

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
11/14/2022	11/22/2022	12/14/2022	TXN00125146	0565 MARRIOTT MYTRLE	DS	368.19	1100181101-526400
11/14/2022	11/22/2022	12/14/2022	TXN00125132	0565 MARRIOTT MYTRLE	DS	368.19	1100181101-526400
11/08/2022	11/22/2022	12/14/2022	TXN00125056	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
0000			Not Applicable	Total		790.38	
1020			Council Services				
11/21/2022	11/22/2022	12/14/2022	TXN00125288	0170 AMAZON COM HW30D5FI0DS		50.08	1100102000-527813
11/22/2022	11/22/2022	12/14/2022	TXN00125300	0170 PAW CATERING BEYONIDS		650.00	1100102000-527813
11/22/2022	11/22/2022	12/14/2022	TXN00125305	0170 PAW CATERING BEYONIDS		638.00	1100102000-527813
11/22/2022	11/22/2022	12/14/2022	TXN00125313	0170 PAW CATERING BEYONIDS		577.50	1100102000-527813
1020			Council Services	Total		1,915.58	
1150			Richland Cty Industrial Park				
11/18/2022	11/22/2022	12/14/2022	TXN00125249	1484 ACTIVECAMPAIGN INC	DS	300.00	1240115000-526400
11/11/2022	11/22/2022	12/14/2022	TXN00125115	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-526200
11/22/2022	11/22/2022	12/14/2022	TXN00125306	1484 HOO HOOTSUITE INC	DS	-635.04	1240115000-526400
11/03/2022	11/22/2022	12/14/2022	TXN00124952	1484 IN SOUND IMAGES INC	DS	1,299.84	1240115000-526500
11/04/2022	11/22/2022	12/14/2022	TXN00124995	1484 IN SOUND IMAGES INC	DS	1,483.12	1240115000-526500
11/03/2022	11/22/2022	12/14/2022	TXN00124965	1484 STAPLES DIRECT	DS	48.40	1240115000-521000
10/31/2022	11/22/2022	12/14/2022	TXN00124891	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
1150			Richland Cty Industrial Park	Total		2,709.88	
1220			Probate Judge				
11/01/2022	11/22/2022	12/14/2022	TXN00124911	4846 AMZN Mktp US H099X8JU2DS		59.39	1100122000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125185	4846 AMZN Mktp US HI77W3JK0DS		75.59	1100122000-521000
11/21/2022	11/22/2022	12/14/2022	TXN00125274	4846 AMZN Mktp US HI7MH2GM1S		48.12	1100122000-521000
11/21/2022	11/22/2022	12/14/2022	TXN00125273	4846 AMZN Mktp US HI9T92XU2DS		25.10	1100122000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125165	4846 ANC ANCESTRY COM	DS	26.82	1100122000-521000
11/01/2022	11/22/2022	12/14/2022	TXN00124918	4846 FSP SOUTH CAROLINA BABS		395.00	1100122000-521400
11/08/2022	11/22/2022	12/14/2022	TXN00125046	4846 FSP SOUTH CAROLINA BABS		290.00	1100122000-521400
11/10/2022	11/22/2022	12/14/2022	TXN00125085	4846 FSP SOUTH CAROLINA BABS		255.00	1100122000-521400
1220			Probate Judge	Total		1,175.02	
1610			County Administrator				
10/28/2022	11/22/2022	12/14/2022	TXN00124861	7135 AMERICAN PLANNING A	DS	681.00	1100161000-521400
11/21/2022	11/22/2022	12/14/2022	TXN00125270	7135 AMZN Mktp US HI1RD97LIDS		86.42	1100161000-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125021	9173 ACCESS INTELLIGENCE CBS		420.75	1100161000-526400
1610			County Administrator	Total		1,188.17	
1611			Public Information				
10/31/2022	11/22/2022	12/14/2022	TXN00124874	7135 ADOBE CREATIVE CLOUDS		52.99	1100161100-522600
11/04/2022	11/22/2022	12/14/2022	TXN00124981	7135 MAILCHIMP MISC	DS	105.83	1100161100-522600
11/01/2022	11/22/2022	12/14/2022	TXN00124917	7135 THE STATE NEWSPAPER	DS	17.52	1100161100-522600
11/09/2022	11/22/2022	12/14/2022	TXN00125070	8648 AMZN Mktp US	DS	-21.00	1100161100-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125013	8648 AMZN Mktp US H05RC2912DS		121.96	1100161100-526500
11/07/2022	11/22/2022	12/14/2022	TXN00125015	8648 AMZN Mktp US H24GT9HMDS		21.00	1100161100-521000
11/15/2022	11/22/2022	12/14/2022	TXN00125153	8648 AMZN Mktp US HB0RK9E1DS		48.19	1100161100-521000

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11/15/2022	11/22/2022	12/14/2022	TXN00125160	8648 AMZN Mktp US HB9T35E42DS		60.38	1100161100-521000
11/01/2022	11/22/2022	12/14/2022	TXN00124904	8648 Dropbox CZMM7W577QGYDS		129.47	1100161100-521000
			1611	Public Information	Total	536.34	
			1615	County Risk Management			
11/21/2022	11/22/2022	12/14/2022	TXN00125276	4519 OFFICE DEPOT 1214	DS	32.39	1100161500-521000
			1615	County Risk Management	Total	32.39	
			1616	County Ombudsman			
11/02/2022	11/22/2022	12/14/2022	TXN00124927	8224 AMAZON COM H044Y0PJ2DS		70.19	1100161600-521000
			1616	County Ombudsman	Total	70.19	
			1635	County Attorney			
11/08/2022	11/22/2022	12/14/2022	TXN00125043	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
11/08/2022	11/22/2022	12/14/2022	TXN00125048	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
11/08/2022	11/22/2022	12/14/2022	TXN00125054	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
11/08/2022	11/22/2022	12/14/2022	TXN00125061	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
11/08/2022	11/22/2022	12/14/2022	TXN00125050	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
11/08/2022	11/22/2022	12/14/2022	TXN00125053	4574 SC ASSN OF COUNTIES	DS	50.00	1100163500-521000
			1635	County Attorney	Total	300.00	
			1680	Board of Registration			
10/28/2022	11/22/2022	12/14/2022	TXN00124863	2832 USPS PO 4518040205	DS	332.00	1100168000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124988	7181 AMAZON COM H02074DCDS		58.26	1100168000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124979	7181 Amazon Prime H216M93B1	DS	16.19	1100168000-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125019	7181 AMZN Mktp US	DS	-52.91	1100168000-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125037	7181 AMZN Mktp US	DS	-207.32	1100168000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124999	7181 AMZN Mktp US H21621JR1 DS		124.22	1100168000-521000
			1680	Board of Registration	Total	270.44	
			1720	Auditor			
11/18/2022	11/22/2022	12/14/2022	TXN00125245	0934 HYATT REGENCY	DS	360.30	1100172000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125262	0934 HYATT REGENCY	DS	360.30	1100172000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125244	0934 HYATT REGENCY	DS	360.30	1100172000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125260	0934 HYATT REGENCY	DS	42.40	1100172000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125231	0934 HYATT REGENCY	DS	360.30	1100172000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125243	0934 HYATT REGENCY	DS	360.30	1100172000-526400
11/02/2022	11/22/2022	12/14/2022	TXN00124936	0934 LE BLEU ENTERPRISES	DS	84.55	1100172000-521000
11/10/2022	11/22/2022	12/14/2022	TXN00125103	0934 ODP BUS SOL LLC 101214DS		698.80	1100172000-521000
10/31/2022	11/22/2022	12/14/2022	TXN00124881	0934 ODP BUS SOL LLC 101214DS		784.74	1100172000-521000
11/15/2022	11/22/2022	12/14/2022	TXN00125158	3628 Amazon Prime	DS	-16.19	1100172000-521000
11/10/2022	11/22/2022	12/14/2022	TXN00125097	3628 Amazon Prime HB7HC60U0 DS		16.19	1100172000-521000
			1720	Auditor	Total	3,411.99	
			1730	Treasurer			
11/18/2022	11/22/2022	12/14/2022	TXN00125234	7114 CASHCOUNTERMACHINEDS		969.00	1100173000-521000
11/23/2022	11/22/2022	12/14/2022	TXN00125338	7114 CASHCOUNTERMACHINEDS		-170.00	1100173000-521000
11/18/2022	11/22/2022	12/14/2022	TXN00125259	7114 HYATT REGENCY	DS	360.30	1100173000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1730	Treasurer	Total	1,159.30	
			1735	Taxes at Tax Sale			
11/18/2022	11/22/2022	12/14/2022	TXN00125241	7114 HYATT REGENCY	DS	360.30	1151173500-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125242	7114 HYATT REGENCY	DS	360.30	1151173500-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125251	7114 HYATT REGENCY	DS	360.30	1151173500-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125255	7114 HYATT REGENCY	DS	360.30	1151173500-526400
10/28/2022	11/22/2022	12/14/2022	TXN00124862	7114 PRINTRONIX LLC	DS	246.24	1151173500-521000
			1735	Taxes at Tax Sale	Total	1,687.44	
			1740	Business Service Center			
10/31/2022	11/22/2022	12/14/2022	TXN00124877	8681 CROWNE PLAZA HOTEL	DS	361.76	1100174000-526400
10/31/2022	11/22/2022	12/14/2022	TXN00124894	8681 CROWNE PLAZA HOTEL	DS	343.76	1100174000-526400
11/02/2022	11/22/2022	12/14/2022	TXN00124928	8681 LORICK OFFICE PRODUCT	DS	574.02	1100174000-529500
			1740	Business Service Center	Total	1,279.54	
			1755	Assessor			
10/31/2022	11/22/2022	12/14/2022	TXN00124889	9609 BEAUFORT INN	DS	803.21	1100175500-526400
10/31/2022	11/22/2022	12/14/2022	TXN00124884	9609 BEAUFORT INN	DS	803.21	1100175500-526400
			1755	Assessor	Total	1,606.42	
			1808	Budget			
11/14/2022	11/22/2022	12/14/2022	TXN00125147	4302 DMI DELL BUS ONLINE	DS	179.27	1100180800-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125198	4302 IN ZOOMGRANTS	DS	2,500.00	1100180800-529501
11/17/2022	11/22/2022	12/14/2022	TXN00125208	4302 ODP BUS SOL LLC 101214	DS	29.11	1100180800-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125358	4302 ODP BUS SOL LLC 101214	DS	103.91	1100180800-521000
11/04/2022	11/22/2022	12/14/2022	TXN00125002	4302 ODP BUS SOL LLC 101214	DS	178.48	1100180800-521000
			1808	Budget	Total	2,990.77	
			1809	Finance			
11/03/2022	11/22/2022	12/14/2022	TXN00124946	4302 NELCOSOLUTIONS COM	DS	1,083.16	1100180900-521000
11/04/2022	11/22/2022	12/14/2022	TXN00125004	4302 ODP BUS SOL LLC 101214	DS	28.72	1100180900-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125363	4302 ODP BUS SOL LLC 101214	DS	53.90	1100180900-521000
11/03/2022	11/22/2022	12/14/2022	TXN00124945	4302 ODP BUS SOL LLC 101214	DS	106.55	1100180900-521000
11/17/2022	11/22/2022	12/14/2022	TXN00125208	4302 ODP BUS SOL LLC 101214	DS	89.30	1100180900-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125344	4302 ODP BUS SOL LLC 101214	DS	44.00	1100180900-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125348	4302 ODP BUS SOL LLC 101214	DS	22.96	1100180900-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125358	4302 ODP BUS SOL LLC 101214	DS	277.22	1100180900-521000
11/03/2022	11/22/2022	12/14/2022	TXN00124954	4302 ODP BUS SOL LLC 106876	DS	22.51	1100180900-521000
			1809	Finance	Total	1,728.32	
			1811	Procurement Department			
11/07/2022	11/22/2022	12/14/2022	TXN00125021	9173 ACCESS INTELLIGENCE CHS	DS	420.75	1100181100-526400
11/09/2022	11/22/2022	12/14/2022	TXN00125076	9173 AMERICAN	DS	343.71	1100181100-526400
11/02/2022	11/22/2022	12/14/2022	TXN00124920	9173 FSP SCAGPO	DS	100.00	1100181100-526400
11/25/2022	11/22/2022	12/14/2022	TXN00125351	9173 INSTITUTE SUPPLY MGMT	DS	742.50	1100181100-526400
11/25/2022	11/22/2022	12/14/2022	TXN00125370	9173 INSTITUTE SUPPLY MGMT	DS	240.00	1100181100-521400
11/14/2022	11/22/2022	12/14/2022	TXN00125131	9173 MARRIOTT MYTRLE	DS	368.19	1100181100-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/14/2022	11/22/2022	12/14/2022	TXN00125140	9173 MARRIOTT MYTRLE	DS	368.19	1100181100-526400
10/28/2022	11/22/2022	12/14/2022	TXN00124870	9173 ODP BUS SOL LLC 101214DS		4.59	1100181100-521000
			1811	Procurement Department	Total	2,587.93	
			1812	Court Appointed Special Advoca			
10/31/2022	11/22/2022	12/14/2022	TXN00124893	5914 AMZN Mktp US H02TJ16F0DS		64.79	1100181200-521000
11/01/2022	11/22/2022	12/14/2022	TXN00124912	5914 MR PC DOWNTOWN DS		35.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125164	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125170	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125172	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125190	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125188	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/16/2022	11/22/2022	12/14/2022	TXN00125191	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
11/01/2022	11/22/2022	12/14/2022	TXN00124905	5914 WATER COFFEE DS		199.46	1100181200-521000
			1812	Court Appointed Special Advoca	Total	347.25	
			1830	Register of Deeds			
11/02/2022	11/22/2022	12/14/2022	TXN00124921	1979 AMZN Mktp US H01UO5E6DS		543.18	1100183000-521000
11/15/2022	11/22/2022	12/14/2022	TXN00125151	1979 AMZN Mktp US HB55K50I2DS		313.15	1100183000-521000
11/21/2022	11/22/2022	12/14/2022	TXN00125269	1979 AMZN MKTP US HI1ZN4MDS		36.70	1100183000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125186	1979 LABELCITY DS		1,459.45	1100183000-521000
			1830	Register of Deeds	Total	2,352.48	
			1840	Human Resources			
11/17/2022	11/22/2022	12/14/2022	TXN00125224	1475 ZIPRECRUITER INC DS		552.96	1100184000-526500
11/10/2022	11/22/2022	12/14/2022	TXN00125094	8254 AMZN Mktp US H24K38XFDS		311.99	1100184000-527200
11/23/2022	11/22/2022	12/14/2022	TXN00125335	8254 FREE TIMES LLC DS		125.00	1100184000-526100
11/03/2022	11/22/2022	12/14/2022	TXN00124951	8254 FSP COLUMBIA SOCIETY DS		150.00	1100184000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124961	8254 FSP COLUMBIA SOCIETY DS		150.00	1100184000-521400
11/08/2022	11/22/2022	12/14/2022	TXN00125058	8254 FSP COLUMBIA SOCIETY DS		20.00	1100184000-526400
11/03/2022	11/22/2022	12/14/2022	TXN00124947	8254 FSP COLUMBIA SOCIETY DS		150.00	1100184000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124964	8254 IFEBP MILWAUKEE DS		325.00	1100184000-521400
11/04/2022	11/22/2022	12/14/2022	TXN00124975	8254 INTERNATIONAL PUBLIC DS		417.00	1100184000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124969	8254 SELF INSURANCE DS		500.00	1100184000-521400
11/04/2022	11/22/2022	12/14/2022	TXN00124971	8254 SHRM CERTIFICATION DS		150.00	1100184000-526400
11/04/2022	11/22/2022	12/14/2022	TXN00124991	8254 DS		229.00	1100184000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124958	8254 WORLDATWORK DS		286.20	1100184000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124950	8254 ZOOM US 888 799 9666 DS		16.19	1100184000-526500
			1840	Human Resources	Total	3,383.34	
			1860	Court Administrator			
11/07/2022	11/22/2022	12/14/2022	TXN00125023	9338 OFFICE DEPOT 2127 DS		172.16	1100186000-521000
11/18/2022	11/22/2022	12/14/2022	TXN00125253	9338 OFFICE DEPOT 2349 DS		304.29	1100186000-521000
			1860	Court Administrator	Total	476.45	
			1870	Information Technology			
11/21/2022	11/22/2022	12/14/2022	TXN00125280	0104 Amazon com HI3UU8AD2 DS		204.52	1100187000-541800
11/21/2022	11/22/2022	12/14/2022	TXN00125291	0104 Amazon com HI64749V1 DS		119.87	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
11/10/2022	11/22/2022	12/14/2022	TXN00125086	0104 AMZ Triton Datacom O	DS	850.00	1100187000-541800	
10/28/2022	11/22/2022	12/14/2022	TXN00124872	0104 AMZN Mktp US H03SZ7XN0	DS	146.16	1100187000-541800	
11/09/2022	11/22/2022	12/14/2022	TXN00125074	0104 AMZN MKTP US H21DK416	DS	59.04	1100187000-541800	
11/07/2022	11/22/2022	12/14/2022	TXN00125030	0104 AMZN Mktp US H22AW97W	DS	12.98	1100187000-541800	
11/07/2022	11/22/2022	12/14/2022	TXN00125017	0104 AMZN MKTP US H24PH5IQ	DS	43.19	1100187000-541800	
10/28/2022	11/22/2022	12/14/2022	TXN00124865	0104 AMZN Mktp US H85V70QX	DS	14.03	1100187000-541800	
11/14/2022	11/22/2022	12/14/2022	TXN00125148	0104 AMZN Mktp US HB8RD2QM	DS	23.74	1100187000-541800	
11/21/2022	11/22/2022	12/14/2022	TXN00125263	0104 AMZN Mktp US HI0JO1EC	DS	10.79	1100187000-541800	
11/17/2022	11/22/2022	12/14/2022	TXN00125220	0104 AMZN Mktp US HI527804	DS	53.98	1100187000-541800	
11/17/2022	11/22/2022	12/14/2022	TXN00125216	0104 AMZN Mktp US HI7RA40G	DS	31.30	1100187000-541800	
11/02/2022	11/22/2022	12/14/2022	TXN00124926	0104 ATT BUS PHONE PMT	DS	128.40	1100187000-522100	
11/08/2022	11/22/2022	12/14/2022	TXN00125040	0104 CABLE AND CONNECTIONS	DS	114.44	1100187000-541800	
11/16/2022	11/22/2022	12/14/2022	TXN00125177	0104 DUPLICATING PRODUCTS	DS	984.84	1100187000-541800	
11/16/2022	11/22/2022	12/14/2022	TXN00125193	0104 FLEXBOOKER	DS	99.00	1100187000-522100	
11/17/2022	11/22/2022	12/14/2022	TXN00125200	0104 FRESHWORKS INC	DS	42.12	1100187000-522100	
11/14/2022	11/22/2022	12/14/2022	TXN00125143	0104 MSFT E0600KYMD3	DS	60.00	1100187000-547100	
11/21/2022	11/22/2022	12/14/2022	TXN00125281	0104 SFAX	DS	1,590.00	1100187000-522100	
11/21/2022	11/22/2022	12/14/2022	TXN00125267	0104 SFAX	DS	240.00	1100187000-522100	
11/25/2022	11/22/2022	12/14/2022	TXN00125353	0104 ZOOM US 888 799 9666	DS	325.08	1100187000-522100	
11/09/2022	11/22/2022	12/14/2022	TXN00125081	6064 CDW GOVT DX65395	DS	563.93	1100187000-541800	
11/21/2022	11/22/2022	12/14/2022	TXN00125293	6064 LinkedIn 7652171016	DS	151.19	1100187000-521400	
11/02/2022	11/22/2022	12/14/2022	TXN00124919	6064 LUCIDCHART COM	DS	103.02	1100187000-547100	
11/15/2022	11/22/2022	12/14/2022	TXN00125154	6064 VERTOSOFT LLC	DS	4,788.00	1100187000-547100	
1870						Information Technology Total		10,759.62

1871 Geographic Information Systems

11/03/2022	11/22/2022	12/14/2022	TXN00124963	4441 Amazon web services	DS	15.36	1100187100-526500
11/21/2022	11/22/2022	12/14/2022	TXN00125264	4441 AMZN Mktp US HI4S33QK	DS	135.99	1100187100-521000
11/22/2022	11/22/2022	12/14/2022	TXN00125308	4441 FS klokantech	DS	32.00	1100187100-526500
11/02/2022	11/22/2022	12/14/2022	TXN00124922	4441 LINODE AKAMAI	DS	200.00	1100187100-526500
11/21/2022	11/22/2022	12/14/2022	TXN00125278	4441 LOGROCKET	DS	430.92	1100187100-526500
11/18/2022	11/22/2022	12/14/2022	TXN00125247	4441 MESSE DUSSELDORF	DS	899.00	1100187100-526400
11/17/2022	11/22/2022	12/14/2022	TXN00125202	4441 NACO	DS	800.00	1100187100-526500
11/18/2022	11/22/2022	12/14/2022	TXN00125261	4441 NACO	DS	520.00	1100187100-526400

1871 Geographic Information Systems Total

3,033.27

2010 Sheriff

11/15/2022	11/22/2022	12/14/2022	TXN00125150	0179 AMAZON COM HB9AK317	DS	52.92	1207201005-529500
11/25/2022	11/22/2022	12/14/2022	TXN00125376	0179 Amazon com HW4VC0G11	DS	587.44	1207201005-529500
11/03/2022	11/22/2022	12/14/2022	TXN00124967	0179 AMZN Mktp US H038V3MX	DS	46.42	1207201005-529500
11/10/2022	11/22/2022	12/14/2022	TXN00125090	0179 AMZN Mktp US HB3AT0A1	DS	60.30	1207201005-529500
11/14/2022	11/22/2022	12/14/2022	TXN00125139	0179 AMZN Mktp US HB5B8724	DS	32.37	1207201005-529500
11/17/2022	11/22/2022	12/14/2022	TXN00125204	0179 AMZN Mktp US HB97R3SN	DS	36.79	1207201005-529500
11/10/2022	11/22/2022	12/14/2022	TXN00125100	0179 B H PHOTO 800 606 6969	DS	646.92	1207201005-529500
11/11/2022	11/22/2022	12/14/2022	TXN00125110	0179 GALLS	DS	123.79	1207201005-529500
11/09/2022	11/22/2022	12/14/2022	TXN00125072	0179 NORTHEAST TROPHIES AW	DS	35.69	1207201005-529500
11/23/2022	11/22/2022	12/14/2022	TXN00125337	0179 SANS INSTITUTE	DS	849.00	1207201005-529500
11/16/2022	11/22/2022	12/14/2022	TXN00125184	0179 SMITH RUBBER STAMPS	DS	12.96	1207201005-529500
11/16/2022	11/22/2022	12/14/2022	TXN00125162	0179 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
11/08/2022	11/22/2022	12/14/2022	TXN00125047	0179 THOMSON WEST TCD	DS	1,415.47	1207201005-529500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/03/2022	11/22/2022	12/14/2022	TXN00124948	0179 TLO TRANSUNION	DS	197.64	1207201005-529500
10/28/2022	11/22/2022	12/14/2022	TXN00124855	1613 ADOBE PS CREATIVE CLDDS		431.88	1100201000-531600
11/14/2022	11/22/2022	12/14/2022	TXN00125135	1613 AIRCRAFT SPRUCE AND	DS	283.97	1100201000-522500
11/14/2022	11/22/2022	12/14/2022	TXN00125136	1613 AMAZON COM HB58N4RGDS		79.87	1100201000-524100
11/10/2022	11/22/2022	12/14/2022	TXN00125088	1613 AMERICAN	DS	447.20	1100201000-526400
11/25/2022	11/22/2022	12/14/2022	TXN00125352	1613 AMERICAN	DS	318.60	1100201000-523900
11/25/2022	11/22/2022	12/14/2022	TXN00125374	1613 AMERICAN	DS	318.60	1100201000-523900
11/25/2022	11/22/2022	12/14/2022	TXN00125354	1613 AMERICAN	DS	318.60	1100201000-523900
11/25/2022	11/22/2022	12/14/2022	TXN00125349	1613 AMERICAN	DS	317.10	1100201000-523900
11/25/2022	11/22/2022	12/14/2022	TXN00125367	1613 AMERICAN	DS	317.10	1100201000-523900
11/16/2022	11/22/2022	12/14/2022	TXN00125174	1613 AWG 2702	DS	46.93	1100201000-523000
11/25/2022	11/22/2022	12/14/2022	TXN00125346	1613 BADGE PASS INC	DS	681.61	1100201000-521000
10/28/2022	11/22/2022	12/14/2022	TXN00124866	1613 BLUE FORCE GEAR INC	DS	2,913.30	1100201000-524100
11/11/2022	11/22/2022	12/14/2022	TXN00125126	1613 BROWNS	DS	160.00	1100201000-521900
11/16/2022	11/22/2022	12/14/2022	TXN00125168	1613 CYBERNATIONAL INC	DS	518.00	1100201000-523000
11/17/2022	11/22/2022	12/14/2022	TXN00125201	1613 DANA SAFETY SUPPLY	DS	184.03	1100201000-521900
11/17/2022	11/22/2022	12/14/2022	TXN00125212	1613 DANA SAFETY SUPPLY	DS	110.16	1100201000-521900
11/25/2022	11/22/2022	12/14/2022	TXN00125372	1613 FAIRFIELD INN SUITES	DS	134.47	1100201000-523900
10/28/2022	11/22/2022	12/14/2022	TXN00124864	1613 FEDEX 553799763	DS	36.38	1100201000-529500
11/25/2022	11/22/2022	12/14/2022	TXN00125364	1613 Garmin	DS	998.00	1100201000-522500
10/31/2022	11/22/2022	12/14/2022	TXN00124896	1613 GIH	DS	22.91	1100201000-523000
11/23/2022	11/22/2022	12/14/2022	TXN00125343	1613 IACP	DS	190.00	1100201000-521400
11/03/2022	11/22/2022	12/14/2022	TXN00124957	1613 IN SHRED360	DS	404.00	1100201000-522600
11/07/2022	11/22/2022	12/14/2022	TXN00125009	1613 LEXISNEXIS EPIC	DS	729.64	1100201000-531600
11/21/2022	11/22/2022	12/14/2022	TXN00125283	1613 NOR NORTHERN TOOL	DS	136.62	1100201000-522500
11/22/2022	11/22/2022	12/14/2022	TXN00125309	1613 PALMETTO PRO TINT TWDS		270.00	1100201000-521900
11/14/2022	11/22/2022	12/14/2022	TXN00125141	1613 SAFEWARE MOTO	DS	2,344.70	1100201000-524900
11/02/2022	11/22/2022	12/14/2022	TXN00124932	1613 SINATRA UNIFORM	DS	69.99	1100201000-524100
11/01/2022	11/22/2022	12/14/2022	TXN00124913	1613 SINATRA UNIFORM	DS	59.99	1100201000-524100
11/02/2022	11/22/2022	12/14/2022	TXN00124934	1613 THE STATE NEWSPAPER	DS	93.19	1100201000-526100
11/11/2022	11/22/2022	12/14/2022	TXN00125109	1613 VWR INTERNATIONAL INDS		2,696.25	1100201000-524900
11/16/2022	11/22/2022	12/14/2022	TXN00125189	1613 WWP RENTOKIL EHRlichDS		72.66	1100201000-522600
11/10/2022	11/22/2022	12/14/2022	TXN00125098	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-531600
11/23/2022	11/22/2022	12/14/2022	TXN00125331	8553 AMZN Mktp US HI0RD2SU	DS	275.37	1207201005-529500
11/25/2022	11/22/2022	12/14/2022	TXN00125360	8553 USP WEB	DS	1,481.76	1207201005-529500

2010 Sheriff Total 21,583.26

2100 Detention Center

11/18/2022	11/22/2022	12/14/2022	TXN00125235	5030 EVENT SC VICTIMS RIGHDS		359.00	1100210000-521400
11/08/2022	11/22/2022	12/14/2022	TXN00125041	5030 LOWES 01064	DS	60.31	1201210000-521000
11/17/2022	11/22/2022	12/14/2022	TXN00125206	5455 Amazon com HB3GT5DM2	DS	194.39	1201210000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125195	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
11/16/2022	11/22/2022	12/14/2022	TXN00125169	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
11/16/2022	11/22/2022	12/14/2022	TXN00125178	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
11/16/2022	11/22/2022	12/14/2022	TXN00125179	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
11/16/2022	11/22/2022	12/14/2022	TXN00125182	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
10/31/2022	11/22/2022	12/14/2022	TXN00124897	5455 AMZN Mktp US H01P10S80	DS	99.30	1100210000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125163	5455 CES CITY ELECTRIC	DS	55.47	1100210000-522900
11/22/2022	11/22/2022	12/14/2022	TXN00125310	5455 CRAWFORD SPRINKLER DS		699.00	1100210000-524400
11/04/2022	11/22/2022	12/14/2022	TXN00124984	5455 DESIGN LAB COLUMBIA	DS	456.62	1100210000-524100
11/15/2022	11/22/2022	12/14/2022	TXN00125157	5455 DESIGN LAB INC	DS	165.46	1100210000-524100

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/22/2022	11/22/2022	12/14/2022	TXN00125301	5455 EVENT GFNBKB2GJC6	DS	250.00	1100210000-526400
10/31/2022	11/22/2022	12/14/2022	TXN00124883	5455 LAWMENS S COLUMBIA	DS	1,037.20	1100210000-524100
11/23/2022	11/22/2022	12/14/2022	TXN00125332	5455 MED EXPRESS INC	DS	437.40	1100210000-524400
11/01/2022	11/22/2022	12/14/2022	TXN00124916	5455 MMS GOV SOLUTION LLC	DS	469.70	1100210000-524900
10/28/2022	11/22/2022	12/14/2022	TXN00124854	5455 STAPLES DIRECT	DS	311.82	1100210000-521000
10/28/2022	11/22/2022	12/14/2022	TXN00124860	5455 STAPLES DIRECT	DS	207.32	1100210000-521000
11/03/2022	11/22/2022	12/14/2022	TXN00124949	5455 STAPLES DIRECT	DS	445.91	1100210000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00125003	5455 TARGET 00019232	DS	1,943.90	1100210000-524000
11/15/2022	11/22/2022	12/14/2022	TXN00125149	5455 WAL MART 1286	DS	195.59	1100210000-524000
11/03/2022	11/22/2022	12/14/2022	TXN00124960	5455 WALMART COM	DS	1,609.09	1100210000-524000
11/23/2022	11/22/2022	12/14/2022	TXN00125342	5455 WINSUPPLY GREENVILLE	DS	1,948.21	1100210000-524400
11/02/2022	11/22/2022	12/14/2022	TXN00124924	5455 WWW PB PROMOTIONALS	DS	447.12	1100210000-521000
11/03/2022	11/22/2022	12/14/2022	TXN00124942	5773 1140 PERRY MANN	DS	128.52	1100210000-522800
11/01/2022	11/22/2022	12/14/2022	TXN00124901	5773 AMZN Mktp US H00OL2L7	DS	272.78	1100210000-521000
10/31/2022	11/22/2022	12/14/2022	TXN00124875	5773 AMZN MKTP US H06Y6152	DS	30.77	1100210000-522800
11/14/2022	11/22/2022	12/14/2022	TXN00125137	5773 AMZN Mktp US HB2J22Q10	DS	61.28	1100210000-522800
11/14/2022	11/22/2022	12/14/2022	TXN00125145	5773 AMZN Mktp US HB5VI8FE2	DS	57.11	1100210000-521000
11/14/2022	11/22/2022	12/14/2022	TXN00125130	5773 AMZN Mktp US HB93Z7610	DS	20.49	1100210000-522900
11/07/2022	11/22/2022	12/14/2022	TXN00125022	5773 GIH	DS	77.32	1100210000-524400
11/07/2022	11/22/2022	12/14/2022	TXN00125012	5773 HOMEDEPOT COM	DS	215.96	1100210000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124985	5773 LOWES 01064	DS	27.00	1100210000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124878	5773 LOWES 01064	DS	37.69	1100210000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124895	5773 LOWES 01064	DS	41.97	1100210000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125334	5773 PHOENIX SUPPLY	DS	943.38	1100210000-524000
11/23/2022	11/22/2022	12/14/2022	TXN00125324	5773 PHOENIX SUPPLY	DS	930.86	1100210000-524000
11/09/2022	11/22/2022	12/14/2022	TXN00125064	5773 PHOENIX SUPPLY	DS	184.75	1100210000-524000
11/10/2022	11/22/2022	12/14/2022	TXN00125102	5773 SHEPPARD S GLASS	DS	367.70	1100210000-522700
2100 Detention Center Total						15,040.39	
2200 Emergency Services Department							
11/21/2022	11/22/2022	12/14/2022	TXN00125266	1481 ADVANCE AUTO PARTS	DS	-193.31	1206220000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125083	3755 HOMEDEPOT COM	DS	797.04	1206220000-529500
11/17/2022	11/22/2022	12/14/2022	TXN00125217	3755 INT L CODE COUNCIL INC	DS	241.00	1206220000-526400
11/08/2022	11/22/2022	12/14/2022	TXN00125042	3755 LOWES 00907	DS	56.12	1206220000-523100
11/07/2022	11/22/2022	12/14/2022	TXN00125014	3755 NATIONAL REGISTRY EM	DS	456.00	1206220000-521000
11/21/2022	11/22/2022	12/14/2022	TXN00125290	3755 ODP BUS SOL LLC 101214	DS	371.51	1205220000-529500
11/21/2022	11/22/2022	12/14/2022	TXN00125289	3755 ODP BUS SOL LLC 101214	DS	323.99	1206220000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124996	3755 SAPIEN TECHNOLOGIES	DS	200.00	1205220000-541500
11/04/2022	11/22/2022	12/14/2022	TXN00124980	3755 SOUTH CAROLINA FIRE	DS	5.00	1206220000-526400
2200 Emergency Services Department Total						2,257.35	
2210 EMS							
10/28/2022	11/22/2022	12/14/2022	TXN00124868	3755 OFFICE DEPOT 1214	DS	280.79	1100221000-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125020	3755 SAMSCLUB COM	DS	263.57	1100221000-521000
2210 EMS Total						544.36	
2300 Planning							
11/16/2022	11/22/2022	12/14/2022	TXN00125192	7832 DELTA AIR 006234867890	DS	1,057.20	1100230000-526400
11/14/2022	11/22/2022	12/14/2022	TXN00125138	7832 WESTIN WESTIN HOTELS	DS	393.20	1100230000-526400

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2300	Planning	Total	1,450.40	
2320			Building Inspections				
11/09/2022	11/22/2022	12/14/2022	TXN00125073	0027 IN TIME MANAGEMENT	DS	243.75	1100232000-521000
11/17/2022	11/22/2022	12/14/2022	TXN00125229	0027 LEHIGH B2B WEB SALES	DS	11.40	1100232000-524100
11/21/2022	11/22/2022	12/14/2022	TXN00125292	0027 LEHIGH EIPP	DS	150.00	1100232000-524100
11/10/2022	11/22/2022	12/14/2022	TXN00125091	0027 SMITH RUBBER STAMPS	DS	8.64	1100232000-521000
11/17/2022	11/22/2022	12/14/2022	TXN00125213	0027 SMITH RUBBER STAMPS	DS	8.10	1100232000-521000
			2320	Building Inspections	Total	421.89	
2400			Coroner				
11/03/2022	11/22/2022	12/14/2022	TXN00124943	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
11/11/2022	11/22/2022	12/14/2022	TXN00125129	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
11/03/2022	11/22/2022	12/14/2022	TXN00124959	6770 AMZN Mktpl US H23U00481DS	DS	251.42	1100240000-524900
11/25/2022	11/22/2022	12/14/2022	TXN00125345	6770 AMZN Mktpl US HW10E9A6DS	DS	296.12	1100240000-521000
11/10/2022	11/22/2022	12/14/2022	TXN00125093	6770 COLUMBIA FLAG SIGN	DS	967.68	1100240000-524100
11/11/2022	11/22/2022	12/14/2022	TXN00125119	6770 INTERNATIONAL	DS	250.00	1100240000-521400
11/17/2022	11/22/2022	12/14/2022	TXN00125219	6770 INTERNATIONAL	DS	1,200.00	1100240000-521400
11/11/2022	11/22/2022	12/14/2022	TXN00125108	6770 ROYAL IMAGE	DS	712.80	1100240000-524100
11/09/2022	11/22/2022	12/14/2022	TXN00125071	6770 ROYAL IMAGE	DS	1,274.40	1100240000-524100
11/16/2022	11/22/2022	12/14/2022	TXN00125167	6770 SQ SILVER PATCHES	DS	137.50	1100240000-524100
11/04/2022	11/22/2022	12/14/2022	TXN00124983	6770 SQ TERRACOTTA	DS	300.00	1100240000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124997	6770 SQ TERRACOTTA	DS	300.00	1100240000-521000
11/15/2022	11/22/2022	12/14/2022	TXN00125161	9386 ADOBE ADOBE	DS	23.99	1100240000-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125347	9386 DTV DIRECTV SERVICE	DS	230.01	1100240000-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125176	9386 LEXISNEXIS RISK MNGMNT	DS	324.00	1100240000-522600
11/11/2022	11/22/2022	12/14/2022	TXN00125124	9386 UND EXTENDED LEARNING	DS	40.00	1100240000-526400
			2400	Coroner	Total	6,337.90	
3000			Public Works Administration				
11/11/2022	11/22/2022	12/14/2022	TXN00125120	3293 MIDNIGHT CALL INC	DS	101.88	1100300000-521000
11/07/2022	11/22/2022	12/14/2022	TXN00125024	3293 WWW FALCONSAFETY	DS	12.94	1100300000-521000
11/25/2022	11/22/2022	12/14/2022	TXN00125350	5759 OFFICE DEPOT 2127	DS	14.60	1100300000-521000
			3000	Public Works Administration	Total	129.42	
3005			Engineering Division				
11/11/2022	11/22/2022	12/14/2022	TXN00125120	3293 MIDNIGHT CALL INC	DS	101.86	1100300500-524100
11/08/2022	11/22/2022	12/14/2022	TXN00125057	7865 THE UPS STORE 7341	DS	130.71	1100300500-529500
			3005	Engineering Division	Total	232.57	
3020			Road Maintenance				
11/09/2022	11/22/2022	12/14/2022	TXN00125075	0076 C B FORREST WORKWEARS	DS	450.00	1216302000-524100
11/25/2022	11/22/2022	12/14/2022	TXN00125359	0076 C B FORREST WORKWEARS	DS	299.80	1216302000-524100
11/03/2022	11/22/2022	12/14/2022	TXN00124941	0076 NIMMER TURF TREE	DS	220.00	1216302000-523300
11/17/2022	11/22/2022	12/14/2022	TXN00125205	0076 SQ CITY OF ROCK HILL	DS	10.00	1216302000-526400
11/21/2022	11/22/2022	12/14/2022	TXN00125294	3293 AMZN Mktpl US HI76O2EM	DS	60.99	1216302000-526200
10/31/2022	11/22/2022	12/14/2022	TXN00124892	3293 HONEYBAKED HAM 0901	DS	337.97	1216302000-524200
11/02/2022	11/22/2022	12/14/2022	TXN00124935	3293 MH CORBIN	DS	1,374.00	1216302000-527200

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11/11/2022	11/22/2022	12/14/2022	TXN00125120	3293 MIDNIGHT CALL INC	DS	101.86	1216302000-521000
			3020	Road Maintenance	Total	2,854.62	
3022 Stormwater Management							
11/11/2022	11/22/2022	12/14/2022	TXN00125120	3293 MIDNIGHT CALL INC	DS	203.72	1208302200-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124973	9529 3M MARKETPLACE	DS	1,245.14	1208302200-523000
11/25/2022	11/22/2022	12/14/2022	TXN00125378	9529 CANVA I03613 29429889	DS	119.99	1208302200-526100
11/01/2022	11/22/2022	12/14/2022	TXN00124903	9529 FEDEX OFFICE 800000836	DS	567.11	1208302200-521200
11/11/2022	11/22/2022	12/14/2022	TXN00125117	9529 HAYES INSTRUMENT	DS	960.50	1208302200-523600
			3022	Stormwater Management	Total	3,096.46	
3061 New Development							
10/31/2022	11/22/2022	12/14/2022	TXN00124890	7832 APPLE COM BILL	DS	9.99	1208306100-547100
11/17/2022	11/22/2022	12/14/2022	TXN00125215	7832 SMARTSHEET INC	DS	583.20	1208306100-547100
			3061	New Development	Total	593.19	
3062 Animal Care							
11/08/2022	11/22/2022	12/14/2022	TXN00125049	1758 BESTBUYCOM806697231934S	DS	207.34	1100306200-526800
11/08/2022	11/22/2022	12/14/2022	TXN00125059	1758 BESTBUYCOM806697231934S	DS	278.61	1100306200-526800
11/17/2022	11/22/2022	12/14/2022	TXN00125211	1758 CHEWY COM	DS	436.71	1100306200-526800
11/17/2022	11/22/2022	12/14/2022	TXN00125218	1758 CHEWY COM	DS	24.83	1100306200-526800
11/10/2022	11/22/2022	12/14/2022	TXN00125087	1758 NATIONAL ANIMAL CAREDS	DS	150.00	1100306200-526400
11/03/2022	11/22/2022	12/14/2022	TXN00124955	1758 OFFICE DEPOT 1214	DS	981.36	1100306200-521000
11/10/2022	11/22/2022	12/14/2022	TXN00125089	1758 OFFICE DEPOT 1214	DS	263.40	1100306200-521000
11/11/2022	11/22/2022	12/14/2022	TXN00125112	1758 OFFICE DEPOT 1214	DS	320.04	1100306200-521000
11/16/2022	11/22/2022	12/14/2022	TXN00125180	1758 TRACTOR SUPPLY 1521	DS	49.11	1100306200-526800
11/07/2022	11/22/2022	12/14/2022	TXN00125010	1758 TRACTOR SUPPLY CO 5509S	DS	538.36	1100306200-526800
11/25/2022	11/22/2022	12/14/2022	TXN00125377	1758 TRACTOR SUPPLY CO 5509S	DS	-485.99	1100306200-526800
11/07/2022	11/22/2022	12/14/2022	TXN00125029	1758 TRACTOR SUPPLY CO 5509S	DS	599.98	1100306200-526800
			3062	Animal Care	Total	3,363.75	
3170 Facilities&Ground Maint Divisi							
10/28/2022	11/22/2022	12/14/2022	TXN00124856	0957 ACADEMY SPORTS 103	DS	75.59	1100317000-522800
11/22/2022	11/22/2022	12/14/2022	TXN00125302	0957 CAROLINA FRESH FARMSDS	DS	123.12	1100317000-523200
11/18/2022	11/22/2022	12/14/2022	TXN00125237	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125295	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125106	0957 CELLULAR SALES EC TN	DS	53.98	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125254	0957 COOPERS NURSERY	DS	771.44	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125113	0957 HILTONS POWER	DS	170.38	1100317000-522800
11/16/2022	11/22/2022	12/14/2022	TXN00125183	0957 IN SOX AND FREEMAN	DS	500.00	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124994	0957 LOWES 00433	DS	97.09	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125114	0957 LOWES 00433	DS	100.48	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125240	0957 SITEONE LANDSCAPE	DS	40.93	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124978	0957 SITEONE LANDSCAPE	DS	205.08	1100317000-523200
11/07/2022	11/22/2022	12/14/2022	TXN00125036	0957 THE HOME DEPOT 1110	DS	48.48	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125125	0957 THE HOME DEPOT 1110	DS	103.42	1100317000-522800
11/14/2022	11/22/2022	12/14/2022	TXN00125134	0957 THE HOME DEPOT 1110	DS	108.25	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125123	0957 THOMPSON RENTAL	DS	1,004.38	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125256	0957 THOMPSON RENTAL	DS	583.19	1100317000-522800

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11/22/2022	11/22/2022	12/14/2022	TXN00125315	0957 THOMPSON RENTAL	DS	297.00	1100317000-522800
11/22/2022	11/22/2022	12/14/2022	TXN00125318	1054 CES 31	DS	103.30	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124879	1054 CES 31	DS	359.91	1100317000-522800
11/25/2022	11/22/2022	12/14/2022	TXN00125361	1054 CES 31	DS	295.65	1100317000-522800
11/01/2022	11/22/2022	12/14/2022	TXN00124908	1054 CES 31	DS	391.50	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125080	1054 CES 31	DS	193.94	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125320	1054 CES 31	DS	54.20	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125330	1054 CES 31	DS	203.04	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125031	1054 CES 31	DS	216.00	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125246	1481 ACE GLASS COLUMBIA	DS	148.74	1100317000-522800
11/16/2022	11/22/2022	12/14/2022	TXN00125197	3279 CAPITAL SUPPLY OF	DS	34.02	1100317000-522800
11/10/2022	11/22/2022	12/14/2022	TXN00125099	3279 HARBOR FREIGHT TOOLS	DS	23.74	1100317000-523100
11/04/2022	11/22/2022	12/14/2022	TXN00125006	3279 THE HOME DEPOT 1110	DS	155.92	1100317000-523100
11/21/2022	11/22/2022	12/14/2022	TXN00125271	3279 THE HOME DEPOT 1110	DS	49.09	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124993	3279 THE HOME DEPOT 1110	DS	120.03	1100317000-522400
11/07/2022	11/22/2022	12/14/2022	TXN00125033	3279 THE HOME DEPOT 1110	DS	118.74	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125285	3279 THE HOME DEPOT 1110	DS	15.09	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00125005	3279 THE HOME DEPOT 1110	DS	60.76	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125118	3279 THE HOME DEPOT 1110	DS	45.77	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125008	3279 THE HOME DEPOT 1110	DS	18.22	1100317000-522800
11/16/2022	11/22/2022	12/14/2022	TXN00125181	3279 THE HOME DEPOT 1110	DS	13.94	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124989	3279 THE HOME DEPOT 1110	DS	13.53	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125016	3279 THE KEY SHOP INC	DS	35.60	1100317000-522800
11/25/2022	11/22/2022	12/14/2022	TXN00125366	3279 THE KEY SHOP INC	DS	188.00	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124898	3279 THE KEY SHOP INC	DS	18.91	1100317000-522800
10/28/2022	11/22/2022	12/14/2022	TXN00124859	3574 L W SUPPLY 7238	DS	18.42	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125248	3574 THE HOME DEPOT 1110	DS	71.22	1100317000-522800
11/25/2022	11/22/2022	12/14/2022	TXN00125355	3574 THE HOME DEPOT 1110	DS	433.04	1100317000-522800
11/10/2022	11/22/2022	12/14/2022	TXN00125095	3574 THE HOME DEPOT 1110	DS	43.18	1100317000-522800
10/28/2022	11/22/2022	12/14/2022	TXN00124871	3574 THE HOME DEPOT 1110	DS	324.17	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125063	3574 THE HOME DEPOT 1110	DS	47.47	1100317000-522800
11/02/2022	11/22/2022	12/14/2022	TXN00124923	3574 THE HOME DEPOT 1110	DS	96.14	1100317000-522800
11/03/2022	11/22/2022	12/14/2022	TXN00124944	3825 140 COOK BOARDMAN	DS	316.34	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125252	3825 CAYCE ACE HARDWARE	DS	18.71	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125065	3825 Fast Signs 143	DS	59.40	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124888	3825 GRAINGER	DS	537.13	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125035	3825 THE HOME DEPOT 1110	DS	48.15	1100317000-522800
11/25/2022	11/22/2022	12/14/2022	TXN00125356	3825 THE HOME DEPOT 1110	DS	70.43	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125287	3825 THE HOME DEPOT 1110	DS	37.74	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125066	3825 THE HOME DEPOT 1110	DS	108.91	1100317000-522800
11/25/2022	11/22/2022	12/14/2022	TXN00125375	3825 THE HOME DEPOT 1110	DS	10.78	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125077	3825 THE HOME DEPOT 1110	DS	70.18	1100317000-522800
11/09/2022	11/22/2022	12/14/2022	TXN00125078	3825 THE KEY SHOP INC	DS	20.02	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124992	3825 THE KEY SHOP INC	DS	600.70	1100317000-522800
11/17/2022	11/22/2022	12/14/2022	TXN00125221	3825 THE KEY SHOP INC	DS	8.74	1100317000-522800
11/22/2022	11/22/2022	12/14/2022	TXN00125307	3825 THE KEY SHOP INC	DS	140.16	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125327	3825 THE KEY SHOP INC	DS	18.58	1100317000-522800
11/03/2022	11/22/2022	12/14/2022	TXN00124966	3825 THE KEY SHOP INC	DS	10.03	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124885	3825 THE KEY SHOP INC	DS	20.02	1100317000-522800
11/02/2022	11/22/2022	12/14/2022	TXN00124938	3825 THE KEY SHOP INC	DS	289.22	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124880	3825 THE KEY SHOP INC	DS	101.05	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125341	3825 THE KEY SHOP INC	DS	14.23	1100317000-522800
11/01/2022	11/22/2022	12/14/2022	TXN00124900	3825 THE KEY SHOP INC	DS	45.28	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124972	3825 THE KEY SHOP INC	DS	500.58	1100317000-522800

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11/01/2022	11/22/2022	12/14/2022	TXN00124910	3825 THE KEY SHOP INC	DS	5.56	1100317000-522800
11/03/2022	11/22/2022	12/14/2022	TXN00124962	3825 THE KEY SHOP INC	DS	159.53	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125328	3825 THE KEY SHOP INC	DS	260.17	1100317000-522800
11/16/2022	11/22/2022	12/14/2022	TXN00125166	4109 1140 PERRY MANN	DS	171.29	1100317000-522800
11/16/2022	11/22/2022	12/14/2022	TXN00125187	4109 1140 PERRY MANN	DS	586.01	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125296	4109 ACADEMY SPORTS 103	DS	100.00	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125325	4109 ACADEMY SPORTS 136	DS	100.00	1100317000-524100
11/25/2022	11/22/2022	12/14/2022	TXN00125362	4109 CES 31	DS	195.75	1100317000-522800
11/22/2022	11/22/2022	12/14/2022	TXN00125311	4109 CES 31	DS	7.83	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125032	4109 CES 31	DS	194.40	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125232	4109 LOWES 00385	DS	52.88	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125277	4109 LOWES 00385	DS	105.75	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125250	4109 LOWES 00385	DS	70.18	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124990	4109 LOWES 00433	DS	64.78	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124976	4109 THE HOME DEPOT 1110	DS	45.27	1100317000-522800
11/01/2022	11/22/2022	12/14/2022	TXN00124909	4662 TRADEMARK HARDWARES	DS	261.19	1100317000-524400
11/16/2022	11/22/2022	12/14/2022	TXN00125196	4662 WAPER INC	DS	1,021.76	1100317000-524400
11/22/2022	11/22/2022	12/14/2022	TXN00125312	4662 WAPER INC	DS	1,499.34	1100317000-522800
11/08/2022	11/22/2022	12/14/2022	TXN00125039	4662 WAPER INC	DS	1,468.31	1100317000-524400
11/17/2022	11/22/2022	12/14/2022	TXN00125223	4768 GATEWAY SUPPLY	DS	9.95	1100317000-522400
11/21/2022	11/22/2022	12/14/2022	TXN00125275	4768 JOHNSTONE SUPPLY 394	DS	78.32	1100317000-522400
11/25/2022	11/22/2022	12/14/2022	TXN00125368	4768 MCCALL S SUPPLY OF	DS	171.09	1100317000-522400
11/09/2022	11/22/2022	12/14/2022	TXN00125082	6136 AIRGAS USA LLC	DS	16.82	1100317000-523100
11/17/2022	11/22/2022	12/14/2022	TXN00125222	6136 CHEMSEARCH	DS	239.17	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125236	6136 GATEWAY SUPPLY	DS	106.92	1100317000-523100
11/23/2022	11/22/2022	12/14/2022	TXN00125339	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522700
11/22/2022	11/22/2022	12/14/2022	TXN00125297	6136 GRAINGER	DS	15.13	1100317000-522900
11/11/2022	11/22/2022	12/14/2022	TXN00125128	6136 LOWES 00433	DS	99.34	1100317000-522900
11/08/2022	11/22/2022	12/14/2022	TXN00125052	6136 LOWES 00433	DS	38.71	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125111	6136 PESTEDCOMLL	DS	215.00	1100317000-526400
11/02/2022	11/22/2022	12/14/2022	TXN00124939	6481 ACADEMY SPORTS 103	DS	91.79	1100317000-524100
11/09/2022	11/22/2022	12/14/2022	TXN00125068	6481 L W SUPPLY 7238	DS	184.75	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125121	6481 LOWES 00433	DS	260.26	1100317000-522800
10/28/2022	11/22/2022	12/14/2022	TXN00124869	6481 LOWES 00433	DS	175.24	1100317000-522800
11/03/2022	11/22/2022	12/14/2022	TXN00124940	6481 THE HOME DEPOT 1110	DS	26.94	1100317000-522800
11/21/2022	11/22/2022	12/14/2022	TXN00125279	6481 THE HOME DEPOT 1110	DS	109.54	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125027	6481 THE HOME DEPOT 1110	DS	59.24	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125104	6481 THE HOME DEPOT 1110	DS	37.80	1100317000-522800
11/10/2022	11/22/2022	12/14/2022	TXN00125092	6481 THE HOME DEPOT 1110	DS	12.57	1100317000-522800
10/31/2022	11/22/2022	12/14/2022	TXN00124899	6481 THE HOME DEPOT 1110	DS	131.60	1100317000-522800
11/07/2022	11/22/2022	12/14/2022	TXN00125011	6481 THE HOME DEPOT 1110	DS	100.89	1100317000-522800
11/02/2022	11/22/2022	12/14/2022	TXN00124931	6481 THE HOME DEPOT 1110	DS	36.67	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00125000	6481 THE HOME DEPOT 1110	DS	14.63	1100317000-522800
11/11/2022	11/22/2022	12/14/2022	TXN00125127	8257 AARO RENTAL CENTER	DS	53.59	1100317000-522800
11/03/2022	11/22/2022	12/14/2022	TXN00124953	8257 AARO RENTAL CENTER	DS	100.80	1100317000-523100
11/02/2022	11/22/2022	12/14/2022	TXN00124930	8257 AARO RENTAL CENTER	DS	45.36	1100317000-523100
11/11/2022	11/22/2022	12/14/2022	TXN00125107	8257 CAPITAL SUPPLY OF	DS	99.85	1100317000-522800
11/08/2022	11/22/2022	12/14/2022	TXN00125055	8257 CAPITAL SUPPLY OF	DS	36.61	1100317000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124974	8257 CAPITAL SUPPLY OF	DS	28.67	1100317000-522800
11/18/2022	11/22/2022	12/14/2022	TXN00125239	8257 CAPITAL SUPPLY OF	DS	101.47	1100317000-522800
11/17/2022	11/22/2022	12/14/2022	TXN00125225	8257 CAPITAL SUPPLY OF	DS	62.80	1100317000-522800
11/02/2022	11/22/2022	12/14/2022	TXN00124937	8257 CAPITAL SUPPLY OF	DS	115.61	1100317000-522800
11/23/2022	11/22/2022	12/14/2022	TXN00125321	8257 CAPITAL SUPPLY OF	DS	353.59	1100317000-522800

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11/11/2022	11/22/2022	12/14/2022	TXN00125122	8257 CAPITAL SUPPLY OF	DS	48.82	1100317000-522800	
11/17/2022	11/22/2022	12/14/2022	TXN00125210	8257 DENTSVILLE PROPANE	DS	18.31	1100317000-522800	
11/07/2022	11/22/2022	12/14/2022	TXN00125034	8257 FERGUSON ENT 27	DS	47.18	1100317000-522800	
11/15/2022	11/22/2022	12/14/2022	TXN00125155	8257 FERGUSON ENT 27	DS	66.75	1100317000-522800	
11/03/2022	11/22/2022	12/14/2022	TXN00124968	8257 FERGUSON ENT 27	DS	86.84	1100317000-522800	
11/02/2022	11/22/2022	12/14/2022	TXN00124929	8257 FERGUSON ENT 27	DS	147.35	1100317000-522800	
11/18/2022	11/22/2022	12/14/2022	TXN00125258	8257 GATEWAY SUPPLY	DS	1,582.61	1100317000-522800	
10/28/2022	11/22/2022	12/14/2022	TXN00124858	8257 GATEWAY SUPPLY	DS	756.11	1100317000-522800	
11/23/2022	11/22/2022	12/14/2022	TXN00125329	8257 GATEWAY SUPPLY	DS	233.28	1100317000-522800	
11/17/2022	11/22/2022	12/14/2022	TXN00125226	8257 GATEWAY SUPPLY	DS	22.98	1100317000-522800	
11/10/2022	11/22/2022	12/14/2022	TXN00125101	8257 GATEWAY SUPPLY	DS	258.72	1100317000-522800	
11/01/2022	11/22/2022	12/14/2022	TXN00124907	8257 GATEWAY SUPPLY	DS	19.03	1100317000-522800	
10/31/2022	11/22/2022	12/14/2022	TXN00124876	8257 HAWTHORNE PHARMACY	DS	32.40	1100317000-522800	
11/22/2022	11/22/2022	12/14/2022	TXN00125299	8257 LOWES 00433	DS	124.11	1100317000-522800	
11/08/2022	11/22/2022	12/14/2022	TXN00125060	8257 LOWES 00433	DS	290.52	1100317000-522800	
11/07/2022	11/22/2022	12/14/2022	TXN00125028	8257 LOWES 00433	DS	571.32	1100317000-522800	
10/28/2022	11/22/2022	12/14/2022	TXN00124867	8257 LOWES 00433	DS	137.58	1100317000-522800	
10/31/2022	11/22/2022	12/14/2022	TXN00124887	8257 LOWES 00433	DS	16.50	1100317000-522800	
10/31/2022	11/22/2022	12/14/2022	TXN00124886	8257 LOWES 00433	DS	55.45	1100317000-522800	
11/09/2022	11/22/2022	12/14/2022	TXN00125079	8257 LOWES 00433	DS	43.37	1100317000-522800	
11/16/2022	11/22/2022	12/14/2022	TXN00125175	8257 LOWES 00433	DS	145.76	1100317000-522800	
11/15/2022	11/22/2022	12/14/2022	TXN00125156	8257 LOWES 00433	DS	268.88	1100317000-522800	
11/21/2022	11/22/2022	12/14/2022	TXN00125284	8257 LOWES 00433	DS	869.91	1100317000-522800	
11/17/2022	11/22/2022	12/14/2022	TXN00125227	8257 LOWES 01064	DS	36.70	1100317000-522800	
11/22/2022	11/22/2022	12/14/2022	TXN00125303	8257 LOWES 01064	DS	96.31	1100317000-522800	
11/25/2022	11/22/2022	12/14/2022	TXN00125373	8257 LOWES 01064	DS	37.37	1100317000-522800	
11/16/2022	11/22/2022	12/14/2022	TXN00125171	8257 LOWES 01064	DS	59.38	1100317000-522800	
10/28/2022	11/22/2022	12/14/2022	TXN00124873	8257 LOWES 01064	DS	16.72	1100317000-522800	
11/17/2022	11/22/2022	12/14/2022	TXN00125207	8257 LOWES 01064	DS	8.27	1100317000-522800	
11/03/2022	11/22/2022	12/14/2022	TXN00124970	8257 LOWES 03026	DS	14.99	1100317000-522900	
11/14/2022	11/22/2022	12/14/2022	TXN00125142	8257 LOWES 03026	DS	106.96	1100317000-522800	
11/11/2022	11/22/2022	12/14/2022	TXN00125105	8257 MURRAY SUPPLY	DS	130.81	1100317000-522800	
11/21/2022	11/22/2022	12/14/2022	TXN00125268	8257 MURRAY SUPPLY	DS	507.39	1100317000-522800	
11/01/2022	11/22/2022	12/14/2022	TXN00124915	8257 SUNBELT RENTALS 009	DS	262.50	1100317000-522800	
11/14/2022	11/22/2022	12/14/2022	TXN00125133	8257 THE HOME DEPOT 1109	DS	104.60	1100317000-522800	
11/16/2022	11/22/2022	12/14/2022	TXN00125194	8257 THE HOME DEPOT 1112	DS	31.65	1100317000-522800	
11/07/2022	11/22/2022	12/14/2022	TXN00125007	8257 THOMPSON RENTAL	DS	59.40	1100317000-522800	
11/01/2022	11/22/2022	12/14/2022	TXN00124906	8257 THOMPSON RENTAL	DS	59.40	1100317000-522800	
3170						Facilities&Ground Maint Divisi Total		28,560.74
3600		Special Services						
11/03/2022	11/22/2022	12/14/2022	TXN00124956	9432 4IMPRINT INC	DS	947.12	2101365007-524100	
10/28/2022	11/22/2022	12/14/2022	TXN00124853	9432 ADOBE ADOBE	DS	239.88	2101365007-521000	
11/07/2022	11/22/2022	12/14/2022	TXN00125038	9432 BEST BUY 00015156	DS	334.68	2101365007-526200	
11/07/2022	11/22/2022	12/14/2022	TXN00125025	9432 THE HOME DEPOT 1110	DS	64.61	2101365007-523200	
3600						Special Services Total		1,586.29
3650		Solid Waste/Landfill						
11/25/2022	11/22/2022	12/14/2022	TXN00125369	3197 BLYTHEWOOD FEED ANDDS		24.00	2101365003-522900	
11/22/2022	11/22/2022	12/14/2022	TXN00125317	3197 BLYTHEWOOD FEED ANDDS		57.98	2101365003-522900	
11/08/2022	11/22/2022	12/14/2022	TXN00125045	3197 LOWES 01064	DS	5.38	2101365003-522900	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/28/2022	11/22/2022	12/14/2022	TXN00124857	3197 LOWES 03026	DS	45.23	2101365006-522900
11/17/2022	11/22/2022	12/14/2022	TXN00125228	3197 THE HOME DEPOT 1109	DS	18.33	2101365003-522900
			3650	Solid Waste/Landfill	Total	150.92	
3670 Utility Systems							
11/22/2022	11/22/2022	12/14/2022	TXN00125316	3695 AMZN Mktp US HW5FG9FADJ	DS	254.18	2110367001-521000
11/09/2022	11/22/2022	12/14/2022	TXN00125067	3695 BATTERIES PLUS 232	DS	119.66	2110367000-522800
11/04/2022	11/22/2022	12/14/2022	TXN00124987	3695 KINGSTON RESORT OWNERS	DS	-3.60	2110367000-526400
11/23/2022	11/22/2022	12/14/2022	TXN00125326	3695 SAMSCLUB 6203	DS	112.98	2110367000-524200
11/22/2022	11/22/2022	12/14/2022	TXN00125314	3695 SCDHEC	DS	100.00	2110367000-521800
11/22/2022	11/22/2022	12/14/2022	TXN00125304	3695 SERVICE FEE2 SCI SCGOVDS	DS	2.70	2110367000-521800
11/10/2022	11/22/2022	12/14/2022	TXN00125084	3695 SUPPLIES DEPOT	DS	52.67	2110367000-522700
11/08/2022	11/22/2022	12/14/2022	TXN00125044	3695 UNISAFE INC	DS	928.23	2110367000-522900
11/22/2022	11/22/2022	12/14/2022	TXN00125298	3695 WAL MART 4440	DS	30.09	2110367000-524200
11/17/2022	11/22/2022	12/14/2022	TXN00125214	3695 WATER ENVIRONMENT	DS	200.00	2110367000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125230	9391 MARRIOTT MYTRLE	DS	291.06	2110367000-526400
			3670	Utility Systems	Total	2,087.97	
3678 Airport Operations							
11/16/2022	11/22/2022	12/14/2022	TXN00125173	6159 JIMMY JOHNS 896 MO	DS	202.50	2170367800-521000
11/15/2022	11/22/2022	12/14/2022	TXN00125152	6159 PUBLIX 067	DS	7.44	2170367800-521000
			3678	Airport Operations	Total	209.94	
4120 Vector Control							
11/17/2022	11/22/2022	12/14/2022	TXN00125209	3368 GRAINGER	DS	51.80	1100412000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00125001	3368 OCEAN DRIVE BEACH ANDS	DS	127.08	1100412000-526400
11/04/2022	11/22/2022	12/14/2022	TXN00124986	3368 OCEAN DRIVE BEACH ANDS	DS	115.88	1100412000-526400
11/18/2022	11/22/2022	12/14/2022	TXN00125257	3368 OFFICE DEPOT 1214	DS	120.58	1100412000-521000
11/18/2022	11/22/2022	12/14/2022	TXN00125238	3368 OFFICE DEPOT 1214	DS	32.17	1100412000-521000
11/04/2022	11/22/2022	12/14/2022	TXN00124982	3368 OFFICE DEPOT 1214	DS	298.47	1100412000-521000
			4120	Vector Control	Total	745.98	
4510 Conservation Commission							
11/25/2022	11/22/2022	12/14/2022	TXN00125371	1746 STAPLES 00103911	DS	180.27	1209451000-521000
10/31/2022	11/22/2022	12/14/2022	TXN00124882	1746 TRAPPS TREE SERVICE LIQS	DS	1,050.00	1209451001-526500
11/08/2022	11/22/2022	12/14/2022	TXN00125051	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	1,246.46	
8300 Transportation Tax							
11/25/2022	11/22/2022	12/14/2022	TXN00125365	0459 FEDEX OFFIC15000015024	DS	162.00	1231830001-521000
11/14/2022	11/22/2022	12/14/2022	TXN00125144	0459 HAMPTON INN	DS	106.56	1231830001-526400
11/07/2022	11/22/2022	12/14/2022	TXN00125026	0459 SCDOT CONTRACTS	DS	60.00	1231830001-521000
11/21/2022	11/22/2022	12/14/2022	TXN00125265	0459 ULINE SHIP SUPPLIES	DS	200.39	1231830001-521000
11/23/2022	11/22/2022	12/14/2022	TXN00125322	0459 ULINE SHIP SUPPLIES	DS	-200.39	1231830001-521000
11/23/2022	11/22/2022	12/14/2022	TXN00125340	0459 ULINE SHIP SUPPLIES	DS	197.96	1231830001-521000
			8300	Transportation Tax	Total	526.52	