

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000 Not Applicable							
12/08/2021	01/21/2022	01/13/2022	TXN00117925	7115 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
0000 Not Applicable						Total	54.00
1020 Council Services							
12/20/2021	01/21/2022	01/13/2022	TXN00118151	0170 AMZN Mktp US SD4D90HYBS		74.52	1100102000-527813
12/06/2021	01/21/2022	01/13/2022	TXN00117892	0170 DOLLAR GENERAL 22062	DS	19.26	1100102000-527807
11/30/2021	01/21/2022	01/13/2022	TXN00117747	0170 NACO	DS	520.00	1100102000-526400
12/23/2021	01/21/2022	01/13/2022	TXN00118233	0170 PAW CATERING BEYON	DS	495.00	1100102000-527813
12/15/2021	01/21/2022	01/13/2022	TXN00118077	0170 PAW CATERING BEYON	DS	495.00	1100102000-527813
12/13/2021	01/21/2022	01/13/2022	TXN00118035	0170 PAW CATERING BEYON	DS	495.00	1100102000-527813
12/06/2021	01/21/2022	01/13/2022	TXN00117845	0170 PUBLIX 1637	DS	173.41	1100102000-527802
12/08/2021	01/21/2022	01/13/2022	TXN00117942	0170 PUBLIX 1637	DS	180.71	1100102000-527813
12/03/2021	01/21/2022	01/13/2022	TXN00117833	0170 PUBLIX 829	DS	72.79	1100102000-527813
12/10/2021	01/21/2022	01/13/2022	TXN00117983	0170 PUNCHBOWL COM	DS	95.88	1100102000-527813
12/06/2021	01/21/2022	01/13/2022	TXN00117879	0170 SAMSCLUB COM	DS	178.25	1100102000-527807
12/20/2021	01/21/2022	01/13/2022	TXN00118150	0170 South Carolina Associatio	DS	175.00	1100102000-526400
12/02/2021	01/21/2022	01/13/2022	TXN00117811	0170 South Carolina Associatio	DS	185.00	1100102000-526400
12/27/2021	01/21/2022	01/13/2022	TXN00118265	0170 South Carolina Associatio	DS	175.00	1100102000-526400
12/16/2021	01/21/2022	01/13/2022	TXN00118095	4354 DMI DELL K 12 GOVT	DS	1,075.68	1100102000-527813
12/07/2021	01/21/2022	01/13/2022	TXN00117900	4354 DMI DELL K 12 GOVT	DS	27.00	1100102000-527813
1020 Council Services						Total	4,437.50
1150 Richland Cty Industrial Park							
12/13/2021	01/21/2022	01/13/2022	TXN00118032	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-526400
12/14/2021	01/21/2022	01/13/2022	TXN00118050	1484 GREENVELOPE COM	DS	239.00	1240115000-526400
12/10/2021	01/21/2022	01/13/2022	TXN00117979	1484 RESIDENCE INN ANDELL	DS	313.79	1240115000-526400
12/03/2021	01/21/2022	01/13/2022	TXN00117838	1484 THEPOSTANDCO ONLINE	DS	155.00	1240115000-526400
12/01/2021	01/21/2022	01/13/2022	TXN00117778	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
12/10/2021	01/21/2022	01/13/2022	TXN00117982	8756 RESIDENCE INN ANDELL	DS	304.54	1240115000-526400
1150 Richland Cty Industrial Park						Total	1,225.89
1450 Administrative Magistrate							
12/02/2021	01/21/2022	01/13/2022	TXN00117781	7135 NORTHEAST TROPHIES A	DS	2,225.88	1100145000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118018	9542 SQ THE WRIGHT MOMEN	DS	540.00	1100145000-521000
1450 Administrative Magistrate						Total	2,765.88
1550 Unassigned Departments							
12/06/2021	01/21/2022	01/13/2022	TXN00117855	1889 FEDEX OFFIC15000015024	DS	14.77	1100155000-525800
12/06/2021	01/21/2022	01/13/2022	TXN00117895	1889 FEDEX OFFIC15000015024	DS	212.75	1100155000-525800
12/13/2021	01/21/2022	01/13/2022	TXN00118014	1889 FEDEX OFFICE	DS	994.31	1100155000-525800
11/30/2021	01/21/2022	01/13/2022	TXN00117736	1889 FSP SOUTH CAROLINA BA	DS	95.00	1100155000-526400
12/15/2021	01/21/2022	01/13/2022	TXN00118076	1889 FSP SOUTH CAROLINA BA	DS	575.00	1100155000-526400
12/20/2021	01/21/2022	01/13/2022	TXN00118134	1889 FSP SOUTH CAROLINA BA	DS	102.60	1100155000-521200
12/15/2021	01/21/2022	01/13/2022	TXN00118080	1889 NATIONAL DISTRICTS	DS	170.00	1100155000-521200
12/15/2021	01/21/2022	01/13/2022	TXN00118060	1889 NATIONAL DISTRICTS	DS	95.00	1100155000-521400
12/13/2021	01/21/2022	01/13/2022	TXN00118017	1889 OMNI ROYAL ORLEANS	DS	640.12	1100155000-526400
12/13/2021	01/21/2022	01/13/2022	TXN00118039	1889 OMNI ROYAL ORLEANS	DS	16.36	1100155000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1550	Unassigned Departments	Total	2,915.91	
1610			County Administrator				
11/30/2021	01/21/2022	01/13/2022	TXN00117748	7135 ICMA ONLINE	DS	784.00	1100161000-521400
			1610	County Administrator	Total	784.00	
1611			Public Information				
12/06/2021	01/21/2022	01/13/2022	TXN00117851	6587 MAILCHIMP MISC	DS	95.03	1100161100-526500
12/20/2021	01/21/2022	01/13/2022	TXN00118147	6587 SLACK T010KV3K7NC	DS	51.84	1100161100-526500
12/06/2021	01/21/2022	01/13/2022	TXN00117894	6587 SPECTRUM	DS	87.25	1100161100-542100
12/10/2021	01/21/2022	01/13/2022	TXN00117985	6587 STK Shutterstock	DS	29.00	1100161100-526100
12/20/2021	01/21/2022	01/13/2022	TXN00118152	6587 THE STATE NEWSPAPER	DS	13.99	1100161100-526500
12/10/2021	01/21/2022	01/13/2022	TXN00117973	6587 UNITED WAY	DS	35.00	1100161100-526500
			1611	Public Information	Total	312.11	
1635			County Attorney				
12/21/2021	01/21/2022	01/13/2022	TXN00118178	4354 DMI DELL K 12 GOVT	DS	1,366.20	1100163500-529600
			1635	County Attorney	Total	1,366.20	
1640			Community and Government Svcs				
12/03/2021	01/21/2022	01/13/2022	TXN00117816	7115 OFFICE DEPOT 1214	DS	19.54	1100164000-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117865	7115 OFFICE DEPOT 1214	DS	43.19	1100164000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117780	7115 OFFICE DEPOT 2349	DS	499.72	1100164000-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117987	7115 UNITEDWAYMID F175E16DS	DS	20.91	1100164000-521400
			1640	Community and Government Svcs	Total	583.36	
1680			Board of Registration				
12/06/2021	01/21/2022	01/13/2022	TXN00117883	7181 Amazon Prime F74EM86H3	DS	14.03	1100168000-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117867	7181 EXXONMOBIL 42274357	DS	31.99	1100168000-521000
			1680	Board of Registration	Total	46.02	
1720			Auditor				
12/15/2021	01/21/2022	01/13/2022	TXN00118073	0934 LE BLEU ENTERPRISES	DS	67.82	1100172000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118024	0934 OFFICE DEPOT 1214	DS	24.69	1100172000-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118144	0934 OFFICE DEPOT 1214	DS	698.88	1100172000-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118163	0934 OFFICE DEPOT 1214	DS	375.19	1100172000-521000
12/23/2021	01/21/2022	01/13/2022	TXN00118221	0934 OFFICE DEPOT 2349	DS	13.22	1100172000-521000
12/08/2021	01/21/2022	01/13/2022	TXN00117930	0934 OFFICE DEPOT 2349	DS	43.73	1100172000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117803	0934 OFFICE DEPOT 2349	DS	57.23	1100172000-521000
			1720	Auditor	Total	1,280.76	
1730			Treasurer				
12/06/2021	01/21/2022	01/13/2022	TXN00117880	7114 RENAISSANCE HOTEL	DS	217.64	1100173000-526400
12/06/2021	01/21/2022	01/13/2022	TXN00117896	7114 WENTWORTH PARKING	DS	30.00	1100173000-526400
			1730	Treasurer	Total	247.64	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1740 Business Service Center							
12/06/2021	01/21/2022	01/13/2022	TXN00117898	7832 PAYFLOW PAYPAL	DS	30.00	1100174000-547100
1740 Business Service Center						30.00	
Total							
1808 Budget							
12/06/2021	01/21/2022	01/13/2022	TXN00117877	4302 OFFICE DEPOT 1214	DS	207.12	1100180800-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118156	4302 OFFICE DEPOT 1214	DS	185.07	1100180800-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118162	4302 OFFICE DEPOT 1214	DS	99.98	1100180800-521000
12/27/2021	01/21/2022	01/13/2022	TXN00118264	4302 OFFICE DEPOT 1214	DS	56.16	1100180800-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117864	4302 OFFICE DEPOT 1214	DS	16.19	1100180800-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117891	4302 OFFICE DEPOT 1214	DS	11.01	1100180800-521000
12/15/2021	01/21/2022	01/13/2022	TXN00118066	4302 OFFICE DEPOT 2349	DS	39.95	1100180800-521000
1808 Budget						615.48	
Total							
1809 Finance							
12/17/2021	01/21/2022	01/13/2022	TXN00118122	4302 FAMILY DOLLAR 1213	DS	8.64	1100180900-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118167	4302 OFFICE DEPOT 1214	DS	90.16	1100180900-521000
12/22/2021	01/21/2022	01/13/2022	TXN00118198	4302 OFFICE DEPOT 1214	DS	90.34	1100180900-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117864	4302 OFFICE DEPOT 1214	DS	48.57	1100180900-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117980	4302 OFFICE DEPOT 1214	DS	17.26	1100180900-521000
12/03/2021	01/21/2022	01/13/2022	TXN00117821	4302 OFFICE DEPOT 1214	DS	36.55	1100180900-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117877	4302 OFFICE DEPOT 1214	DS	147.08	1100180900-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118007	4302 OFFICE DEPOT 1214	DS	143.33	1100180900-521000
12/24/2021	01/21/2022	01/13/2022	TXN00118250	4302 OFFICE DEPOT 1214	DS	14.98	1100180900-521000
12/16/2021	01/21/2022	01/13/2022	TXN00118099	4302 WM SUPERCENTER 2214	DS	21.84	1100180900-521000
1809 Finance						618.75	
Total							
1811 Procurement Department							
12/24/2021	01/21/2022	01/13/2022	TXN00118251	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/24/2021	01/21/2022	01/13/2022	TXN00118261	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/09/2021	01/21/2022	01/13/2022	TXN00117953	9173 OFFICE DEPOT 1214	DS	23.96	1100181100-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117988	9173 OFFICE DEPOT 1214	DS	8.55	1100181100-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117853	9173 OFFICE DEPOT 1214	DS	108.84	1100181100-521000
12/03/2021	01/21/2022	01/13/2022	TXN00117826	9173 OFFICE DEPOT 2349	DS	19.44	1100181100-521000
12/03/2021	01/21/2022	01/13/2022	TXN00117836	9173 SMK SURVEYMONKEY	DS	972.00	1100181100-521000
1811 Procurement Department						1,212.79	
Total							
1830 Register of Deeds							
12/23/2021	01/21/2022	01/13/2022	TXN00118218	1979 AMZN MKTP US 0K2G47JTBS		97.05	1100183000-521000
12/22/2021	01/21/2022	01/13/2022	TXN00118200	1979 AMZN Mktp US 0K6TV69ZDS		44.27	1100183000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117805	1979 AMZN Mktp US 2F8OF1ZXDS		187.07	1100183000-521000
12/24/2021	01/21/2022	01/13/2022	TXN00118246	1979 AMZN MKTP US DS8WS106BS		88.54	1100183000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117789	1979 AMZN MKTP US J83CY73PDS		62.97	1100183000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117783	1979 AMZN MKTP US NE4VX76ZS		26.31	1100183000-521000
12/07/2021	01/21/2022	01/13/2022	TXN00117910	1979 AMZN MKTP US	DS	183.42	1100183000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117801	1979 AMZN MKTP US XI9S606MBS		18.33	1100183000-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118139	1979 China Garden	DS	190.00	1100183000-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117994	1979 COSTCO WHSE 1232	DS	125.21	1100183000-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117876	1979 MATHIAS SANDWICH SHOPS		328.00	1100183000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/20/2021	01/21/2022	01/13/2022	TXN00118153	1979 PUBLIX 1095	DS	16.32	1100183000-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117975	1979 SAMS CLUB 6203	DS	221.29	1100183000-521000
12/17/2021	01/21/2022	01/13/2022	TXN00118124	1979 SAMSCLUB 8283	DS	122.58	1100183000-521000
12/16/2021	01/21/2022	01/13/2022	TXN00118096	1979 ZOOM US 888 799 9666	DS	161.89	1100183000-521000
			1830	Register of Deeds	Total	1,873.25	
			1840	Human Resources			
11/29/2021	01/21/2022	01/13/2022	TXN00117726	1475 HR SPECLST PREMIUM	DS	99.00	1100184000-521200
12/20/2021	01/21/2022	01/13/2022	TXN00118158	1475 HR SPECLST PREMIUM	DS	99.00	1100184000-521200
12/06/2021	01/21/2022	01/13/2022	TXN00117846	1475 THE HR LAW WEEKLY	DS	79.00	1100184000-521200
12/17/2021	01/21/2022	01/13/2022	TXN00118125	8254 1622 MAGNETIC MANAGEDS		197.00	1100184000-526400
12/20/2021	01/21/2022	01/13/2022	TXN00118166	8254 Amazon com 5V5VN3H83	DS	648.42	1100184000-527200
12/09/2021	01/21/2022	01/13/2022	TXN00117946	8254 AMZ Soho Living	DS	-46.47	1100184000-527200
12/09/2021	01/21/2022	01/13/2022	TXN00117959	8254 AMZ Soho Living	DS	-46.47	1100184000-527200
12/09/2021	01/21/2022	01/13/2022	TXN00117969	8254 AMZN Mktp US	DS	-32.39	1100184000-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117897	8254 AMZN Mktp US 0N0OQ2DAB	DS	1,457.55	1100184000-527200
12/06/2021	01/21/2022	01/13/2022	TXN00117843	8254 AMZN Mktp US X26DB30Z	DS	32.39	1100184000-521000
12/09/2021	01/21/2022	01/13/2022	TXN00117962	8254 EZTEXTINGCOM	DS	39.30	1100184000-526500
12/09/2021	01/21/2022	01/13/2022	TXN00117951	8254 EZTEXTINGCOM	DS	17.55	1100184000-526500
12/10/2021	01/21/2022	01/13/2022	TXN00117986	8254 EZTEXTINGCOM	DS	50.00	1100184000-526500
12/09/2021	01/21/2022	01/13/2022	TXN00117947	8254 EZTEXTINGCOM	DS	39.30	1100184000-526500
12/21/2021	01/21/2022	01/13/2022	TXN00118180	8254 IFEBP MILWAUKEE	DS	475.00	1100184000-527200
12/13/2021	01/21/2022	01/13/2022	TXN00118009	8254 SHERATON HOTELS SANDS	DS	667.88	1100184000-527200
12/14/2021	01/21/2022	01/13/2022	TXN00118054	8254	DS	219.00	1100184000-521400
11/30/2021	01/21/2022	01/13/2022	TXN00117730	8254 WORLDATWORK	DS	265.00	1100184000-526400
12/14/2021	01/21/2022	01/13/2022	TXN00118048	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			1840	Human Resources	Total	4,276.25	
			1850	Central Services			
12/21/2021	01/21/2022	01/13/2022	TXN00118188	6622 XANTE CORPORATION	DS	113.83	1100185000-521000
			1850	Central Services	Total	113.83	
			1860	Court Administrator			
12/13/2021	01/21/2022	01/13/2022	TXN00118019	5527 OFFICE DEPOT 2127	DS	107.73	1100186000-521000
12/08/2021	01/21/2022	01/13/2022	TXN00117924	5527 OFFICE DEPOT 2127	DS	623.12	1100186000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118002	5527 OFFICE DEPOT 2349	DS	344.23	1100186000-521000
			1860	Court Administrator	Total	1,075.08	
			1870	Information Technology			
12/09/2021	01/21/2022	01/13/2022	TXN00117966	0104 AMZN Mktp US 5H3DO2LD	DS	149.00	1100187000-541800
12/22/2021	01/21/2022	01/13/2022	TXN00118201	0104 AMZN Mktp US D558A43P	DS	17.27	1100187000-541800
12/22/2021	01/21/2022	01/13/2022	TXN00118213	0104 AMZN MKTP US L04A80E	DS	37.78	1100187000-541800
12/21/2021	01/21/2022	01/13/2022	TXN00118181	0104 AMZN Mktp US U634U389	DS	64.92	1100187000-541800
12/13/2021	01/21/2022	01/13/2022	TXN00118004	0104 AMZN Mktp US YI5XB853	DS	276.43	1100187000-541800
12/07/2021	01/21/2022	01/13/2022	TXN00117907	0104 BACKUPWORKS COM	DS	4,398.00	1100187000-542600
12/13/2021	01/21/2022	01/13/2022	TXN00117999	0104 SSL COM CERTIFICATE OR	DS	177.00	1100187000-547100
12/13/2021	01/21/2022	01/13/2022	TXN00118022	0104 SSL COM CERTIFICATE OR	DS	183.75	1100187000-547100
12/27/2021	01/21/2022	01/13/2022	TXN00118262	4354 ADOBE CREATIVE CLOUD	DS	79.99	1100187000-547100
11/29/2021	01/21/2022	01/13/2022	TXN00117723	4354 ADOBE CREATIVE CLOUD	DS	79.99	1100187000-547100

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12/01/2021	01/21/2022	01/13/2022	TXN00117764	4354 AMZN MKTP US 2N4BM26DS	DS	12.95	1100187000-541800
11/29/2021	01/21/2022	01/13/2022	TXN00117725	4354 AMZN Mktp US FL85J6DN3DS		72.61	1100187000-541800
12/08/2021	01/21/2022	01/13/2022	TXN00117929	4354 AMZN Mktp US SL1SH6JE3DS		345.35	1100187000-541800
12/03/2021	01/21/2022	01/13/2022	TXN00117823	4354 ATT BUS PHONE PMT	DS	128.40	1100187000-522100
12/10/2021	01/21/2022	01/13/2022	TXN00117972	4354 CDW GOVT P554759	DS	4,670.79	1100187000-542600
12/03/2021	01/21/2022	01/13/2022	TXN00117835	4354 DMI DELL K 12 GOVT	DS	2,043.30	1100187000-541800
12/06/2021	01/21/2022	01/13/2022	TXN00117859	4354 DMI DELL K 12 GOVT	DS	173.88	1100187000-541800
12/01/2021	01/21/2022	01/13/2022	TXN00117777	4354 DUPLICATING PRODUCTS	DS	840.00	1100187000-542600
12/16/2021	01/21/2022	01/13/2022	TXN00118101	4354 FLEXBOOKER	DS	99.00	1100187000-522100
12/17/2021	01/21/2022	01/13/2022	TXN00118107	4354 FRESHWORKS INC	DS	42.12	1100187000-522100
12/20/2021	01/21/2022	01/13/2022	TXN00118154	4354 MICROSOFT 365	DS	-84.42	1100187000-547100
12/20/2021	01/21/2022	01/13/2022	TXN00118140	4354 MICROSOFTG006782717	DS	15.00	1100187000-547100
12/22/2021	01/21/2022	01/13/2022	TXN00118194	4354 MSFT E0300GYU25	DS	99.00	1100187000-547100
12/24/2021	01/21/2022	01/13/2022	TXN00118260	4354 ZOOM US 888 799 9666	DS	237.60	1100187000-522100
12/03/2021	01/21/2022	01/13/2022	TXN00117840	9591 DOCUSIGN	DS	1,770.00	1100187000-547100
12/03/2021	01/21/2022	01/13/2022	TXN00117839	9591 VERSION ONE INC	DS	4,560.00	1100187000-547100
1870			Information Technology		Total	20,489.71	
1871	Geographic Information Systems						
12/01/2021	01/21/2022	01/13/2022	TXN00117751	4441 Amazon com 9F39107Q3	DS	539.99	1100187100-521000
12/03/2021	01/21/2022	01/13/2022	TXN00117837	4441 Amazon web services	DS	33.73	1100187100-526500
12/22/2021	01/21/2022	01/13/2022	TXN00118210	4441 B2B Prime MW5E07GJ3	DS	193.32	1100187100-521400
12/02/2021	01/21/2022	01/13/2022	TXN00117802	4441 LINODE	DS	200.00	1100187100-526500
1871			Geographic Information Systems Total			967.04	
1880	Community Development						
11/30/2021	01/21/2022	01/13/2022	TXN00117738	8681 HOTELSCOM917813014151DS		1,350.45	1250188000-521500
1880			Community Development		Total	1,350.45	
2010	Sheriff						
12/13/2021	01/21/2022	01/13/2022	TXN00118034	0179 Amazon com 0S2WU55O3	DS	82.04	1207201005-529500
12/02/2021	01/21/2022	01/13/2022	TXN00117788	0179 AMAZON COM DY4SM9ZSDS	DS	48.59	1207201005-529500
12/06/2021	01/21/2022	01/13/2022	TXN00117860	0179 AMZN Mktp US 7L74Q7ZH3DS		26.66	1207201005-529500
12/22/2021	01/21/2022	01/13/2022	TXN00118192	0179 AMZN MKTP US R27EY9ARBS		22.66	1207201005-529500
12/20/2021	01/21/2022	01/13/2022	TXN00118146	0179 AMZN Mktp US SU31020X3DS		102.55	1207201005-529500
11/29/2021	01/21/2022	01/13/2022	TXN00117724	0179 AMZN Mktp US XB6QO3L3BS		2,806.00	1207201005-529500
12/13/2021	01/21/2022	01/13/2022	TXN00118012	0179 DELTA AIR 006773412275DS		246.40	1207201005-529500
12/13/2021	01/21/2022	01/13/2022	TXN00118031	0179 DELTA AIR 006773412275DS		246.40	1207201005-529500
11/30/2021	01/21/2022	01/13/2022	TXN00117731	0179 Flight on Booking com	DS	323.50	1207201005-529500
12/02/2021	01/21/2022	01/13/2022	TXN00117782	0179 IACA	DS	25.00	1207201005-529500
12/02/2021	01/21/2022	01/13/2022	TXN00117807	0179 IACA	DS	25.00	1207201005-529500
12/08/2021	01/21/2022	01/13/2022	TXN00117920	0179 IDI	DS	108.00	1207201005-529500
11/30/2021	01/21/2022	01/13/2022	TXN00117744	0179 LAW ENFORCEMENT	DS	51.50	1207201005-529500
12/13/2021	01/21/2022	01/13/2022	TXN00118011	0179 MARRIOTT NEW ORLEANS	DS	737.08	1207201005-529500
12/08/2021	01/21/2022	01/13/2022	TXN00117935	0179 NORTHEAST TROPHIES AWBS		69.01	1207201005-529500
12/15/2021	01/21/2022	01/13/2022	TXN00118081	0179 OFFICE DEPOT 1214	DS	62.49	1207201005-529500
12/02/2021	01/21/2022	01/13/2022	TXN00117786	0179 PALACE ADV ROOM DEP	DS	101.94	1207201005-529500
12/02/2021	01/21/2022	01/13/2022	TXN00117806	0179 PALACE ADV ROOM DEP	DS	101.94	1207201005-529500
12/01/2021	01/21/2022	01/13/2022	TXN00117759	0179 PRICELN VACATION PKG	DS	1,103.96	1207201005-529500
12/13/2021	01/21/2022	01/13/2022	TXN00118028	0179 PRICELN VACATION PKG	DS	653.06	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/08/2021	01/21/2022	01/13/2022	TXN00117922	0179 SIGHTLER S FLORIST	DS	48.15	1207201005-529500
12/21/2021	01/21/2022	01/13/2022	TXN00118170	0179 SMITH RUBBER STAMPS	DS	19.44	1207201005-529500
12/21/2021	01/21/2022	01/13/2022	TXN00118187	0179 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
12/15/2021	01/21/2022	01/13/2022	TXN00118069	0179 SQ GODFREY WILSON	DS	1,200.00	1207201005-529500
12/08/2021	01/21/2022	01/13/2022	TXN00117938	0179 THOMSON WEST TCD	DS	1,374.25	1207201005-529500
12/03/2021	01/21/2022	01/13/2022	TXN00117817	0179 TLO TRANSUNION	DS	234.68	1207201005-529500
12/03/2021	01/21/2022	01/13/2022	TXN00117820	1613 ACTION TARGETS	DS	202.16	1100201000-526400
12/09/2021	01/21/2022	01/13/2022	TXN00117952	1613 ADOBE 800 833 6687	DS	599.88	1100201000-526100
11/30/2021	01/21/2022	01/13/2022	TXN00117740	1613 ALPHA TEKNOVA INC	DS	64.31	1100201000-523000
12/02/2021	01/21/2022	01/13/2022	TXN00117785	1613 Amazon com FE07H5MK3	DS	809.75	1100201000-524100
12/23/2021	01/21/2022	01/13/2022	TXN00118230	1613 AMERICAN	DS	215.71	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118215	1613 AMERICAN	DS	215.71	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118237	1613 AMERICAN	DS	217.21	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118225	1613 AMERICAN	DS	217.21	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118236	1613 AMERICAN	DS	217.21	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118223	1613 AMERICAN	DS	15.32	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118234	1613 AMERICAN	DS	10.71	1100201000-523900
11/30/2021	01/21/2022	01/13/2022	TXN00117732	1613 AMZN Mktp US 2P86D0493	DS	215.90	1100201000-524100
11/29/2021	01/21/2022	01/13/2022	TXN00117728	1613 AMZN Mktp US GN4Y26653	DS	74.86	1100201000-524900
12/15/2021	01/21/2022	01/13/2022	TXN00118072	1613 ANAB LLC	DS	2,440.00	1100201000-523800
12/01/2021	01/21/2022	01/13/2022	TXN00117762	1613 AWG 2702	DS	312.13	1100201000-523000
12/17/2021	01/21/2022	01/13/2022	TXN00118133	1613 BUDGET RENT A CAR	DS	172.21	1100201000-523900
12/23/2021	01/21/2022	01/13/2022	TXN00118222	1613 COPQUEST INC	DS	4,641.20	1100201000-524100
11/30/2021	01/21/2022	01/13/2022	TXN00117729	1613 COPQUEST INC	DS	3,781.50	1100201000-524100
12/20/2021	01/21/2022	01/13/2022	TXN00118145	1613 COURTYARD BY	DS	250.70	1100201000-523900
12/15/2021	01/21/2022	01/13/2022	TXN00118075	1613 DELTA AIR 006770760890	DS	252.41	1100201000-523900
12/15/2021	01/21/2022	01/13/2022	TXN00118062	1613 DELTA AIR 006770760890	DS	252.41	1100201000-523900
12/15/2021	01/21/2022	01/13/2022	TXN00118063	1613 DELTA AIR 006770760895	DS	221.40	1100201000-523900
12/15/2021	01/21/2022	01/13/2022	TXN00118079	1613 DELTA AIR 006770760896	DS	221.40	1100201000-523900
12/15/2021	01/21/2022	01/13/2022	TXN00118059	1613 DELTA AIR 006770760896	DS	221.40	1100201000-523900
11/30/2021	01/21/2022	01/13/2022	TXN00117735	1613 DESIGN LAB INC	DS	218.70	1100201000-524100
12/27/2021	01/21/2022	01/13/2022	TXN00118266	1613 ETOLL BGT U413933203	DS	7.65	1100201000-523900
12/01/2021	01/21/2022	01/13/2022	TXN00117773	1613 IN ND3 INC	DS	1,280.00	1100201000-524100
12/09/2021	01/21/2022	01/13/2022	TXN00117948	1613 IN SHRED360	DS	349.00	1100201000-522600
12/09/2021	01/21/2022	01/13/2022	TXN00117961	1613 LEXISNEXIS EPIC	DS	707.81	1232201001-531600
12/06/2021	01/21/2022	01/13/2022	TXN00117885	1613 LOOMLY	DS	312.00	1100201000-526100
12/22/2021	01/21/2022	01/13/2022	TXN00118197	1613 MAGNET FORENSICS USADS	DS	2,375.00	1100201000-531600
12/10/2021	01/21/2022	01/13/2022	TXN00117995	1613 MICHAEL S CLEANERS	DS	197.88	1100201000-524900
12/08/2021	01/21/2022	01/13/2022	TXN00117931	1613 Microsoft	DS	69.99	1100201000-526100
11/30/2021	01/21/2022	01/13/2022	TXN00117746	1613 PAYPAL TRAININGSIG TR	DS	299.76	1100201000-526400
11/30/2021	01/21/2022	01/13/2022	TXN00117737	1613 PSHAPES COL COLUMBIADS	DS	1,020.73	1100201000-526400
12/02/2021	01/21/2022	01/13/2022	TXN00117804	1613 SMITH RUBBER STAMPS	DS	36.72	1100201000-521000
12/10/2021	01/21/2022	01/13/2022	TXN00117981	1613 STOP STICK LTD	DS	896.83	1100201000-526400
12/01/2021	01/21/2022	01/13/2022	TXN00117765	1613 VISTAPR VistaPrint com	DS	32.39	1100201000-526100
12/01/2021	01/21/2022	01/13/2022	TXN00117775	6356 FIELDS AMMO	DS	19,319.96	1100201000-524100

2010 Sheriff Total 52,793.90

2100 Detention Center

12/07/2021	01/21/2022	01/13/2022	TXN00117908	4475 1140 PERRY MANN	DS	1,603.80	1100210000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118116	4475 ALL AMERICAN TROPHY	DS	45.20	1100210000-526600
12/23/2021	01/21/2022	01/13/2022	TXN00118229	4475 AMERICAN	DS	78.96	1100210000-526400

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Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/23/2021	01/21/2022	01/13/2022	TXN00118238	4475 AMERICAN	DS	480.31	1100210000-526400
12/22/2021	01/21/2022	01/13/2022	TXN00118190	4475 FORMS AND SUPPLY	DS	1,410.91	1100210000-521000
12/22/2021	01/21/2022	01/13/2022	TXN00118189	4475 GRAINGER	DS	614.05	1100210000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118155	4475 GRAYBAR ELECTRIC	DS	3,759.70	1100210000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118038	4475 GRAYBAR ELECTRIC	DS	608.26	1100210000-522800
12/07/2021	01/21/2022	01/13/2022	TXN00117906	4475 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
12/07/2021	01/21/2022	01/13/2022	TXN00117904	4475 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118061	4475 JOHNSON CONTROLS FIRE	DS	873.00	1100210000-522400
12/13/2021	01/21/2022	01/13/2022	TXN00118040	4475 LOWES 00433	DS	64.74	1100210000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118006	4475 LOWES 00433	DS	36.68	1100210000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117949	4475 LOWES 01064	DS	31.30	1100210000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117919	4475 LOWES 01064	DS	49.30	1100210000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118044	4475 LOWES 01064	DS	128.37	1100210000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117842	4475 MED EXPRESS INC	DS	3,645.00	1100210000-524400
12/01/2021	01/21/2022	01/13/2022	TXN00117749	4475 OFFICE DEPOT 1214	DS	647.98	1100210000-529500
12/22/2021	01/21/2022	01/13/2022	TXN00118202	4475 SQ GODFREY WILSON	DS	600.00	1100210000-526400
12/17/2021	01/21/2022	01/13/2022	TXN00118120	4475 THE METRO GROUP INC	DS	1,982.40	1100210000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118078	4475 USA SUPPLY	DS	1,199.88	1100210000-524400
2100 Detention Center						Total	19,859.84
2200 Emergency Services Department							
12/17/2021	01/21/2022	01/13/2022	TXN00118113	1481 AUTOZONE 1038	DS	31.83	1206220000-522801
12/24/2021	01/21/2022	01/13/2022	TXN00118259	1481 AUTOZONE4881AUTOZONES	DS	56.12	1206220000-522801
12/02/2021	01/21/2022	01/13/2022	TXN00117813	1481 BC INDUSTRIAL SUPPLY	DS	20.88	1206220000-522801
12/02/2021	01/21/2022	01/13/2022	TXN00117799	1481 BEARING DIST COLUMBIAS	DS	39.75	1206220000-522801
12/22/2021	01/21/2022	01/13/2022	TXN00118193	1481 BEARING DIST COLUMBIAS	DS	39.75	1206220000-522801
12/17/2021	01/21/2022	01/13/2022	TXN00118114	1481 CENTRAL SC BATTERY	DS	165.24	1206220000-522801
12/08/2021	01/21/2022	01/13/2022	TXN00117926	1481 CES 31	DS	314.83	1206220000-522801
12/16/2021	01/21/2022	01/13/2022	TXN00118106	1481 LOWES 00433	DS	27.40	1206220000-522801
12/21/2021	01/21/2022	01/13/2022	TXN00118177	1481 LOWES 00433	DS	59.31	1206220000-522801
12/17/2021	01/21/2022	01/13/2022	TXN00118126	1481 LOWES 00433	DS	25.83	1206220000-522801
12/24/2021	01/21/2022	01/13/2022	TXN00118253	1481 LOWES 01064	DS	21.04	1206220000-522801
12/06/2021	01/21/2022	01/13/2022	TXN00117875	1481 LOWES 01064	DS	36.63	1206220000-522801
12/07/2021	01/21/2022	01/13/2022	TXN00117909	1481 LOWES 01064	DS	265.03	1206220000-522801
12/15/2021	01/21/2022	01/13/2022	TXN00118083	1481 LOWES 01064	DS	32.90	1206220000-522801
12/27/2021	01/21/2022	01/13/2022	TXN00118268	1481 LOWES 03026	DS	78.14	1206220000-522801
12/09/2021	01/21/2022	01/13/2022	TXN00117964	1481 LOWES 03026	DS	38.98	1206220000-522801
12/23/2021	01/21/2022	01/13/2022	TXN00118239	1481 LOWES 03026	DS	86.76	1206220000-522801
11/30/2021	01/21/2022	01/13/2022	TXN00117741	1481 LOWES 03026	DS	94.18	1206220000-522801
12/01/2021	01/21/2022	01/13/2022	TXN00117753	1481 LOWES 03026	DS	106.32	1206220000-522801
12/23/2021	01/21/2022	01/13/2022	TXN00118240	1481 LOWES 03026	DS	56.78	1206220000-522801
12/06/2021	01/21/2022	01/13/2022	TXN00117852	1481 NORTHERN TOOL EQUIP SCS	DS	267.48	1206220000-522801
11/29/2021	01/21/2022	01/13/2022	TXN00117727	1481 THE HOME DEPOT 1110	DS	51.87	1206220000-522801
12/13/2021	01/21/2022	01/13/2022	TXN00118010	1481 THE HOME DEPOT 1110	DS	48.20	1206220000-522801
12/15/2021	01/21/2022	01/13/2022	TXN00118068	1481 THE HOME DEPOT 1110	DS	126.24	1206220000-522801
12/06/2021	01/21/2022	01/13/2022	TXN00117893	1481 THE HOME DEPOT 1112	DS	127.39	1206220000-522801
12/20/2021	01/21/2022	01/13/2022	TXN00118143	1481 TRANE SUPPLY 115409	DS	129.68	1206220000-522801
12/20/2021	01/21/2022	01/13/2022	TXN00118165	1481 TRIBLES INC COLUMBIA	DS	261.30	1206220000-522801
12/21/2021	01/21/2022	01/13/2022	TXN00118184	3755 NORTHEAST TROPHIES AWB	DS	40.99	1206220000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118026	3755 OFFICE DEPOT 1214	DS	650.54	1206220000-521000
2200 Emergency Services Department						Total	3,301.39

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2210		EMS					
12/13/2021	01/21/2022	01/13/2022	TXN00118001	3755 OFFICE DEPOT 1214	DS	352.19	1100221000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118025	3755 OFFICE DEPOT 1214	DS	33.56	1100221000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118003	3755 OFFICE DEPOT 1214	DS	42.03	1100221000-521000
12/16/2021	01/21/2022	01/13/2022	TXN00118094	3755 SAFEGUARD BUS SYS INCDS		466.66	1100221000-521000
2210		EMS		Total		894.44	
2300		Planning					
12/06/2021	01/21/2022	01/13/2022	TXN00117862	7832 ASFPM MADISON WI	DS	165.00	1100230000-521400
12/06/2021	01/21/2022	01/13/2022	TXN00117881	7832 ASFPM MADISON WI	DS	165.00	1100230000-521400
12/06/2021	01/21/2022	01/13/2022	TXN00117869	7832 ASFPM MADISON WI	DS	165.00	1100230000-521400
11/29/2021	01/21/2022	01/13/2022	TXN00117722	7832 MICROSOFT 365	DS	-145.97	1100230000-521000
2300		Planning		Total		349.03	
2320		Building Inspections					
12/21/2021	01/21/2022	01/13/2022	TXN00118171	0027 INT L CODE COUNCIL INCDS		405.00	1100232000-521400
12/08/2021	01/21/2022	01/13/2022	TXN00117921	0027 LEHIGH EIPP	DS	105.15	1100232000-524100
2320		Building Inspections		Total		510.15	
2400		Coroner					
12/24/2021	01/21/2022	01/13/2022	TXN00118243	6674 DTV DIRECTV SERVICE	DS	230.01	1100240000-521000
12/23/2021	01/21/2022	01/13/2022	TXN00118219	6674 SQ THE ART OF JPALMERDS		500.00	1100240000-521000
12/16/2021	01/21/2022	01/13/2022	TXN00118088	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
12/06/2021	01/21/2022	01/13/2022	TXN00117856	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118023	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
12/22/2021	01/21/2022	01/13/2022	TXN00118212	6770 AMZN Mktp US 117R311W3DS		123.75	1100240000-524900
12/20/2021	01/21/2022	01/13/2022	TXN00118138	6770 AMZN MKTP US IS0U65DK3S		269.75	1100240000-524900
12/20/2021	01/21/2022	01/13/2022	TXN00118159	6770 AMZN MKTP US IS35842VDS		13.38	1100240000-524900
12/06/2021	01/21/2022	01/13/2022	TXN00117844	6770 CHEWY COM	DS	276.40	1100240000-526800
12/21/2021	01/21/2022	01/13/2022	TXN00118182	6770 CHEWY COM	DS	449.34	1100240000-526800
12/06/2021	01/21/2022	01/13/2022	TXN00117888	6770 PIEDMONT ANIMAL	DS	215.25	1100240000-526800
12/06/2021	01/21/2022	01/13/2022	TXN00117872	6770 PIEDMONT ANIMAL	DS	291.98	1100240000-526800
12/17/2021	01/21/2022	01/13/2022	TXN00118130	6770 SQ CABELLS CLEANINGDS		375.00	1100240000-527200
12/01/2021	01/21/2022	01/13/2022	TXN00117767	6770 SQ CABELLS CLEANINGDS		1,275.00	1100240000-527200
12/21/2021	01/21/2022	01/13/2022	TXN00118172	6770 SQ CABELLS CLEANINGDS		1,500.00	1100240000-527200
12/17/2021	01/21/2022	01/13/2022	TXN00118110	6770 SQ SHOTS?S FIRED LLC	DS	750.00	1100240000-526500
11/29/2021	01/21/2022	01/13/2022	TXN00117721	6770 SQ SHOTSS FIRED L	DS	1,500.00	1100240000-526500
12/17/2021	01/21/2022	01/13/2022	TXN00118121	6770 SQ SILVER PATCHES	DS	375.00	1100240000-524100
12/06/2021	01/21/2022	01/13/2022	TXN00117868	6770 SQ SILVER PATCHES	DS	625.00	1100240000-524100
12/17/2021	01/21/2022	01/13/2022	TXN00118119	6770 SQ TERRACOTTA	DS	244.00	1100240000-526500
12/01/2021	01/21/2022	01/13/2022	TXN00117758	6770 THE KEY SHOP INC	DS	4,051.03	1100240000-522600
12/09/2021	01/21/2022	01/13/2022	TXN00117950	6770 ULINE SHIP SUPPLIES	DS	586.49	1100240000-524900
11/30/2021	01/21/2022	01/13/2022	TXN00117739	6770 WAVE TRENMEDIA	DS	1,200.00	1100240000-526500
2400		Coroner		Total		16,081.36	
3005		Engineering Division					
12/02/2021	01/21/2022	01/13/2022	TXN00117795	1638 ASCE Purchasing	DS	260.00	1100300500-521400
12/21/2021	01/21/2022	01/13/2022	TXN00118185	1638 SWOOP ROADSIDE ASSISTDS		90.00	1100300500-521700
12/10/2021	01/21/2022	01/13/2022	TXN00117990	3818 4IMPRINT	DS	236.50	1100300500-524100

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12/02/2021	01/21/2022	01/13/2022	TXN00117791	3818 LESESNE INDUSTRIES	DS	51.28	1100300500-524100
12/02/2021	01/21/2022	01/13/2022	TXN00117808	3818 LESESNE INDUSTRIES	DS	138.76	1100300500-524100
			3005	Engineering Division	Total	776.54	
			3020	Road Maintenance			
12/10/2021	01/21/2022	01/13/2022	TXN00117976	0076 BLYTHEWOOD FEED ANDDS		170.00	1216302000-523500
12/15/2021	01/21/2022	01/13/2022	TXN00118065	0076 BLYTHEWOOD FEED ANDDS		56.97	1216302000-523500
12/21/2021	01/21/2022	01/13/2022	TXN00118176	0076 C B FORREST WORKWEAR	DS	150.00	1216302000-524100
12/08/2021	01/21/2022	01/13/2022	TXN00117928	0076 C B FORREST WORKWEAR	DS	136.43	1216302000-524100
12/20/2021	01/21/2022	01/13/2022	TXN00118157	0076 LOWES 00433	DS	51.82	1216302000-523300
12/13/2021	01/21/2022	01/13/2022	TXN00118029	0076 MR PC	DS	185.95	1216302000-523300
12/01/2021	01/21/2022	01/13/2022	TXN00117772	0076 OFFICE DEPOT 2127	DS	205.19	1216302000-521000
12/02/2021	01/21/2022	01/13/2022	TXN00117812	1638 ARC EASTERN	DS	898.80	1216302000-527200
12/02/2021	01/21/2022	01/13/2022	TXN00117790	3818 ANCHOR RUBBER STAMP	DS	50.90	1216302000-521000
			3020	Road Maintenance	Total	1,906.06	
			3022	Stormwater Management			
12/16/2021	01/21/2022	01/13/2022	TXN00118090	8295 Amazon com PM2VX8BR3	DS	917.95	1208302200-523000
12/16/2021	01/21/2022	01/13/2022	TXN00118103	8295 BESTBUYCOM8065458610	DS	431.95	1208302200-523000
12/02/2021	01/21/2022	01/13/2022	TXN00117787	8295 FEDEX OFFICE 00000828	DS	147.71	1208302200-527100
12/01/2021	01/21/2022	01/13/2022	TXN00117776	8295 UAV COACH	DS	622.08	1208302200-526400
12/03/2021	01/21/2022	01/13/2022	TXN00117815	8295 UAV COACH	DS	214.92	1208302200-526400
			3022	Stormwater Management	Total	2,334.61	
			3061	New Development			
12/23/2021	01/21/2022	01/13/2022	TXN00118235	0027 CU CEPSCI CSPR ENV CER	DS	395.00	1208306100-526400
12/08/2021	01/21/2022	01/13/2022	TXN00117932	0027 LEHIGH EIPP	DS	145.80	1216306100-524100
12/01/2021	01/21/2022	01/13/2022	TXN00117754	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			3061	New Development	Total	550.79	
			3062	Animal Care			
12/08/2021	01/21/2022	01/13/2022	TXN00117941	1758 CHEWY COM	DS	67.72	1100306200-526800
12/09/2021	01/21/2022	01/13/2022	TXN00117963	1758 DESIGN LAB COLUMBIA	DS	191.16	1100306200-524100
12/14/2021	01/21/2022	01/13/2022	TXN00118058	1758 DESIGN LAB COLUMBIA	DS	107.57	1100306200-524100
12/21/2021	01/21/2022	01/13/2022	TXN00118174	1758 NORTHEAST TROPHIES AW	DS	72.25	1100306200-526800
12/22/2021	01/21/2022	01/13/2022	TXN00118195	1758 PARTY CITY 1055	DS	88.13	1100306200-526800
12/23/2021	01/21/2022	01/13/2022	TXN00118216	1758 PAW CATERING BEYOND	DS	900.00	1100306200-526800
12/20/2021	01/21/2022	01/13/2022	TXN00118164	1758 PRISMA HEALTH EML 176	DS	421.00	1100306200-526800
12/22/2021	01/21/2022	01/13/2022	TXN00118206	1758 PUBLIX 587	DS	161.21	1100306200-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118037	1758 TLF FORGET ME NOT INC	DS	75.60	1100306200-526800
12/10/2021	01/21/2022	01/13/2022	TXN00117997	1758 TLF FORGET ME NOT INC	DS	75.60	1100306200-526800
			3062	Animal Care	Total	2,160.24	
			3170	Facilities&Ground Maint Divisi			
12/06/2021	01/21/2022	01/13/2022	TXN00117889	0957 CAROLINA FRESH FARMS	DS	151.20	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117854	0957 CAROLINA POWER	DS	30.50	1100317000-523200
12/23/2021	01/21/2022	01/13/2022	TXN00118227	0957 HARBOR FREIGHT TOOLS	DS	29.13	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117841	0957 HILTONS POWER	DS	360.81	1100317000-523200

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12/01/2021	01/21/2022	01/13/2022	TXN00117761	0957 LOWES 00433	DS	107.99	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117874	0957 THOMPSON RENTAL	DS	97.90	1100317000-523200
12/14/2021	01/21/2022	01/13/2022	TXN00118052	1054 C B FORREST WORKWEARS	DS	100.00	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117936	1054 CES 31	DS	67.50	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118169	1054 CES 31	DS	183.32	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117792	1054 GRAYBAR ELECTRIC	DS	3.56	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117770	1054 GRAYBAR ELECTRIC	DS	188.08	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117810	1054 GRAYBAR ELECTRIC	DS	184.52	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117915	1054 OFFICE DEPOT 2349	DS	26.99	1100317000-522800
12/14/2021	01/21/2022	01/13/2022	TXN00118053	1843 UNITED REFRIG INC 486	DS	203.82	1100317000-522400
12/08/2021	01/21/2022	01/13/2022	TXN00117916	3279 1140 PERRY MANN	DS	187.75	1100317000-523100
12/07/2021	01/21/2022	01/13/2022	TXN00117905	3279 ACADEMY SPORTS 103	DS	100.00	1100317000-524100
12/07/2021	01/21/2022	01/13/2022	TXN00117902	3279 ACADEMY SPORTS 103	DS	-102.59	1100317000-524100
12/07/2021	01/21/2022	01/13/2022	TXN00117899	3279 ACADEMY SPORTS 103	DS	102.59	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117940	3279 GATEWAY SUPPLY	DS	347.66	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117800	3279 LOWES 00433	DS	192.64	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117794	3279 LOWES 01064	DS	105.80	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117756	3279 THE HOME DEPOT 1109	DS	178.49	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118141	3279 THE HOME DEPOT 1109	DS	290.39	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117766	3279 THE HOME DEPOT 1109	DS	5.26	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117768	3279 THE HOME DEPOT 1110	DS	80.97	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117818	3279 THE HOME DEPOT 1110	DS	5.66	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117886	3279 THE HOME DEPOT 1110	DS	53.97	1100317000-523100
12/17/2021	01/21/2022	01/13/2022	TXN00118127	3279 THE HOME DEPOT 1110	DS	949.75	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118128	3279 THE HOME DEPOT 1110	DS	-160.92	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117829	3279 THE HOME DEPOT 1110	DS	36.83	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117857	3279 THE HOME DEPOT 1110	DS	88.50	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117871	3279 THE HOME DEPOT 1110	DS	22.36	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118211	3279 THE HOME DEPOT 1110	DS	15.63	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118015	3279 THE HOME DEPOT 1110	DS	8.08	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117848	3279 THE HOME DEPOT 1110	DS	57.01	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117939	3279 THE HOME DEPOT 1110	DS	151.55	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118109	3279 THE HOME DEPOT 1110	DS	-268.92	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118117	3279 THE HOME DEPOT 1110	DS	164.16	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117878	3279 THE HOME DEPOT 1110	DS	268.92	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117827	3279 THE HOME DEPOT 1110	DS	487.21	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117755	3279 WAPER INC	DS	229.98	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117779	3574 THE HOME DEPOT 1110	DS	169.26	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118030	3574 THE HOME DEPOT 1110	DS	234.85	1100317000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118105	3574 THE HOME DEPOT 1110	DS	33.37	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118168	3574 THE HOME DEPOT 1110	DS	62.05	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118013	3574 THE HOME DEPOT 1110	DS	48.54	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118254	3574 THE HOME DEPOT 1110	DS	237.07	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118256	3825 CAPITAL SUPPLY OF	DS	44.12	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117819	3825 CAYCE ACE HARDWARE	DS	65.26	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118111	3825 DOLLAR TREE	DS	16.20	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118041	3825 DOLLAR TREE	DS	61.14	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118220	3825 FALCON ACE HARDWARE	DS	14.67	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117814	3825 FALCON ACE HARDWARE	DS	16.16	1100317000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118074	3825 FALCON ACE HARDWARE	DS	12.93	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118224	3825 Fast Signs 143	DS	27.00	1100317000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118091	3825 L W SUPPLY 7238	DS	467.88	1100317000-522800
12/14/2021	01/21/2022	01/13/2022	TXN00118057	3825 L W SUPPLY 7238	DS	777.62	1100317000-522800

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12/22/2021	01/21/2022	01/13/2022	TXN00118207	3825 LOWES 00433	DS	15.64	1100317000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118097	3825 MANN TOOL AND SUPPLY	DS	819.67	1100317000-523100
12/20/2021	01/21/2022	01/13/2022	TXN00118136	3825 NSC NORTHERN SAFETY	DS	198.00	1100317000-524100
12/10/2021	01/21/2022	01/13/2022	TXN00117978	3825 PALMETTO METAL	DS	457.92	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118244	3825 SUNBELT RENTALS 009	DS	958.36	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118027	3825 THE HOME DEPOT 1110	DS	53.24	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117849	3825 THE HOME DEPOT 1110	DS	9.45	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118248	3825 THE HOME DEPOT 1110	DS	15.03	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117957	3825 THE HOME DEPOT 1110	DS	69.06	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117830	3825 THE HOME DEPOT 1110	DS	19.40	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118258	3825 THE HOME DEPOT 1110	DS	74.90	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117771	3825 THE HOME DEPOT 1110	DS	18.32	1100317000-522800
12/24/2021	01/21/2022	01/13/2022	TXN00118247	3825 THE HOME DEPOT 1110	DS	541.17	1100317000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118087	3825 THE KEY SHOP INC	DS	18.24	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117970	3825 THE KEY SHOP INC	DS	48.60	1100317000-522800
12/10/2021	01/21/2022	01/13/2022	TXN00117996	3825 THE KEY SHOP INC	DS	51.84	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118005	3825 THE KEY SHOP INC	DS	21.48	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117923	3825 THE KEY SHOP INC	DS	42.00	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118209	4109 1140 PERRY MANN	DS	81.32	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117955	4109 1140 PERRY MANN	DS	648.00	1100317000-522400
12/09/2021	01/21/2022	01/13/2022	TXN00117967	4109 CES 31	DS	12.96	1100317000-522400
12/02/2021	01/21/2022	01/13/2022	TXN00117793	4109 CES 31	DS	168.75	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117832	4109 GRAYBAR ELECTRIC	DS	248.19	1100317000-522800
12/21/2021	01/21/2022	01/13/2022	TXN00118183	4109 LOWES 00433	DS	30.07	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117863	4109 LOWES 00433	DS	56.65	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117954	4109 LOWES 00433	DS	20.37	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118118	4109 LOWES 03026	DS	8.08	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117809	4109 THE HOME DEPOT 1110	DS	81.80	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118232	4109 TRACTOR SUPPLY 1521	DS	82.61	1100317000-524100
12/23/2021	01/21/2022	01/13/2022	TXN00118214	4768 BAKER DISTRIBUTING 576	DS	95.01	1100317000-522400
12/15/2021	01/21/2022	01/13/2022	TXN00118070	4768 JOHNSTONE SUPPLY	DS	204.96	1100317000-523100
12/15/2021	01/21/2022	01/13/2022	TXN00118084	4768 JOHNSTONE SUPPLY	DS	548.20	1100317000-523100
12/01/2021	01/21/2022	01/13/2022	TXN00117769	4768 JOHNSTONE SUPPLY 394	DS	96.09	1100317000-522400
12/10/2021	01/21/2022	01/13/2022	TXN00117989	4768 JOHNSTONE SUPPLY 394	DS	430.92	1100317000-522400
12/10/2021	01/21/2022	01/13/2022	TXN00117998	4768 JOHNSTONE SUPPLY 394	DS	15.69	1100317000-522400
12/01/2021	01/21/2022	01/13/2022	TXN00117757	4768 JOHNSTONE SUPPLY 394	DS	868.85	1100317000-523100
12/06/2021	01/21/2022	01/13/2022	TXN00117884	4768 JOHNSTONE SUPPLY 394	DS	1,010.31	1100317000-523100
12/10/2021	01/21/2022	01/13/2022	TXN00117974	4768 JOHNSTONE SUPPLY 394	DS	12.02	1100317000-522400
12/21/2021	01/21/2022	01/13/2022	TXN00118179	4768 LOWES 00433	DS	17.26	1100317000-523100
12/15/2021	01/21/2022	01/13/2022	TXN00118085	4768 UNITED REFRIG INC 486	DS	75.84	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117943	4768 UNITED REFRIG INC 486	DS	215.27	1100317000-522400
11/30/2021	01/21/2022	01/13/2022	TXN00117743	4768 UNITED REFRIG INC 486	DS	75.84	1100317000-522400
12/23/2021	01/21/2022	01/13/2022	TXN00118217	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117796	5136 IN CAPITAL CITY	DS	721.00	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118226	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118208	6136 IN AMERICAN LEAK	DS	600.00	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118196	6136 LOWES 00433	DS	10.78	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118000	6136 LOWES 03026	DS	86.38	1100317000-522800
12/07/2021	01/21/2022	01/13/2022	TXN00117913	6136 SQ TOTAL DIMENSION	DS	1,350.00	1100317000-522800
12/21/2021	01/21/2022	01/13/2022	TXN00118175	6136 TRACTOR SUPPLY 1521	DS	18.35	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118142	6481 LOWES 00433	DS	19.50	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118191	6481 LOWES 00433	DS	424.42	1100317000-522800
12/10/2021	01/21/2022	01/13/2022	TXN00117993	6481 LOWES 00433	DS	6.46	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/09/2021	01/21/2022	01/13/2022	TXN00117965	6481 THE HOME DEPOT 1110	DS	118.16	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118129	6481 THE HOME DEPOT 1110	DS	104.76	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118205	6481 THE HOME DEPOT 1110	DS	62.31	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117825	6481 THE HOME DEPOT 1110	DS	306.61	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118149	6481 THE HOME DEPOT 1110	DS	50.76	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117956	6481 THE HOME DEPOT 1110	DS	182.42	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118131	6481 THE HOME DEPOT 1110	DS	10.71	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117797	6481 THE HOME DEPOT 1110	DS	29.80	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117752	6481 THE HOME DEPOT 1110	DS	38.32	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118115	8076 SC OFFICE ELEV AMUSE	DS	400.00	1100317000-521800
12/17/2021	01/21/2022	01/13/2022	TXN00118112	8076 SC OFFICE ELEV AMUSE	DS	700.00	1100317000-521800
12/14/2021	01/21/2022	01/13/2022	TXN00118055	8257 AARO RENTAL CENTER	DS	81.84	1100317000-522800
12/14/2021	01/21/2022	01/13/2022	TXN00118056	8257 CAPITAL SUPPLY OF	DS	118.58	1100317000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118067	8257 CAPITAL SUPPLY OF	DS	104.77	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117887	8257 CAPITAL SUPPLY OF	DS	23.49	1100317000-522800
12/07/2021	01/21/2022	01/13/2022	TXN00117911	8257 CAPITAL SUPPLY OF	DS	102.92	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117824	8257 CAPITAL SUPPLY OF	DS	196.78	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117774	8257 CAPITAL SUPPLY OF	DS	67.93	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117958	8257 CAPITAL SUPPLY OF	DS	4.54	1100317000-522800
12/10/2021	01/21/2022	01/13/2022	TXN00117992	8257 CAPITAL SUPPLY OF	DS	145.80	1100317000-522800
12/14/2021	01/21/2022	01/13/2022	TXN00118051	8257 CAPITAL SUPPLY OF	DS	12.42	1100317000-522800
11/30/2021	01/21/2022	01/13/2022	TXN00117745	8257 CAPITAL SUPPLY OF	DS	273.24	1100317000-522800
11/30/2021	01/21/2022	01/13/2022	TXN00117733	8257 CAPITAL SUPPLY OF	DS	54.11	1100317000-522800
12/09/2021	01/21/2022	01/13/2022	TXN00117945	8257 CAPITAL SUPPLY OF	DS	179.44	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117937	8257 FERGUSON ENT 27	DS	82.75	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118231	8257 FERGUSON ENT 27	DS	43.80	1100317000-522800
11/30/2021	01/21/2022	01/13/2022	TXN00117742	8257 FERGUSON ENT 27	DS	161.99	1100317000-522800
12/08/2021	01/21/2022	01/13/2022	TXN00117927	8257 FERGUSON ENT 27	DS	48.60	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117784	8257 GATEWAY SUPPLY	DS	247.98	1100317000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118093	8257 GATEWAY SUPPLY	DS	5.19	1100317000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118100	8257 GATEWAY SUPPLY	DS	116.06	1100317000-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118161	8257 GATEWAY SUPPLY	DS	14.91	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118021	8257 LOWES 00433	DS	23.20	1100317000-522800
12/23/2021	01/21/2022	01/13/2022	TXN00118241	8257 LOWES 00433	DS	43.18	1100317000-522800
12/03/2021	01/21/2022	01/13/2022	TXN00117834	8257 LOWES 00433	DS	51.99	1100317000-522800
12/06/2021	01/21/2022	01/13/2022	TXN00117847	8257 LOWES 00433	DS	219.74	1100317000-522800
12/01/2021	01/21/2022	01/13/2022	TXN00117763	8257 LOWES 00433	DS	225.31	1100317000-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118082	8257 LOWES 00433	DS	39.94	1100317000-522800
11/30/2021	01/21/2022	01/13/2022	TXN00117734	8257 LOWES 01064	DS	195.63	1100317000-522800
12/02/2021	01/21/2022	01/13/2022	TXN00117798	8257 LOWES 01064	DS	159.14	1100317000-522800
12/13/2021	01/21/2022	01/13/2022	TXN00118045	8257 LOWES 03026	DS	115.28	1100317000-522800
12/21/2021	01/21/2022	01/13/2022	TXN00118186	8257 THE HOME DEPOT 1110	DS	41.72	1100317000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118204	8257 THE HOME DEPOT 1110	DS	105.31	1100317000-522800
12/17/2021	01/21/2022	01/13/2022	TXN00118108	8257 THOMPSON RENTAL	DS	120.96	1100317000-522800
			3170	Facilities&Ground Maint Divisi	Total	24,858.83	
3650 Solid Waste/Landfill							
12/03/2021	01/21/2022	01/13/2022	TXN00117828	1299 GRAYBAR ELECTRIC	DS	268.52	2101365005-523300
12/06/2021	01/21/2022	01/13/2022	TXN00117873	1299 GRAYBAR ELECTRIC	DS	83.81	2101365005-523300
12/06/2021	01/21/2022	01/13/2022	TXN00117890	1299 GRAYBAR ELECTRIC	DS	62.85	2101365005-523300
12/10/2021	01/21/2022	01/13/2022	TXN00117991	1299 GRAYBAR ELECTRIC	DS	-29.60	2101365005-523300
12/06/2021	01/21/2022	01/13/2022	TXN00117861	1299 GRAYBAR ELECTRIC	DS	45.14	2101365005-523300
12/13/2021	01/21/2022	01/13/2022	TXN00118033	3197 BLYTHEWOOD FEED ANDDS	DS	55.98	2101365004-521600

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12/20/2021	01/21/2022	01/13/2022	TXN00118137	3197 H H H INC	DS	1,390.00	2101365006-521000
			3650	Solid Waste/Landfill	Total	1,876.70	
3670 Utility Systems							
12/06/2021	01/21/2022	01/13/2022	TXN00117850	3695 AMZN Mktp US 8Y73H2HR	DS	149.74	2110367000-521000
12/24/2021	01/21/2022	01/13/2022	TXN00118252	3695 ESAFETY SUPPLIES INC	DS	415.56	2110367000-522900
12/13/2021	01/21/2022	01/13/2022	TXN00118046	3695 NPC NEW PIG CORP	DS	1,123.68	2110367001-522800
12/27/2021	01/21/2022	01/13/2022	TXN00118267	3695 NPC NEW PIG CORP	DS	679.88	2110367000-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118199	3695 NPC NEW PIG CORP	DS	694.73	2110367000-522800
12/16/2021	01/21/2022	01/13/2022	TXN00118102	3695 THE PALMETTO PIG	DS	461.89	2110367000-524200
12/23/2021	01/21/2022	01/13/2022	TXN00118228	3695 USPS PO 4541800063	DS	7.38	2110367000-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117858	3695 W P LAW LEXINGTON	DS	203.13	2110367001-522700
12/24/2021	01/21/2022	01/13/2022	TXN00118245	3695 WWW NORTHERNSAFETY	DS	906.77	2110367000-522900
12/09/2021	01/21/2022	01/13/2022	TXN00117968	9391 GRAYBAR ELECTRIC	DS	546.97	2110367000-522700
			3670	Utility Systems	Total	5,189.73	
3678 Airport Operations							
12/24/2021	01/21/2022	01/13/2022	TXN00118257	3825 LOWES 00433	DS	37.67	2170367800-522800
12/15/2021	01/21/2022	01/13/2022	TXN00118086	5759 Roof Maintenance Organiza	DS	470.00	2170367800-522800
12/22/2021	01/21/2022	01/13/2022	TXN00118203	5759 SC AVIATION ASSOCIATI	DS	1,050.00	2170367800-526400
12/21/2021	01/21/2022	01/13/2022	TXN00118173	5759 SC AVIATION ASSOCIATI	DS	355.00	2170367800-521400
			3678	Airport Operations	Total	1,912.67	
4510 Conservation Commission							
12/03/2021	01/21/2022	01/13/2022	TXN00117831	1746 BARRONS OUTFITTERS	DS	151.19	1209451002-524100
12/03/2021	01/21/2022	01/13/2022	TXN00117822	1746 CAYCE ACE HARDWARE	DS	23.68	1209451001-522800
12/20/2021	01/21/2022	01/13/2022	TXN00118160	1746 CAYCE ACE HARDWARE	DS	11.86	1209451002-523300
12/14/2021	01/21/2022	01/13/2022	TXN00118047	1746 DUPRE CATERING AND	DS	209.00	1209451000-524200
12/08/2021	01/21/2022	01/13/2022	TXN00117917	1746 FSP SC ASSOCIATION FORDS	DS	40.00	1209451000-521400
12/13/2021	01/21/2022	01/13/2022	TXN00118016	1746 HOBBY LOBBY 316	DS	27.77	1209451000-521000
12/20/2021	01/21/2022	01/13/2022	TXN00118135	1746 HORSE GARDEN ACE HARS	DS	10.11	1209451002-523300
12/23/2021	01/21/2022	01/13/2022	TXN00118242	1746 TRAPPS TREE SERVICE LI	DS	1,050.00	1209451001-526500
12/08/2021	01/21/2022	01/13/2022	TXN00117934	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	1,539.80	
6500 Neighborhood Redevelopment							
12/07/2021	01/21/2022	01/13/2022	TXN00117912	7832 4IMPRINT INC	DS	527.96	1210650000-529500
			6500	Neighborhood Redevelopment	Total	527.96	
8300 Transportation Tax							
12/24/2021	01/21/2022	01/13/2022	TXN00118249	0104 BENTLEY	DS	2,634.00	1231830001-531600
12/24/2021	01/21/2022	01/13/2022	TXN00118255	0104 BENTLEY	DS	3,624.00	1231830001-531600
12/07/2021	01/21/2022	01/13/2022	TXN00117901	0459 G M SUPPLIES LTD	DS	190.50	1231830001-521000
12/07/2021	01/21/2022	01/13/2022	TXN00117903	0459 LESESNE INDUSTRIES	DS	64.78	1231830001-524100
12/09/2021	01/21/2022	01/13/2022	TXN00117971	0459 OFFICE DEPOT 1214	DS	193.79	1231830001-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117866	0459 OFFICE DEPOT 1214	DS	18.57	1231830001-521000
12/16/2021	01/21/2022	01/13/2022	TXN00118104	0459 OFFICE DEPOT 2349	DS	17.24	1231830001-521000
12/08/2021	01/21/2022	01/13/2022	TXN00117918	0459 OFFICEMAX	DS	30.00	1231830001-521000

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12/14/2021	01/21/2022	01/13/2022	TXN00118049	0459 THE KEY SHOP INC	DS	788.28	1231830001-521000
			8300	Transportation Tax	Total	7,561.16	
9920 State and Federal Grants							
12/10/2021	01/21/2022	01/13/2022	TXN00117977	1613 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
12/13/2021	12/13/2021	01/13/2022	TXN00118008	3197 SOLID WASTE ASSOCIA	DS	43.00	1200992030-526400
12/13/2021	12/13/2021	01/13/2022	TXN00118008	3197 SOLID WASTE ASSOCIA	DS	750.00	1200992030-526400
12/13/2021	01/21/2022	01/13/2022	TXN00118036	3197 SOLID WASTE ASSOCIA	DS	175.00	1200992030-526400
12/08/2021	01/21/2022	01/13/2022	TXN00117933	3197 SOLID WASTE ASSOCIA	DS	223.00	1200992030-526400
12/08/2021	01/21/2022	01/13/2022	TXN00117914	3197 SOLID WASTE ASSOCIA	DS	223.00	1200992030-526400
12/08/2021	01/21/2022	01/13/2022	TXN00117944	3755 OFFICE DEPOT 1214	DS	369.34	1200992020-521000
12/15/2021	01/21/2022	01/13/2022	TXN00118064	4475 SHSU WEB PAY	DS	1,960.00	1200992020-526400
12/17/2021	01/21/2022	01/13/2022	TXN00118132	4475 USA SUPPLY	DS	519.48	1200992020-521000
12/13/2021	01/21/2022	01/13/2022	TXN00118020	6770 COURTYARD BY	DS	260.16	1200992010-526400
12/13/2021	01/21/2022	01/13/2022	TXN00118042	6770 COURTYARD BY	DS	260.16	1200992010-526400
12/13/2021	01/21/2022	01/13/2022	TXN00118043	6770 COURTYARD BY	DS	327.52	1200992010-526400
12/06/2021	01/21/2022	01/13/2022	TXN00117882	8681 AMZN Mktp US 7E2TK10W	DS	18.71	1202992010-521000
12/06/2021	01/21/2022	01/13/2022	TXN00117870	8681 AMZN Mktp US EY3TV669	DS	486.25	1202992010-521000
12/15/2021	01/21/2022	01/13/2022	TXN00118071	8681 AMZN Mktp US FM34X51J	DS	578.58	1202992010-529600
12/16/2021	01/21/2022	01/13/2022	TXN00118089	8681 AMZN Mktp US KB6431TF	DS	145.62	1202992010-529600
			9920	State and Federal Grants	Total	6,356.01	