

**County of Richland-PROD
Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
10/19/2022	11/22/2022	11/29/2022	TXN00124654	0565 OFFICE DEPOT 2349	DS	90.47	1100181101-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124461	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124326	9173 SMITH RUBBER STAMPS	DS	36.72	1100181101-521000
0000			Not Applicable	Total		181.19	
1020			Council Services				
10/24/2022	11/22/2022	11/29/2022	TXN00124758	0170 AMZN Mktp US H85YQ2BS	DS	52.92	1100102000-527813
10/24/2022	11/22/2022	11/29/2022	TXN00124739	0170 AMZN Mktp US H89B036P	DS	59.40	1100102000-527813
10/06/2022	11/22/2022	11/29/2022	TXN00124407	0170 PAW CATERING BEYON	DS	577.50	1100102000-527813
10/27/2022	11/22/2022	11/29/2022	TXN00124831	0170 PAW CATERING BEYON	DS	638.00	1100102000-527813
10/06/2022	11/22/2022	11/29/2022	TXN00124391	0170 PAW CATERING BEYON	DS	594.00	1100102000-527813
10/20/2022	11/22/2022	11/29/2022	TXN00124685	0170 PAW CATERING BEYON	DS	533.50	1100102000-527813
10/10/2022	11/22/2022	11/29/2022	TXN00124467	0170 SAMSCLUB COM	DS	313.07	1100102000-527807
10/27/2022	11/22/2022	11/29/2022	TXN00124850	0170 SAMSCLUB COM	DS	207.73	1100102000-527813
09/29/2022	11/22/2022	11/29/2022	TXN00124248	0170 South Carolina Associatio	DS	70.00	1100102000-526400
09/29/2022	11/22/2022	11/29/2022	TXN00124259	0170 South Carolina Associatio	DS	240.00	1100102000-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124376	8619 OFFICE DEPOT 2349	DS	293.39	1100102000-527813
1020			Council Services	Total		3,579.51	
1150			Richland Cty Industrial Park				
10/11/2022	11/22/2022	11/29/2022	TXN00124479	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-526200
10/04/2022	11/22/2022	11/29/2022	TXN00124328	1484 IEDC ONLINE	DS	800.00	1240115000-526400
10/10/2022	11/22/2022	11/29/2022	TXN00124463	1484 INTERNATIONAL	DS	0.83	1240115000-526400
10/19/2022	11/22/2022	11/29/2022	TXN00124647	1484 STAPLES DIRECT	DS	121.65	1240115000-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124453	1484 WWW DOODLE COM	DS	83.40	1240115000-521000
10/03/2022	11/22/2022	11/29/2022	TXN00124292	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-521000
1150			Richland Cty Industrial Park	Total		1,219.44	
1220			Probate Judge				
09/29/2022	11/22/2022	11/29/2022	TXN00124240	4846 AMERICAN	DS	563.70	1100122000-526400
10/10/2022	11/22/2022	11/29/2022	TXN00124470	4846 ANC NEWSPAPERS COM	DS	59.90	1100122000-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124577	4846 ANC ANCESTRY COM	DS	26.82	1100122000-521000
10/19/2022	11/22/2022	11/29/2022	TXN00124649	4846 HOMES TO SUITES BY	DS	174.23	1100122000-526400
10/20/2022	11/22/2022	11/29/2022	TXN00124690	4846 HOMES TO SUITES BY	DS	337.66	1100122000-526400
10/20/2022	11/22/2022	11/29/2022	TXN00124672	4846 THE BLECKLEY INN LLC	DS	205.35	1100122000-526400
1220			Probate Judge	Total		1,367.66	
1450			Administrative Magistrate				
09/29/2022	11/22/2022	11/29/2022	TXN00124245	0104 AMZN Mktp US 1U4HK0WH	DS	1,187.99	1100145000-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124548	2152 EMBASSY SUITES	DS	601.62	1100145000-526400
1450			Administrative Magistrate	Total		1,789.61	
1550			Unassigned Departments				
10/24/2022	11/22/2022	11/29/2022	TXN00124734	1889 FSP SOUTH CAROLINA BA	DS	297.00	1100155000-521200
10/25/2022	11/22/2022	11/29/2022	TXN00124767	1889 FSP SOUTH CAROLINA BA	DS	250.00	1100155000-526400
1550			Unassigned Departments	Total		547.00	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1570		Clerk of Court					
10/13/2022	11/22/2022	11/29/2022	TXN00124519	4788 ALOFT	DS	747.36	1100157000-521000
10/13/2022	11/22/2022	11/29/2022	TXN00124528	4788 ALOFT	DS	726.36	1100157000-521000
10/13/2022	11/22/2022	11/29/2022	TXN00124517	4788 ALOFT	DS	728.51	1100157000-521000
10/13/2022	11/22/2022	11/29/2022	TXN00124527	4788 ALOFT	DS	747.36	1100157000-521000
10/13/2022	11/22/2022	11/29/2022	TXN00124529	4788 ALOFT	DS	747.36	1100157000-521000
1570		Clerk of Court		Total		3,696.95	
1610		County Administrator					
10/25/2022	11/22/2022	11/29/2022	TXN00124768	7135 SKILLPATH NATIONAL	DS	597.00	1100161000-526400
10/17/2022	11/22/2022	11/29/2022	TXN00124613	7135 South Carolina Associatio	DS	160.00	1100161000-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124726	7135 South Carolina Associatio	DS	175.00	1100161000-526400
10/04/2022	11/22/2022	11/29/2022	TXN00124326	9173 SMITH RUBBER STAMPS	DS	36.72	1100161000-521000
1610		County Administrator		Total		968.72	
1611		Public Information					
09/30/2022	11/22/2022	11/29/2022	TXN00124268	7135 ADOBE CREATIVE CLOUDDS		52.99	1100161100-522600
10/04/2022	11/22/2022	11/29/2022	TXN00124349	7135 MAILCHIMP MISC	DS	105.83	1100161100-522600
10/04/2022	11/22/2022	11/29/2022	TXN00124337	7135 THE STATE NEWSPAPER	DS	17.52	1100161100-522600
1611		Public Information		Total		176.34	
1615		County Risk Management					
10/12/2022	11/22/2022	11/29/2022	TXN00124508	2369 CAROLINA INDUSTRIAL	DS	1,024.85	1100161500-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124271	2369 MARRIOTT MYTRLE	DS	336.27	1100161500-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124287	2369 MARRIOTT MYTRLE	DS	336.27	1100161500-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124288	2369 MARRIOTT MYTRLE	DS	336.27	1100161500-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124272	2369 MARRIOTT MYTRLE	DS	336.27	1100161500-526400
10/17/2022	11/22/2022	11/29/2022	TXN00124588	2369 NCSU REPORTER REGIS	DS	825.00	1100161500-526400
10/19/2022	11/22/2022	11/29/2022	TXN00124662	2369 WESTIN ALEXANDRIA	DS	679.43	1100161500-526400
10/19/2022	11/22/2022	11/29/2022	TXN00124653	2369 WESTIN ALEXANDRIA	DS	679.43	1100161500-526400
10/24/2022	11/22/2022	11/29/2022	TXN00124735	2369 WESTIN ALEXANDRIA	DS	0.01	1100161500-526400
10/24/2022	11/22/2022	11/29/2022	TXN00124748	2369 WESTIN ALEXANDRIA	DS	0.01	1100161500-526400
1615		County Risk Management		Total		4,553.81	
1635		County Attorney					
09/28/2022	11/22/2022	11/29/2022	TXN00124235	4574 AMAZON COM 1U0JV67Y0DS		345.24	1100163500-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124555	4574 COLUMBIA CHAMBER	DS	35.00	1100163500-521000
1635		County Attorney		Total		380.24	
1680		Board of Registration					
10/26/2022	11/22/2022	11/29/2022	TXN00124800	2832 FOOD LION 2653	DS	18.26	1100168000-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124347	7181 Amazon Prime 148C77H81	DS	16.19	1100168000-521000
10/07/2022	11/22/2022	11/29/2022	TXN00124422	7181 OFFICE DEPOT 2349	DS	302.38	1100168000-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124451	7181 OFFICE DEPOT 2349	DS	-274.63	1100168000-521000
10/27/2022	11/22/2022	11/29/2022	TXN00124834	7181 WALMART COM	DS	426.10	1100168000-521000
10/27/2022	11/22/2022	11/29/2022	TXN00124849	7181 WALMART COM	DS	31.20	1100168000-521000
10/26/2022	11/22/2022	11/29/2022	TXN00124811	7181 WALMART COM 800966654DS	DS	942.15	1100168000-521000
10/26/2022	11/22/2022	11/29/2022	TXN00124797	7181 WALMART COM 800966654DS	DS	555.82	1100168000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1680	Board of Registration	Total	2,017.47	
1720			Auditor				
10/05/2022	11/22/2022	11/29/2022	TXN00124371	0934 LE BLEU ENTERPRISES	DS	95.87	1100172000-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124709	0934 MARRIOTT MYTRLE	DS	368.91	1100172000-526400
10/07/2022	11/22/2022	11/29/2022	TXN00124416	0934 ODP BUS SOL LLC 101214	DS	9.71	1100172000-521000
10/06/2022	11/22/2022	11/29/2022	TXN00124378	0934 ODP BUS SOL LLC 101214	DS	227.47	1100172000-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124464	3628 Amazon Prime 1K8SW35S1	DS	16.19	1100172000-521000
			1720	Auditor	Total	718.15	
1730			Treasurer				
10/21/2022	11/22/2022	11/29/2022	TXN00124701	7114 MARRIOTT MYTRLE	DS	368.91	1100173000-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124714	7114 MARRIOTT MYTRLE	DS	368.91	1100173000-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124719	7114 MARRIOTT MYTRLE	DS	368.91	1100173000-526400
10/24/2022	11/22/2022	11/29/2022	TXN00124752	7114 WSJ BARRONS SUBSCRIPTIONS	DS	467.88	1100173000-521000
			1730	Treasurer	Total	1,574.61	
1740			Business Service Center				
10/18/2022	11/22/2022	11/29/2022	TXN00124624	8681 DRI UPRINTING	DS	1,174.02	1100174000-521000
10/13/2022	11/22/2022	11/29/2022	TXN00124535	8681 Municipal Assoc of SC	DS	350.00	1100174000-526400
10/07/2022	11/22/2022	11/29/2022	TXN00124413	8681 WWW PBPROMOTIONALS	DS	466.83	1100174000-524100
			1740	Business Service Center	Total	1,990.85	
1755			Assessor				
10/21/2022	11/22/2022	11/29/2022	TXN00124713	9609 AMZN Mktp US HT6OQ2Q5	DS	17.27	1100175500-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124728	9609 GWJ CO	DS	206.29	1100175500-521000
10/05/2022	11/22/2022	11/29/2022	TXN00124356	9609 TARGET COM	DS	5.93	1100175500-521000
			1755	Assessor	Total	229.49	
1808			Budget				
09/29/2022	11/22/2022	11/29/2022	TXN00124263	4302 GRANDESHORES HOTEL	DS	298.97	1100180800-526400
10/05/2022	11/22/2022	11/29/2022	TXN00124360	4302 ODP BUS SOL LLC 101079	DS	7.32	1100180800-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124442	4302 ODP BUS SOL LLC 101214	DS	7.83	1100180800-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124540	4302 ODP BUS SOL LLC 101214	DS	42.70	1100180800-521000
			1808	Budget	Total	356.82	
1809			Finance				
10/18/2022	11/22/2022	11/29/2022	TXN00124633	4302 AMZN Mktp US HT8329A82	DS	410.36	1100180900-521000
10/19/2022	11/22/2022	11/29/2022	TXN00124658	4302 AMZN Mktp US HT8NS4YP	DS	287.67	1100180900-521000
10/27/2022	11/22/2022	11/29/2022	TXN00124835	4302 BLACK ROCK BRANDING	DS	209.79	1100180900-521000
10/18/2022	11/22/2022	11/29/2022	TXN00124617	4302 EPIC BUSINESS	DS	149.81	1100180900-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124711	4302 MARRIOTT MYTRLE	DS	260.43	1100180900-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124724	4302 MARRIOTT MYTRLE	DS	260.43	1100180900-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124707	4302 MARRIOTT MYTRLE	DS	260.43	1100180900-526400
10/21/2022	11/22/2022	11/29/2022	TXN00124722	4302 MARRIOTT MYTRLE	DS	368.91	1100180900-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124382	4302 MARRIOTT MYTRLE	DS	108.48	1100180900-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124381	4302 MARRIOTT MYTRLE	DS	108.48	1100180900-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124393	4302 MARRIOTT MYTRLE	DS	108.48	1100180900-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/21/2022	11/22/2022	11/29/2022	TXN00124706	4302 MARRIOTT MYTRLE	DS	368.91	1100180900-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124291	4302 ODP BUS SOL LLC	101214DS	55.07	1100180900-521000
10/06/2022	11/22/2022	11/29/2022	TXN00124395	4302 ODP BUS SOL LLC	101214DS	56.15	1100180900-521000
10/06/2022	11/22/2022	11/29/2022	TXN00124400	4302 ODP BUS SOL LLC	101214DS	175.52	1100180900-521000
10/06/2022	11/22/2022	11/29/2022	TXN00124406	4302 ODP BUS SOL LLC	101214DS	146.86	1100180900-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124442	4302 ODP BUS SOL LLC	101214DS	7.93	1100180900-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124540	4302 ODP BUS SOL LLC	101214DS	181.62	1100180900-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124552	4302 ODP BUS SOL LLC	101214DS	54.98	1100180900-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124326	9173 SMITH RUBBER STAMPS	DS	9.18	1100180900-521000
			1809	Finance	Total	3,589.49	
1811 Procurement Department							
10/14/2022	11/22/2022	11/29/2022	TXN00124542	9173 CITY OF COLUMBIA LADYDS		3.00	1100181100-526400
10/27/2022	11/22/2022	11/29/2022	TXN00124830	9173 ODP BUS SOL LLC	101214DS	734.91	1100181100-521000
10/27/2022	11/22/2022	11/29/2022	TXN00124845	9173 ODP BUS SOL LLC	101214DS	20.64	1100181100-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124326	9173 SMITH RUBBER STAMPS	DS	36.72	1100181100-521000
			1811	Procurement Department	Total	795.27	
1812 Court Appointed Special Advoca							
10/17/2022	11/22/2022	11/29/2022	TXN00124573	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
10/17/2022	11/22/2022	11/29/2022	TXN00124580	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
10/27/2022	11/22/2022	11/29/2022	TXN00124827	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
10/27/2022	11/22/2022	11/29/2022	TXN00124832	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
10/27/2022	11/22/2022	11/29/2022	TXN00124844	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
			1812	Court Appointed Special Advoca	Total	40.00	
1820 Grants							
10/03/2022	11/22/2022	11/29/2022	TXN00124305	0104 DMI DELL BUS ONLINE	DS	392.56	1100182000-529600
10/04/2022	11/22/2022	11/29/2022	TXN00124341	0104 DMI DELL BUS ONLINE	DS	844.52	1100182000-529600
10/03/2022	11/22/2022	11/29/2022	TXN00124321	0104 DMI DELL BUS ONLINE	DS	1,132.41	1100182000-529600
			1820	Grants	Total	2,369.49	
1830 Register of Deeds							
10/24/2022	11/22/2022	11/29/2022	TXN00124753	1979 AMZN Mktp US H831F96G0DS		129.59	1100183000-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124575	1979 SC DEPT OF ARCHIVES	DS	97.20	1100183000-521000
			1830	Register of Deeds	Total	226.79	
1840 Human Resources							
10/17/2022	11/22/2022	11/29/2022	TXN00124592	1475 ZIPRECRUITER INC	DS	535.68	1100184000-526500
10/03/2022	11/22/2022	11/29/2022	TXN00124318	8254 AMZN Mktp US	DS	-319.08	1100184000-527200
10/03/2022	11/22/2022	11/29/2022	TXN00124294	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
10/05/2022	11/22/2022	11/29/2022	TXN00124372	8254 ZOOM US 888 799 9666	DS	367.20	1100184000-526500
			1840	Human Resources	Total	599.99	
1850 Central Services							
10/04/2022	11/22/2022	11/29/2022	TXN00124332	6622 RICOH USA INC	DS	648.00	1100185000-521000
			1850	Central Services	Total	648.00	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1860			Court Administrator				
10/19/2022	11/22/2022	11/29/2022	TXN00124661	9338 AMAZON COM HT4BI31P2DS		13.87	1100186000-521000
10/19/2022	11/22/2022	11/29/2022	TXN00124651	9338 AMZN Mktp US HT1T98UIIDS		12.80	1100186000-521000
10/20/2022	11/22/2022	11/29/2022	TXN00124665	9338 AMZN Mktp US HT8NG5H02S		88.07	1100186000-521000
10/03/2022	11/22/2022	11/29/2022	TXN00124293	9338 EMBASSY SUITES	DS	601.62	1100186000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124296	9338 EMBASSY SUITES	DS	601.62	1100186000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124311	9338 EMBASSY SUITES	DS	601.62	1100186000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124295	9338 EMBASSY SUITES	DS	543.48	1100186000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124310	9338 EMBASSY SUITES	DS	601.62	1100186000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124317	9338 EMBASSY SUITES	DS	601.62	1100186000-526400
10/13/2022	11/22/2022	11/29/2022	TXN00124524	9338 EMBASSY SUITES	DS	-200.54	1100186000-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124280	9338 OFFICE DEPOT 2127	DS	176.87	1100186000-521000
10/24/2022	11/22/2022	11/29/2022	TXN00124738	9338 OFFICE DEPOT 2127	DS	448.25	1100186000-521000
10/07/2022	11/22/2022	11/29/2022	TXN00124431	9338 OFFICE DEPOT 332	DS	19.43	1100186000-521000
1860			Court Administrator		Total	4,110.33	
1870			Information Technology				
10/07/2022	11/22/2022	11/29/2022	TXN00124426	0104 Amazon com 145NE07R2	DS	283.83	1100187000-541800
10/07/2022	11/22/2022	11/29/2022	TXN00124435	0104 AMAZON COM 1K57P7CKIDS	DS	103.35	1100187000-541800
10/27/2022	11/22/2022	11/29/2022	TXN00124839	0104 Amazon com H08TP4FV1	DS	351.98	1100187000-541800
10/21/2022	11/22/2022	11/29/2022	TXN00124704	0104 AMAZON COM H802J8JT1	DS	67.39	1100187000-541800
10/26/2022	11/22/2022	11/29/2022	TXN00124806	0104 AMAZON COM H89AM709DS	DS	32.64	1100187000-541800
10/24/2022	11/22/2022	11/29/2022	TXN00124741	0104 Amazon com HT6LC49Y2	DS	212.06	1100187000-541800
10/20/2022	11/22/2022	11/29/2022	TXN00124683	0104 AMZ Triton Datacom O	DS	621.45	1100187000-541800
09/29/2022	11/22/2022	11/29/2022	TXN00124260	0104 AMZN Mktp US 142NZ7FWDS	DS	47.50	1100187000-541800
10/10/2022	11/22/2022	11/29/2022	TXN00124438	0104 AMZN Mktp US 1K2OW558DS	DS	9.70	1100187000-541800
09/28/2022	11/22/2022	11/29/2022	TXN00124216	0104 AMZN Mktp US 1U4Z766H2DS	DS	17.26	1100187000-541800
10/24/2022	11/22/2022	11/29/2022	TXN00124749	0104 AMZN Mktp US H80K15CVDS	DS	117.39	1100187000-541800
10/27/2022	11/22/2022	11/29/2022	TXN00124822	0104 AMZN Mktp US H87K12V0DS	DS	64.18	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124590	0104 AMZN Mktp US HT4RB3BODS	DS	98.43	1100187000-541800
10/18/2022	11/22/2022	11/29/2022	TXN00124631	0104 AMZN Mktp US HT4SX9W3DS	DS	17.27	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124609	0104 AMZN Mktp US HT9T91G2DS	DS	71.81	1100187000-541800
10/03/2022	11/22/2022	11/29/2022	TXN00124313	0104 ATT BUS PHONE PMT	DS	128.40	1100187000-522100
10/20/2022	11/22/2022	11/29/2022	TXN00124668	0104 CABLESANDKITS	DS	231.59	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124567	0104 FLEXBOOKER	DS	99.00	1100187000-522100
10/17/2022	11/22/2022	11/29/2022	TXN00124605	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
10/24/2022	11/22/2022	11/29/2022	TXN00124740	0104 ZOOM US 888 799 9666	DS	300.79	1100187000-522100
09/30/2022	11/22/2022	11/29/2022	TXN00124283	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
10/27/2022	11/22/2022	11/29/2022	TXN00124847	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
10/17/2022	11/22/2022	11/29/2022	TXN00124581	6064 CLAIM ADJ IDT BOSS INTIUS	DS	-20.00	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124591	6064 CLAIM ADJ IDT BOSS INTIUS	DS	-20.00	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124597	6064 CLAIM ADJ IDT BOSS INTIUS	DS	-20.00	1100187000-541800
10/17/2022	11/22/2022	11/29/2022	TXN00124566	6064 CLAIM ADJ IN TEXAS TIRIUS	DS	-1,000.00	1100187000-541800
10/20/2022	11/22/2022	11/29/2022	TXN00124673	6064 LinkedIn 7544873486	DS	151.19	1100187000-521400
1870			Information Technology		Total	2,179.31	
1871			Geographic Information Systems				
10/10/2022	11/22/2022	11/29/2022	TXN00124450	4441 Amazon com 1K91V9H80	DS	11.20	1100187100-521000
10/03/2022	11/22/2022	11/29/2022	TXN00124306	4441 Amazon web services	DS	15.46	1100187100-526500
09/29/2022	11/22/2022	11/29/2022	TXN00124241	4441 AMZN Mktp US 148GS5CLIDS	DS	110.10	1100187100-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/11/2022	11/22/2022	11/29/2022	TXN00124475	4441 AMZN Mktp US 1K0NS561IDS		24.98	1100187100-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124715	4441 Dropbox 5JRQ961YM3WZ DS		129.47	1100187100-526500
10/03/2022	11/22/2022	11/29/2022	TXN00124316	4441 LINODE AKAMAI DS		200.00	1100187100-526500
10/20/2022	11/22/2022	11/29/2022	TXN00124663	4441 LOGROCKET DS		430.92	1100187100-526500
10/26/2022	11/22/2022	11/29/2022	TXN00124796	4441 REGISTER@FAA 344TPEP DS		5.00	1100187100-521400

1871

Geographic Information Systems Total

927.13

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10/06/2022	11/22/2022	11/29/2022	TXN00124398	0179 AMAZON COM 1U0059WQDS		33.26	1207201005-529500
10/18/2022	11/22/2022	11/29/2022	TXN00124638	0179 AMAZON COM H80D83CYDS		64.78	1207201005-529500
10/03/2022	11/22/2022	11/29/2022	TXN00124312	0179 AMZN Mktp US 141HD3ONDS		141.88	1207201005-529500
10/03/2022	11/22/2022	11/29/2022	TXN00124308	0179 AMZN Mktp US 1430I60R1 DS		67.27	1207201005-529500
10/10/2022	11/22/2022	11/29/2022	TXN00124454	0179 AMZN Mktp US 1K1FX0JWDS		109.06	1207201005-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124737	0179 AMZN Mktp US H85E84XBDS		86.18	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124696	0179 AMZN Mktp US H86CR8OUDS		212.56	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124777	0179 AMZN Mktp US H86FN994IDS		25.90	1207201005-529500
10/18/2022	11/22/2022	11/29/2022	TXN00124623	0179 AMZN Mktp US HT78Z9ASDS		144.48	1207201005-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124751	0179 HAMPTON INN AND SUITES		922.08	1207201005-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124743	0179 HAMPTON INN AND SUITES		1,089.36	1207201005-529500
10/03/2022	11/22/2022	11/29/2022	TXN00124297	0179 HILTON HTL CONF CTR DS		771.70	1207201005-529500
10/07/2022	11/22/2022	11/29/2022	TXN00124423	0179 IDI DS		108.00	1207201005-529500
10/13/2022	11/22/2022	11/29/2022	TXN00124516	0179 NORTHEAST TROPHIES AWS		69.02	1207201005-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124750	0179 NORTHEAST TROPHIES AWS		34.51	1207201005-529500
10/06/2022	11/22/2022	11/29/2022	TXN00124389	0179 NORTHEAST TROPHIES AWS		35.69	1207201005-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124761	0179 ODP BUS SOL LLC 101214DS		83.21	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124671	0179 PALMETTO PRO TINT DS		133.75	1207201005-529500
10/21/2022	11/22/2022	11/29/2022	TXN00124708	0179 PUBLIC AGENCY TRAINING		-350.00	1207201005-529500
10/17/2022	11/22/2022	11/29/2022	TXN00124560	0179 RESIDENCE INN CHARLEST		956.35	1207201005-529500
09/29/2022	11/22/2022	11/29/2022	TXN00124243	0179 SMITH RUBBER STAMPS DS		25.92	1207201005-529500
09/30/2022	11/22/2022	11/29/2022	TXN00124282	0179 SP RUBBERSTAMPS COM DS		26.20	1207201005-529500
09/28/2022	11/22/2022	11/29/2022	TXN00124220	0179 THE MARPA GROUP INC DS		150.00	1207201005-529500
10/06/2022	11/22/2022	11/29/2022	TXN00124379	0179 THOMSON WEST TCD DS		1,415.47	1207201005-529500
10/06/2022	11/22/2022	11/29/2022	TXN00124396	0179 TLO TRANSUNION DS		190.50	1207201005-529500
10/11/2022	11/22/2022	11/29/2022	TXN00124474	1613 4IMPRINT INC DS		1,737.97	1100201000-526100
09/28/2022	11/22/2022	11/29/2022	TXN00124215	1613 Adobe Inc DS		599.88	1100201000-531600
10/26/2022	11/22/2022	11/29/2022	TXN00124813	1613 AIA CORPORATION DS		2,725.60	1100201000-526100
09/28/2022	11/22/2022	11/29/2022	TXN00124225	1613 AMERICAN DS		786.20	1100201000-526400
10/25/2022	11/22/2022	11/29/2022	TXN00124786	1613 AMZ 32 DegreesWeath DS		31.96	1100201000-524100
10/19/2022	11/22/2022	11/29/2022	TXN00124645	1613 AMZN Mktp US H84L19JL0DS		34.55	1100201000-522500
10/26/2022	11/22/2022	11/29/2022	TXN00124793	1613 AMZN Mktp US H86DO61CDS		32.38	1100201000-524100
10/17/2022	11/22/2022	11/29/2022	TXN00124614	1613 AMZN Mktp US HT00D2FU0DS		240.65	1100201000-522500
10/18/2022	11/22/2022	11/29/2022	TXN00124626	1613 AMZN Mktp US HT4JV4RI0DS		1,141.31	1100201000-529500
10/17/2022	11/22/2022	11/29/2022	TXN00124607	1613 AMZN Mktp US HT9JA8VF0DS		34.55	1100201000-522500
09/28/2022	11/22/2022	11/29/2022	TXN00124211	1613 ANAB LLC DS		4,880.00	1100201000-526400
10/17/2022	11/22/2022	11/29/2022	TXN00124578	1613 AWG 2702 DS		46.93	1100201000-523000
10/17/2022	11/22/2022	11/29/2022	TXN00124589	1613 AWG 2702 DS		388.86	1100201000-523000
10/13/2022	11/22/2022	11/29/2022	TXN00124515	1613 CAYMAN CHEMICAL CO DS		612.36	1100201000-523000
10/11/2022	11/22/2022	11/29/2022	TXN00124478	1613 DANA SAFETY SUPPLY DS		144.20	1100201000-521900
10/20/2022	11/22/2022	11/29/2022	TXN00124691	1613 ENVATO DS		198.00	1100201000-531600
10/06/2022	11/22/2022	11/29/2022	TXN00124397	1613 FBI NATIONAL ACADEMYDS		320.00	1100201000-526400
09/29/2022	11/22/2022	11/29/2022	TXN00124250	1613 FEDEX 550900045 DS		377.05	1100201000-529500

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10/18/2022	11/22/2022	11/29/2022	TXN00124636	1613 Garmin	DS	1,199.00	1100201000-522500
10/20/2022	11/22/2022	11/29/2022	TXN00124687	1613 GIH	DS	120.18	1100201000-523000
10/10/2022	11/22/2022	11/29/2022	TXN00124473	1613 HOLIDAY INN EXPRESS	DS	209.72	1100201000-523900
10/04/2022	11/22/2022	11/29/2022	TXN00124335	1613 IN SHRED360	DS	404.00	1100201000-522600
10/06/2022	11/22/2022	11/29/2022	TXN00124383	1613 LEXISNEXIS EPIC	DS	729.64	1100201000-531600
10/24/2022	11/22/2022	11/29/2022	TXN00124744	1613 MICHAEL S CLEANERS	DS	61.04	1100201000-524900
10/12/2022	11/22/2022	11/29/2022	TXN00124511	1613 Microsoft Microsoft 365 P	DS	69.99	1100201000-531600
10/17/2022	11/22/2022	11/29/2022	TXN00124595	1613 SAFETY PLUS OF SC	DS	42.10	1232201005-524100
10/17/2022	11/22/2022	11/29/2022	TXN00124594	1613 SAFETY PLUS OF SC	DS	126.30	1232201001-524100
09/29/2022	11/22/2022	11/29/2022	TXN00124252	1613 SIGHTLINE SIGNS AND	DS	454.75	1100201000-522500
10/03/2022	11/22/2022	11/29/2022	TXN00124302	1613 SIRCHIE FINGER PRINT	DS	1,051.16	1100201000-526400
10/03/2022	11/22/2022	11/29/2022	TXN00124301	1613 THE HOME DEPOT 1110	DS	180.92	1100201000-529500
10/07/2022	11/22/2022	11/29/2022	TXN00124419	1613 THE STATE NEWSPAPER	DS	93.19	1100201000-526100
10/03/2022	11/22/2022	11/29/2022	TXN00124319	1613 THEPOSTANDCO ONLINE	DS	155.00	1100201000-526100
10/05/2022	11/22/2022	11/29/2022	TXN00124354	1613 WWP RENTOKIL EHRlich	DS	72.66	1100201000-522600
10/10/2022	11/22/2022	11/29/2022	TXN00124458	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-531600
10/12/2022	11/22/2022	11/29/2022	TXN00124494	6356 THE VOLARE RESORT	DS	629.64	1100201000-526400
10/19/2022	11/22/2022	11/29/2022	TXN00124650	8553 ACADEMY SPORTS	DS	149.79	1207201005-529500
10/06/2022	11/22/2022	11/29/2022	TXN00124405	8553 DANA SAFETY SUPPLY	DS	2,856.76	1207201005-529500
10/18/2022	11/22/2022	11/29/2022	TXN00124627	8553 DANA SAFETY SUPPLY	DS	2,831.76	1207201005-529500
10/19/2022	11/22/2022	11/29/2022	TXN00124642	8553 HARBOR FREIGHT	DS	155.48	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124783	8553 INTERNATIONAL	DS	1.20	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124775	8553 INTERNATIONAL	DS	1.20	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124674	8553 LANDMARK RESORT	DS	261.03	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124694	8553 LANDMARK RESORT	DS	261.03	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124664	8553 NORTH CAROLINA	DS	360.50	1207201005-529500
10/20/2022	11/22/2022	11/29/2022	TXN00124682	8553 NORTH CAROLINA	DS	360.50	1207201005-529500
10/13/2022	11/22/2022	11/29/2022	TXN00124520	8553 NORTHEAST TROPHIES AWARDS	DS	35.69	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124776	8553 SPYPOINT PREM ANNUALS	DS	120.00	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124781	8553 SPYPOINT PREM ANNUALS	DS	120.00	1207201005-529500
10/25/2022	11/22/2022	11/29/2022	TXN00124788	8553 WM SUPERCENTER 1339	DS	213.84	1207201005-529500
						34,223.84	
		2010	Sheriff	Total			
2100		Detention Center					
10/03/2022	11/22/2022	11/29/2022	TXN00124298	5030 KINGSTON RESORT OWNERS	DS	-135.52	1201210000-521000
10/07/2022	11/22/2022	11/29/2022	TXN00124420	5455 ACA AMERICAN CORRECTS	DS	305.00	1100210000-526400
10/24/2022	11/22/2022	11/29/2022	TXN00124764	5455 Amazon com H85BT9I30	DS	192.58	1100210000-521000
10/24/2022	11/22/2022	11/29/2022	TXN00124747	5455 AMZN Mktp US H84398HOLD	DS	260.78	1100210000-521000
10/25/2022	11/22/2022	11/29/2022	TXN00124771	5455 DESIGN LAB COLUMBIA	DS	1,574.32	1100210000-526400
10/25/2022	11/22/2022	11/29/2022	TXN00124782	5455 DESIGN LAB COLUMBIA	DS	1,720.60	1100210000-526400
10/12/2022	11/22/2022	11/29/2022	TXN00124499	5455 DESIGN LAB INC	DS	36.67	1100210000-524100
10/21/2022	11/22/2022	11/29/2022	TXN00124720	5455 DESIGN LAB INC	DS	172.58	1100210000-526400
10/25/2022	11/22/2022	11/29/2022	TXN00124774	5455 DYNAMIC MOBILE	DS	490.00	1100210000-525100
10/27/2022	11/22/2022	11/29/2022	TXN00124842	5455 Fast Signs 143	DS	172.80	1100210000-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124576	5455 Fast Signs 143	DS	486.00	1100210000-521000
10/25/2022	11/22/2022	11/29/2022	TXN00124784	5455 GARCIA CLINICAL	DS	2,500.50	1100210000-525100
10/26/2022	11/22/2022	11/29/2022	TXN00124814	5455 GATEWAY SUPPLY	DS	2,205.25	1100210000-524400
10/13/2022	11/22/2022	11/29/2022	TXN00124530	5455 GIH	DS	1,753.10	1100210000-524400
10/19/2022	11/22/2022	11/29/2022	TXN00124644	5455 HOLIDAY INN EXPRESS	DS	866.85	1100210000-525100
10/19/2022	11/22/2022	11/29/2022	TXN00124656	5455 HOLIDAY INN EXPRESS	DS	1,014.90	1100210000-525100
10/26/2022	11/22/2022	11/29/2022	TXN00124801	5455 HOLIDAY INN EXPRESS	DS	-118.71	1100210000-525100

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10/24/2022	11/22/2022	11/29/2022	TXN00124763	5455 HOLIDAY INN EXPRESS	SDS	118.71	1100210000-525100
10/25/2022	11/22/2022	11/29/2022	TXN00124773	5455 HOLIDAY INN EXPRESS	SDS	752.70	1100210000-525100
09/28/2022	11/22/2022	11/29/2022	TXN00124229	5455 KINGSTON RESORT OWNERS		406.56	1100210000-526400
10/14/2022	11/22/2022	11/29/2022	TXN00124538	5455 KINGSTON RESORT OWNERS		536.60	1100210000-526400
09/28/2022	11/22/2022	11/29/2022	TXN00124218	5455 KINGSTON RESORT OWNERS		406.56	1100210000-526400
10/14/2022	11/22/2022	11/29/2022	TXN00124547	5455 KINGSTON RESORT OWNERS		498.21	1100210000-526400
10/14/2022	11/22/2022	11/29/2022	TXN00124549	5455 KINGSTON RESORT OWNERS		536.60	1100210000-526400
10/17/2022	11/22/2022	11/29/2022	TXN00124611	5455 MMS GOV SOLUTION LLCDS		23.83	1100210000-524900
10/17/2022	11/22/2022	11/29/2022	TXN00124612	5455 MMS GOV SOLUTION LLCDS		60.80	1100210000-524900
10/18/2022	11/22/2022	11/29/2022	TXN00124637	5455 MMS GOV SOLUTION LLCDS		124.77	1100210000-524900
10/25/2022	11/22/2022	11/29/2022	TXN00124770	5455 MMS GOV SOLUTION LLCDS		585.74	1100210000-524900
10/04/2022	11/22/2022	11/29/2022	TXN00124330	5455 MMS GOV SOLUTION LLCDS		344.07	1100210000-524900
10/17/2022	11/22/2022	11/29/2022	TXN00124583	5455 MMS GOV SOLUTION LLCDS		987.14	1100210000-524900
10/17/2022	11/22/2022	11/29/2022	TXN00124596	5455 MMS GOV SOLUTION LLCDS		50.83	1100210000-524900
10/27/2022	11/22/2022	11/29/2022	TXN00124823	5455 MMS GOV SOLUTION LLCDS		17.10	1100210000-524900
10/04/2022	11/22/2022	11/29/2022	TXN00124331	5455 MMS GOV SOLUTION LLCDS		20.74	1100210000-524900
10/17/2022	11/22/2022	11/29/2022	TXN00124571	5455 MMS GOV SOLUTION LLCDS		46.89	1100210000-524900
10/17/2022	11/22/2022	11/29/2022	TXN00124587	5455 MMS GOV SOLUTION LLCDS		36.79	1100210000-524900
10/27/2022	11/22/2022	11/29/2022	TXN00124838	5455 MMS GOV SOLUTION LLCDS		9.04	1100210000-524900
10/04/2022	11/22/2022	11/29/2022	TXN00124342	5455 MMS GOV SOLUTION LLCDS		246.00	1100210000-524900
10/04/2022	11/22/2022	11/29/2022	TXN00124350	5455 MMS GOV SOLUTION LLCDS		668.60	1100210000-524900
10/04/2022	11/22/2022	11/29/2022	TXN00124346	5455 MMS GOV SOLUTION LLCDS		7.73	1100210000-524900
10/14/2022	11/22/2022	11/29/2022	TXN00124536	5455 MMS GOV SOLUTION LLCDS		236.80	1100210000-524900
10/18/2022	11/22/2022	11/29/2022	TXN00124630	5455 NORTHEAST TROPHIES	AVS	42.17	1100210000-524100
09/30/2022	11/22/2022	11/29/2022	TXN00124265	5455 QUILL CORPORATION	DS	718.78	1100210000-521000
09/30/2022	11/22/2022	11/29/2022	TXN00124281	5455 SAMSClub 6203	DS	76.32	1100210000-524000
09/30/2022	11/22/2022	11/29/2022	TXN00124279	5455 STAPLES DIRECT	DS	121.76	1100210000-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124539	5455 THE HOME DEPOT 1106	DS	1,915.30	1100210000-521000
10/05/2022	11/22/2022	11/29/2022	TXN00124374	5455 USA SUPPLY	DS	2,353.05	1100210000-524000
10/13/2022	11/22/2022	11/29/2022	TXN00124521	5455 WAL MART 2214	DS	137.48	1100210000-524000
10/20/2022	11/22/2022	11/29/2022	TXN00124669	5455 WALMART COM	DS	83.16	1100210000-521000
10/20/2022	11/22/2022	11/29/2022	TXN00124695	5455 WALMART COM	DS	581.04	1100210000-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124727	5455 WWW PBPROMOTIONALS	SDS	926.91	1100210000-521000
10/11/2022	11/22/2022	11/29/2022	TXN00124485	5455 WWW PBPROMOTIONALS	SDS	750.60	1100210000-521000
10/14/2022	11/22/2022	11/29/2022	TXN00124554	5773 GIH	DS	110.42	1100210000-524400
09/29/2022	11/22/2022	11/29/2022	TXN00124242	5773 GIH	DS	301.15	1100210000-524400
09/30/2022	11/22/2022	11/29/2022	TXN00124266	5773 GIH	DS	162.16	1100210000-524400
09/28/2022	11/22/2022	11/29/2022	TXN00124213	5773 LOWES 01064	DS	53.03	1100210000-524400
10/27/2022	11/22/2022	11/29/2022	TXN00124824	5773 PHOENIX SUPPLY	DS	1,438.50	1100210000-524000
10/27/2022	11/22/2022	11/29/2022	TXN00124841	5773 PHOENIX SUPPLY	DS	422.50	1100210000-524000
10/03/2022	11/22/2022	11/29/2022	TXN00124307	5773 THE HOME DEPOT 1109	DS	58.29	1100210000-524400
09/28/2022	11/22/2022	11/29/2022	TXN00124227	5773 THE HOME DEPOT 1110	DS	736.53	1100210000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124253	5773 THE KEY SHOP INC	DS	27.86	1100210000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124585	5773 USA SUPPLY	DS	1,058.62	1100210000-524400
10/07/2022	11/22/2022	11/29/2022	TXN00124411	5773 USPS PO 4526700045	DS	6.15	1100210000-521100
2100 Detention Center						Total	32,302.29
2200 Emergency Services Department							
09/28/2022	11/22/2022	11/29/2022	TXN00124236	1481 AUTOZONE 1038	DS	25.90	1206220000-522801
10/07/2022	11/22/2022	11/29/2022	TXN00124429	1481 AUTOZONE4881AUTOZONES		44.34	1206220000-522801
09/29/2022	11/22/2022	11/29/2022	TXN00124262	1481 CENTRAL SC BATTERY	DS	672.21	1206220000-522801
10/10/2022	11/22/2022	11/29/2022	TXN00124472	1481 FERGUSON ENT 27	DS	81.41	1206220000-522801

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10/11/2022	11/22/2022	11/29/2022	TXN00124484	1481 FERGUSON ENT 27	DS	198.55	1206220000-522801
10/06/2022	11/22/2022	11/29/2022	TXN00124384	1481 LOWES 00433	DS	37.78	1206220000-522801
10/06/2022	11/22/2022	11/29/2022	TXN00124399	1481 LOWES 00433	DS	23.74	1206220000-522801
10/06/2022	11/22/2022	11/29/2022	TXN00124386	1481 LOWES 00433	DS	18.40	1206220000-522801
09/28/2022	11/22/2022	11/29/2022	TXN00124226	1481 LOWES 01064	DS	51.53	1206220000-522801
10/12/2022	11/22/2022	11/29/2022	TXN00124495	1481 LOWES 01064	DS	25.53	1206220000-522801
10/10/2022	11/22/2022	11/29/2022	TXN00124466	1481 LOWES 02356	DS	97.18	1206220000-522801
10/04/2022	11/22/2022	11/29/2022	TXN00124333	1481 LOWES 03026	DS	33.96	1206220000-522801
10/05/2022	11/22/2022	11/29/2022	TXN00124353	1481 LOWES 03026	DS	86.34	1206220000-522801
10/17/2022	11/22/2022	11/29/2022	TXN00124570	1481 TRACTOR SUPPLY 1521	DS	55.49	1206220000-522801
10/20/2022	11/22/2022	11/29/2022	TXN00124681	3755 APCO INTERNATIONAL INCDS	DS	361.00	1205220000-526400
10/26/2022	11/22/2022	11/29/2022	TXN00124794	3755 INT L CODE COUNCIL INCDS	DS	515.67	1206220000-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124409	3755 SQ SCFMA	DS	50.00	1206220000-521400
2200 Emergency Services Department Total						2,379.03	
2210 EMS							
10/19/2022	11/22/2022	11/29/2022	TXN00124652	3755 COACHING SYSTEMS LLCDS	DS	1,222.23	1100221000-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124394	3755 ODP BUS SOL LLC 100332DS	DS	390.56	1100221000-521000
10/11/2022	11/22/2022	11/29/2022	TXN00124480	3755 ODP BUS SOL LLC 101214DS	DS	-390.56	1100221000-521000
10/03/2022	11/22/2022	11/29/2022	TXN00124303	3755 SAMSCLUB COM	DS	311.27	1100221000-521000
10/18/2022	11/22/2022	11/29/2022	TXN00124628	3755 SC EMS ASSOCIATION	DS	200.00	1100221000-526400
2210 EMS Total						1,733.50	
2300 Planning							
09/28/2022	11/22/2022	11/29/2022	TXN00124222	7832 Claim ADJ PAYFLOW	DS	-30.00	1100230000-521000
09/28/2022	11/22/2022	11/29/2022	TXN00124233	7832 Claim ADJ PAYFLOW	DS	-19.95	1100230000-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124462	7832 CU T3S CIVIL	DS	300.00	1100230000-526400
10/10/2022	11/22/2022	11/29/2022	TXN00124446	7832 IF IT S PAPER COLUMBA	DS	20.49	1100230000-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124345	7832 PAYFLOW PAYPAL	DS	19.95	1100230000-521000
2300 Planning Total						290.49	
2320 Building Inspections							
10/14/2022	11/22/2022	11/29/2022	TXN00124537	0027 ENGLAND TRAINING LLCDS	DS	69.00	1100232000-526400
10/14/2022	11/22/2022	11/29/2022	TXN00124550	0027 ENGLAND TRAINING LLCDS	DS	69.00	1100232000-526400
10/11/2022	11/22/2022	11/29/2022	TXN00124483	0027 INT L CODE COUNCIL INCDS	DS	241.00	1100232000-526400
09/29/2022	11/22/2022	11/29/2022	TXN00124258	0027 INT L CODE COUNCIL INCDS	DS	241.00	1100232000-526400
10/06/2022	11/22/2022	11/29/2022	TXN00124410	0027 LEHIGH EIPP	DS	224.91	1100232000-524100
2320 Building Inspections Total						844.91	
2400 Coroner							
10/04/2022	11/22/2022	11/29/2022	TXN00124344	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
10/12/2022	11/22/2022	11/29/2022	TXN00124497	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/28/2022	11/22/2022	11/29/2022	TXN00124219	6770 AMAZON COM 1U6GQ1652DS	DS	48.68	1100240000-521000
10/03/2022	11/22/2022	11/29/2022	TXN00124315	6770 AMZN Mktp US 148OC8A02DS	DS	329.78	1100240000-524900
09/28/2022	11/22/2022	11/29/2022	TXN00124231	6770 AMZN Mktp US 1U4RJ5Q32DS	DS	125.55	1100240000-524100
09/30/2022	11/22/2022	11/29/2022	TXN00124278	6770 COLUMBIA FLAG SIGN	DS	374.22	1100240000-521000
10/26/2022	11/22/2022	11/29/2022	TXN00124810	6770 GALLS	DS	312.57	1100240000-521000
10/05/2022	11/22/2022	11/29/2022	TXN00124373	6770 SMITH RUBBER STAMPS	DS	103.68	1100240000-521000
10/12/2022	11/22/2022	11/29/2022	TXN00124488	6770 SQ CABELLS CLEANING	DS	550.00	1100240000-527200

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10/11/2022	11/22/2022	11/29/2022	TXN00124487	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
10/05/2022	11/22/2022	11/29/2022	TXN00124368	6770 SQ CABELLS CLEANING	DS	1,000.00	1100240000-527200
10/04/2022	11/22/2022	11/29/2022	TXN00124329	6770 SQ SUBURBAN RIDZ LLC	DS	1,040.00	1100240000-526500
10/05/2022	11/22/2022	11/29/2022	TXN00124357	6770 SQ TERRACOTTA	DS	300.00	1100240000-521000
10/24/2022	11/22/2022	11/29/2022	TXN00124742	9386 DTV DIRECTV SERVICE	DS	230.01	1100240000-521000
09/28/2022	11/22/2022	11/29/2022	TXN00124228	9386 LEXISNEXIS RISK MNGMT	DS	648.00	1100240000-526500
10/03/2022	11/22/2022	11/29/2022	TXN00124322	9386 RTI	DS	197.00	1100240000-526400
10/17/2022	11/22/2022	11/29/2022	TXN00124602	9386 UA COM 888 727 6687 MD	DS	271.72	1100240000-524100
10/03/2022	11/22/2022	11/29/2022	TXN00124309	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-526500
10/17/2022	11/22/2022	11/29/2022	TXN00124586	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-521000
2400 Coroner Total						9,461.19	
3000 Public Works Administration							
10/17/2022	11/22/2022	11/29/2022	TXN00124568	3293 CLAIM ADJ TMOBILE	DS	-66.66	1100300000-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124712	3293 LESESNE INDUSTRIES TH	DS	102.49	1100300000-524100
3000 Public Works Administration Total						35.83	
3005 Engineering Division							
10/21/2022	11/22/2022	11/29/2022	TXN00124710	3293 LESESNE INDUSTRIES TH	DS	369.12	1100300500-524100
3005 Engineering Division Total						369.12	
3020 Road Maintenance							
09/30/2022	11/22/2022	11/29/2022	TXN00124275	0076 ACADEMY SPORTS 103	DS	107.96	1216302000-524100
10/27/2022	11/22/2022	11/29/2022	TXN00124828	0076 APWA CHAPTERS	DS	70.00	1216302000-526400
10/27/2022	11/22/2022	11/29/2022	TXN00124843	0076 APWA CHAPTERS	DS	10.00	1216302000-526400
10/26/2022	11/22/2022	11/29/2022	TXN00124802	0076 BLYTHEWOOD FEED AND	DS	56.97	1216302000-523500
10/24/2022	11/22/2022	11/29/2022	TXN00124756	3293 AMZN Mktg US HT2DC2K	DS	17.26	1216302000-526200
10/19/2022	11/22/2022	11/29/2022	TXN00124657	3293 GRAINGER	DS	26.98	1216302000-524100
10/27/2022	11/22/2022	11/29/2022	TXN00124826	3293 NSCS COLUMBIA	DS	1,304.36	1216302000-523300
09/29/2022	11/22/2022	11/29/2022	TXN00124256	5759 APWA WORK ZONE	DS	375.00	1216302000-526100
10/05/2022	11/22/2022	11/29/2022	TXN00124358	5759 OFFICE DEPOT 2127	DS	29.06	1216302000-521000
10/05/2022	11/22/2022	11/29/2022	TXN00124370	5759 OFFICE DEPOT 2127	DS	62.48	1216302000-521000
3020 Road Maintenance Total						2,060.07	
3022 Stormwater Management							
10/25/2022	11/22/2022	11/29/2022	TXN00124769	9529 ADOBE ACROPRO SUBS	DS	178.91	1208302200-521000
09/30/2022	11/22/2022	11/29/2022	TXN00124289	9529 AMERICAN	DS	30.00	1208302200-526400
10/20/2022	11/22/2022	11/29/2022	TXN00124698	9529 CU CEPSCI CSPR ENV CER	DS	395.00	1208302200-526400
09/30/2022	11/22/2022	11/29/2022	TXN00124273	9529 GAYLORD NATIONAL F	DS	-74.62	1208302200-526400
09/28/2022	11/22/2022	11/29/2022	TXN00124214	9529 GAYLORD NATIONAL F	DS	877.62	1208302200-526400
09/28/2022	11/22/2022	11/29/2022	TXN00124237	9529 GAYLORD NATIONAL F	DS	868.48	1208302200-526400
10/04/2022	11/22/2022	11/29/2022	TXN00124343	9529 Project Mgmt Institute	DS	149.00	1208302200-521400
10/04/2022	11/22/2022	11/29/2022	TXN00124324	9529 Project Mgmt Institute	DS	159.00	1208302200-521400
3022 Stormwater Management Total						2,583.39	
3061 New Development							
10/03/2022	11/22/2022	11/29/2022	TXN00124304	7832 APPLE COM BILL	DS	9.99	1216306100-547100

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			3061	New Development	Total	9.99	
3062				Animal Care			
09/30/2022	11/22/2022	11/29/2022	TXN00124276	1758 BESTBUYCOM8066815449	DS	140.39	1100306200-521000
10/06/2022	11/22/2022	11/29/2022	TXN00124403	1758 BESTBUYCOM8066815449	DS	-140.39	1100306200-521000
09/30/2022	11/22/2022	11/29/2022	TXN00124269	1758 BESTBUYCOM8066815557	DS	139.09	1100306200-521000
10/12/2022	11/22/2022	11/29/2022	TXN00124506	1758 DESIGN LAB COLUMBIA	DS	73.44	1100306200-524100
10/17/2022	11/22/2022	11/29/2022	TXN00124608	1758 OFFICE DEPOT 1214	DS	526.80	1100306200-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124593	1758 OFFICE DEPOT 332	DS	56.87	1100306200-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124579	1758 SQ CAROLINA SCREEN	DS	256.43	1100306200-526800
10/18/2022	11/22/2022	11/29/2022	TXN00124619	1758 TRACTOR SUPPLY CO 550	DS	59.12	1100306200-526800
			3062	Animal Care	Total	1,111.75	
3170				Facilities&Ground Maint Divisi			
09/29/2022	11/22/2022	11/29/2022	TXN00124244	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-523200
10/10/2022	11/22/2022	11/29/2022	TXN00124457	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-522800
09/28/2022	11/22/2022	11/29/2022	TXN00124217	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-523200
10/06/2022	11/22/2022	11/29/2022	TXN00124385	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-522800
10/05/2022	11/22/2022	11/29/2022	TXN00124366	0957 HILTONS POWER	DS	187.79	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124818	0957 HILTONS POWER	DS	230.77	1100317000-522800
10/25/2022	11/22/2022	11/29/2022	TXN00124789	0957 SITEONE LANDSCAPE	DS	108.86	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124531	0957 SITEONE LANDSCAPE	DS	356.08	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124402	0957 THOMPSON RENTAL	DS	95.97	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124432	1054 CES 31	DS	810.00	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124522	1054 CES 31	DS	148.23	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124817	1054 CES 31	DS	391.50	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124439	1054 CES 31	DS	587.25	1100317000-522800
10/27/2022	11/22/2022	11/29/2022	TXN00124821	1054 CES 31	DS	227.67	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124582	1054 CES 31	DS	92.97	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124598	1054 CES 31	DS	270.00	1100317000-522800
10/04/2022	11/22/2022	11/29/2022	TXN00124334	1054 CES 31	DS	391.50	1100317000-522800
10/18/2022	11/22/2022	11/29/2022	TXN00124625	3279 HARBOR FREIGHT TOOLS	DS	-96.78	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124421	3279 HOBBY LOBBY 562	DS	5.93	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124493	3279 HORSE GARDEN ACE HAR	DS	94.90	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124471	3279 THE HOME DEPOT 1110	DS	12.68	1100317000-522800
09/30/2022	11/22/2022	11/29/2022	TXN00124267	3279 THE HOME DEPOT 1110	DS	34.51	1100317000-522800
10/03/2022	11/22/2022	11/29/2022	TXN00124300	3279 THE HOME DEPOT 1110	DS	104.81	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124490	3279 THE HOME DEPOT 1110	DS	21.58	1100317000-523100
10/17/2022	11/22/2022	11/29/2022	TXN00124601	3279 THE HOME DEPOT 1110	DS	63.72	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124643	3279 THE HOME DEPOT 1110	DS	12.90	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124815	3279 THE HOME DEPOT 1110	DS	25.64	1100317000-522800
09/30/2022	11/22/2022	11/29/2022	TXN00124286	3279 THE HOME DEPOT 1110	DS	14.01	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124615	3279 THE HOME DEPOT 1110	DS	16.59	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124803	3279 THE HOME DEPOT 1110	DS	54.54	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124249	3279 THE HOME DEPOT 1110	DS	17.77	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124504	3279 THE HOME DEPOT 1110	DS	36.68	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124572	3279 THE HOME DEPOT 1110	DS	81.32	1100317000-522800
10/27/2022	11/22/2022	11/29/2022	TXN00124848	3279 THE HOME DEPOT 1110	DS	11.37	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124799	3279 THE HOME DEPOT 1110	DS	14.01	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124401	3279 THE HOME DEPOT 1110	DS	109.08	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124553	3279 THE HOME DEPOT 1110	DS	24.33	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124503	3279 THE HOME DEPOT 1110	DS	16.17	1100317000-523100

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10/03/2022	11/22/2022	11/29/2022	TXN00124314	3279 THE HOME DEPOT 1110	DS	116.64	1100317000-522800
09/28/2022	11/22/2022	11/29/2022	TXN00124239	3279 THE HOME DEPOT 1110	DS	16.17	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124261	3279 THE HOME DEPOT 1110	DS	15.10	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124492	3279 THE KEY SHOP INC	DS	46.20	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124807	3574 L W SUPPLY 7238	DS	26.30	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124792	3574 L W SUPPLY 7238	DS	298.94	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124375	3574 LOWES 00433	DS	12.90	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124805	3574 LOWES 01064	DS	31.30	1100317000-522800
10/21/2022	11/22/2022	11/29/2022	TXN00124703	3574 THE HOME DEPOT 1110	DS	74.87	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124616	3574 THE HOME DEPOT 1110	DS	59.19	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124392	3574 THE HOME DEPOT 1110	DS	27.70	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124436	3574 THE HOME DEPOT 1110	DS	14.33	1100317000-522800
10/03/2022	11/22/2022	11/29/2022	TXN00124320	3574 THE HOME DEPOT 1110	DS	231.09	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124377	3574 THE HOME DEPOT 1110	DS	80.58	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124496	3574 THE HOME DEPOT 1110	DS	43.18	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124518	3574 THE HOME DEPOT 1110	DS	64.69	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124447	3574 THE HOME DEPOT 1110	DS	39.27	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124468	3574 THE HOME DEPOT 1110	DS	12.68	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124509	3574 THE HOME DEPOT 1110	DS	56.79	1100317000-522800
10/24/2022	11/22/2022	11/29/2022	TXN00124755	3574 THE HOME DEPOT 1110	DS	19.94	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124255	3574 THE HOME DEPOT 1110	DS	179.19	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124251	3825 ACE GLASS COLUMBIA	DS	20.00	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124264	3825 BEST BUY 00015156	DS	226.78	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124546	3825 BUDGET BLINDS OF	DS	458.43	1100317000-522800
09/28/2022	11/22/2022	11/29/2022	TXN00124221	3825 CABLE AND CONNECTIONS	DS	427.99	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124380	3825 COLUMBIA FLAG SIGN	DS	656.11	1100317000-522800
10/21/2022	11/22/2022	11/29/2022	TXN00124721	3825 GRAINGER	DS	94.46	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124534	3825 L FISHMAN AND SON	DS	81.36	1100317000-522800
10/04/2022	11/22/2022	11/29/2022	TXN00124339	3825 LOWES 03026	DS	118.79	1100317000-522800
10/04/2022	11/22/2022	11/29/2022	TXN00124327	3825 LOWES 03026	DS	258.35	1100317000-522800
09/30/2022	11/22/2022	11/29/2022	TXN00124270	3825 THE HOME DEPOT 1110	DS	391.41	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124449	3825 THE HOME DEPOT 1110	DS	16.04	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124469	3825 THE HOME DEPOT 1110	DS	18.65	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124404	3825 THE HOME DEPOT 1110	DS	5.38	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124532	3825 THE HOME DEPOT 1110	DS	139.32	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124684	3825 THE HOME DEPOT 1110	DS	23.70	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124254	3825 THE HOME DEPOT 1110	DS	21.86	1100317000-522800
10/24/2022	11/22/2022	11/29/2022	TXN00124765	3825 THE HOME DEPOT 1110	DS	632.79	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124574	3825 THE HOME DEPOT 1110	DS	59.75	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124667	3825 THE HOME DEPOT 1110	DS	38.06	1100317000-522800
09/30/2022	11/22/2022	11/29/2022	TXN00124284	3825 THE HOME DEPOT 1110	DS	9.16	1100317000-522800
10/11/2022	11/22/2022	11/29/2022	TXN00124486	3825 THE KEY SHOP INC	DS	446.71	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124388	3825 THE KEY SHOP INC	DS	18.82	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124491	3825 THE KEY SHOP INC	DS	176.80	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124692	3825 THE KEY SHOP INC	DS	48.77	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124604	3825 THE KEY SHOP INC	DS	41.30	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124505	3825 THE KEY SHOP INC	DS	20.02	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124415	3825 THE KEY SHOP INC	DS	144.52	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124559	3825 THE KEY SHOP INC	DS	61.94	1100317000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124523	3825 THE KEY SHOP INC	DS	11.12	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124427	3825 THE KEY SHOP INC	DS	66.66	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124433	3825 THE KEY SHOP INC	DS	22.16	1100317000-522800
10/11/2022	11/22/2022	11/29/2022	TXN00124481	4109 CES 31	DS	28.54	1100317000-522800

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09/28/2022	11/22/2022	11/29/2022	TXN00124238	4109 CES 31	DS	637.74	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124246	4109 LOWES 02356	DS	105.21	1100317000-522800
10/27/2022	11/22/2022	11/29/2022	TXN00124825	4519 UNITED REFRIG BR U2	DS	1,522.83	1100317000-522400
10/07/2022	11/22/2022	11/29/2022	TXN00124428	4662 HANDI CLEAN PRODUCTS	SDS	1,232.96	1100317000-522900
09/30/2022	11/22/2022	11/29/2022	TXN00124277	4662 SHARE CORPORATION	DS	1,167.94	1100317000-522800
10/03/2022	11/22/2022	11/29/2022	TXN00124290	4662 SHARE CORPORATION	DS	1,167.95	1100317000-522800
10/04/2022	11/22/2022	11/29/2022	TXN00124338	4768 UNITED REFRIG BR U2	DS	70.65	1100317000-522400
10/17/2022	11/22/2022	11/29/2022	TXN00124563	6136 CHEMSEARCH	DS	193.27	1100317000-522800
10/21/2022	11/22/2022	11/29/2022	TXN00124725	6136 CHEMSEARCH	DS	117.67	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124816	6136 FALCON ACE HARDWARE	DS	46.00	1100317000-522800
10/24/2022	11/22/2022	11/29/2022	TXN00124746	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124507	6136 UNITED REFRIG BR U2	DS	153.44	1100317000-522400
10/20/2022	11/22/2022	11/29/2022	TXN00124697	6481 LOWES 00433	DS	37.78	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124646	6481 LOWES 00433	DS	26.98	1100317000-522800
10/11/2022	11/22/2022	11/29/2022	TXN00124476	6481 LOWES 00433	DS	98.22	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124606	6481 LOWES 00433	DS	25.79	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124459	6481 LOWES 00433	DS	169.34	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124448	6481 THE HOME DEPOT 1109	DS	79.88	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124556	6481 THE HOME DEPOT 1110	DS	90.16	1100317000-522800
10/21/2022	11/22/2022	11/29/2022	TXN00124718	6481 THE HOME DEPOT 1110	DS	55.40	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124808	6481 THE HOME DEPOT 1110	DS	73.32	1100317000-522800
10/06/2022	11/22/2022	11/29/2022	TXN00124387	6481 THE HOME DEPOT 1110	DS	86.34	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124465	6481 THE HOME DEPOT 1110	DS	116.29	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124417	6481 THE HOME DEPOT 1110	DS	75.73	1100317000-522800
09/29/2022	11/22/2022	11/29/2022	TXN00124247	6481 THE HOME DEPOT 1110	DS	92.84	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124660	6481 THE HOME DEPOT 1110	DS	118.65	1100317000-522800
09/28/2022	11/22/2022	11/29/2022	TXN00124224	6481 THE HOME DEPOT 1110	DS	92.19	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124502	6481 THE HOME DEPOT 1112	DS	79.88	1100317000-522800
10/18/2022	11/22/2022	11/29/2022	TXN00124618	6481 THOMPSON RENTAL	DS	140.40	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124689	6481 THOMPSON RENTAL	DS	59.40	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124809	8257 AARO RENTAL CENTER	DS	63.00	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124655	8257 CAPITAL SUPPLY OF	DS	1,058.83	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124418	8257 CAPITAL SUPPLY OF	DS	38.12	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124676	8257 CAPITAL SUPPLY OF	DS	47.47	1100317000-522800
10/26/2022	11/22/2022	11/29/2022	TXN00124791	8257 CAPITAL SUPPLY OF	DS	5.72	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124412	8257 CAPITAL SUPPLY OF	DS	109.19	1100317000-522800
10/07/2022	11/22/2022	11/29/2022	TXN00124425	8257 CAPITAL SUPPLY OF	DS	17.60	1100317000-522800
10/18/2022	11/22/2022	11/29/2022	TXN00124621	8257 CAPITAL SUPPLY OF	DS	49.85	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124541	8257 CAPITAL SUPPLY OF	DS	223.61	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124489	8257 CAPITAL SUPPLY OF	DS	73.33	1100317000-522800
10/18/2022	11/22/2022	11/29/2022	TXN00124635	8257 FERGUSON ENT 27	DS	130.77	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124498	8257 GATEWAY SUPPLY	DS	1,020.08	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124648	8257 GATEWAY SUPPLY	DS	153.32	1100317000-522800
10/19/2022	11/22/2022	11/29/2022	TXN00124640	8257 GATEWAY SUPPLY	DS	802.21	1100317000-522800
10/17/2022	11/22/2022	11/29/2022	TXN00124603	8257 LOWES 00433	DS	120.85	1100317000-522800
10/05/2022	11/22/2022	11/29/2022	TXN00124364	8257 LOWES 00433	DS	141.50	1100317000-522800
10/25/2022	11/22/2022	11/29/2022	TXN00124779	8257 LOWES 00433	DS	51.52	1100317000-522800
10/04/2022	11/22/2022	11/29/2022	TXN00124340	8257 LOWES 00433	DS	27.64	1100317000-522800
10/21/2022	11/22/2022	11/29/2022	TXN00124731	8257 LOWES 00433	DS	19.88	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124440	8257 LOWES 00433	DS	59.64	1100317000-522800
10/14/2022	11/22/2022	11/29/2022	TXN00124545	8257 LOWES 00433	DS	83.26	1100317000-522800
10/25/2022	11/22/2022	11/29/2022	TXN00124780	8257 LOWES 01064	DS	51.01	1100317000-522800
10/20/2022	11/22/2022	11/29/2022	TXN00124675	8257 LOWES 01064	DS	21.56	1100317000-522800

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10/25/2022	11/22/2022	11/29/2022	TXN00124787	8257 LOWES 01064	DS	27.96	1100317000-522800
10/05/2022	11/22/2022	11/29/2022	TXN00124351	8257 LOWES 03026	DS	161.85	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124452	8257 LOWES 03026	DS	82.25	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124441	8257 THE HOME DEPOT 1110	DS	73.54	1100317000-522800
10/10/2022	11/22/2022	11/29/2022	TXN00124455	8257 THE HOME DEPOT 1110	DS	111.97	1100317000-522800
10/12/2022	11/22/2022	11/29/2022	TXN00124501	8257 THE HOME DEPOT 1110	DS	78.88	1100317000-522800
3170			Facilities&Ground Maint Divisi		Total	24,339.45	
3600	Special Services						
09/30/2022	11/22/2022	11/29/2022	TXN00124285	9432 OFFICE DEPOT 2127	DS	64.47	2101365007-521000
3600			Special Services		Total	64.47	
3650	Solid Waste/Landfill						
10/21/2022	11/22/2022	11/29/2022	TXN00124717	3197 BEST BUY 00015156	DS	25.91	2101365006-521000
10/05/2022	11/22/2022	11/29/2022	TXN00124355	3197 BLYTHEWOOD FEED ANDDS		37.99	2101365003-522900
10/26/2022	11/22/2022	11/29/2022	TXN00124812	3197 BLYTHEWOOD FEED ANDDS		20.50	2101365003-522900
09/28/2022	11/22/2022	11/29/2022	TXN00124230	3197 HARBOR FREIGHT TOOLSDS		43.16	2101365003-522900
10/14/2022	11/22/2022	11/29/2022	TXN00124558	3197 HORSE GARDEN ACE HARBS		39.90	2101365003-522900
10/21/2022	11/22/2022	11/29/2022	TXN00124700	3197 IN PRECISION FIRE SOLUDDS		360.50	2101365004-522600
10/05/2022	11/22/2022	11/29/2022	TXN00124365	3197 SC STATE FAIR	DS	670.00	2101365003-526300
10/13/2022	11/22/2022	11/29/2022	TXN00124533	3197 THE HOME DEPOT 1110	DS	547.40	2101365003-522900
10/18/2022	11/22/2022	11/29/2022	TXN00124629	3197 TRACTOR SUPPLY 1521	DS	77.41	2101365003-522900
3650			Solid Waste/Landfill		Total	1,822.77	
3670	Utility Systems						
10/13/2022	11/22/2022	11/29/2022	TXN00124514	3695 CAROLINA POWER	DS	53.80	2110367000-522700
10/20/2022	11/22/2022	11/29/2022	TXN00124688	3695 SAMSCLUB 6203	DS	40.64	2110367000-521000
10/20/2022	11/22/2022	11/29/2022	TXN00124688	3695 SAMSCLUB 6203	DS	192.36	2110367000-524100
10/04/2022	11/22/2022	11/29/2022	TXN00124326	9173 SMITH RUBBER STAMPS	DS	36.72	2110367000-521000
09/28/2022	11/22/2022	11/29/2022	TXN00124234	9391 ACADEMY SPORTS	DS	42.79	2110367000-521000
10/07/2022	11/22/2022	11/29/2022	TXN00124434	9391 AMAZON COM 140QL59F2DS		61.28	2110367000-521900
10/17/2022	11/22/2022	11/29/2022	TXN00124565	9391 AMAZON COM AMZN CONDS		-61.28	2110367000-521900
10/13/2022	11/22/2022	11/29/2022	TXN00124513	9391 AMAZON COM HT7042NADS		8.63	2110367000-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124599	9391 AMZN Mktp US HT1T224OZDS		43.40	2110367000-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124732	9391 BATTERIES PLUS 232	DS	22.76	2110367000-522700
10/21/2022	11/22/2022	11/29/2022	TXN00124723	9391 BATTERIES PLUS 232	DS	45.52	2110367000-522700
10/20/2022	11/22/2022	11/29/2022	TXN00124699	9391 BATTERIES PLUS 660	DS	33.47	2110367000-522700
10/24/2022	11/22/2022	11/29/2022	TXN00124754	9391 BEST BUY 00015156	DS	637.19	2110367000-522800
10/13/2022	11/22/2022	11/29/2022	TXN00124525	9391 C E TAYLOR SON INC	DS	26.75	2110367000-522700
10/04/2022	11/22/2022	11/29/2022	TXN00124348	9391 eBay O 16 09171 58141	DS	65.45	2110367000-521000
10/04/2022	11/22/2022	11/29/2022	TXN00124336	9391 eBay O 16 09171 58142	DS	232.31	2110367000-522700
10/18/2022	11/22/2022	11/29/2022	TXN00124622	9391 IN DRAIN NET	DS	464.00	2110367000-522700
10/26/2022	11/22/2022	11/29/2022	TXN00124795	9391 IRMO OUTDOOR	DS	215.00	2110367000-522700
10/06/2022	11/22/2022	11/29/2022	TXN00124390	9391 JUMBO	DS	75.00	2110367000-522700
10/05/2022	11/22/2022	11/29/2022	TXN00124367	9391 SCRWA	DS	325.00	2110367000-526400
3670			Utility Systems		Total	2,560.79	
3678	Airport Operations						
10/24/2022	11/22/2022	11/29/2022	TXN00124762	2291 ALLEN ENTERPRISES INCDS		549.80	2170367800-522800

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10/05/2022	11/22/2022	11/29/2022	TXN00124359	2291 OFFICE DEPOT 2349	DS	38.55	2170367800-521000
10/18/2022	11/22/2022	11/29/2022	TXN00124632	2291 SC AVIATION ASSOCIATI	DS	50.00	2170367800-526400
			3678	Airport Operations	Total	638.35	
			4120	Vector Control			
10/03/2022	11/22/2022	11/29/2022	TXN00124323	3368 AMAZON COM 140M36HH	DS	259.19	1100412000-522700
10/05/2022	11/22/2022	11/29/2022	TXN00124361	3368 GRAINGER	DS	159.82	1100412000-522900
10/05/2022	11/22/2022	11/29/2022	TXN00124369	3368 GRAINGER	DS	59.44	1100412000-522700
10/20/2022	11/22/2022	11/29/2022	TXN00124677	3368 OFFICE DEPOT 1214	DS	7.33	1100412000-521000
10/20/2022	11/22/2022	11/29/2022	TXN00124680	3368 OFFICE DEPOT 1214	DS	10.79	1100412000-521000
10/20/2022	11/22/2022	11/29/2022	TXN00124693	3368 OFFICE DEPOT 1214	DS	19.43	1100412000-521000
10/21/2022	11/22/2022	11/29/2022	TXN00124733	3368 OFFICE DEPOT 1214	DS	102.98	1100412000-521000
10/24/2022	11/22/2022	11/29/2022	TXN00124757	3368 OFFICE DEPOT 1214	DS	53.99	1100412000-521000
09/28/2022	11/22/2022	11/29/2022	TXN00124223	3368 SCDHEC	DS	100.00	1100412000-521400
09/28/2022	11/22/2022	11/29/2022	TXN00124212	3368 SERVICE FEE2 SCI SCGO	DS	2.70	1100412000-521400
			4120	Vector Control	Total	775.67	
			4510	Conservation Commission			
10/11/2022	11/22/2022	11/29/2022	TXN00124477	1746 ABM CHARLESTON PL	DS	16.00	1209451000-526400
10/27/2022	11/22/2022	11/29/2022	TXN00124833	1746 CAROLINA POWER	DS	17.78	1209451001-523200
10/10/2022	11/22/2022	11/29/2022	TXN00124456	1746 DOUBLETREE NC CONV	DS	189.14	1209451000-521500
10/17/2022	11/22/2022	11/29/2022	TXN00124569	1746 FRANKS CAR WASH 672	DS	20.00	1209451001-524100
10/20/2022	11/22/2022	11/29/2022	TXN00124679	1746 LOWES 01064	DS	101.50	1209451001-523200
10/26/2022	11/22/2022	11/29/2022	TXN00124790	1746 WM SUPERCENTER 2214	DS	97.82	1209451000-521000
10/10/2022	11/22/2022	11/29/2022	TXN00124437	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	458.43	
			6500	Neighborhood Redevelopment			
10/03/2022	11/22/2022	11/29/2022	TXN00124299	7832 ADOBE 800 833 6687	DS	599.88	1210650000-547100
10/27/2022	11/22/2022	11/29/2022	TXN00124846	7832 ADOBE 800 833 6687	DS	-599.88	1210650000-547100
10/07/2022	11/22/2022	11/29/2022	TXN00124430	7832 AMZN Mktp US 1K2QY9N2	DS	77.75	1210650000-529500
09/30/2022	11/22/2022	11/29/2022	TXN00124274	7832 AMZN Mktp US 1U5777IZ2	DS	291.45	1210650000-529500
09/28/2022	11/22/2022	11/29/2022	TXN00124232	7832 AMZN Mktp US 1U8IB56P2	DS	302.85	1210650000-529500
10/18/2022	11/22/2022	11/29/2022	TXN00124620	7832 EAST BAY DELI	DS	213.36	1210650000-524200
10/10/2022	11/22/2022	11/29/2022	TXN00124445	7832 LESESNE INDUSTRIES TH	DS	310.85	1210650000-524100
			6500	Neighborhood Redevelopment	Total	1,196.26	
			8300	Transportation Tax			
10/21/2022	11/22/2022	11/29/2022	TXN00124705	0459 MARRIOTT MYTRLE	DS	260.43	1231830001-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124584	0459 ODP BUS SOL LLC 101214	DS	15.87	1231830001-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124561	0459 ODP BUS SOL LLC 101214	DS	173.50	1231830001-521000
10/17/2022	11/22/2022	11/29/2022	TXN00124600	0459 ODP BUS SOL LLC 101214	DS	48.59	1231830001-521000
			8300	Transportation Tax	Total	498.39	
			9920	State and Federal Grants			
10/25/2022	11/22/2022	11/29/2022	TXN00124778	8681 AMZN MKTP US H04CV3F	DS	174.23	1202992010-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124760	8681 AMZN MKTP US H80NX28	DS	242.26	1202992010-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124736	8681 AMZN MKTP US	DS	26.75	1202992010-529500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/24/2022	11/22/2022	11/29/2022	TXN00124745	8681 AMZN MKTP US HT3ZZ8Y5S	DS	25.01	1202992010-529500
			9920	State and Federal Grants	Total	468.25	
			9950	Capital Projects			
10/21/2022	11/22/2022	11/29/2022	TXN00124730	4441 AMAZON COM HT0CT4DZDS	DS	739.75	1330995000-529500
10/24/2022	11/22/2022	11/29/2022	TXN00124766	4441 AMAZON COM HT6076RHDS	DS	127.44	1330995000-529500
10/10/2022	11/22/2022	11/29/2022	TXN00124460	4441 AMZN MktP US 1K2NO3EHDS	DS	46.42	1330995000-529500
10/05/2022	11/22/2022	11/29/2022	TXN00124362	4441 BLT Drone Nerds	DS	4,712.04	1330995000-529500
10/26/2022	11/22/2022	11/29/2022	TXN00124798	4441 BLT Drone Nerds	DS	765.72	1330995000-529500
10/10/2022	11/22/2022	11/29/2022	TXN00124444	4441 DJI Drones	DS	3,850.00	1330995000-529500
09/29/2022	11/22/2022	11/29/2022	TXN00124257	4441 SP ADSBEXCHANGE COMDS	DS	364.94	1330995000-529500
			9950	Capital Projects	Total	10,606.31	