

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
02/10/2022	03/22/2022	03/21/2022	TXN00119117	0565 GREATER IRMO CHAMBERS		250.00	1100181101-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118868	0565 McClary Consulting	DS	685.00	1100181101-526500
01/31/2022	03/22/2022	03/21/2022	TXN00118879	0565 McClary Consulting	DS	700.00	1100181101-526500
02/15/2022	03/22/2022	03/21/2022	TXN00119195	0565 McClary Consulting	DS	700.00	1100181101-526500
02/15/2022	03/22/2022	03/21/2022	TXN00119202	0565 MEMBERSHIP PROGRAM	SS	100.00	1100181101-521000
02/23/2022	03/22/2022	03/21/2022	TXN00119339	0565 MEMBERSHIP PROGRAM	SS	53.00	1100181101-521000
02/25/2022	03/22/2022	03/21/2022	TXN00119388	0565 OFFICE DEPOT 2349	DS	29.68	1100181101-521000
02/18/2022	03/22/2022	03/21/2022	TXN00119255	0565 SMART COOK 1 OF 1 PA	DS	1,000.00	1100181101-526500
02/08/2022	03/22/2022	03/21/2022	TXN00119025	0565 ZOOM US 888 799 9666	DS	700.00	1100181101-526500
			0000	Not Applicable	Total	4,217.68	
1020	Council Services						
01/31/2022	03/22/2022	03/21/2022	TXN00118861	0170 ALLIANZ TRAVEL INS	DS	35.58	1100102000-521500
01/31/2022	03/22/2022	03/21/2022	TXN00118847	0170 AMERICAN	DS	449.20	1100102000-521500
02/16/2022	03/22/2022	03/21/2022	TXN00119224	0170 EDIBLE ARRANGEMENTS	DS	76.99	1100102000-527813
02/18/2022	03/22/2022	03/21/2022	TXN00119254	0170 HILTON INTERNATIONAL	DS	1,786.32	1100102000-521500
02/02/2022	03/22/2022	03/21/2022	TXN00118930	0170 HYATT GREENVILLE	DS	25.22	1100102000-521500
02/03/2022	03/22/2022	03/21/2022	TXN00118961	0170 HYATT GREENVILLE	DS	5,619.40	1100102000-521500
02/07/2022	03/22/2022	03/21/2022	TXN00119010	0170 KINGSTON RESORT OWNERS	DS	576.15	1100102000-521500
02/08/2022	03/22/2022	03/21/2022	TXN00119034	0170 KINGSTON RESORT OWNERS	DS	768.20	1100102000-521500
02/16/2022	03/22/2022	03/21/2022	TXN00119218	0170 PAW CATERING BEYON	DS	533.50	1100102000-527813
02/24/2022	03/22/2022	03/21/2022	TXN00119374	0170 PAW CATERING BEYON	DS	495.00	1100102000-527813
02/10/2022	03/22/2022	03/21/2022	TXN00119078	0170 PAW CATERING BEYON	DS	495.00	1100102000-527813
01/31/2022	03/22/2022	03/21/2022	TXN00118900	0170 SAMSCLUB COM	DS	26.21	1100102000-527810
02/21/2022	03/22/2022	03/21/2022	TXN00119293	0170 SAMSCLUB COM	DS	44.30	1100102000-527807
02/03/2022	03/22/2022	03/21/2022	TXN00118955	0170 South Carolina Associatio	DS	80.00	1100102000-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119324	0170 South Carolina Associatio	DS	160.00	1100102000-526400
02/03/2022	03/22/2022	03/21/2022	TXN00118950	0170 South Carolina Associatio	DS	350.00	1100102000-526400
02/03/2022	03/22/2022	03/21/2022	TXN00118949	0170 South Carolina Associatio	DS	320.00	1100102000-526400
02/07/2022	03/22/2022	03/21/2022	TXN00119006	0170 TLF BLOSSOM SHOP INC	DS	137.70	1100102000-527813
02/10/2022	03/22/2022	03/21/2022	TXN00119094	0170 TLF BLOSSOM SHOP INC	DS	121.50	1100102000-527813
01/31/2022	03/22/2022	03/21/2022	TXN00118884	0170 TLF BLOSSOM SHOP INC	DS	351.00	1100102000-527802
			1020	Council Services	Total	12,451.27	
1150	Richland Cty Industrial Park						
02/14/2022	03/22/2022	03/21/2022	TXN00119174	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-522100
02/11/2022	03/22/2022	03/21/2022	TXN00119134	1484 DI PRATO S	DS	197.43	1240115000-526500
01/31/2022	03/22/2022	03/21/2022	TXN00118870	1484 HYATT REGENCY	DS	370.80	1240115000-521500
02/14/2022	03/22/2022	03/21/2022	TXN00119162	1484 IAMC	DS	1,645.00	1240115000-526400
02/11/2022	03/22/2022	03/21/2022	TXN00119121	1484 PROFESSIONAL PRINTERS	DS	70.20	1240115000-526400
02/02/2022	03/22/2022	03/21/2022	TXN00118932	1484 SITESELECTORS GUILD	DS	100.00	1240115000-526400
02/09/2022	03/22/2022	03/21/2022	TXN00119049	1484 STAPLES DIRECT	DS	172.65	1240115000-521000
02/03/2022	03/22/2022	03/21/2022	TXN00118960	1484 URBAN LAND INSTITUTE	DS	250.00	1240115000-526400
01/31/2022	03/22/2022	03/21/2022	TXN00118886	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-522100
			1150	Richland Cty Industrial Park	Total	3,019.64	
1220	Probate Judge						
01/31/2022	03/22/2022	03/21/2022	TXN00118850	2201 ANC ANCESTRY COM	DS	214.92	1100122000-521000

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02/15/2022	03/22/2022	03/21/2022	TXN00119190	4846 ANC ANCESTRY COM	DS	26.82	1100122000-521000
			1220	Probate Judge	Total	241.74	
1450 Administrative Magistrate							
02/17/2022	03/22/2022	03/21/2022	TXN00119229	2152 CLAIM ADJ LOWES	00907DS	-971.84	1100145000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119154	2152 SIKES SEPTIC TANK	DS	300.00	1100145000-522600
02/03/2022	03/22/2022	03/21/2022	TXN00118953	9542 APPLE COM BILL	DS	4.99	1100145000-521000
			1450	Administrative Magistrate	Total	-666.85	
1550 Unassigned Departments							
02/07/2022	03/22/2022	03/21/2022	TXN00119001	1889 AMERICAN BARASSOC	DS	105.00	1100155000-521200
02/09/2022	03/22/2022	03/21/2022	TXN00119050	1889 FSP SOUTH CAROLINA BA	DS	118.80	1100155000-521200
02/11/2022	03/22/2022	03/21/2022	TXN00119129	1889 FSP SOUTH CAROLINA BA	DS	118.80	1100155000-521200
01/31/2022	03/22/2022	03/21/2022	TXN00118860	1889 NATIONAL DISTRICTS	DS	95.00	1100155000-521400
			1550	Unassigned Departments	Total	437.60	
1570 Clerk of Court							
02/21/2022	03/22/2022	03/21/2022	TXN00119302	4788 BEACH COVE RESORT INC	DS	258.72	1100157000-521000
02/15/2022	03/22/2022	03/21/2022	TXN00119197	4788 IN SOUND IMAGES INC	DS	86.40	1100157000-521000
			1570	Clerk of Court	Total	345.12	
1610 County Administrator							
02/18/2022	03/22/2022	03/21/2022	TXN00119289	2231 DROPBOX 9XCL3RR8P2W	DS	214.92	1100161000-531600
02/02/2022	03/22/2022	03/21/2022	TXN00118926	2231 HYATT GREENVILLE	DS	2,725.00	1100161000-526500
02/04/2022	03/22/2022	03/21/2022	TXN00118988	2231 MAILCHIMP MISC	DS	105.83	1100161000-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118843	7135 WAL MART 2214	DS	19.31	1100161000-526400
			1610	County Administrator	Total	3,065.06	
1611 Public Information							
02/02/2022	03/22/2022	03/21/2022	TXN00118936	2231 ADOBE CREATIVE CLOUDS	DS	52.81	1100161100-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118823	2231 SLACK T010KV3K7NC	DS	51.84	1100161100-522600
02/21/2022	03/22/2022	03/21/2022	TXN00119323	2231 SLACK T010KV3K7NC	DS	29.55	1100161100-522600
02/18/2022	03/22/2022	03/21/2022	TXN00119274	2231 THE STATE NEWSPAPER	DS	13.99	1100161100-526500
			1611	Public Information	Total	148.19	
1615 County Risk Management							
02/24/2022	03/22/2022	03/21/2022	TXN00119361	4519 DELTA AIR 006771754538	DS	173.59	1100161500-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119328	4519 NAFA FLEET MGMT ASSO	DS	499.00	1100161500-526400
02/24/2022	03/22/2022	03/21/2022	TXN00119362	4519 NAFA FLEET MGMT ASSO	DS	427.00	1100161500-526400
02/17/2022	03/22/2022	03/21/2022	TXN00119245	4519 NAFA REGISTRATION	DS	699.00	1100161500-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119282	4519 NAFA REGISTRATION	DS	699.00	1100161500-526400
02/23/2022	03/22/2022	03/21/2022	TXN00119341	4519 NAFA REGISTRATION	DS	699.00	1100161500-526400
02/23/2022	03/22/2022	03/21/2022	TXN00119342	4519 Orbitz 72254606626636	DS	3.93	1100161500-526400
02/24/2022	03/22/2022	03/21/2022	TXN00119376	4519 UNITED 0167717550826	DS	296.09	1100161500-526400
			1615	County Risk Management	Total	3,496.61	
1635 County Attorney							

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02/18/2022	03/22/2022	03/21/2022	TXN00119272	2656 EB BLSA SOLOSMALL FI	DS	28.16	1100163500-526400
02/02/2022	03/22/2022	03/21/2022	TXN00118925	2656 FSP SOUTH CAROLINA BA	DS	70.00	1100163500-526400
02/09/2022	03/22/2022	03/21/2022	TXN00119048	2656 FSP SOUTH CAROLINA BA	DS	70.00	1100163500-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119288	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521400
02/09/2022	03/22/2022	03/21/2022	TXN00119044	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521400
02/09/2022	03/22/2022	03/21/2022	TXN00119056	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521400
02/09/2022	03/22/2022	03/21/2022	TXN00119061	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521400
02/17/2022	03/22/2022	03/21/2022	TXN00119243	2656 ZOOM US 888 799 9666	DS	161.89	1100163500-547100
			1635	County Attorney	Total	542.05	
			1680	Board of Registration			
02/11/2022	03/22/2022	03/21/2022	TXN00119142	2832 ELECTION CENTER	DS	499.00	1100168000-521000
02/04/2022	03/22/2022	03/21/2022	TXN00118990	7181 Amazon Prime G48VG0J83	DS	14.03	1100168000-521000
			1680	Board of Registration	Total	513.03	
			1720	Auditor			
02/09/2022	03/22/2022	03/21/2022	TXN00119066	0934 ACE GLASS COLUMBIA	DS	449.47	1100172000-521000
02/07/2022	03/22/2022	03/21/2022	TXN00118998	0934 DMI DELL K 12 GOVT	DS	313.20	1100172000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119181	0934 LE BLEU ENTERPRISES	DS	78.07	1100172000-521000
02/21/2022	03/22/2022	03/21/2022	TXN00119303	0934 LOWES 02356	DS	30.76	1100172000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119165	0934 OFFICE DEPOT 1214	DS	47.71	1100172000-521000
02/17/2022	03/22/2022	03/21/2022	TXN00119250	0934 OFFICE DEPOT 1214	DS	13.33	1100172000-521000
02/10/2022	03/22/2022	03/21/2022	TXN00119101	0934 OFFICE DEPOT 1214	DS	119.31	1100172000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118894	0934 OFFICE DEPOT 1214	DS	1,123.98	1100172000-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118840	0934 PYRAMID TECHNOLOGIES	DS	107.92	1100172000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118855	0934 VALUE CITY 170	DS	1,376.99	1100172000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118849	3628 HOBBY LOBBY 562	DS	-19.43	1100172000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118880	3628 HOBBY LOBBY 562	DS	-7.54	1100172000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118889	3628 HOMEGOODS 0555	DS	-21.59	1100172000-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118830	3628 HOMEGOODS 0555	DS	26.99	1100172000-521000
			1720	Auditor	Total	3,639.17	
			1740	Business Service Center			
02/15/2022	03/22/2022	03/21/2022	TXN00119198	8681 Municipal Assoc of SC	DS	260.00	1100174000-526400
			1740	Business Service Center	Total	260.00	
			1755	Assessor			
02/07/2022	03/22/2022	03/21/2022	TXN00119014	0416 BROTHER INTL CORP	DS	118.79	1100175500-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118837	0416 GORDON ELECTRIC	DS	546.90	1100175500-542600
02/14/2022	03/22/2022	03/21/2022	TXN00119159	0416 LEHIGHSAFETYSHOES	DS	117.97	1100175500-524100
02/14/2022	03/22/2022	03/21/2022	TXN00119163	0416 LEHIGHSAFETYSHOES	DS	394.96	1100175500-524100
02/18/2022	03/22/2022	03/21/2022	TXN00119265	0416 TIGER SUPPLIES	DS	303.69	1100175500-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119157	0416 TRANSIT LEVEL CLINIC	DS	-139.51	1100175500-521000
			1755	Assessor	Total	1,342.80	
			1808	Budget			
01/31/2022	03/22/2022	03/21/2022	TXN00118898	4302 OFFICE DEPOT 1214	DS	126.65	1100180800-521000
02/02/2022	03/22/2022	03/21/2022	TXN00118929	4302 OFFICE DEPOT 1214	DS	15.11	1100180800-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119170	4302 OFFICE DEPOT 1214	DS	6.81	1100180800-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/14/2022	03/22/2022	03/21/2022	TXN00119170	4302 OFFICE DEPOT 1214	DS	20.01	1100180800-521000
02/16/2022	03/22/2022	03/21/2022	TXN00119213	4302 OFFICE DEPOT 2349	DS	55.03	1100180800-521000
02/16/2022	03/22/2022	03/21/2022	TXN00119214	4302 OFFICE DEPOT 2349	DS	101.82	1100180800-521000
			1808	Budget	Total	325.43	
1809 Finance							
01/31/2022	03/22/2022	03/21/2022	TXN00118846	4302 GOVERNMENT FINANCE	DS	1,150.00	1100180900-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118874	4302 HYATT REGENCY	DS	370.80	1100180900-526400
01/31/2022	03/22/2022	03/21/2022	TXN00118858	4302 OFFICE DEPOT 1214	DS	21.90	1100180900-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118877	4302 OFFICE DEPOT 1214	DS	49.73	1100180900-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118891	4302 OFFICE DEPOT 1214	DS	40.50	1100180900-521000
02/11/2022	03/22/2022	03/21/2022	TXN00119128	4302 OFFICE DEPOT 1214	DS	162.52	1100180900-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119170	4302 OFFICE DEPOT 1214	DS	124.26	1100180900-521000
02/17/2022	03/22/2022	03/21/2022	TXN00119248	4302 OFFICE DEPOT 1214	DS	146.87	1100180900-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118866	4302 OFFICEMAX OFFICEDEPTDS	DS	15.01	1100180900-521000
			1809	Finance	Total	2,081.59	
1811 Procurement Department							
02/16/2022	03/22/2022	03/21/2022	TXN00119206	9173 AMZN Mktp US 7E9FV9RA3DS	DS	41.34	1100181100-521000
02/25/2022	03/22/2022	03/21/2022	TXN00119412	9173 FSP SCAGPO	DS	40.00	1100181100-521400
01/31/2022	03/22/2022	03/21/2022	TXN00118872	9173 HYATT REGENCY	DS	356.80	1100181100-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119088	9173 NATIONAL INSITUTE OF	DS	50.00	1100181100-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119076	9173 NATIONAL INSITUTE OF	DS	100.00	1100181100-526400
02/23/2022	03/22/2022	03/21/2022	TXN00119344	9173 NATIONAL PROCUREMENTS	DS	130.00	1100181100-521400
01/28/2022	03/22/2022	03/21/2022	TXN00118838	9173 OFFICE DEPOT 1214	DS	99.45	1100181100-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118869	9173 OFFICE DEPOT 1214	DS	21.15	1100181100-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118897	9173 OFFICE DEPOT 1214	DS	246.85	1100181100-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119148	9173 OFFICE DEPOT 1214	DS	-54.42	1100181100-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118859	9173 OFFICEMAX OFFICEDEPTDS	DS	16.04	1100181100-521000
			1811	Procurement Department	Total	1,047.21	
1830 Register of Deeds							
02/08/2022	03/22/2022	03/21/2022	TXN00119023	1979 AMZN Mktp US NN2KI1EJ3DS	DS	25.36	1100183000-521000
02/11/2022	03/22/2022	03/21/2022	TXN00119138	1979 COSTCO WHSE 1232	DS	57.09	1100183000-521000
02/10/2022	03/22/2022	03/21/2022	TXN00119096	1979 PARTY CITY BOPIS	DS	108.00	1100183000-521000
02/11/2022	03/22/2022	03/21/2022	TXN00119125	1979 PARTY CITY BOPIS	DS	54.00	1100183000-521000
02/07/2022	03/22/2022	03/21/2022	TXN00118991	1979 PIZZA HUT 023181	DS	87.15	1100183000-524200
02/07/2022	03/22/2022	03/21/2022	TXN00119018	1979 PIZZA HUT 023181	DS	75.03	1100183000-524200
02/07/2022	03/22/2022	03/21/2022	TXN00119003	1979 PUBLIX 1095	DS	15.25	1100183000-524200
02/09/2022	03/22/2022	03/21/2022	TXN00119040	1979 TST NOTHING BUNDT	DS	509.83	1100183000-524200
			1830	Register of Deeds	Total	931.71	
1840 Human Resources							
02/10/2022	03/22/2022	03/21/2022	TXN00119072	1475 OFFICE DEPOT 2349	DS	15.09	1100184000-521000
02/22/2022	03/22/2022	03/21/2022	TXN00119336	1475 THE HR LAW WEEKLY	DS	79.00	1100184000-521200
02/09/2022	03/22/2022	03/21/2022	TXN00119063	8254 ACTCP GREAT PLAINS ADAS	DS	25.00	1100184000-521400
01/31/2022	03/22/2022	03/21/2022	TXN00118867	8254 ASSOCIATION OF	DS	450.00	1100184000-521400
02/10/2022	03/22/2022	03/21/2022	TXN00119091	8254 IFEBP MILWAUKEE	DS	325.00	1100184000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119103	8254 MANAGINGPPLATWORK	DS	-89.00	1100184000-526400

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02/24/2022	03/22/2022	03/21/2022	TXN00119360	8254 PUBLIX GIFT CARD	DS	340.00	1100184000-527200	
01/31/2022	03/22/2022	03/21/2022	TXN00118852	8254 SIIA	DS	500.00	1100184000-521400	
02/03/2022	03/22/2022	03/21/2022	TXN00118939	8254 ZOOM US 888 799 9666	DS	377.65	1100184000-526500	
1840			Human Resources		Total	2,022.74		
1860	Court Administrator							
02/14/2022	03/22/2022	03/21/2022	TXN00119151	5527 AMZN Mktp US X68HY8RABS		33.34	1100186000-521000	
02/03/2022	03/22/2022	03/21/2022	TXN00118947	5527 APPLE COM BILL	DS	4.99	1100186000-521000	
02/01/2022	03/22/2022	03/21/2022	TXN00118907	5527 APPLE COM BILL	DS	4.99	1100186000-521000	
01/31/2022	03/22/2022	03/21/2022	TXN00118882	5527 OFFICE DEPOT 332	DS	573.05	1100186000-521000	
1860			Court Administrator		Total	616.37		
1870	Information Technology							
01/31/2022	03/22/2022	03/21/2022	TXN00118878	0104 Amazon com 106P762J3	DS	261.07	1100187000-541800	
02/23/2022	03/22/2022	03/21/2022	TXN00119353	0104 AMZ C2G	DS	89.62	1100187000-541800	
02/09/2022	03/22/2022	03/21/2022	TXN00119064	0104 AMZ Triton Datacom O	DS	249.79	1100187000-541800	
02/03/2022	03/22/2022	03/21/2022	TXN00118942	0104 AMZ Triton Datacom O	DS	237.69	1100187000-541800	
02/10/2022	03/22/2022	03/21/2022	TXN00119114	0104 AMZN Mktp US	DS	-85.55	1100187000-541800	
02/10/2022	03/22/2022	03/21/2022	TXN00119087	0104 AMZN Mktp US	DS	-192.55	1100187000-541800	
02/10/2022	03/22/2022	03/21/2022	TXN00119104	0104 AMZN Mktp US	DS	-79.70	1100187000-541800	
02/18/2022	03/22/2022	03/21/2022	TXN00119278	0104 AMZN Mktp US	DS	-12.28	1100187000-541800	
02/10/2022	03/22/2022	03/21/2022	TXN00119115	0104 AMZN Mktp US	DS	-16.25	1100187000-541800	
02/18/2022	03/22/2022	03/21/2022	TXN00119263	0104 AMZN Mktp US 076Q47W73DS		16.73	1100187000-541800	
02/17/2022	03/22/2022	03/21/2022	TXN00119236	0104 AMZN Mktp US 128F61IB2 DS		81.19	1100187000-541800	
02/04/2022	03/22/2022	03/21/2022	TXN00118983	0104 AMZN MKTP US 5U03S5ZN3S		30.30	1100187000-541800	
02/07/2022	03/22/2022	03/21/2022	TXN00119012	0104 AMZN Mktp US 7L6ZD7L23DS		26.88	1100187000-541800	
02/16/2022	03/22/2022	03/21/2022	TXN00119211	0104 AMZN Mktp US 8L5SN9MT6S		75.59	1100187000-541800	
02/07/2022	03/22/2022	03/21/2022	TXN00119011	0104 AMZN Mktp US AT0DJ18P3DS		16.08	1100187000-541800	
02/07/2022	03/22/2022	03/21/2022	TXN00118999	0104 AMZN Mktp US CP2VO9N3BS		48.27	1100187000-541800	
02/15/2022	03/22/2022	03/21/2022	TXN00119196	0104 AMZN Mktp US IM5LH0TT3DS		287.46	1100187000-541800	
02/10/2022	03/22/2022	03/21/2022	TXN00119075	0104 AMZN Mktp US K50Y55T33DS		64.50	1100187000-541800	
02/03/2022	03/22/2022	03/21/2022	TXN00118944	0104 AMZN Mktp US M46BT9P73DS		38.52	1100187000-541800	
02/07/2022	03/22/2022	03/21/2022	TXN00118996	0104 AMZN Mktp US M57JG3823DS		71.97	1100187000-541800	
02/01/2022	03/22/2022	03/21/2022	TXN00118918	0104 AMZN Mktp US RP9K422A3DS		108.45	1100187000-541800	
02/15/2022	03/22/2022	03/21/2022	TXN00119200	0104 AMZN Mktp US RY1TH0EDBS		58.49	1100187000-541800	
02/14/2022	03/22/2022	03/21/2022	TXN00119171	0104 AMZN Mktp US YU9X74U6BS		28.07	1100187000-541800	
02/03/2022	03/22/2022	03/21/2022	TXN00118962	0104 CABLE AND CONNECTIONS		67.91	1100187000-541800	
02/03/2022	03/22/2022	03/21/2022	TXN00118943	0104 CDW GOVT R687099	DS	420.37	1100187000-541800	
02/16/2022	03/22/2022	03/21/2022	TXN00119225	0104 CDW GOVT S217400	DS	196.50	1100187000-541800	
02/07/2022	03/22/2022	03/21/2022	TXN00118994	0104 CSC	DS	1,669.20	1100187000-541800	
02/16/2022	03/22/2022	03/21/2022	TXN00119203	0104 DUPLICATING PRODUCTS	DS	845.66	1100187000-541800	
02/16/2022	03/22/2022	03/21/2022	TXN00119210	0104 FLEXBOOKER	DS	99.00	1100187000-522100	
02/03/2022	03/22/2022	03/21/2022	TXN00118958	0104 GORDON ELECTRIC	DS	117.63	1100187000-541800	
01/31/2022	03/22/2022	03/21/2022	TXN00118854	0104 HYATT REGENCY	DS	370.80	1100187000-521500	
01/31/2022	03/22/2022	03/21/2022	TXN00118893	0104 HYATT REGENCY	DS	370.80	1100187000-521500	
02/17/2022	03/22/2022	03/21/2022	TXN00119232	0104 LASER PROS	DS	259.34	1100187000-541800	
02/24/2022	03/22/2022	03/21/2022	TXN00119369	0104 LASER PROS	DS	247.18	1100187000-541800	
02/04/2022	03/22/2022	03/21/2022	TXN00118973	0104 MANN TOOL AND SUPPLY	DS	76.99	1100187000-541800	
02/17/2022	03/22/2022	03/21/2022	TXN00119247	0104 METROLINE INC	DS	127.22	1100187000-541800	
02/16/2022	03/22/2022	03/21/2022	TXN00119219	0104 NEW ANSWERNET INC	DS	1,923.00	1100187000-522100	

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02/21/2022	03/22/2022	03/21/2022	TXN00119329	0104 SOUTHERN COMPUTER	DS	503.35	1100187000-541800
02/23/2022	03/22/2022	03/21/2022	TXN00119343	0104 VERIATO INC	DS	100.00	1100187000-547100
02/24/2022	03/22/2022	03/21/2022	TXN00119381	0104 ZOOM US 888 799 9666	DS	242.47	1100187000-522100
02/21/2022	03/22/2022	03/21/2022	TXN00119311	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/01/2022	03/22/2022	03/21/2022	TXN00118906	4354 ATT BUS PHONE PMT	DS	128.40	1100187000-522100
02/17/2022	03/22/2022	03/21/2022	TXN00119237	4354 FRESHWORKS INC	DS	42.12	1100187000-522100
02/21/2022	03/22/2022	03/21/2022	TXN00119312	4354 MICROSOFT G008453746	DS	15.00	1100187000-547100
02/21/2022	03/22/2022	03/21/2022	TXN00119322	4354 MSFT E0400HKSHG	DS	5.40	1100187000-547100
02/09/2022	03/22/2022	03/21/2022	TXN00119042	4354 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/16/2022	03/22/2022	03/21/2022	TXN00119222	9591 B H PHOTO 800 606 6969	DS	1,353.99	1100187000-541800
02/08/2022	03/22/2022	03/21/2022	TXN00119027	9591 CBI IDM	DS	79.95	1100187000-547100
02/21/2022	03/22/2022	03/21/2022	TXN00119326	9591 LinkedIn 7342247723	DS	151.19	1100187000-521400
1870			Information Technology		Total	11,141.59	
1871	Geographic Information Systems						
02/04/2022	03/22/2022	03/21/2022	TXN00118982	4441 Amazon web services	DS	12.65	1100187100-526500
02/21/2022	03/22/2022	03/21/2022	TXN00119307	4441 APPLE COM US	DS	-63.72	1100187100-521000
02/11/2022	03/22/2022	03/21/2022	TXN00119124	4441 DROPBOX 43W59WT1LRS	DS	129.47	1100187100-526500
02/02/2022	03/22/2022	03/21/2022	TXN00118934	4441 LINODE	DS	200.00	1100187100-526500
02/02/2022	03/22/2022	03/21/2022	TXN00118923	4441 NACO	DS	-520.00	1100187100-526400
1871			Geographic Information Systems		Total	-241.60	
1880	Community Development						
01/31/2022	03/22/2022	03/21/2022	TXN00118895	8681 HYATT REGENCY	DS	356.80	1250188000-521500
1880			Community Development		Total	356.80	
2010	Sheriff						
02/18/2022	03/22/2022	03/21/2022	TXN00119268	0179 Amazon com 1B0HX7971	DS	529.19	1207201005-529500
02/22/2022	03/22/2022	03/21/2022	TXN00119333	0179 Amazon com 1B77J0RU0	DS	349.86	1207201005-529500
02/25/2022	03/22/2022	03/21/2022	TXN00119401	0179 AMAZON COM 1I6S24DY1	DS	84.21	1207201005-529500
02/25/2022	03/22/2022	03/21/2022	TXN00119424	0179 Amazon com 1I8H09DW1	DS	73.33	1207201005-529500
02/07/2022	03/22/2022	03/21/2022	TXN00119000	0179 AMAZON COM E57614F43	DS	126.33	1207201005-529500
02/07/2022	03/22/2022	03/21/2022	TXN00118995	0179 AMAZON COM HK3TA3M	DS	226.77	1207201005-529500
02/21/2022	03/22/2022	03/21/2022	TXN00119291	0179 AMZN Mktp US 1B0NI19F0	DS	618.50	1207201005-529500
02/22/2022	03/22/2022	03/21/2022	TXN00119332	0179 AMZN Mktp US 1I32F2E71	DS	131.73	1207201005-529500
02/21/2022	03/22/2022	03/21/2022	TXN00119315	0179 AMZN Mktp US 1I4IE4EJ1	DS	51.25	1207201005-529500
02/11/2022	03/22/2022	03/21/2022	TXN00119141	0179 AMZN Mktp US 6T8WV9Z	DS	37.79	1207201005-529500
02/18/2022	03/22/2022	03/21/2022	TXN00119284	0179 AMZN Mktp US N964I6SW3	DS	445.53	1207201005-529500
02/07/2022	03/22/2022	03/21/2022	TXN00119013	0179 AMZN Mktp US ZS8G69B	DS	38.64	1207201005-529500
02/18/2022	03/22/2022	03/21/2022	TXN00119286	0179 CELLEBRITE INC	DS	4,295.00	1207201005-529500
02/21/2022	03/22/2022	03/21/2022	TXN00119318	0179 HAMPTON INNS SUITES	DS	440.90	1207201005-529500
02/08/2022	03/22/2022	03/21/2022	TXN00119032	0179 IDI	DS	108.00	1207201005-529500
01/28/2022	03/22/2022	03/21/2022	TXN00118828	0179 NORTHEAST TROPHIES	DS	34.51	1207201005-529500
02/17/2022	03/22/2022	03/21/2022	TXN00119233	0179 OFFICE DEPOT 1214	DS	108.84	1207201005-529500
02/18/2022	03/22/2022	03/21/2022	TXN00119269	0179 OFFICE DEPOT 1214	DS	14.60	1207201005-529500
02/24/2022	03/22/2022	03/21/2022	TXN00119373	0179 SC GANG INVESTIGATOR	DS	1,000.00	1207201005-529500
02/25/2022	03/22/2022	03/21/2022	TXN00119422	0179 SMITH RUBBER STAMPS	DS	51.84	1207201005-529500
01/31/2022	03/22/2022	03/21/2022	TXN00118853	0179 THE HOME DEPOT 1110	DS	16.48	1207201005-529500
02/03/2022	03/22/2022	03/21/2022	TXN00118966	0179 TLO TRANSUNION	DS	244.29	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/28/2022	03/22/2022	03/21/2022	TXN00118839	0179 VWR INTERNATIONAL INDS		2,154.58	1207201005-529500
01/28/2022	03/22/2022	03/21/2022	TXN00118811	0179 VWR INTERNATIONAL INDS		115.53	1207201005-529500
02/09/2022	03/22/2022	03/21/2022	TXN00119065	0179 WM SUPERCENTER 2214 DS		72.34	1207201005-529500
01/31/2022	03/22/2022	03/21/2022	TXN00118845	1613 ACE GLASS COLUMBIA DS		718.51	1100201000-522800
02/07/2022	03/22/2022	03/21/2022	TXN00119002	1613 AEROTECH PUBLICATIONSS		40.00	1100201000-522500
02/23/2022	03/22/2022	03/21/2022	TXN00119349	1613 AFTE DS		300.00	1100201000-523000
02/07/2022	03/22/2022	03/21/2022	TXN00119015	1613 AIRCRAFT SPRUCE AND DS		261.30	1100201000-522500
02/09/2022	03/22/2022	03/21/2022	TXN00119039	1613 Amazon com 2D89J3LD3 DS		396.48	1100201000-521000
02/09/2022	03/22/2022	03/21/2022	TXN00119038	1613 AMAZON COM CM7MS29JBS		67.34	1100201000-521000
02/10/2022	03/22/2022	03/21/2022	TXN00119110	1613 AMAZON COM OY9BE5I83DS		33.64	1100201000-529500
01/31/2022	03/22/2022	03/21/2022	TXN00118875	1613 Amazon com RE53G8IS3 DS		44.60	1100201000-521000
02/25/2022	03/22/2022	03/21/2022	TXN00119406	1613 AMERICAN DS		499.70	1100201000-526400
02/08/2022	03/22/2022	03/21/2022	TXN00119021	1613 AMZN Mktp US 393JM0403 DS		44.18	1100201000-521000
02/09/2022	03/22/2022	03/21/2022	TXN00119058	1613 AMZN Mktp US HS11O2U23DS		80.67	1100201000-529500
01/31/2022	03/22/2022	03/21/2022	TXN00118888	1613 AMZN Mktp US MP0D924B3DS		761.25	1100201000-524100
02/10/2022	03/22/2022	03/21/2022	TXN00119109	1613 AMZN Mktp US OT1FH2FL3DS		42.31	1100201000-529500
02/14/2022	03/22/2022	03/21/2022	TXN00119166	1613 AWG 2702 DS		129.25	1100201000-523000
02/03/2022	03/22/2022	03/21/2022	TXN00118957	1613 BUDGET RENT A CAR DS		211.25	1100201000-523900
02/18/2022	03/22/2022	03/21/2022	TXN00119253	1613 CAYMAN CHEMICAL CO DS		311.04	1100201000-523000
02/10/2022	03/22/2022	03/21/2022	TXN00119089	1613 CAYMAN CHEMICAL CO DS		130.68	1100201000-523000
02/21/2022	03/22/2022	03/21/2022	TXN00119319	1613 FEDEX 441946774 DS		22.74	1100201000-529500
02/23/2022	03/22/2022	03/21/2022	TXN00119340	1613 FEDEX 442182787 DS		39.59	1100201000-529500
02/24/2022	03/22/2022	03/21/2022	TXN00119364	1613 FEDEX 442331336 DS		17.79	1100201000-529500
02/17/2022	03/22/2022	03/21/2022	TXN00119241	1613 FEDEX 98249352 DS		76.55	1100201000-529500
02/18/2022	03/22/2022	03/21/2022	TXN00119277	1613 FIELDS AMMO DS		3,150.00	1100201000-524100
02/21/2022	03/22/2022	03/21/2022	TXN00119309	1613 HILTON HOTELS DS		195.55	1100201000-526400
02/25/2022	03/22/2022	03/21/2022	TXN00119414	1613 HILTON HOTELS DS		195.55	1100201000-526400
02/25/2022	03/22/2022	03/21/2022	TXN00119393	1613 HILTON HOTELS DS		195.55	1100201000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119095	1613 HOMEDEPOT COM DS		8.94	1100201000-529500
01/31/2022	03/22/2022	03/21/2022	TXN00118901	1613 HOPEWELL FORT LEE INNS		139.36	1100201000-523900
02/18/2022	03/22/2022	03/21/2022	TXN00119256	1613 IACP DS		190.00	1100201000-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119279	1613 IACP DS		190.00	1100201000-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119299	1613 IACP DS		450.00	1100201000-526400
02/25/2022	03/22/2022	03/21/2022	TXN00119394	1613 IACP DS		900.00	1100201000-526400
02/25/2022	03/22/2022	03/21/2022	TXN00119426	1613 IN CLIC DS		50.00	1100201000-523000
02/25/2022	03/22/2022	03/21/2022	TXN00119410	1613 IN CLIC DS		50.00	1100201000-523000
02/25/2022	03/22/2022	03/21/2022	TXN00119404	1613 IN CLIC DS		50.00	1100201000-523000
02/11/2022	03/22/2022	03/21/2022	TXN00119143	1613 IN DATAWORKS PLUS LLOS		450.00	1100201000-529500
02/10/2022	03/22/2022	03/21/2022	TXN00119100	1613 IN SHRED360 DS		349.00	1100201000-522600
02/14/2022	03/22/2022	03/21/2022	TXN00119147	1613 IN TIME MANAGEMENT DS		115.56	1100201000-522600
02/17/2022	03/22/2022	03/21/2022	TXN00119230	1613 LEXISNEXIS EPIC DS		729.64	1100201000-531600
02/09/2022	03/22/2022	03/21/2022	TXN00119053	1613 MARLOW WHITE DS		101.53	1100201000-524100
02/11/2022	03/22/2022	03/21/2022	TXN00119132	1613 MICHAEL S CLEANERS DS		30.49	1100201000-524900
02/02/2022	03/22/2022	03/21/2022	TXN00118920	1613 SIGMA ALDRICH US DS		59.65	1100201000-523000
02/18/2022	03/22/2022	03/21/2022	TXN00119259	1613 SKYGEEK COM DS		814.69	1100201000-522500
02/10/2022	03/22/2022	03/21/2022	TXN00119090	1613 THE HOME DEPOT 1110 DS		19.38	1100201000-529500
02/17/2022	03/22/2022	03/21/2022	TXN00119234	1613 ULINE SHIP SUPPLIES DS		203.30	1100201000-529500
02/08/2022	03/22/2022	03/21/2022	TXN00119030	1613 VISTAPR VistaPrint com DS		99.35	1100201000-529500
02/03/2022	03/22/2022	03/21/2022	TXN00118941	1613 WWW DS		106.37	1100201000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119077	1613 ZOOM US 888 799 9666 DS		16.19	1100201000-531600
						24,459.01	
2010			Sheriff	Total			

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2100		Detention Center						
02/25/2022	03/22/2022	03/21/2022	TXN00119423	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119413	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119390	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119391	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119395	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119400	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119419	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119420	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119392	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119409	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119389	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119411	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119425	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119421	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119408	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119396	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/25/2022	03/22/2022	03/21/2022	TXN00119397	4475 AMERICAN JAIL	DS	50.00	1100210000-521400	
02/24/2022	03/22/2022	03/21/2022	TXN00119365	4475 AMZN Mktp US 1I9LK7J40	DS	106.70	1100210000-521000	
02/03/2022	03/22/2022	03/21/2022	TXN00118938	4475 FORMS AND SUPPLY	DS	311.04	1100210000-521000	
01/28/2022	03/22/2022	03/21/2022	TXN00118820	4475 GRAINGER	DS	87.84	1100210000-522800	
01/28/2022	03/22/2022	03/21/2022	TXN00118841	4475 GRAINGER	DS	1,054.16	1100210000-522800	
01/28/2022	03/22/2022	03/21/2022	TXN00118818	4475 GRAINGER	DS	614.92	1100210000-522800	
01/28/2022	03/22/2022	03/21/2022	TXN00118832	4475 GRAINGER	DS	1,015.20	1100210000-522800	
02/11/2022	03/22/2022	03/21/2022	TXN00119120	4475 KINGSTON RESORT OWNERS	DS	449.28	1100210000-526400	
02/11/2022	03/22/2022	03/21/2022	TXN00119131	4475 KINGSTON RESORT OWNERS	DS	449.28	1100210000-526400	
02/09/2022	03/22/2022	03/21/2022	TXN00119036	4475 LOWES 01064	DS	4.06	1100210000-522800	
02/03/2022	03/22/2022	03/21/2022	TXN00118954	4475 OFFICE DEPOT 1214	DS	323.99	1100210000-529500	
01/31/2022	03/22/2022	03/21/2022	TXN00118885	4475 OFFICE DEPOT 1214	DS	700.89	1100210000-529500	
02/14/2022	03/22/2022	03/21/2022	TXN00119149	4475 OFFICE DEPOT 1214	DS	215.99	1100210000-529500	
02/02/2022	03/22/2022	03/21/2022	TXN00118927	4475 SC GANG INVESTIGATORS	DS	500.00	1100210000-526400	
02/09/2022	03/22/2022	03/21/2022	TXN00119051	4475 SC OFFICE ELEV AMUSE	DS	50.00	1100210000-521800	
02/11/2022	03/22/2022	03/21/2022	TXN00119133	4475 SQ GODFREY WILSON	DS	800.00	1100210000-526500	
02/10/2022	03/22/2022	03/21/2022	TXN00119082	4475 STAPLS0197846590000001	DS	410.38	1100210000-529500	
02/14/2022	03/22/2022	03/21/2022	TXN00119144	4475 STAPLS0197935067000001	DS	811.94	1100210000-529500	
02/03/2022	03/22/2022	03/21/2022	TXN00118940	4475 WAL MART 1286	DS	39.98	1100210000-521000	
02/10/2022	03/22/2022	03/21/2022	TXN00119105	4475 WB GUIMARIN AND	DS	2,232.01	1100210000-522800	
02/21/2022	03/22/2022	03/21/2022	TXN00119298	5773 1140 PERRY MANN	DS	610.83	1100210000-522800	
02/21/2022	03/22/2022	03/21/2022	TXN00119316	5773 1140 PERRY MANN	DS	644.17	1100210000-522800	
02/21/2022	03/22/2022	03/21/2022	TXN00119296	5773 AMZN MKTP US 1B4R9928	DS	34.77	1100210000-524400	
02/18/2022	03/22/2022	03/21/2022	TXN00119257	5773 CDW GOVT S328791	DS	845.83	1100210000-529600	
02/24/2022	03/22/2022	03/21/2022	TXN00119385	5773 HOMEDEPOT COM	DS	99.22	1100210000-524400	
02/24/2022	03/22/2022	03/21/2022	TXN00119375	5773 LOWES 00907	DS	91.78	1100210000-524400	
02/21/2022	03/22/2022	03/21/2022	TXN00119304	5773 LOWES 01064	DS	22.94	1100210000-522800	
02/24/2022	03/22/2022	03/21/2022	TXN00119359	5773 THE HOME DEPOT 1110	DS	182.52	1100210000-522800	
2100		Detention Center				Total	13,559.72	
2200		Emergency Services Department						
02/09/2022	03/22/2022	03/21/2022	TXN00119054	1481 AUTOZONE 3830	DS	47.58	1206220000-522801	
02/18/2022	03/22/2022	03/21/2022	TXN00119270	1481 BEARING DIST COLUMBIAS	DS	106.43	1206220000-522801	
01/31/2022	03/22/2022	03/21/2022	TXN00118892	1481 HORSE GARDEN ACE HARS	DS	44.61	1206220000-522801	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/08/2022	03/22/2022	03/21/2022	TXN00119031	1481 LOWES 00433	DS	63.47	1206220000-522801
02/04/2022	03/22/2022	03/21/2022	TXN00118984	1481 LOWES 00433	DS	98.25	1206220000-522801
02/07/2022	03/22/2022	03/21/2022	TXN00119009	1481 LOWES 01064	DS	67.56	1206220000-522801
01/28/2022	03/22/2022	03/21/2022	TXN00118824	1481 LOWES 01064	DS	136.04	1206220000-522801
02/04/2022	03/22/2022	03/21/2022	TXN00118978	1481 LOWES 03026	DS	86.38	1206220000-522801
02/07/2022	03/22/2022	03/21/2022	TXN00118992	1481 LOWES 03026	DS	72.76	1206220000-522801
02/22/2022	03/22/2022	03/21/2022	TXN00119331	1481 LOWES 03026	DS	16.70	1206220000-522801
01/31/2022	03/22/2022	03/21/2022	TXN00118851	1481 THE HOME DEPOT 1110	DS	38.06	1206220000-522801
01/31/2022	03/22/2022	03/21/2022	TXN00118864	3755 AMAZON COM 0G2A56ANBS		397.32	1206220000-523100
01/31/2022	03/22/2022	03/21/2022	TXN00118871	3755 CDW GOVT R455047	DS	247.36	1206220000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118881	3755 CDW GOVT R470362	DS	392.95	1206220000-521000
02/21/2022	03/22/2022	03/21/2022	TXN00119321	3755 GIH	DS	1,026.96	1206220000-521600
02/14/2022	03/22/2022	03/21/2022	TXN00119161	3755 LOWES 00907	DS	61.52	1100220000-521900
02/14/2022	03/22/2022	03/21/2022	TXN00119182	3755 LOWES 00907	DS	246.06	1100220000-521900
01/28/2022	03/22/2022	03/21/2022	TXN00118835	3755 OFFICE DEPOT 1214	DS	421.09	1100220000-523700
02/11/2022	03/22/2022	03/21/2022	TXN00119122	3755 OFFICE DEPOT 1214	DS	126.10	1206220000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119145	3755 OFFICE DEPOT 1214	DS	82.75	1206220000-521000
02/04/2022	03/22/2022	03/21/2022	TXN00118975	3755 OFFICE DEPOT 1214	DS	269.99	1206220000-521000
02/18/2022	03/22/2022	03/21/2022	TXN00119285	3755 SIAOAI	DS	100.00	1206220000-526400
02/04/2022	03/22/2022	03/21/2022	TXN00118980	4768 JOHNSTONE SUPPLY 394	DS	4.90	1206220000-522801
02/02/2022	03/22/2022	03/21/2022	TXN00118921	4768 LENNOX INDUSTRIES	DS	1,087.56	1206220000-522801
2200						Emergency Services Department Total	
						5,242.40	
2210		EMS					
02/18/2022	03/22/2022	03/21/2022	TXN00119271	3755 GRAINGER	DS	701.13	1100221000-524400
02/21/2022	03/22/2022	03/21/2022	TXN00119301	3755 HOMEDEPOT COM	DS	28.05	1100221000-524400
02/21/2022	03/22/2022	03/21/2022	TXN00119305	3755 HOMEDEPOT COM	DS	11.85	1100221000-524400
02/14/2022	03/22/2022	03/21/2022	TXN00119183	3755 OFFICE DEPOT 1214	DS	492.79	1100221000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119158	3755 OFFICE DEPOT 1214	DS	178.33	1100221000-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119164	3755 OFFICE DEPOT 1214	DS	96.00	1100221000-521000
02/21/2022	03/22/2022	03/21/2022	TXN00119325	3755 THE HOME DEPOT 1110	DS	14.01	1100221000-524400
02/10/2022	03/22/2022	03/21/2022	TXN00119102	3755 VENDING	DS	1,431.69	1100221000-522700
2210		EMS		Total		2,953.85	
2300		Planning					
02/09/2022	03/22/2022	03/21/2022	TXN00119047	7832 BESTBUYCOM8065905244	DS	32.09	1100230000-521000
01/31/2022	03/22/2022	03/21/2022	TXN00118848	7832 HYATT REGENCY	DS	370.80	1100230000-526400
2300		Planning		Total		402.89	
2320		Building Inspections					
02/04/2022	03/22/2022	03/21/2022	TXN00118987	0027 ENGLAND TRAINING LLCDS		495.00	1100232000-526400
02/09/2022	03/22/2022	03/21/2022	TXN00119043	0027 INT L CODE COUNCIL INCDS		126.00	1100232000-521400
02/04/2022	03/22/2022	03/21/2022	TXN00118974	0027 INT L CODE COUNCIL INCDS		897.45	1100232000-521200
02/10/2022	03/22/2022	03/21/2022	TXN00119074	0027 OPC COL SERVICE FEE	DS	6.13	1100232000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119113	0027 OPC COL SERVICE FEE	DS	6.13	1100232000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119099	0027 OPC Midlands Tech	DS	245.00	1100232000-526400
02/10/2022	03/22/2022	03/21/2022	TXN00119084	0027 OPC Midlands Tech T F	DS	245.00	1100232000-526400
02/01/2022	03/22/2022	03/21/2022	TXN00118913	0027 SMITH RUBBER STAMPS	DS	9.94	1100232000-521000
02/16/2022	03/22/2022	03/21/2022	TXN00119227	0027 SMITH RUBBER STAMPS	DS	19.39	1100232000-521000

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			2320	Building Inspections	Total	2,050.04	
			2400	Coroner			
02/09/2022	03/22/2022	03/21/2022	TXN00119059	6674 DHEC RICHLAND VR	DS	541.00	1100240000-527200
02/24/2022	03/22/2022	03/21/2022	TXN00119386	6674 DTV DIRECTV SERVICE	DS	230.01	1100240000-522600
02/10/2022	03/22/2022	03/21/2022	TXN00119067	6674 LEXISNEXIS EPIC	DS	162.00	1100240000-522600
02/16/2022	03/22/2022	03/21/2022	TXN00119204	6674 POP A LOCK	DS	125.00	1100240000-527200
02/01/2022	03/22/2022	03/21/2022	TXN00118905	6674 SQ J HALEEM	DS	582.50	1100240000-527200
02/15/2022	03/22/2022	03/21/2022	TXN00119199	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
02/18/2022	03/22/2022	03/21/2022	TXN00119261	6770 PIEDMONT ANIMAL	DS	145.50	1100240000-526800
02/21/2022	03/22/2022	03/21/2022	TXN00119313	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
02/18/2022	03/22/2022	03/21/2022	TXN00119281	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
02/25/2022	03/22/2022	03/21/2022	TXN00119427	6770 SQ TERRACOTTA	DS	200.00	1100240000-527200
01/31/2022	03/22/2022	03/21/2022	TXN00118844	6770 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
			2400	Coroner	Total	7,386.01	
			3000	Public Works Administration			
02/25/2022	03/22/2022	03/21/2022	TXN00119418	3818 AMERICAN PUBLIC WORKS	DS	26.50	1100300000-521000
02/15/2022	03/22/2022	03/21/2022	TXN00119194	3818 LESESNE INDUSTRIES	DS	44.80	1100300000-524100
01/31/2022	03/22/2022	03/21/2022	TXN00118899	3818 OFFICE DEPOT 2349	DS	16.61	1100300000-521000
02/17/2022	03/22/2022	03/21/2022	TXN00119239	4141 STAPLES 00103911	DS	331.51	1100300000-521000
02/21/2022	03/22/2022	03/21/2022	TXN00119292	5759 AMZN Mktp US 1I6PO7EB1DS	DS	114.27	1100300000-521000
			3000	Public Works Administration	Total	533.69	
			3005	Engineering Division			
02/03/2022	03/22/2022	03/21/2022	TXN00118959	1638 LAWMENS DISTRIBUTION	DS	244.05	1100300500-524100
02/03/2022	03/22/2022	03/21/2022	TXN00118956	1638 REVENUE FISCAL	DS	615.00	1100300500-521400
			3005	Engineering Division	Total	859.05	
			3020	Road Maintenance			
02/11/2022	03/22/2022	03/21/2022	TXN00119137	0076 ACADEMY SPORTS 103	DS	131.74	1216302000-524100
02/23/2022	03/22/2022	03/21/2022	TXN00119355	0076 ACADEMY SPORTS 103	DS	86.39	1216302000-524100
02/02/2022	03/22/2022	03/21/2022	TXN00118937	0076 BLYTHEWOOD FEED AND	DS	37.98	1216302000-523500
02/01/2022	03/22/2022	03/21/2022	TXN00118904	0076 NSCS COLUMBIA	DS	882.66	1216302000-523300
02/07/2022	03/22/2022	03/21/2022	TXN00119017	0076 USF SC	DS	375.45	1216302000-523300
02/14/2022	03/22/2022	03/21/2022	TXN00119169	0076 USF SC	DS	199.39	1216302000-523300
02/14/2022	03/22/2022	03/21/2022	TXN00119187	3818 CHEMTEK INC	DS	1,498.50	1216302000-523500
02/15/2022	03/22/2022	03/21/2022	TXN00119194	3818 LESESNE INDUSTRIES	DS	437.40	1216302000-524900
			3020	Road Maintenance	Total	3,649.51	
			3022	Stormwater Management			
01/31/2022	03/22/2022	03/21/2022	TXN00118873	0814 HYATT REGENCY	DS	370.80	1208302200-526400
02/14/2022	03/22/2022	03/21/2022	TXN00119167	3818 CAROLINA CAFE	DS	300.85	1208302200-524200
02/24/2022	03/22/2022	03/21/2022	TXN00119379	3818 CU CEPSCI CSPP ENV CERT	DS	395.00	1208302200-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119251	3818 ENDEAVOR BUSINESS	DS	270.00	1208302200-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119252	3818 ENDEAVOR BUSINESS	DS	270.00	1208302200-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119273	3818 ENDEAVOR BUSINESS	DS	270.00	1208302200-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119275	3818 ENDEAVOR BUSINESS	DS	270.00	1208302200-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/17/2022	03/22/2022	03/21/2022	TXN00119235	3818 ENVIRONMENTAL	DS	75.00	1208302200-526400
02/23/2022	03/22/2022	03/21/2022	TXN00119354	3818 NORTHEAST TROPHIES A	DS	217.08	1208302200-526400
02/02/2022	03/22/2022	03/21/2022	TXN00118933	3818 NORTHEAST TROPHIES A	DS	174.96	1208302200-521000
02/03/2022	03/22/2022	03/21/2022	TXN00118964	4141 NORTHEAST TROPHIES A	DS	75.60	1208302200-526600
			3022	Stormwater Management	Total	2,689.29	
			3061	New Development			
01/31/2022	03/22/2022	03/21/2022	TXN00118896	7832 APPLE COM BILL	DS	9.99	1208306100-547100
			3061	New Development	Total	9.99	
			3062	Animal Care			
02/02/2022	03/22/2022	03/21/2022	TXN00118935	1758 CHEWY COM	DS	427.26	1100306200-526800
01/28/2022	03/22/2022	03/21/2022	TXN00118825	1758 WWW PETSMA	DS	22.67	1100306200-526800
			3062	Animal Care	Total	449.93	
			3170	Facilities&Ground Maint Divisi			
02/11/2022	03/22/2022	03/21/2022	TXN00119119	0027 LEHIGH EIPP	DS	100.00	1100317000-524100
02/03/2022	03/22/2022	03/21/2022	TXN00118948	0957 ACADEMY SPORTS 103	DS	100.00	1100317000-524100
02/09/2022	03/22/2022	03/21/2022	TXN00119062	0957 HILTONS POWER	DS	90.68	1100317000-522700
02/25/2022	03/22/2022	03/21/2022	TXN00119417	0957 HILTONS POWER	DS	208.25	1100317000-522700
02/09/2022	03/22/2022	03/21/2022	TXN00119045	0957 HILTONS POWER	DS	16.20	1100317000-522700
02/25/2022	03/22/2022	03/21/2022	TXN00119398	0957 LOWES 00433	DS	15.16	1100317000-523200
02/22/2022	03/22/2022	03/21/2022	TXN00119335	0957 SITEONE LANDSCAPE	DS	37.83	1100317000-523100
01/28/2022	03/22/2022	03/21/2022	TXN00118842	0957 SITEONE LANDSCAPE	DS	14.62	1100317000-522400
02/17/2022	03/22/2022	03/21/2022	TXN00119249	0957 THE HOME DEPOT 1110	DS	82.81	1100317000-523200
02/01/2022	03/22/2022	03/21/2022	TXN00118915	0957 THOMPSON RENTAL	DS	35.00	1100317000-522700
02/01/2022	03/22/2022	03/21/2022	TXN00118912	0957 THOMPSON RENTAL	DS	30.00	1100317000-522700
02/24/2022	03/22/2022	03/21/2022	TXN00119367	0957 THOMPSON RENTAL	DS	229.72	1100317000-522700
01/31/2022	03/22/2022	03/21/2022	TXN00118865	1054 CES 31	DS	576.49	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119071	1054 CES 31	DS	552.96	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118951	1054 GRAYBAR ELECTRIC	DS	204.78	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119366	1451 BORDER STATES	DS	992.53	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119380	1451 BORDER STATES	DS	0.01	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119220	1451 LOWES 00433	DS	29.87	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119083	1843 JOHNSTONE SUPPLY	DS	45.21	1100317000-522400
02/10/2022	03/22/2022	03/21/2022	TXN00119069	1843 UNITED REFRIG INC 486	DS	134.53	1100317000-522400
02/18/2022	03/22/2022	03/21/2022	TXN00119287	1843 UNITED REFRIG INC 486	DS	27.79	1100317000-522400
01/31/2022	03/22/2022	03/21/2022	TXN00118883	3279 ACE GLASS COLUMBIA	DS	261.43	1100317000-522800
02/15/2022	03/22/2022	03/21/2022	TXN00119191	3279 CAPITAL SUPPLY OF	DS	94.77	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118834	3279 CAPITAL SUPPLY OF	DS	24.10	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119216	3279 GATEWAY SUPPLY	DS	47.85	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119107	3279 GATEWAY SUPPLY	DS	677.10	1100317000-522800
02/02/2022	03/22/2022	03/21/2022	TXN00118931	3279 HORSE GARDEN ACE HA	DS	15.11	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119205	3279 THE HOME DEPOT 1110	DS	15.08	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118812	3279 THE HOME DEPOT 1110	DS	34.37	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119085	3279 THE HOME DEPOT 1110	DS	62.12	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119387	3279 THE HOME DEPOT 1110	DS	40.76	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118976	3279 THE HOME DEPOT 1110	DS	14.28	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118816	3279 THE KEY SHOP INC	DS	182.52	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118963	3279 THE KEY SHOP INC	DS	75.60	1100317000-522800

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02/10/2022	03/22/2022	03/21/2022	TXN00119093	3279 THE KEY SHOP INC	DS	48.60	1100317000-522800
02/18/2022	03/22/2022	03/21/2022	TXN00119290	3574 L W SUPPLY 7238	DS	158.95	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119108	3574 LOWES 00433	DS	5.57	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118986	3574 SHERWIN WILLIAMS 70230	DS	21.29	1100317000-522800
02/09/2022	03/22/2022	03/21/2022	TXN00119035	3574 THE HOME DEPOT 1110	DS	83.81	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119180	3574 THE HOME DEPOT 1110	DS	240.81	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119207	3574 THE HOME DEPOT 1110	DS	201.70	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119156	3574 THE HOME DEPOT 1110	DS	116.21	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119097	3574 THE HOME DEPOT 1110	DS	78.45	1100317000-522800
02/17/2022	03/22/2022	03/21/2022	TXN00119246	3574 THE HOME DEPOT 1110	DS	22.62	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119184	3574 THE HOME DEPOT 1110	DS	105.40	1100317000-522800
02/09/2022	03/22/2022	03/21/2022	TXN00119060	3574 TRACTOR SUPPLY 1521	DS	86.39	1100317000-522800
02/11/2022	03/22/2022	03/21/2022	TXN00119140	3825 ACE GLASS COLUMBIA	DS	112.87	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118969	3825 AUTOZONE 3830	DS	30.22	1100317000-522800
02/01/2022	03/22/2022	03/21/2022	TXN00118910	3825 CAPITAL SUPPLY OF	DS	67.77	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119351	3825 FALCON ACE HARDWARES	DS	35.38	1100317000-522800
01/31/2022	03/22/2022	03/21/2022	TXN00118863	3825 Fast Signs 143	DS	16.20	1100317000-522800
02/01/2022	03/22/2022	03/21/2022	TXN00118917	3825 GRAINGER	DS	28.33	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118827	3825 NORTHEAST TROPHIES AWS	DS	48.60	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118952	3825 THE HOME DEPOT 1110	DS	177.27	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118968	3825 THE HOME DEPOT 1110	DS	56.13	1100317000-522800
02/18/2022	03/22/2022	03/21/2022	TXN00119276	3825 THE HOME DEPOT 1110	DS	123.83	1100317000-522800
02/17/2022	03/22/2022	03/21/2022	TXN00119231	3825 THE HOME DEPOT 1110	DS	20.68	1100317000-522800
02/17/2022	03/22/2022	03/21/2022	TXN00119244	3825 THE HOME DEPOT 1110	DS	7.21	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118821	3825 THE HOME DEPOT 1110	DS	15.28	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118979	3825 THE HOME DEPOT 1110	DS	53.45	1100317000-522800
02/02/2022	03/22/2022	03/21/2022	TXN00118924	3825 THE HOME DEPOT 1110	DS	115.27	1100317000-522800
02/07/2022	03/22/2022	03/21/2022	TXN00118993	3825 THE HOME DEPOT 1110	DS	48.45	1100317000-522800
02/07/2022	03/22/2022	03/21/2022	TXN00119008	3825 THE HOME DEPOT 1110	DS	13.99	1100317000-522800
02/21/2022	03/22/2022	03/21/2022	TXN00119295	3825 THE HOME DEPOT 1110	DS	18.31	1100317000-522800
02/21/2022	03/22/2022	03/21/2022	TXN00119314	3825 THE HOME DEPOT 1110	DS	31.70	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119384	3825 THE HOME DEPOT 1110	DS	59.37	1100317000-522800
02/15/2022	03/22/2022	03/21/2022	TXN00119193	3825 THE KEY SHOP INC	DS	243.00	1100317000-522800
02/15/2022	03/22/2022	03/21/2022	TXN00119201	3825 THE KEY SHOP INC	DS	504.10	1100317000-522800
02/08/2022	03/22/2022	03/21/2022	TXN00119029	3825 THE KEY SHOP INC	DS	16.20	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119346	3825 THE KEY SHOP INC	DS	99.64	1100317000-522800
02/25/2022	03/22/2022	03/21/2022	TXN00119407	3825 THE KEY SHOP INC	DS	140.28	1100317000-522800
01/31/2022	03/22/2022	03/21/2022	TXN00118902	3825 THE KEY SHOP INC	DS	182.52	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119356	3825 THE KEY SHOP INC	DS	12.96	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119068	3825 THE KEY SHOP INC	DS	311.12	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118972	3825 THE KEY SHOP INC	DS	1,010.00	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119348	3825 THE KEY SHOP INC	DS	98.28	1100317000-522800
02/11/2022	03/22/2022	03/21/2022	TXN00119130	3825 THE KEY SHOP INC	DS	783.00	1100317000-522800
02/08/2022	03/22/2022	03/21/2022	TXN00119026	3825 THE KEY SHOP INC	DS	19.44	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118831	4109 1140 PERRY MANN	DS	19.44	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119382	4109 ACADEMY SPORTS 103	DS	100.00	1100317000-522800
01/31/2022	03/22/2022	03/21/2022	TXN00118856	4109 BATTERIES PLUS 660	DS	96.66	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119368	4109 BORDER STATES	DS	8.03	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119086	4109 CES 31	DS	156.60	1100317000-522800
02/03/2022	03/22/2022	03/21/2022	TXN00118945	4109 CES 31	DS	43.74	1100317000-522800
01/28/2022	03/22/2022	03/21/2022	TXN00118817	4109 CES 31	DS	69.83	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119073	4109 CES 31	DS	978.75	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119221	4109 CES 31	DS	587.25	1100317000-522800

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01/28/2022	03/22/2022	03/21/2022	TXN00118833	4109 CES 31	DS	21.57	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119155	4109 FASTENAL COMPANY	DS	108.40	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118971	4109 LOWES 00385	DS	79.83	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119345	4109 LOWES 00433	DS	26.98	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119178	4109 THE HOME DEPOT 1110	DS	86.27	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119112	4109 THE HOME DEPOT 1110	DS	31.23	1100317000-522800
02/21/2022	03/22/2022	03/21/2022	TXN00119320	4109 TRACTOR SUPPLY 2329	DS	5.39	1100317000-522800
02/21/2022	03/22/2022	03/21/2022	TXN00119300	4109 TRACTOR SUPPLY 2329	DS	86.39	1100317000-522800
02/11/2022	03/22/2022	03/21/2022	TXN00119118	4109 WHOLESALE INDUSTRIAIDS	DS	25.71	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119092	4768 BAKER DISTRIBUTING 576S	DS	233.31	1100317000-522800
02/11/2022	03/22/2022	03/21/2022	TXN00119127	4768 BAKER DISTRIBUTING 576S	DS	42.15	1100317000-522400
02/04/2022	03/22/2022	03/21/2022	TXN00118981	4768 GRAINGER	DS	513.60	1100317000-522800
02/21/2022	03/22/2022	03/21/2022	TXN00119330	4768 JOHNSTONE SUPPLY	DS	211.90	1100317000-522400
02/09/2022	03/22/2022	03/21/2022	TXN00119046	4768 JOHNSTONE SUPPLY	DS	275.92	1100317000-522400
02/07/2022	03/22/2022	03/21/2022	TXN00119004	4768 JOHNSTONE SUPPLY	DS	13.61	1100317000-523100
02/23/2022	03/22/2022	03/21/2022	TXN00119357	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
01/31/2022	03/22/2022	03/21/2022	TXN00118903	5136 HYATT REGENCY	DS	370.80	1100317000-526400
02/15/2022	03/22/2022	03/21/2022	TXN00119189	6136 JMS FENCE COMPANY INC	DS	1,235.00	1100317000-522700
02/17/2022	03/22/2022	03/21/2022	TXN00119228	6136 LOWES 00433	DS	14.02	1100317000-523100
02/14/2022	03/22/2022	03/21/2022	TXN00119160	6136 LOWES 00433	DS	10.78	1100317000-522900
02/23/2022	03/22/2022	03/21/2022	TXN00119347	6136 LOWES 00433	DS	50.95	1100317000-522900
01/31/2022	03/22/2022	03/21/2022	TXN00118887	6136 LOWES 02356	DS	30.20	1100317000-522900
02/03/2022	03/22/2022	03/21/2022	TXN00118967	6136 TRACTOR SUPPLY 1521	DS	59.38	1100317000-523100
02/14/2022	03/22/2022	03/21/2022	TXN00119168	6136 UNITED LABORATORIES	DS	366.14	1100317000-522800
02/17/2022	03/22/2022	03/21/2022	TXN00119238	6481 LOWES 00433	DS	74.39	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119079	6481 LOWES 00433	DS	69.44	1100317000-522800
02/14/2022	03/22/2022	03/21/2022	TXN00119146	6481 LOWES 00433	DS	25.25	1100317000-522800
02/16/2022	03/22/2022	03/21/2022	TXN00119208	6481 LOWES 00433	DS	7.54	1100317000-522800
02/24/2022	03/22/2022	03/21/2022	TXN00119378	6481 LOWES 00433	DS	40.33	1100317000-522800
02/18/2022	03/22/2022	03/21/2022	TXN00119280	6481 LOWES 00433	DS	120.56	1100317000-522800
02/18/2022	03/22/2022	03/21/2022	TXN00119264	6481 LOWES 03026	DS	203.22	1100317000-522800
02/18/2022	03/22/2022	03/21/2022	TXN00119262	6481 SHERWIN WILLIAMS 70230S	DS	22.76	1100317000-522800
02/25/2022	03/22/2022	03/21/2022	TXN00119405	6481 THE HOME DEPOT 1109	DS	105.29	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119116	6481 THE HOME DEPOT 1110	DS	19.15	1100317000-522800
02/02/2022	03/22/2022	03/21/2022	TXN00118919	6481 THE HOME DEPOT 1110	DS	59.00	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118977	6481 THE HOME DEPOT 1110	DS	109.48	1100317000-522800
02/09/2022	03/22/2022	03/21/2022	TXN00119057	6481 THE HOME DEPOT 1110	DS	46.90	1100317000-522800
02/04/2022	03/22/2022	03/21/2022	TXN00118985	6481 THE HOME DEPOT 1110	DS	23.78	1100317000-522800
02/07/2022	03/22/2022	03/21/2022	TXN00119019	6481 THE HOME DEPOT 1110	DS	27.21	1100317000-522800
02/07/2022	03/22/2022	03/21/2022	TXN00119007	6481 THE HOME DEPOT 1110	DS	236.41	1100317000-522800
02/10/2022	03/22/2022	03/21/2022	TXN00119098	8257 AARO RENTAL CENTER	DS	44.64	1100317000-522800
02/23/2022	03/22/2022	03/21/2022	TXN00119350	8257 CAPITAL SUPPLY OF	DS	498.42	1100317000-522800
02/15/2022	03/22/2022	03/21/2022	TXN00119192	9650 FASTENAL COMPANY	DS	257.68	1100317000-522800

3170

Facilities&Ground Maint Divisi Total

18,706.46

3650 Solid Waste/Landfill

02/23/2022	03/22/2022	03/21/2022	TXN00119338	3197 BLYTHEWOOD FEED ANDDS	DS	57.98	2101365004-521600
02/07/2022	03/22/2022	03/21/2022	TXN00119005	3197 HORSE GARDEN ACE HABS	DS	116.31	2101365003-521600
02/24/2022	03/22/2022	03/21/2022	TXN00119363	3197 IN PRECISION FIRE SOLUTDS	DS	350.00	2101365001-522600
02/24/2022	03/22/2022	03/21/2022	TXN00119372	3197 IN PRECISION FIRE SOLUTDS	DS	195.00	2101365001-522600
02/24/2022	03/22/2022	03/21/2022	TXN00119377	3197 IN PRECISION FIRE SOLUTDS	DS	146.25	2101365001-522600
02/09/2022	03/22/2022	03/21/2022	TXN00119052	3197 OPC COL SERVICE FEE	DS	6.13	2101365001-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/09/2022	03/22/2022	03/21/2022	TXN00119037	3197 OPC Midlands Tech	DS	245.00	2101365001-526400
01/31/2022	03/22/2022	03/21/2022	TXN00118876	4141 NORTHEAST TROPHIES AWB	DS	417.96	2101365001-521000
			3650	Solid Waste/Landfill	Total	1,534.63	
3670 Utility Systems							
02/14/2022	03/22/2022	03/21/2022	TXN00119185	3695 AMZN MKTP US AMZN	DS	-51.78	2110367000-523000
02/07/2022	03/22/2022	03/21/2022	TXN00119016	3695 AMZN MKTP US I755629A	DS	76.57	2110367001-523000
02/08/2022	03/22/2022	03/21/2022	TXN00119024	3695 AWWA SC SECTION	DS	225.00	2110367001-526400
02/08/2022	03/22/2022	03/21/2022	TXN00119020	3695 CSAWWA WEASC SCEC	DS	280.00	2110367000-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119308	3695 SAMS CLUB 6203	DS	109.01	2110367000-524100
02/08/2022	03/22/2022	03/21/2022	TXN00119028	3695 SCRWA	DS	90.00	2110367001-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119327	3695 USPS PO 4541800063	DS	4.33	2110367000-521000
02/01/2022	03/22/2022	03/21/2022	TXN00118908	9391 BEST BUY 00002642	DS	77.03	2110367000-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118819	9391 DILLON SUPPLY COMPANY	DS	584.39	2110367000-522700
02/04/2022	03/22/2022	03/21/2022	TXN00118989	9391 GATEWAY SUPPLY	DS	237.94	2110367000-522700
02/10/2022	03/22/2022	03/21/2022	TXN00119106	9391 HARBOR FREIGHT TOOLS	DS	17.27	2110367000-522700
01/28/2022	03/22/2022	03/21/2022	TXN00118814	9391 HILTON HOTELS	DS	211.07	2110367000-526400
01/28/2022	03/22/2022	03/21/2022	TXN00118836	9391 HILTON HOTELS	DS	211.07	2110367000-526400
02/25/2022	03/22/2022	03/21/2022	TXN00119402	9391 HILTON HOTELS	DS	211.07	2110367000-526400
02/07/2022	03/22/2022	03/21/2022	TXN00118997	9391 JOHNSTONE SUPPLY	DS	481.83	2110367000-522700
02/16/2022	03/22/2022	03/21/2022	TXN00119209	9391 WWW WATER FILTER COM	DS	32.99	2110367000-521000
			3670	Utility Systems	Total	2,797.79	
3678 Airport Operations							
02/11/2022	03/22/2022	03/21/2022	TXN00119126	2291 AA AE	DS	275.00	2170367800-526400
02/14/2022	03/22/2022	03/21/2022	TXN00119152	2291 DELTA AIR 006773734074	DS	132.61	2170367800-526400
02/14/2022	03/22/2022	03/21/2022	TXN00119177	2291 DELTA AIR 006773734074	DS	258.60	2170367800-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119294	2291 MARRIOTT MYTRLE	DS	304.22	2170367800-526400
02/09/2022	03/22/2022	03/21/2022	TXN00119055	2291 NEC AA AE	DS	555.00	2170367800-526400
01/28/2022	03/22/2022	03/21/2022	TXN00118822	2291 OFFICE DEPOT 2349	DS	32.40	2170367800-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119173	2291 PRICELN TVL PROTECT	DS	23.47	2170367800-526400
02/09/2022	03/22/2022	03/21/2022	TXN00119041	2291 RESERVATIONS	DS	194.25	2170367800-526400
02/18/2022	03/22/2022	03/21/2022	TXN00119266	5759 AMZN MktP US 828GR2V93	DS	29.14	2170367800-521000
			3678	Airport Operations	Total	1,804.69	
4510 Conservation Commission							
01/28/2022	03/22/2022	03/21/2022	TXN00118826	1746 CAROLINA POWER	DS	31.94	1209451002-523300
02/14/2022	03/22/2022	03/21/2022	TXN00119175	1746 ELITE FRAMING LLC	DS	183.71	1209451000-521000
02/11/2022	03/22/2022	03/21/2022	TXN00119136	1746 LOWES 01064	DS	12.68	1209451002-523300
02/25/2022	03/22/2022	03/21/2022	TXN00119415	1746 MARRIOTT CHRLSTN	DS	341.80	1209451000-526400
02/02/2022	03/22/2022	03/21/2022	TXN00118928	1746 OFFICE DEPOT 2349	DS	6.06	1209451000-521000
02/02/2022	03/22/2022	03/21/2022	TXN00118922	1746 PAYPAL SCACD	DS	100.00	1209451000-526400
02/16/2022	03/22/2022	03/21/2022	TXN00119212	1746 PUBLIX 067	DS	67.33	1209451000-524200
02/08/2022	03/22/2022	03/21/2022	TXN00119022	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	759.71	
6500 Neighborhood Redevelopment							
02/01/2022	03/22/2022	03/21/2022	TXN00118911	7832 IN SODA CITY	DS	65.00	1210650000-526300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			6500	Neighborhood Redevelopment	Total	65.00	
			8300	Transportation Tax			
02/08/2022	03/22/2022	03/21/2022	TXN00119033	0459 ENGINEER SUPPLY LLC	DS	-14.98	1231830001-524100
01/28/2022	03/22/2022	03/21/2022	TXN00118813	0459 OFFICE DEPOT 1214	DS	56.26	1231830001-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118829	0459 OFFICE DEPOT 1214	DS	12.19	1231830001-521000
02/03/2022	03/22/2022	03/21/2022	TXN00118946	0459 OFFICE DEPOT 1214	DS	79.90	1231830001-521000
02/03/2022	03/22/2022	03/21/2022	TXN00118965	0459 OFFICE DEPOT 1214	DS	8.63	1231830001-521000
02/18/2022	03/22/2022	03/21/2022	TXN00119258	0459 OFFICE DEPOT 2349	DS	47.83	1231830001-521000
01/28/2022	03/22/2022	03/21/2022	TXN00118815	0459 OFFICEMAX OFFICEDEPT	DS	53.95	1231830001-524100
02/21/2022	03/22/2022	03/21/2022	TXN00119297	0459 TRI COUNTY TECHNICAL	DS	625.00	1231830001-526400
02/21/2022	03/22/2022	03/21/2022	TXN00119317	0459 TRI COUNTY TECHNICAL	DS	17.19	1231830001-526400
			8300	Transportation Tax	Total	885.97	
			9920	State and Federal Grants			
02/23/2022	03/22/2022	03/21/2022	TXN00119337	1613 VWR INTERNATIONAL INDS	DS	1,193.36	1200992020-524900
01/31/2022	03/22/2022	03/21/2022	TXN00118862	1613 VWR INTERNATIONAL INDS	DS	1,247.66	1200992020-524900
02/10/2022	03/22/2022	03/21/2022	TXN00119111	3755 HOMEDEPOT COM	DS	296.99	1200992020-529500
02/10/2022	03/22/2022	03/21/2022	TXN00119080	8681 AMZN Mktp US 0Y4526JW3	DS	24.43	1202992010-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119179	8681 AMZN Mktp US U31EK7VX	DS	168.78	1202992010-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119150	8681 AMZN Mktp US X93QV7TN	DS	19.33	1202992010-521000
02/14/2022	03/22/2022	03/21/2022	TXN00119172	8681 AMZN Mktp US YS1WH2Y	DS	19.41	1202992010-521000
			9920	State and Federal Grants	Total	2,969.96	
			9930	Special Revenue			
02/16/2022	03/22/2022	03/21/2022	TXN00119217	4768 UNITED REFRIG INC 486	DS	358.56	1211993000-527600
			9930	Special Revenue	Total	358.56	