1	ZSTD	7/17/2018	7000037372 ONTARIO INVESTMENTS INC	Lease PE0631-Neopost IN360 Mail	\$294.34
4600645564	1	ZSTD	7/17/2018	7000025697 CHARLESTON GLASS COMPANY	Founders Hall door repairs per quote.	\$1,250.00
4600645565	1	ZSTD	7/17/2018	7000148224 FRANK BIBB	Stone Screenings for Atax Grant Project	\$391.02
4600645567	1	ZSTD	7/17/2018	7000049042 SPIRIT COMMUNICATIONS	Direct Internet	\$5,401.44
4600645568	1	ZSTD	7/17/2018	7000134679 NEOPOST USA INC	Neopost Standard Maintenance	\$1,177.95
4600645568	2	ZSTD	7/17/2018	7000134679 NEOPOST USA INC	Neopost Meter Rental	\$408.00
4600645568	3	ZSTD	7/17/2018	7000134679 NEOPOST USA INC	Online-rate maintenance SP10	\$240.00
4600645568	4	ZSTD	7/17/2018	7000134679 NEOPOST USA INC	Software Advantage	\$772.00
4600645937	1	ZSTD	7/18/2018	7000198097 SOLITUDE LAKE MANAGEMENT	Lakes, Rivers, and Other Waterway Manage	\$5,268.00
4600645968	1	ZSTD	7/18/2018	7000128007 RAYS COLLISION CENTER LLC	Repairs to 2015 Chevy Equinox as	\$2,498.89
4600645969	1	ZSTD	7/18/2018	7000132767 NWN CORPORATION	TA1-NCESS-R	\$5,040.00
4600646062	1	ZSTD	7/18/2018	7000256874 ANDREW AGHA	Archeological testing for new	\$2,450.00
4600646253	1	ZSTD	7/19/2018	7000178284 SHI INTERNATIONAL CORP	ESET EndPoint Protection Standard-	\$2,978.25
4600646328	1	ZSTD	7/19/2018	7000260449 AIR MECHANICS SERVICE CENTER LLC	HVAC for Oconee Cabin 18 per	\$6,000.00
4600646511	1	ZSTD	7/19/2018	7000263032 OLE SOUTH EXTERIORS LLC	Manager's Residence Vinyl Siding project	\$7,880.00
4600646627	1	ZSTD	7/19/2018	7000151404 YAMAHA GOLF CAR COMPANY	Golf Cart Rental or Lease	\$60,000.00
4600646627	2	ZSTD	7/19/2018	7000151404 YAMAHA GOLF CAR COMPANY	Lease-Electric Golf Carts (42 Carts)	\$2,898.00
4600646627	3	ZSTD	7/19/2018	7000151404 YAMAHA GOLF CAR COMPANY	4-Seat Electric Cart	\$142.00
4600646627	4	ZSTD	7/19/2018	7000151404 YAMAHA GOLF CAR COMPANY	Lease-Gasoline Powered Carts (8 Carts)	\$552.00
4600646627	5	ZSTD	7/19/2018	7000151404 YAMAHA GOLF CAR COMPANY	Auxiliary Fleet: As Needed Basis	\$1,035.00
4600646710	1	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Sweet Feed	\$5,475.00
4600646710	2	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Game Bird Flight conditioner	\$852.75
4600646710	3	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Beet Pulp	\$380.00
4600646710	4	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	RR Dog Food 21%	\$1,919.20
4600646710	5	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Hog Pellets	\$368.75
4600646710	6	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Sheep & Goat Pellets	\$399.75
4600646710	7	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Hay Round Roll	\$468.00
4600646710	8	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Coastal Hay bales	\$1,312.50
4600646710	9	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Alfalfa Hay bales	\$399.00
4600646710	10	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Shelled Corn	\$240.00
4600646710	11	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Nuttrebeef Mineral Altosis	\$239.40
4600646710	12	ZSTD	7/19/2018	7000146295 RED TOP FEED & FARM SUPPLY	Salt Block	\$15.90
4600646721	1	ZSTD	7/19/2018	7000053963 CLEGG'S TERMITES & PEST CONTROL LLC	Hickory Knob Pest Control	\$790.00
4600646824	1	ZBLT	7/20/2018	7000033118 REPUBLIC SERVICES OF SC	Garbage service for Musgrove Mill St Pk	\$2,499.00
4600647017	1	ZSTD	7/20/2018	7000127749 REEL-SCOUT	Software Maintenance/Support	\$13,000.00
4600647125	1	ZSOL	7/20/2018	7000175910 US DEPT OF COMMERCE	Survey of International Air Travelers	\$16,500.00
4600647316	1	ZBLT	7/23/2018	7000160139 BUG DEPOT TERMITE & PEST CONTROL	Pest control service at Service &	\$480.00
4600647642	1	ZSTD	7/23/2018	7000185028 SERVICE EXPERTS HEATING AND AIR	Remove existing and supply/install	\$4,345.00
4600648070	1	ZSTD	7/24/2018	7000122582 HERNDON INC	Prep site, supply and install	\$2,500.00
4600648313	1	ZSTD	7/24/2018	7000050037 HOLLY HILL SERVICES INC	HVAC removals/reinstalls as per quote	\$6,400.00
4600648317	1	ZSTD	7/24/2018	7000208020 GOOD SAM ENTERPRISES LLC	Booth space to promote SC State Parks	\$825.00
4600648412	1	ZBSS	7/25/2018	7000204383 NCR CORPORATION	Blanket purchase order to pay credit	\$10,000.00
4600648457	1	ZSTD	7/25/2018	7000262834 GATOR FENCE LLC	Supply and install chain link fence per	\$4,387.80
4600648599	1	ZSTD	7/25/2018	7000160966 HBS FOAM INSULATION	Icynene insulation for Cabin 18	\$5,000.00
4600648894	1	ZSOL	7/25/2018	7000149636 DARLINGTON RACEWAY	Marketing partnership with Darlington	\$50,000.00
4600649344	1	ZSTD	7/26/2018	7000185028 SERVICE EXPERTS HEATING AND AIR	Removal of existing and installation of	\$5,950.00
4600649468	1	ZSTD	7/26/2018	7000063482 DENNIS CORPORATION	Little Pee Dee Camper Cabin Insp 2	\$1,410.00
4600649796	1	ZSTD	7/27/2018	7000237880 MCGEE'S HEATING & AIR CONDITIONING	Supply/install 1 1/2 ton A/C unit with	\$2,950.00
4600650040	1	ZSTD	7/27/2018	7000049529 COLONIAL PRINTING INC	Printing of 10,000 #9 special window	\$1,306.85
4600650129	1	ZSTD	7/30/2018	7000166669 SUNBELT RENTALS	Rental of Mini Excavator for Poinsett	\$1,412.05
4600650410	1	ZSTD	7/30/2018	7000032755 DLT SOLUTIONS	SolarWinds NPM SL250 to SL500	\$2,735.60
4600650666	1	ZSTD	7/31/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$230.00
4600651554	1	ZSTD	8/2/2018	7000184465 YORKS TREE SERVICE	Cut and remove 25-30 trees around	\$2,475.00
4600651581	1	ZSTD	8/2/2018	7000046095 BERKELEY HEATING CO	Replace air handler in visitor	\$3,496.00
4600651585	1	ZSTD	8/2/2018	7000201205 ALL SEASONS MULCH MARKET &	Supply and blow 75 yards of	\$3,550.00
4600651590	1	ZSTD	8/2/2018	7000253993 KEITH MOORE	Sand and refinish floors and wall in	\$2,490.00
4600651962	1	ZSTD	8/3/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$345.00
4600652015	1	ZSTD	8/3/2018	7000257034 WNC ROOFING LLC	Repairs to address leaking sky light at	\$2,500.00
4600652082	1	ZSTD	8/3/2018	7000200646 HANCO OF SC INC	HB2 kitchen cabinet and counter	\$8,486.00
4600652542	1	ZSTD	8/7/2018	7000050339 ATLANTIC ELECTRIC LLC	Install 100 amp electrical service	\$4,132.06
4600652547	1	ZSTD	8/7/2018	7000210825 AP PROFESSIONAL SECURITY LLC	Security services for Atalaya	\$1,050.00
4600652566	1	ZSTD	8/7/2018	7000039419 GATEWAY SUPPLY CO	Sloan 3324306 Faucets as per	\$9,221.52
4600652568	1	ZSTD	8/7/2018	7000028577 MCCORMICK OIL CO INC	Ethanol-free gasoline as per quote.	\$1,420.00
4600652570	1	ZSOL	8/7/2018	7000082821 ACCELERANDO INC	CountPoint POS Subscription	\$13,728.00
4600652606	1	ZSTD	8/7/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$230.00
4600652610	1	ZSTD	8/7/2018	7000045273 PANNIER CORPORATION GRAPHICS	36 x 24 x 0.125 GCL Panels per quote.	\$952.00
4600652610	2	ZSTD	8/7/2018	7000045273 PANNIER CORPORATION GRAPHICS	Aluminum Double Pedestal Exhibit	\$532.00
4600652610	3	ZSTD	8/7/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight per quote.	\$122.00
4600652890	1	ZEMR	8/7/2018	7000179639 ROGERS WELL AND PUMP SERVICE	Emergency well repair at Camp Cherokee.	\$3,984.00
4600653203	1	ZSTD	8/8/2018	7000225260 HDR UNDERGROWTH AND LAND CLEARING	Fence line clearing and brush mowing	\$2,500.00
4600653436	1	ZSTD	8/9/2018	7000263617 MIKEYS MOBILE HOME SERVICES	Repair services to HI-C-2 per quote:	\$1,400.00
4600653854	1	ZSTD	8/10/2018	7000005163 MCCALL WELDING & MACHINE WORKS	Repairs to stump grinder utility trailer	\$400.00
4600653984	1	ZSTD	8/10/2018	7000029785 TEAM IA INC	IAFOLDER IMAGING RETRIEVAL	\$511.00
4600653984	2	ZSTD	8/10/2018	7000029785 TEAM IA INC	ANNUAL SUPPORT ADVANTAGE	\$111.00
4600654219	1	ZSTD	8/13/2018	7000047068 ROBERT HENDRICKS	Change combination for Oconee	\$150.00
4600654220	1	ZSTD	8/13/2018	7000040705 PRUETTS HEATING & AIR INC	Remove existing and install new	\$5,800.00
4600654274	1	ZSTD	8/13/2018	7000252731 ROBERTS DRYWALL	Ceiling repairs and painting for KM-1	\$1,050.00
4600654775	1	ZSTD	8/14/2018	7000230569 ENERGY ONE AMERICA LLC	Remove/dispose of existing	\$2,500.00
4600654804	1	ZSTD	8/14/2018	7000022959 SC RECREATION & PARKS ASSOCIATION	2018 Membership Dues:	\$65.00
4600654804	2	ZSTD	8/14/2018	7000022959 SC RECREATION & PARKS ASSOCIATION	2018 Membership Dues:	\$260.00

4600654804	3	ZSTD	8/14/2018	7000022959 SC RECREATION & PARKS ASSOCIATION	2018 Membership Dues:	\$65.00
4600655451	1	ZSTD	8/15/2018	7000262704 RAYMOND L FRANKLIN JR	Performance fee for concert at	\$300.00
4600655668	1	ZSTD	8/16/2018	7000179118 JON GUERRY TAYLOR & ASSOCIATES INC	Pre-design engineering services	\$4,200.00
4600656074	1	ZSTD	8/17/2018	7000230222 COLUMBIA OFFICE FURNITURE INC	OSF 10311BLK EXECUTIVE HIGH	\$628.50
4600656074	2	ZSTD	8/17/2018	7000230222 COLUMBIA OFFICE FURNITURE INC	OSF 10321BLK EXECUTIVE MID	\$189.50
4600656074	3	ZSTD	8/17/2018	7000230222 COLUMBIA OFFICE FURNITURE INC	OSF 696BLK MID BACK CHAIR, BLACK	\$369.00
4600656074	4	ZSTD	8/17/2018	7000230222 COLUMBIA OFFICE FURNITURE INC	USED TUFTED GUEST CHAIR, BURGUNDY	\$258.00
4600656396	1	ZSTD	8/20/2018	7000086805 SOUTHERN CARPET WHOLESALE	Remove existing and supply/Install	\$907.38
4600656399	1	ZSTD	8/20/2018	7000131049 WASTE CONNECTIONS OF SOUTH CAROLINA	Service (July-A	\$2,432.00
4600656432	1	ZSTD	8/20/2018	7000232043 JOHNSONS MOVING & STORAGE	Moving Services per quote:	\$8,158.00
4600656438	1	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	Sharp Commercial TV PN-LE601	\$1,143.00
4600656438	2	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	TS525TU Wall Mout	\$480.80
4600656438	3	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	HD-MD-300-C-E-W Scaler Auto Switch Wall	\$840.00
4600656438	4	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	HD-MD-400-C-E Scaler Extender	\$728.00
4600656438	5	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	AVG Hardware for Installation	\$115.00
4600656438	6	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	Cables HDMI etc for connections & Instal	\$335.00
4600656438	7	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	Installation	\$1,575.00
4600656438	8	ZSTD	8/20/2018	7000070682 ADVANCED VIDEO GROUP INC	Gold Service - Maintenance	\$1,900.00
4600656512	1	ZSTD	8/20/2018	7000027114 DISCOVER UPCOUNTRY CAROLINA	Advertisement for upstate parks in	\$2,495.00
4600656517	1	ZSTD	8/20/2018	7000247356 CITY OF COLUMBIA PARKING SERVICES	Bagged Meters on 1000 Sumter	\$380.00
4600656517	2	ZSTD	8/20/2018	7000247356 CITY OF COLUMBIA PARKING SERVICES	Bagged Meters on 1000 block of	\$30.00
4600656554	1	ZSTD	8/20/2018	7000263929 THE SUN SAVER DIGEST	Print advertising for Hickory Knob	\$675.00
4600656571	1	ZSTD	8/20/2018	7000238629 KOSKA PRODUCTIONS LLC	Booth space to promote Charles	\$740.00
4600656572	1	ZSTD	8/20/2018	7000237009 COMMUNITY BROADCASTERS LLC	Booth space to promote Legare	\$700.00
4600656573	1	ZSTD	8/20/2018	7000027403 HARRY HAMPTON WILDLIFE FUND	Booth space/tickets to promote	\$1,100.00
4600656574	1	ZSTD	8/20/2018	7000263931 CHARLES LANDON CARTEE	Install and finish sheetrock for CR2	\$750.00
4600656575	1	ZSTD	8/20/2018	7000037562 MCCALL BROTHERS DIVING	Welding service to repair pontoon.	\$500.00
4600656576	1	ZSTD	8/20/2018	7000053823 KONICA MINOLTA BUSINESS SOLUTIONS	Konica Minolta BH287 per SC cost	\$3,600.00
4600657048	1	ZSTD	8/22/2018	7000039920 JAMESTOWN ADVANCED PRODUCTS CORP.	6' GALV FRAME ONLY 2 5/8" OD	\$3,458.00
4600657048	2	ZSTD	8/22/2018	7000039920 JAMESTOWN ADVANCED PRODUCTS CORP.	SHIPPING PER QUOTE.	\$434.00
4600657206	1	ZSTD	8/22/2018	7000198094 GRAYBAR FENCE CO INC	Supply/Install fence around water	\$5,537.00
4600657223	1	ZBPO	8/22/2018	7000261372 SANTEE SITE WORK LLC	Blanket PO for loading and trucking	\$2,500.00
4600657229	1	ZBLT	8/22/2018	7000121828 GEORGETOWN COUNTY	Blanket PO for landfill fees for	\$2,500.00
4600657293	1	ZSTD	8/22/2018	7000045416 EAST COAST MARINE	Replace exhaust plate on Mercury	\$1,099.70
4600657363	1	ZSTD	8/23/2018	7000264009 OKIN	Hickory Knob Pest Control and Bed Bugs	\$9,000.00
4600657564	1	ZSTD	8/23/2018	7000192852 WILLIFORD ROOFING INC	Legare Waring House re-roofing as	\$3,000.00
4600657569	1	ZSTD	8/23/2018	7000076828 JOSEPH E WERNER	Performance fees for Atalaya Arts	\$1,657.00
4600657654	1	ZSTD	8/23/2018	7000120326 SNEAD BUILDERS SUPPLY	Remove/dispose of existing and	\$4,961.95
4600657658	1	ZSTD	8/23/2018	7000189921 BRUCE THERIAULT	Performance fees for Atalaya Arts &	\$800.00
4600657659	1	ZSTD	8/23/2018	7000116636 ENTERTAINMENT ALTERNATIVES	Performance fees for Atalaya Arts &	\$1,100.00
4600657660	1	ZSTD	8/23/2018	7000003935 NORTHERN BORDER BLUEGRASS BAND	Performance fees for Atalaya Arts &	\$2,325.00
4600657686	1	ZSTD	8/23/2018	7000045273 PANNIER CORPORATION GRAPHICS	36 X 24 X 0.125 GCL Panels per quote.	\$952.00
4600657686	2	ZSTD	8/23/2018	7000045273 PANNIER CORPORATION GRAPHICS	Freight per quote.	\$67.00
4600657762	1	ZSTD	8/24/2018	7000262888 BUILDING SPECIALISTS LLC	Column replacement at Fair Play	\$2,425.00
4600657783	1	ZSTD	8/24/2018	7000264143 SERVPRO OF CHEROKEE CHESTER	Water damage mitigation services for	\$5,010.27
4600657783	2	ZSTD	8/24/2018	7000264143 SERVPRO OF CHEROKEE CHESTER	Water damage mitigation services for	\$187.20
4600657788	1	ZSTD	8/24/2018	7000076708 HOWARDS SEPTIC SERVICE & PLUMBING	Inspect and service septic tanks at	\$1,000.00
4600657802	1	ZSTD	8/24/2018	7000264025 WHOLESALE SOLAR INC	Lighting, Solar Powered	\$2,908.00
4600657915	1	ZSTD	8/24/2018	7000120292 NIMMER TURF & TREE FARM INC	Avenue of Oaks re-sodding per	\$9,875.00
4600657916	1	ZSTD	8/24/2018	7000005163 MCCALL WELDING & MACHINE WORKS	Fabricate brackets to be installed	\$700.00
4600657993	1	ZSTD	8/24/2018	7000161232 CASSELL BROTHERS HEATING LLC	Remove existing and supply / install	\$7,000.00
4600658047	1	ZSTD	8/27/2018	7000008347 ENTERPRISE LEASING CO SOUTHEAST LLC	26' Box Truck Rental:	\$345.00
4600658116	1	ZSTD	8/27/2018	7000210223 HOOVERS FLOORING LLC	Installation of hardwood and vinyl	\$9,631.68
4600658119	1	ZSTD	8/27/2018	7000198159 MERIT COMMERCIAL FLOORING	Installation of hardwood and vinyl in	\$8,750.00
4600658228	1	ZSTD	8/27/2018	7000258452 ARTHUR JENKINS PAINTING	Exterior cleaning and interior	\$2,000.00
4600658261	1	ZSTD	8/27/2018	7000147864 TODDS RV RENTALS	28-Day rental of 39' Hideout R/V	\$2,436.91
4600658559	1	ZSTD	8/28/2018	7000064751 MANAGEDPRINT INC	HPL2757A: HP ScanJet Enterprise	\$865.12
4600658559	2	ZSTD	8/28/2018	7000064751 MANAGEDPRINT INC	U1Q59E: HP 3 Year NBD Exchange	\$151.24
4600658596	1	ZSTD	8/28/2018	7000050855 ABATE & INSULATE LLC	Asbestos abatement and removal	\$12,000.00
4600658747	1	ZSTD	8/29/2018	7000258020 JOHN DAVID ANDERS	Labor to remove remaining porch	\$1,400.00
4600658752	1	ZSTD	8/29/2018	7000013432 VEREENS FERTILIZERS	Supply and spread 5-10-31 UREA	\$5,816.71
4600658910	1	ZSTD	8/29/2018	7000264274 ANDYS SPRINKLER AND DRAINAGE	Installation of approximately	\$6,358.71
4600659022	1	ZSTD	8/30/2018	7000057652 ADVANCED DISPOSAL SERVICES AUGUSTA	Garbage/Trash Removal, Disposal and/or T	\$17,360.00
4600659056	1	ZSTD	8/30/2018	7000119936 MELINDA RIGHTER	Staffing for Atalaya Arts & Crafts	\$500.00
4600659058	1	ZSTD	8/30/2018	7000229009 ANN WESTCOTT	Staffing for Atalaya Arts & Crafts	\$500.00
4600659060	1	ZSTD	8/30/2018	7000097157 SANDRA D STRONG	Staffing for Atalaya Arts & Crafts	\$500.00
4600659091	1	ZSTD	8/30/2018	7000046555 CHERYL G REILLY	Staffing for Atalaya Arts & Crafts	\$500.00
4600659092	1	ZSTD	8/30/2018	7000253524 HUNTER HATHAWAY	Staffing for Atalaya Arts & Crafts	\$500.00
4600659093	1	ZSTD	8/30/2018	7000253550 CHRISTOPHER NATHAN PRIOLO	Staffing for Atalaya Arts & Crafts	\$500.00
4600659095	1	ZSTD	8/30/2018	7000097156 JAMES L STRONG	Staffing for Atalaya Arts & Crafts	\$500.00
4600659221	1	ZSTD	8/30/2018	7000109670 TIM HARVELL CONSTRUCTION	Re-roofing of KM-62 Barn/Garage	\$3,977.00
4600659230	1	ZSTD	8/30/2018	7000255443 UNLIMITED LANDSCAPES STONE &	4-8" River Stone	\$1,843.05
4600659387	1	ZSTD	8/31/2018	7000175858 SANTEE COOPER COUNTRY	Full page advertisement in 2019	\$910.00
4600659403	1	ZSTD	8/31/2018	7000213942 KNOCKOUT MOSQUITO SYSTEMS LLC	Pest control misting system for	\$2,232.00
4600659404	1	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	30YR TAMKO WEATHERED WOOD SHINGLES	\$1,321.20
4600659404	2	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	WEATHERED WOOD HIP & RIDGE 30LFT	\$399.60
4600659404	3	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	2X6X8 YELLOW PINE	\$106.80
4600659404	4	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	1-1/4" COIL ROOFING NAILS	\$44.18
4600659404	5	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	3/4X4X8 TREATED PLYWOOD	\$184.80
4600659404	6	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	WEATHER ARMOR S81 UNDERLAYMENT	\$714.00
4600659404	7	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	GALVANIZED DRIP EDGE BROWN	\$172.90
4600659404	8	ZSTD	8/31/2018	7000028303 OSWALD WHOLESALE LUMBER INC	Delivery Fee	\$100.00
4600659462	1	ZSTD	8/31/2018	7000209532 HOME COMFORT SYSTEMS	Remove existing and supply/Install	\$4,145.00
4600659465	1	ZSTD	8/31/2018	7000028577 MCCORMICK OIL CO INC	Ethanol-free gasoline as per quote.	\$1,395.00
4600659493	1	ZSTD	8/31/2018	7000242312 BROTHERS AIR HEAT & PLUMBING	Replace duct work in CS-2	\$4,998.00
4600659573	1	ZSTD	9/4/2018	7000013372 WADES REPAIR SERVICE	Remove existing and install new	\$4,825.00
4600659738	1	ZSTD	9/4/2018	7000030982 AMERICAN CANOE ASSOCIATION INC	ACA membership dues for:	\$360.00
4600659834	1	ZSTD	9/4/2018	7000243357 DKS STUDIO	Art instruction for two programs	\$2,400.00
4600660107	1	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4619Y1 ProSupport 4-HR until 9/9/19	\$599.00
4600660107	2	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	4HPW9Y Pro Support 4-HR until 9/17/19	\$1,799.00
4600660107	3	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	4HPW9Y Pro Support Mission until 9/17/19	\$2,699.00
4600660107	4	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4619Y1 ProSupport Mission until 9/9/19	\$449.00
4600660107	5	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4629Y1 ProSupport 4-HR until 9/9/19	\$599.00
4600660107	6	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4639Y1 ProSupport Mission until 9/9/19	\$449.00
4600660107	7	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4639Y1 ProSupport 4-HR until 9/17/19	\$599.00
4600660107	8	ZSTD	9/5/2018	7000037741 DELL MARKETING LP	D4639Y1 ProSupport Mission until 9/9/19	\$449.00
4600660571	1	ZSTD	9/7/2018	7000264520 CAROLINA COAST BAND	Performance fees for Atalaya Arts &	\$1,657.00
4600661054	1	ZSTD	9/10/2018	7000081554 TERRATEC INC	Foundation repair services for	\$3,750.00
4600661060	1	ZSTD	9/10/2018	7000092989 JORDAN BUILDERS LLC	Remove and replace 30 squares	\$2,490.00
4600661129	1	ZSTD	9/10/2018	7000178284 SHI INTERNATIONAL CORP	Microsoft Enterprise True-Up	\$10,915.36
4600661130	1	ZSTD	9/10/2018	7000178284 SHI INTERNATIONAL CORP	MS CoreCl Bridge	\$87.00
4600661130	2	ZSTD	9/10/2018	7000178284 SHI INTERNATIONAL CORP	MS O365E3 ShrdSvr License	\$1,017.15
4600661147	1	ZSTD	9/10/2018	7000264594 FLOORS UNLIMITED INC	Flooring for Jones Gap Assistant	\$6,936.65
4600661148	1	ZSTD	9/10/2018	7000041145 HAWTHORNE SERVICES INC	REFERENCE PO#460048454:	\$18,109.75
4600661332	1	ZSTD	9/12/2018	7000070682 ADVANCED VIDEO GROUP INC	Univ Wall Mount UN32EH4003F	\$140.00

