

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.	\$1,125.00
4600573203	2	ZSTD	7/6/2017	7000213390	INTEGRATED BUSINESS SYSTEMS INC	T-Links Service for Hickory Knob State	\$1,125.00
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 ENERGY 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	Cremination 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	SCPRF 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--Keweee 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	SCPTP 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	Hardeeville 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	70000083681	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	FRENYZ INC	Hanes 5170 Staff Shirts per quote:	\$4,833.00
4600586409	2	ZSTD	8/15/2017	7000166627	FRENYZ INC	Hanes 5170 Staff Shirts per quote:	\$1,662.00
4600586409	3	ZSTD	8/15/2017	7000166627	FRENYZ 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 Hybri-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 G 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	Coverage & 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 Photoshop	\$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
4600598358	2	ZSTD	10/10/2017	7000069890	HARRY F BRUTON & ASSOCIATES	Little Pee Dee State Park Dam Repair	\$4,000.00
4600598403	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	CMI 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	MIKKO 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 GUMMARIN & 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	Icnene 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 & REFINISHING	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 kisok 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" w 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 D12L91:	\$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 UBF:	\$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 TRX420FM1J 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 L477L-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 S' 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	D4629Y1 ProSupport Mission until 9/9/19	\$449.00
4600660107	7	ZSTD	9/5/2018	7000037741	DELL MARKETING LP	D4639Y1 ProSupport 4-HR until 9/9/19	\$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 CoreCal 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#4600484545:	\$18,109.75
4600661332	1	ZSTD	9/12/2018	7000070682	ADVANCED VIDEO GROUP INC	Univ Wall Mount UN32EH4003F	\$140.00

