

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
12/08/2022	01/22/2023	01/24/2023	TXN00125567	0565 KENS TENTS	DS	118.80	1100181101-526500
12/08/2022	01/22/2023	01/24/2023	TXN00125582	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
0000			Not Applicable	Total		172.80	
1020			Council Services				
12/05/2022	01/22/2023	01/24/2023	TXN00125472	0170 HILTON	DS	833.11	1100102000-521500
12/01/2022	01/22/2023	01/24/2023	TXN00125419	0170 PUBLIX 829	DS	72.79	1100102000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125478	0170 SAMSCLUB COM	DS	204.26	1100102000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125499	0170 SAMSCLUB COM	DS	235.27	1100102000-527810
12/05/2022	01/22/2023	01/24/2023	TXN00125512	0170 SAMSCLUB COM	DS	170.03	1100102000-527813
12/13/2022	01/22/2023	01/24/2023	TXN00125651	8619 CCI HOTEL RESERVATIONS	DS	195.86	1100102000-527804
12/15/2022	01/22/2023	01/24/2023	TXN00125714	8619 HOBBY LOBBY 126	DS	12.19	1100102000-527813
12/09/2022	01/22/2023	01/24/2023	TXN00125597	8619 HOTELBOOKINGSERVFEEDS	DS	15.99	1100102000-527813
12/09/2022	01/22/2023	01/24/2023	TXN00125602	8619 IN SOCIETY OF	DS	100.00	1100102000-527804
12/06/2022	01/22/2023	01/24/2023	TXN00125524	8619 PERSONALIZATION MALIDS	DS	152.01	1100102000-527813
12/19/2022	01/22/2023	01/24/2023	TXN00125755	8619 SAMS MEMBERSHIP	DS	118.80	1100102000-527813
11/30/2022	01/22/2023	01/24/2023	TXN00125406	8619 SMITH RUBBER STAMPS	DS	68.58	1100102000-527813
12/12/2022	01/22/2023	01/24/2023	TXN00125616	8619 SQ CAROLINA POTTERY	DS	21.38	1100102000-527813
12/13/2022	01/22/2023	01/24/2023	TXN00125659	8619 THE TROPHY & AWARDS	DS	453.89	1100102000-527813
12/21/2022	01/22/2023	01/24/2023	TXN00125827	8619 TST CALIFORNIA	DS	111.30	1100102000-527813
1020			Council Services	Total		2,765.46	
1150			Richland Cty Industrial Park				
12/12/2022	01/22/2023	01/24/2023	TXN00125618	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-526200
12/12/2022	01/22/2023	01/24/2023	TXN00125632	1484 STAPLES DIRECT	DS	108.11	1240115000-521000
12/01/2022	01/22/2023	01/24/2023	TXN00125429	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
1150			Richland Cty Industrial Park	Total		321.67	
1220			Probate Judge				
11/28/2022	01/22/2023	01/24/2023	TXN00125385	4846 AMZN Mktp US HW5CD9I9	DS	27.81	1100122000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125741	4846 ANC ANCESTRY COM	DS	26.82	1100122000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125725	4846 FSP NCPJ	DS	400.00	1100122000-521400
12/16/2022	01/22/2023	01/24/2023	TXN00125743	4846 FSP NCPJ	DS	135.00	1100122000-526500
12/19/2022	01/22/2023	01/24/2023	TXN00125774	4846 THOMSON WEST TCD	DS	1,001.16	1100122000-526500
12/14/2022	01/22/2023	01/24/2023	TXN00125697	4846 THOMSON WEST TCD	DS	959.04	1100122000-526500
12/23/2022	01/22/2023	01/24/2023	TXN00125851	4846 THOMSON WEST TCD	DS	371.39	1100122000-521000
1220			Probate Judge	Total		2,921.22	
1550			Unassigned Departments				
12/14/2022	01/22/2023	01/24/2023	TXN00125679	1889 FSP SOUTH CAROLINA BARS	DS	245.00	1100155000-526400
1550			Unassigned Departments	Total		245.00	
1570			Clerk of Court				
12/08/2022	01/22/2023	01/24/2023	TXN00125564	4788 SMITH RUBBER STAMPS	DS	86.40	1100157000-521000
1570			Clerk of Court	Total		86.40	

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1610 County Administrator							
12/09/2022	01/22/2023	01/24/2023	TXN00125614	0104 DMI DELL K 12 GOVT	DS	1,857.60	1100161000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125737	7135 ICMA ONLINE	DS	962.00	1100161000-521400
12/16/2022	01/22/2023	01/24/2023	TXN00125753	7135 ICMA ONLINE	DS	1,047.00	1100161000-521400
12/21/2022	01/22/2023	01/24/2023	TXN00125826	7135 KIAWAH ISLAND GOLF RES	DS	178.72	1100161000-526400
12/16/2022	01/22/2023	01/24/2023	TXN00125736	7135 SC City and County Manage	DS	300.00	1100161000-526400
12/21/2022	01/22/2023	01/24/2023	TXN00125812	9173 SC City and County Manage	DS	100.00	1100161000-521400
			1610	County Administrator	Total	4,445.32	
1611 Public Information							
11/29/2022	01/22/2023	01/24/2023	TXN00125401	7135 ADOBE CREATIVE CLOUDS	DS	52.99	1100161100-522600
11/29/2022	01/22/2023	01/24/2023	TXN00125395	7135 THE STATE NEWSPAPER	DS	17.52	1100161100-522600
12/05/2022	01/22/2023	01/24/2023	TXN00125470	8648 AMAZON COM T68BE9GS3DS	DS	50.08	1100161100-521000
11/30/2022	01/22/2023	01/24/2023	TXN00125413	8648 AMZN Mktpl US SZ40K4J13DS	DS	48.01	1100161100-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125486	8648 AMZN Mktpl US T761K68X3DS	DS	21.08	1100161100-521000
12/12/2022	01/22/2023	01/24/2023	TXN00125615	8648 CANVA I03629 21347753	DS	119.99	1100161100-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125471	8648 MailChimp	DS	105.83	1100161100-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125589	8648 MICHAELS STORES 2113	DS	10.68	1100161100-521000
			1611	Public Information	Total	426.18	
1615 County Risk Management							
12/12/2022	01/22/2023	01/24/2023	TXN00125649	2369 FEDEX 391874223297	DS	33.85	1100161500-521000
12/14/2022	01/22/2023	01/24/2023	TXN00125669	2369 SCDHEC	DS	62.50	1100161500-521400
12/14/2022	01/22/2023	01/24/2023	TXN00125682	2369 SERVICE FEE2 SCI SCGOVDS	DS	1.00	1100161500-521400
12/12/2022	01/22/2023	01/24/2023	TXN00125642	4519 NAFA REGISTRATION	DS	799.00	1100161500-526400
12/22/2022	01/22/2023	01/24/2023	TXN00125840	4519 SC OFFICE ELEV AMUSE	DS	300.00	1100161500-521000
			1615	County Risk Management	Total	1,196.35	
1635 County Attorney							
12/06/2022	01/22/2023	01/24/2023	TXN00125518	4574 FSP SOUTH CAROLINA BAR	DS	515.00	1100163500-521000
12/06/2022	01/22/2023	01/24/2023	TXN00125519	4574 FSP SOUTH CAROLINA BAR	DS	555.00	1100163500-521000
12/06/2022	01/22/2023	01/24/2023	TXN00125523	4574 FSP SOUTH CAROLINA BAR	DS	515.00	1100163500-521000
			1635	County Attorney	Total	1,585.00	
1680 Board of Registration							
12/05/2022	01/22/2023	01/24/2023	TXN00125456	7181 Amazon Prime FG83K8R63	DS	16.19	1100168000-521000
			1680	Board of Registration	Total	16.19	
1720 Auditor							
12/05/2022	01/22/2023	01/24/2023	TXN00125500	0934 BLACK BOOK DATA	DS	1,078.91	1100172000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125731	0934 DMI DELL K 12 GOVT	DS	285.11	1100172000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125490	0934 DMI DELL K 12 GOVT	DS	855.33	1100172000-521000
12/02/2022	01/22/2023	01/24/2023	TXN00125453	0934 LE BLEU ENTERPRISES	DS	47.89	1100172000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125476	0934 ODP BUS SOL LLC 101214DS	DS	691.18	1100172000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125782	0934 ODP BUS SOL LLC 101214DS	DS	118.79	1100172000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125750	0934 ODP BUS SOL LLC 101214DS	DS	828.08	1100172000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125469	3628 4IMPRINT INC	DS	700.40	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1720	Auditor	Total	4,605.69	
1730			Treasurer				
12/05/2022	01/22/2023	01/24/2023	TXN00125481	7114 AC HOTELS BY MARRIOTDS		198.08	1100173000-526400
12/23/2022	01/22/2023	01/24/2023	TXN00125854	7114 AMZN Mktp US 8E7AZ1YQDS		77.43	1100173000-521000
			1730	Treasurer	Total	275.51	
1735			Taxes at Tax Sale				
12/07/2022	01/22/2023	01/24/2023	TXN00125550	7114 MARCOS PIZZA 8373	DS	118.66	1151173500-521000
12/06/2022	01/22/2023	01/24/2023	TXN00125517	7114 PUBLIX 1095	DS	160.27	1151173500-521000
12/02/2022	01/22/2023	01/24/2023	TXN00125442	7114 WAL MART 2214	DS	134.05	1151173500-521000
			1735	Taxes at Tax Sale	Total	412.98	
1755			Assessor				
12/21/2022	01/22/2023	01/24/2023	TXN00125822	7067 AMAZON COM 6P6SR8MNBDS		301.86	1100175500-521000
12/20/2022	01/22/2023	01/24/2023	TXN00125800	7067 AMZN Mktp US 6S93Y9J43 DS		71.17	1100175500-521000
11/29/2022	01/22/2023	01/24/2023	TXN00125393	7067 SC APPRAISERS BOARD DS		255.00	1100175500-521400
			1755	Assessor	Total	628.03	
1808			Budget				
12/09/2022	01/22/2023	01/24/2023	TXN00125599	4302 FOOD LION 2506	DS	18.84	1100180800-521000
12/26/2022	01/22/2023	01/24/2023	TXN00125864	4302 ODP BUS SOL LLC 101214DS		7.89	1100180800-521000
12/07/2022	01/22/2023	01/24/2023	TXN00125533	4302 ODP BUS SOL LLC 101214DS		123.06	1100180800-521000
			1808	Budget	Total	149.79	
1809			Finance				
12/19/2022	01/22/2023	01/24/2023	TXN00125760	4302 Amazon com Q61HG67G3 DS		280.76	1100180900-521000
12/14/2022	01/22/2023	01/24/2023	TXN00125685	4302 AMZN Mktp US UB3596973DS		332.60	1100180900-521000
12/14/2022	01/22/2023	01/24/2023	TXN00125698	4302 BLACK ROCK BRANDINGDS		402.52	1100180900-521000
12/22/2022	01/22/2023	01/24/2023	TXN00125847	4302 BLACK ROCK BRANDINGDS		403.76	1100180900-521000
12/09/2022	01/22/2023	01/24/2023	TXN00125599	4302 FOOD LION 2506	DS	18.84	1100180900-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125489	4302 GREATLAND COM	DS	440.73	1100180900-521000
12/07/2022	01/22/2023	01/24/2023	TXN00125540	4302 ODP BUS SOL LLC 101214DS		65.07	1100180900-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125569	4302 ODP BUS SOL LLC 101214DS		226.78	1100180900-521000
12/26/2022	01/22/2023	01/24/2023	TXN00125864	4302 ODP BUS SOL LLC 101214DS		7.87	1100180900-521000
11/30/2022	01/22/2023	01/24/2023	TXN00125409	4302 ODP BUS SOL LLC 101214DS		15.53	1100180900-521000
12/07/2022	01/22/2023	01/24/2023	TXN00125533	4302 ODP BUS SOL LLC 101214DS		123.07	1100180900-521000
			1809	Finance	Total	2,317.53	
1811			Procurement Department				
12/08/2022	01/22/2023	01/24/2023	TXN00125570	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/08/2022	01/22/2023	01/24/2023	TXN00125571	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/08/2022	01/22/2023	01/24/2023	TXN00125586	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/09/2022	01/22/2023	01/24/2023	TXN00125596	9173 FSP SCAGPO	DS	40.00	1100181100-521400
12/05/2022	01/22/2023	01/24/2023	TXN00125495	9173 HYATT REGENCY	DS	452.44	1100181100-526400
12/01/2022	01/22/2023	01/24/2023	TXN00125417	9173 NATIONAL PROCUREMENTDS		130.00	1100181100-521400
12/05/2022	01/22/2023	01/24/2023	TXN00125503	9173 SMK SURVEYMONKEY DS		972.00	1100181100-541500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1811	Procurement Department	Total	1,714.44	
1812			Court Appointed Special Advoca				
12/22/2022	01/22/2023	01/24/2023	TXN00125843	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
			1812	Court Appointed Special Advoca	Total	8.00	
1830			Register of Deeds				
12/14/2022	01/22/2023	01/24/2023	TXN00125694	1979 AMZN Mktp US 6Z9IU69F3 DS		21.59	1100183000-521000
12/23/2022	01/22/2023	01/24/2023	TXN00125860	1979 AMZN Mktp US GW6OL86C3S		615.30	1100183000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125754	1979 HOBBY LOBBY 126 DS		33.95	1100183000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125776	1979 JOANN STORES JOANN DS		25.88	1100183000-521000
12/15/2022	01/22/2023	01/24/2023	TXN00125709	1979 MICHAELS STORES 2113 DS		108.48	1100183000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125734	1979 ZOOM US 888 799 9666 DS		161.89	1100183000-521000
			1830	Register of Deeds	Total	967.09	
1840			Human Resources				
12/26/2022	01/22/2023	01/24/2023	TXN00125863	1475 FRANKLIN PLANNER DS		116.42	1100184000-521000
11/28/2022	01/22/2023	01/24/2023	TXN00125384	1475 THE CHARLOTTE OBSVR DS		53.61	1100184000-521200
12/19/2022	01/22/2023	01/24/2023	TXN00125763	1475 ZIPRECRUITER INC DS		535.68	1100184000-526500
12/05/2022	01/22/2023	01/24/2023	TXN00125465	8254 AMERICAN DS		314.20	1100184000-521500
12/05/2022	01/22/2023	01/24/2023	TXN00125474	8254 DMI DELL K 12 GOVT DS		205.20	1100184000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125480	8254 IFEBP MILWAUKEE DS		575.00	1100184000-526400
12/02/2022	01/22/2023	01/24/2023	TXN00125448	8254 PUBLIX 1095 DS		395.12	1100184000-524200
12/06/2022	01/22/2023	01/24/2023	TXN00125520	8254 SHERATON HOTELS SANDS DS		205.00	1100184000-521500
12/06/2022	01/22/2023	01/24/2023	TXN00125528	8254 TRAININGCENTER DS		2,195.00	1100184000-526400
12/05/2022	01/22/2023	01/24/2023	TXN00125508	8254 ZOOM US 888 799 9666 DS		16.19	1100184000-526500
			1840	Human Resources	Total	4,611.42	
1870			Information Technology				
12/08/2022	01/22/2023	01/24/2023	TXN00125576	0104 AMAZON COM 5J5KC4M63DS		38.86	1100187000-541800
12/16/2022	01/22/2023	01/24/2023	TXN00125746	0104 Amazon com FH9P37CI3 DS		24.50	1100187000-541800
12/08/2022	01/22/2023	01/24/2023	TXN00125562	0104 AMAZON COM N052R6OMBS		319.93	1100187000-541800
12/05/2022	01/22/2023	01/24/2023	TXN00125477	0104 AMAZON COM XT8JI2733 DS		356.39	1100187000-541800
12/06/2022	01/22/2023	01/24/2023	TXN00125515	0104 AMAZON COM ZI4TS7BC3DS		81.63	1100187000-541800
12/15/2022	01/22/2023	01/24/2023	TXN00125722	0104 AMZN Mktp US 9K4JE5AP3DS		30.22	1100187000-541800
11/30/2022	01/22/2023	01/24/2023	TXN00125408	0104 AMZN MKTP US AMZN DS		-43.19	1100187000-541800
12/22/2022	01/22/2023	01/24/2023	TXN00125837	0104 AMZN Mktp US I44YI1UA3DS		11.28	1100187000-541800
12/09/2022	01/22/2023	01/24/2023	TXN00125593	0104 AMZN Mktp US OD9M82FI3DS		105.20	1100187000-541800
12/16/2022	01/22/2023	01/24/2023	TXN00125730	0104 AMZN Mktp US OX7W95VVD3S		42.09	1100187000-541800
12/08/2022	01/22/2023	01/24/2023	TXN00125560	0104 AMZN Mktp US R221S8KC3DS		645.67	1100187000-541800
11/30/2022	01/22/2023	01/24/2023	TXN00125415	0104 AMZN Mktp US SI6LD6Z23DS		35.30	1100187000-541800
12/07/2022	01/22/2023	01/24/2023	TXN00125556	0104 AMZN Mktp US V80HJ50D3DS		60.98	1100187000-541800
12/05/2022	01/22/2023	01/24/2023	TXN00125493	0104 AMZN Mktp US WT5FA81LBS		8.60	1100187000-541800
12/01/2022	01/22/2023	01/24/2023	TXN00125422	0104 ATT BUS PHONE PMT DS		128.40	1100187000-522100
12/22/2022	01/22/2023	01/24/2023	TXN00125844	0104 CDW GOVT FS97729 DS		105.46	1100187000-541800
12/20/2022	01/22/2023	01/24/2023	TXN00125792	0104 DMI DELL K 12 GOVT DS		2,699.99	1100187000-541800
12/16/2022	01/22/2023	01/24/2023	TXN00125747	0104 FLEXBOOKER DS		99.00	1100187000-522100
12/19/2022	01/22/2023	01/24/2023	TXN00125770	0104 FRESHWORKS INC DS		42.11	1100187000-522100
12/19/2022	01/22/2023	01/24/2023	TXN00125785	0104 HP HP COM STORE DS		1,185.84	1100187000-541800

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12/26/2022	01/22/2023	01/24/2023	TXN00125873	0104 IN DATAWORKS PLUS LLD	DS	450.00	1100187000-547100
12/12/2022	01/22/2023	01/24/2023	TXN00125626	0104 SSL COM RENEWAL FOR C	DS	177.00	1100187000-547100
12/22/2022	01/22/2023	01/24/2023	TXN00125838	0104 WEB NETWORKSOLUTIONS	DS	199.95	1100187000-547100
12/26/2022	01/22/2023	01/24/2023	TXN00125869	0104 ZOOM US 888 799 9666	DS	341.28	1100187000-522100
11/28/2022	01/22/2023	01/24/2023	TXN00125383	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
12/26/2022	01/22/2023	01/24/2023	TXN00125867	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
11/28/2022	01/22/2023	01/24/2023	TXN00125381	6064 Amazon com HW8JH0E42	DS	59.19	1100187000-526400
12/09/2022	01/22/2023	01/24/2023	TXN00125603	6064 DOCUSIGN	DS	1,468.62	1100187000-547100
12/20/2022	01/22/2023	01/24/2023	TXN00125794	6064 LinkedIn 7755834766	DS	151.19	1100187000-521400
12/15/2022	01/22/2023	01/24/2023	TXN00125717	6064 OFFICE DEPOT 2349	DS	10.79	1100187000-521000
1870			Information Technology		Total	9,006.26	
1871	Geographic Information Systems						
12/05/2022	01/22/2023	01/24/2023	TXN00125497	4441 Amazon web services	DS	15.34	1100187100-526500
12/15/2022	01/22/2023	01/24/2023	TXN00125700	4441 AMZN RENTAL EXTENSIO	DS	12.69	1100187100-526400
12/22/2022	01/22/2023	01/24/2023	TXN00125836	4441 B2B Prime 0I6HN8G83	DS	193.32	1100187100-521400
12/02/2022	01/22/2023	01/24/2023	TXN00125440	4441 LINODE AKAMAI	DS	200.00	1100187100-526500
12/20/2022	01/22/2023	01/24/2023	TXN00125808	4441 LOGROCKET	DS	430.92	1100187100-526500
1871			Geographic Information Systems		Total	852.27	
2010	Sheriff						
12/27/2022	01/22/2023	01/24/2023	TXN00125874	0179 AMAZON COM 1M3XL9E9	DS	261.33	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125676	0179 AMAZON COM CB2BE5AR	DS	87.82	1207201005-529500
11/28/2022	01/22/2023	01/24/2023	TXN00125379	0179 AMAZON COM HW6XM1T	DS	41.03	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125670	0179 AMERICAN	DS	363.10	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125686	0179 AMERICAN	DS	363.10	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125675	0179 AMERICAN	DS	363.10	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125681	0179 AMERICAN	DS	363.10	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125673	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125667	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125683	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125687	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125672	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125684	0179 AMERICAN	DS	364.60	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125665	0179 AMERICAN	DS	364.60	1207201005-529500
12/05/2022	01/22/2023	01/24/2023	TXN00125502	0179 AMZN Mktp US 7U7UO74H	DS	52.91	1207201005-529500
11/28/2022	01/22/2023	01/24/2023	TXN00125387	0179 AMZN Mktp US HZ0YH6C	DS	799.13	1207201005-529500
12/21/2022	01/22/2023	01/24/2023	TXN00125824	0179 AMZN Mktp US S56A49IU3	DS	9.64	1207201005-529500
12/09/2022	01/22/2023	01/24/2023	TXN00125612	0179 AMZN Mktp US TU3M99Y1	DS	14.54	1207201005-529500
12/20/2022	01/22/2023	01/24/2023	TXN00125806	0179 AMZN Mktp US VX0L95X2	DS	19.42	1207201005-529500
12/19/2022	01/22/2023	01/24/2023	TXN00125759	0179 AMZN Mktp US YB3BI9SM	DS	15.11	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125677	0179 EXPEDIA 72449226452215	DS	142.56	1207201005-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125678	0179 GALLS	DS	-1.10	1207201005-529500
12/21/2022	01/22/2023	01/24/2023	TXN00125816	0179 IDI	DS	216.00	1207201005-529500
12/20/2022	01/22/2023	01/24/2023	TXN00125793	0179 IN VALKYRIE TACTICAL	DS	1,442.25	1207201005-529500
12/08/2022	01/22/2023	01/24/2023	TXN00125588	0179 SC GANG INVESTIGATOR	DS	275.00	1207201005-529500
12/21/2022	01/22/2023	01/24/2023	TXN00125815	0179 SMITH RUBBER STAMPS	DS	27.65	1207201005-529500
12/21/2022	01/22/2023	01/24/2023	TXN00125825	0179 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
12/07/2022	01/22/2023	01/24/2023	TXN00125549	0179 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
12/06/2022	01/22/2023	01/24/2023	TXN00125514	0179 TLO TRANSUNION	DS	200.22	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/12/2022	01/22/2023	01/24/2023	TXN00125633	0179 WAL MART 2214	DS	59.29	1207201005-529500
12/05/2022	01/22/2023	01/24/2023	TXN00125462	1613 4IMPRINT INC	DS	2,701.45	1100201000-526100
12/26/2022	01/22/2023	01/24/2023	TXN00125866	1613 4IMPRINT INC	DS	4,052.37	1100201000-526100
12/02/2022	01/22/2023	01/24/2023	TXN00125433	1613 4IMPRINT INC	DS	778.06	1100201000-526100
12/09/2022	01/22/2023	01/24/2023	TXN00125598	1613 ADOBE 800 833 6687	DS	599.88	1100201000-531600
12/13/2022	01/22/2023	01/24/2023	TXN00125661	1613 AEDCENTER COM	DS	2,903.38	1100201000-524900
12/26/2022	01/22/2023	01/24/2023	TXN00125870	1613 AEROTECH PUBLICATIONS	DS	40.00	1100201000-522500
12/19/2022	01/22/2023	01/24/2023	TXN00125783	1613 AIRCRAFT SPRUCE AND	DS	134.90	1100201000-522500
12/09/2022	01/22/2023	01/24/2023	TXN00125609	1613 AMAZON COM E14AW4CX3S	DS	406.25	1100201000-524100
12/23/2022	01/22/2023	01/24/2023	TXN00125855	1613 AMAZON COM J00JV3GF3DS	DS	561.56	1100201000-526100
12/08/2022	01/22/2023	01/24/2023	TXN00125566	1613 AMZN Mktp US E50DW5ELBS	DS	63.68	1100201000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125758	1613 AMZN Mktp US LE6YW801BS	DS	48.58	1100201000-526100
12/16/2022	01/22/2023	01/24/2023	TXN00125744	1613 AMZN Mktp US MT5CN3NEBS	DS	157.92	1100201000-524900
12/05/2022	01/22/2023	01/24/2023	TXN00125460	1613 AMZN Mktp US NU7DC3SFBS	DS	167.40	1100201000-521000
12/12/2022	01/22/2023	01/24/2023	TXN00125617	1613 AMZN Mktp US PS2K98983DS	DS	154.97	1100201000-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125680	1613 AMZN Mktp US W09555BNBS	DS	197.27	1100201000-524900
12/05/2022	01/22/2023	01/24/2023	TXN00125494	1613 AWG 2702	DS	46.93	1100201000-523000
12/02/2022	01/22/2023	01/24/2023	TXN00125447	1613 BUDGET RENT A CAR	DS	63.23	1100201000-523900
12/08/2022	01/22/2023	01/24/2023	TXN00125580	1613 CAYMAN CHEMICAL CO	DS	386.64	1100201000-523000
12/16/2022	01/22/2023	01/24/2023	TXN00125727	1613 CDW GOVT FQ94442	DS	341.24	1100201000-523000
12/22/2022	01/22/2023	01/24/2023	TXN00125839	1613 CVETS ONLINE	DS	362.16	1100201000-526800
12/23/2022	01/22/2023	01/24/2023	TXN00125861	1613 D B TOWING	DS	160.00	1100201000-521900
12/13/2022	01/22/2023	01/24/2023	TXN00125657	1613 DESIGN LAB INC	DS	64.78	1100201000-524100
11/28/2022	01/22/2023	01/24/2023	TXN00125380	1613 FEDEX 556637583	DS	183.74	1100201000-529500
12/05/2022	01/22/2023	01/24/2023	TXN00125501	1613 FEDEX 557405090	DS	642.68	1100201000-529500
12/14/2022	01/22/2023	01/24/2023	TXN00125695	1613 FEDEX 558150048	DS	40.22	1100201000-529500
12/20/2022	01/22/2023	01/24/2023	TXN00125795	1613 Garmin	DS	819.00	1100201000-522500
12/13/2022	01/22/2023	01/24/2023	TXN00125654	1613 GULF STATES	DS	1,451.27	1100201000-524100
12/05/2022	01/22/2023	01/24/2023	TXN00125504	1613 HAMPTON INNS	DS	448.44	1100201000-526400
12/26/2022	01/22/2023	01/24/2023	TXN00125865	1613 HAMPTON INNS	DS	515.64	1100201000-526400
12/16/2022	01/22/2023	01/24/2023	TXN00125745	1613 LABCONCO CORPORATIONS	DS	671.12	1100201000-523000
12/19/2022	01/22/2023	01/24/2023	TXN00125775	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
12/07/2022	01/22/2023	01/24/2023	TXN00125542	1613 LEXISNEXIS EPIC	DS	567.64	1100201000-531600
12/05/2022	01/22/2023	01/24/2023	TXN00125491	1613 LOOMLY	DS	312.00	1100201000-526100
12/20/2022	01/22/2023	01/24/2023	TXN00125809	1613 MICHAEL S CLEANERS	DS	116.01	1100201000-524900
12/07/2022	01/22/2023	01/24/2023	TXN00125543	1613 Microsoft Subscription	DS	69.99	1100201000-529500
12/05/2022	01/22/2023	01/24/2023	TXN00125479	1613 N AMERICA RESCUE	DS	592.92	1100201000-524900
12/09/2022	01/22/2023	01/24/2023	TXN00125591	1613 NATIONAL SAFETY	DS	1,136.00	1100201000-521400
12/16/2022	01/22/2023	01/24/2023	TXN00125729	1613 NATIONAL	DS	65.00	1100201000-521400
12/20/2022	01/22/2023	01/24/2023	TXN00125796	1613 PAPER ROLL PRODUCTS	DS	334.69	1100201000-524100
11/30/2022	01/22/2023	01/24/2023	TXN00125411	1613 PAYPAL INNOGENOMIC	DS	2,250.00	1100201000-523800
12/02/2022	01/22/2023	01/24/2023	TXN00125437	1613 PROFESSIONAL PRINTERS	DS	941.76	1100201000-524100
12/05/2022	01/22/2023	01/24/2023	TXN00125507	1613 PSHAPES COL COLUMBIAD	DS	2,497.50	1100201000-524100
12/13/2022	01/22/2023	01/24/2023	TXN00125652	1613 SQ ROBERTS TOWING &	DS	320.00	1100201000-521900
12/13/2022	01/22/2023	01/24/2023	TXN00125664	1613 SQ ROBERTS TOWING &	DS	320.00	1100201000-521900
11/29/2022	01/22/2023	01/24/2023	TXN00125396	1613 THE STATE NEWSPAPER	DS	93.19	1100201000-526100
12/12/2022	01/22/2023	01/24/2023	TXN00125646	1613 VISION HAMPTON INN EAB	DS	639.00	1100201000-526400
12/12/2022	01/22/2023	01/24/2023	TXN00125634	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-531600
11/29/2022	01/22/2023	01/24/2023	TXN00125394	8553 DIGITAL INVESTIGATION	DS	984.06	1207201005-529500
12/22/2022	01/22/2023	01/24/2023	TXN00125835	8553 NORTHEAST TROPHIES A	DS	71.39	1207201005-529500
12/19/2022	01/22/2023	01/24/2023	TXN00125784	8553 PAYPAL VALORLAWENF	DS	199.00	1207201005-529500
12/08/2022	01/22/2023	01/24/2023	TXN00125573	8553 Performance Ink	DS	323.95	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2010	Sheriff	Total	40,266.40	
2100		Detention Center					
12/12/2022	01/22/2023	01/24/2023	TXN00125623	5455 AMERICAN	DS	-190.00	1100210000-526400
12/08/2022	01/22/2023	01/24/2023	TXN00125565	5455 AMERICAN	DS	720.00	1100210000-526400
12/13/2022	01/22/2023	01/24/2023	TXN00125662	5455 AMERICAN	DS	240.00	1100210000-526400
12/22/2022	01/22/2023	01/24/2023	TXN00125832	5455 AMERICAN JAIL	DS	60.00	1100210000-521400
12/02/2022	01/22/2023	01/24/2023	TXN00125436	5455 BILT RITE GARAGE DOORDS		715.00	1100210000-524400
12/05/2022	01/22/2023	01/24/2023	TXN00125475	5455 ELECTRIC CONTROL &	DS	101.52	1100210000-524400
12/07/2022	01/22/2023	01/24/2023	TXN00125545	5455 ELECTRIC CONTROL &	DS	-101.52	1100210000-524400
12/19/2022	01/22/2023	01/24/2023	TXN00125756	5455 GALLS	DS	393.79	1100210000-524100
12/05/2022	01/22/2023	01/24/2023	TXN00125485	5455 GRAINGER	DS	2,650.42	1100210000-531100
12/19/2022	01/22/2023	01/24/2023	TXN00125769	5455 ICMA ONLINE	DS	200.00	1100210000-526400
12/09/2022	01/22/2023	01/24/2023	TXN00125601	5455 L&W SUPPLY 7238	DS	339.29	1100210000-522800
12/06/2022	01/22/2023	01/24/2023	TXN00125522	5455 LAW ENFORCEMENT	DS	395.00	1100210000-526400
12/06/2022	01/22/2023	01/24/2023	TXN00125532	5455 LOWES 00499	DS	192.51	1100210000-521000
11/30/2022	01/22/2023	01/24/2023	TXN00125405	5455 LOWES 00499	DS	99.40	1100210000-521000
12/07/2022	01/22/2023	01/24/2023	TXN00125548	5455 MED EXPRESS INC	DS	743.20	1100210000-524400
12/01/2022	01/22/2023	01/24/2023	TXN00125420	5455 MMS GOV SOLUTION LLCDS		19.68	1100210000-524900
12/06/2022	01/22/2023	01/24/2023	TXN00125531	5455 MMS GOV SOLUTION LLCDS		545.44	1100210000-524900
12/08/2022	01/22/2023	01/24/2023	TXN00125579	5455 MMS GOV SOLUTION LLCDS		149.58	1100210000-524900
12/14/2022	01/22/2023	01/24/2023	TXN00125691	5455 SHERWIN WILLIAMS 7023DS		384.24	1100210000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125647	5455 The Webstaurant Store Inc	DS	147.75	1100210000-524400
12/02/2022	01/22/2023	01/24/2023	TXN00125449	5455 WALMART COM	DS	263.50	1100210000-521000
12/09/2022	01/22/2023	01/24/2023	TXN00125608	5455 WWW PBPROMOTIONALS	DS	215.95	1100210000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125574	5773 GRAINGER	DS	644.65	1100210000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125461	5773 HOMEDEPOT COM	DS	25.56	1100210000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125467	5773 HOMEDEPOT COM	DS	353.59	1100210000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125631	5773 LOWES 01064	DS	127.83	1100210000-524400
12/09/2022	01/22/2023	01/24/2023	TXN00125606	5773 LOWES 01064	DS	32.38	1100210000-524400
12/21/2022	01/22/2023	01/24/2023	TXN00125813	5773 ULINE SHIP SUPPLIES	DS	110.86	1100210000-522800
			2100	Detention Center	Total	9,579.62	
2200		Emergency Services Department					
12/13/2022	01/22/2023	01/24/2023	TXN00125653	1054 CES 31	DS	315.36	1206220000-522801
12/20/2022	01/22/2023	01/24/2023	TXN00125788	1054 CES 31	DS	475.20	1206220000-522801
12/20/2022	01/22/2023	01/24/2023	TXN00125798	1054 CES 31	DS	433.35	1206220000-522801
12/02/2022	01/22/2023	01/24/2023	TXN00125441	1481 LOWES 01064	DS	16.55	1206220000-522800
11/28/2022	01/22/2023	01/24/2023	TXN00125382	1481 LOWES 03026	DS	69.66	1206220000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125410	1481 UNITED REFRIG INC 486	DS	91.59	1206220000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125726	3755 GRAINGER	DS	477.34	1206220000-529500
12/16/2022	01/22/2023	01/24/2023	TXN00125738	3755 GRAINGER	DS	81.93	1206220000-524100
12/19/2022	01/22/2023	01/24/2023	TXN00125761	3755 NENA	DS	147.00	1100220000-521400
12/09/2022	01/22/2023	01/24/2023	TXN00125594	3755 ODP BUS SOL LLC 101214DS		507.49	1100220000-521300
12/07/2022	01/22/2023	01/24/2023	TXN00125541	3755 SOUTH CAROLINA FIRE	DS	88.00	1206220000-526400
12/19/2022	01/22/2023	01/24/2023	TXN00125771	3755 THE HOME DEPOT 1110	DS	65.82	1206220000-523300
12/06/2022	01/22/2023	01/24/2023	TXN00125529	3755 VELVETEX INC	DS	297.00	1206220000-521000
12/14/2022	01/22/2023	01/24/2023	TXN00125666	4768 LOWES 00433	DS	76.33	1206220000-522801
			2200	Emergency Services Department	Total	3,142.62	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2300		Planning					
12/01/2022	01/22/2023	01/24/2023	TXN00125426	7832 APPLE COM BILL	DS	9.99	1100230000-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125749	7832 Claim ADJ PAYFLOW	DS	-19.95	1100230000-521000
12/23/2022	01/22/2023	01/24/2023	TXN00125858	7832 EAST BAY DELI	DS	92.99	1100230000-524200
2300		Planning		Total		83.03	
2320		Building Inspections					
12/14/2022	01/22/2023	01/24/2023	TXN00125690	0027 CODE ELECTRICAL CLASS	DS	101.00	1100232000-526400
12/13/2022	01/22/2023	01/24/2023	TXN00125656	0027 INT L CODE COUNCIL INCDS	DS	743.90	1100232000-521200
12/20/2022	01/22/2023	01/24/2023	TXN00125797	0027 INT L CODE COUNCIL INCDS	DS	241.00	1100232000-526400
12/19/2022	01/22/2023	01/24/2023	TXN00125777	0027 INT L CODE COUNCIL INCDS	DS	1,336.99	1100232000-521200
12/20/2022	01/22/2023	01/24/2023	TXN00125807	0027 INT L CODE COUNCIL INCDS	DS	405.00	1100232000-521400
12/06/2022	01/22/2023	01/24/2023	TXN00125521	0027 INT L CODE COUNCIL INCDS	DS	241.00	1100232000-526400
12/13/2022	01/22/2023	01/24/2023	TXN00125655	0027 LE BLEU ENTERPRISES	DS	4.47	1100232000-521000
12/06/2022	01/22/2023	01/24/2023	TXN00125527	0027 LESESNE INDUSTRIES THDS	DS	32.38	1100232000-524100
2320		Building Inspections		Total		3,105.74	
2400		Coroner					
12/05/2022	01/22/2023	01/24/2023	TXN00125510	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-529600
12/12/2022	01/22/2023	01/24/2023	TXN00125627	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
12/21/2022	01/22/2023	01/24/2023	TXN00125814	6770 AMZN Mktp US 6E4579903	DS	50.75	1100240000-525500
12/21/2022	01/22/2023	01/24/2023	TXN00125823	6770 AMZN Mktp US JI5HL9633	DS	539.40	1100240000-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125561	6770 AMZN Mktp US MT6S06Q83	DS	37.73	1100240000-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125577	6770 AMZN Mktp US PE69D3DQ3	DS	198.47	1100240000-521000
12/22/2022	01/22/2023	01/24/2023	TXN00125848	6770 AMZN Mktp US PM72U8KEB	DS	211.91	1100240000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125482	6770 AMZN Mktp US WD5E28TAB	DS	205.20	1100240000-529600
12/22/2022	01/22/2023	01/24/2023	TXN00125834	6770 AMZN Mktp US XO8MB48CB	DS	483.68	1100240000-521000
12/21/2022	01/22/2023	01/24/2023	TXN00125817	6770 LOWES 00433	DS	123.68	1100240000-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125459	6770 OFFICESUPPLY COM	DS	45.99	1100240000-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125587	6770 ROYAL IMAGE	DS	86.40	1100240000-521900
12/19/2022	01/22/2023	01/24/2023	TXN00125779	6770 SP ATTENTION 2 DETAI	DS	1,500.00	1100240000-521900
12/21/2022	01/22/2023	01/24/2023	TXN00125828	6770 SQ SHOTSS FIRED L	DS	1,500.00	1100240000-523700
12/06/2022	01/22/2023	01/24/2023	TXN00125530	6770 SQ SHOTSS FIRED L	DS	1,250.00	1100240000-526400
12/20/2022	01/22/2023	01/24/2023	TXN00125802	6770 SQ SILVER PATCHES	DS	825.00	1100240000-524100
12/13/2022	01/22/2023	01/24/2023	TXN00125658	6770 SQ SILVER PATCHES	DS	558.00	1100240000-521000
12/15/2022	01/22/2023	01/24/2023	TXN00125702	6770 SQ SUBURBAN RIDZ LLCDS	DS	1,040.00	1100240000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125757	6770 SQ TERRACOTTA	DS	300.00	1100240000-521000
12/22/2022	01/22/2023	01/24/2023	TXN00125841	6770 WWW COSTCO COM	DS	60.00	1100240000-521000
11/29/2022	01/22/2023	01/24/2023	TXN00125397	6770 WWW NORTHERNSAFETYDS	DS	165.13	1100240000-521000
12/15/2022	01/22/2023	01/24/2023	TXN00125718	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
12/26/2022	01/22/2023	01/24/2023	TXN00125872	9386 DTV DIRECTV SERVICE	DS	230.01	1100240000-521000
12/09/2022	01/22/2023	01/24/2023	TXN00125611	9386 LEXISNEXIS EPIC	DS	162.00	1100240000-522600
12/15/2022	01/22/2023	01/24/2023	TXN00125716	9386 LLRMI	DS	150.00	1100240000-526400
12/15/2022	01/22/2023	01/24/2023	TXN00125703	9386 LLRMI	DS	150.00	1100240000-526400
2400		Coroner		Total		9,927.32	
3005		Engineering Division					
12/07/2022	01/22/2023	01/24/2023	TXN00125553	7865 LOWES 03026	DS	27.87	1100300500-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3005	Engineering Division	Total	27.87	
			3020	Road Maintenance			
12/08/2022	01/22/2023	01/24/2023	TXN00125583	0076 FASTENAL COMPANY	DS	103.66	1216302000-523300
12/12/2022	01/22/2023	01/24/2023	TXN00125643	0076 PENNSYLVANIA TOOL	DS	1,471.25	1216302000-523300
12/02/2022	01/22/2023	01/24/2023	TXN00125454	0076 TYLER BROTHERS	DS	150.00	1216302000-524100
12/21/2022	01/22/2023	01/24/2023	TXN00125819	2383 C B FORREST WORKWEARS	DS	145.79	1216302000-524100
12/16/2022	01/22/2023	01/24/2023	TXN00125739	2383 IN WAVERLY INDUSTRIES	DS	998.75	1216302000-523300
12/19/2022	01/22/2023	01/24/2023	TXN00125773	2383 NATIONAL	DS	159.65	1216302000-526400
12/20/2022	01/22/2023	01/24/2023	TXN00125803	2383 SOUTH CAROLINA	DS	159.65	1216302000-526400
12/07/2022	01/22/2023	01/24/2023	TXN00125551	3293 4IMPRINT INC	DS	612.87	1216302000-521000
12/15/2022	01/22/2023	01/24/2023	TXN00125701	3293 BEST BUY 00015156	DS	53.96	1216302000-526200
			3020	Road Maintenance	Total	3,855.58	
			3022	Stormwater Management			
12/01/2022	01/22/2023	01/24/2023	TXN00125421	9529 HALFMOON EDUCATION	DS	319.00	1208302200-526400
11/30/2022	01/22/2023	01/24/2023	TXN00125402	9529 INFRASTRUCTURE	DS	171.63	1208302200-523000
12/09/2022	01/22/2023	01/24/2023	TXN00125595	9529 JNACOLLECT COM	DS	692.59	1208302200-526500
12/08/2022	01/22/2023	01/24/2023	TXN00125568	9529 RS MEANS	DS	390.96	1208302200-521200
			3022	Stormwater Management	Total	1,574.18	
			3062	Animal Care			
12/19/2022	01/22/2023	01/24/2023	TXN00125768	1758 OFFICE DEPOT 1214	DS	49.24	1100306200-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125787	1758 OFFICE DEPOT 1214	DS	520.46	1100306200-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125748	1758 OFFICE DEPOT 2237	DS	12.30	1100306200-521000
12/16/2022	01/22/2023	01/24/2023	TXN00125735	1758 OFFICEMAX DEPOT 6418	DS	16.73	1100306200-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125509	1758 PRISMA HEALTH EML 176DS	DS	510.00	1100306200-526800
12/12/2022	01/22/2023	01/24/2023	TXN00125640	1758 PRISMA HEALTH EML 176DS	DS	327.00	1100306200-526800
			3062	Animal Care	Total	1,435.73	
			3170	Facilities&Ground Maint Divisi			
12/02/2022	01/22/2023	01/24/2023	TXN00125432	0957 CAROLINA FRESH FARMSDS	DS	82.08	1100317000-522800
12/06/2022	01/22/2023	01/24/2023	TXN00125516	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125511	0957 HILTONS POWER	DS	26.23	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125446	0957 HILTONS POWER	DS	38.86	1100317000-522800
12/01/2022	01/22/2023	01/24/2023	TXN00125423	0957 HILTONS POWER	DS	197.35	1100317000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125403	0957 HILTONS POWER	DS	12.82	1100317000-522800
12/20/2022	01/22/2023	01/24/2023	TXN00125791	0957 LOWES 00433	DS	83.10	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125430	0957 SITEONE LANDSCAPE	DS	299.42	1100317000-522800
12/13/2022	01/22/2023	01/24/2023	TXN00125663	0957 SITEONE LANDSCAPE	DS	61.58	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125444	0957 SPARROW & KENNEDY	DS	22.58	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125445	0957 THOMPSON RENTAL	DS	648.90	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125671	0957 TRACTOR SUPPLY 1521	DS	43.18	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125605	1054 CES 31	DS	219.70	1100317000-522800
12/23/2022	01/22/2023	01/24/2023	TXN00125857	1054 CES 31	DS	38.93	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125613	1054 CES 31	DS	33.81	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125619	1054 CES 31	DS	237.60	1100317000-522800
12/22/2022	01/22/2023	01/24/2023	TXN00125833	1054 CES 31	DS	237.60	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125636	1054 CES 31	DS	195.75	1100317000-522800

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12/15/2022	01/22/2023	01/24/2023	TXN00125706	1054 CES 31	DS	433.35	1100317000-522800
12/15/2022	01/22/2023	01/24/2023	TXN00125719	1054 CES 31	DS	553.50	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125452	1054 CES 31	DS	195.75	1100317000-522800
12/01/2022	01/22/2023	01/24/2023	TXN00125428	1054 CES 31	DS	167.11	1100317000-522400
12/20/2022	01/22/2023	01/24/2023	TXN00125805	1843 C B FORREST WORKWEAR	DS	100.00	1100317000-524100
12/22/2022	01/22/2023	01/24/2023	TXN00125842	1843 GRAINGER	DS	228.96	1100317000-522400
12/01/2022	01/22/2023	01/24/2023	TXN00125418	3279 ELECTRIC CONTROL &	DS	62.65	1100317000-522800
12/20/2022	01/22/2023	01/24/2023	TXN00125799	3279 GATEWAY SUPPLY	DS	227.98	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125668	3279 GATEWAY SUPPLY	DS	27.83	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125622	3279 LOWES 01064	DS	55.81	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125639	3279 THE HOME DEPOT 1110	DS	8.07	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125488	3279 THE HOME DEPOT 1110	DS	19.73	1100317000-522800
12/21/2022	01/22/2023	01/24/2023	TXN00125821	3279 THE HOME DEPOT 1110	DS	28.88	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125621	3279 THE HOME DEPOT 1110	DS	19.95	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125645	3279 THE HOME DEPOT 1110	DS	56.05	1100317000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125724	3279 THE HOME DEPOT 1110	DS	16.10	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125674	3279 THE HOME DEPOT 1110	DS	34.50	1100317000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125751	3279 THE HOME DEPOT 1110	DS	6.24	1100317000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125740	3279 THE HOME DEPOT 1110	DS	32.37	1100317000-522800
12/15/2022	01/22/2023	01/24/2023	TXN00125705	3279 THE HOME DEPOT 1110	DS	29.13	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125450	3279 THE HOME DEPOT 1110	DS	41.02	1100317000-523100
12/19/2022	01/22/2023	01/24/2023	TXN00125766	3279 THE HOME DEPOT 1110	DS	86.11	1100317000-523100
12/12/2022	01/22/2023	01/24/2023	TXN00125637	3279 THE HOME DEPOT 1110	DS	33.99	1100317000-522800
12/22/2022	01/22/2023	01/24/2023	TXN00125846	3279 THE HOME DEPOT 1110	DS	8.55	1100317000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125412	3279 THE KEY SHOP INC	DS	75.29	1100317000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125404	3279 THE KEY SHOP INC	DS	5.56	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125592	3279 THE KEY SHOP INC	DS	18.24	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125689	3279 THE KEY SHOP INC	DS	19.47	1100317000-522800
12/06/2022	01/22/2023	01/24/2023	TXN00125525	3279 THE KEY SHOP INC	DS	42.10	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125451	3574 THE HOME DEPOT 1110	DS	45.68	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125638	3574 THE HOME DEPOT 1110	DS	103.05	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125625	3574 THE HOME DEPOT 1110	DS	31.28	1100317000-522800
12/26/2022	01/22/2023	01/24/2023	TXN00125871	3825 BP 9795139COLUMBIA SC	DS	37.79	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125483	3825 BUDGET BLINDS OF	DS	304.62	1100317000-522800
12/21/2022	01/22/2023	01/24/2023	TXN00125830	3825 BUDGET BLINDS OF	DS	1,497.83	1100317000-522800
12/19/2022	01/22/2023	01/24/2023	TXN00125762	3825 Carolina Time	DS	297.50	1100317000-522400
11/29/2022	01/22/2023	01/24/2023	TXN00125390	3825 CENTRAL SC BATTERY	DS	457.83	1100317000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125723	3825 GALAXY HARDWARE	DS	27.61	1100317000-522800
12/19/2022	01/22/2023	01/24/2023	TXN00125780	3825 LIZARDS THICKET OAK	DS	1,232.89	1100317000-524200
12/01/2022	01/22/2023	01/24/2023	TXN00125425	3825 LOWES 00433	DS	52.36	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125439	3825 LOWES 01064	DS	26.07	1100317000-522800
12/19/2022	01/22/2023	01/24/2023	TXN00125764	3825 LOWES 01064	DS	183.56	1100317000-522800
12/13/2022	01/22/2023	01/24/2023	TXN00125660	3825 LOWES 01064	DS	114.98	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125388	3825 PALMETTO METAL	DS	1,068.12	1100317000-522800
12/26/2022	01/22/2023	01/24/2023	TXN00125868	3825 PETRO COLUMBIA	DS	75.58	1100317000-522800
12/23/2022	01/22/2023	01/24/2023	TXN00125852	3825 THE HOME DEPOT 1110	DS	26.37	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125692	3825 THE HOME DEPOT 1110	DS	40.10	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125506	3825 THE HOME DEPOT 1110	DS	32.27	1100317000-523100
12/07/2022	01/22/2023	01/24/2023	TXN00125544	3825 THE HOME DEPOT 1110	DS	34.88	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125458	3825 THE KEY SHOP INC	DS	288.17	1100317000-522800
12/22/2022	01/22/2023	01/24/2023	TXN00125845	3825 THE KEY SHOP INC	DS	317.03	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125400	3825 THE KEY SHOP INC	DS	106.79	1100317000-522800
12/15/2022	01/22/2023	01/24/2023	TXN00125715	3825 THE KEY SHOP INC	DS	20.82	1100317000-522800

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12/02/2022	01/22/2023	01/24/2023	TXN00125455	3825 THE KEY SHOP INC	DS	9.74	1100317000-522800
12/20/2022	01/22/2023	01/24/2023	TXN00125790	3825 THE KEY SHOP INC	DS	344.01	1100317000-522800
12/22/2022	01/22/2023	01/24/2023	TXN00125849	3825 THE KEY SHOP INC	DS	69.91	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125535	3825 THE KEY SHOP INC	DS	15.49	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125536	3825 THE KEY SHOP INC	DS	13.35	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125648	4109 1140 PERRY MANN	DS	24.70	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125604	4109 1140 PERRY MANN	DS	33.58	1100317000-522800
12/19/2022	01/22/2023	01/24/2023	TXN00125781	4109 1140 PERRY MANN	DS	59.40	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125585	4109 CES 31	DS	210.49	1100317000-522800
12/15/2022	01/22/2023	01/24/2023	TXN00125712	4109 CES 31	DS	81.00	1100317000-522800
12/15/2022	01/22/2023	01/24/2023	TXN00125708	4109 LOWES 00433	DS	25.83	1100317000-522800
12/23/2022	01/22/2023	01/24/2023	TXN00125853	4662 PROPANE SERV PRODUCTS	DS	1,818.42	1100317000-522900
12/09/2022	01/22/2023	01/24/2023	TXN00125600	4662 PROPANE SERV PRODUCTS	DS	643.66	1100317000-522900
12/14/2022	01/22/2023	01/24/2023	TXN00125696	4662 UNITED LABORATORIES	DS	681.27	1100317000-522900
12/13/2022	01/22/2023	01/24/2023	TXN00125650	4768 CARRIER CORP CML SVCS	DS	484.40	1100317000-522400
12/02/2022	01/22/2023	01/24/2023	TXN00125438	4768 JOHNSTONE SUPPLY	DS	358.77	1100317000-522400
12/05/2022	01/22/2023	01/24/2023	TXN00125484	4768 JOHNSTONE SUPPLY 394	DS	166.34	1100317000-522400
12/12/2022	01/22/2023	01/24/2023	TXN00125641	4768 SITEONE LANDSCAPE	DS	13.19	1100317000-522400
12/20/2022	01/22/2023	01/24/2023	TXN00125789	4768 UNITED REFRIG BR U2	DS	89.53	1100317000-522400
12/12/2022	01/22/2023	01/24/2023	TXN00125624	6136 AIRGAS USA LLC	DS	151.62	1100317000-522700
12/23/2022	01/22/2023	01/24/2023	TXN00125859	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125558	6136 GRAINGER	DS	20.67	1100317000-522900
12/02/2022	01/22/2023	01/24/2023	TXN00125431	6136 LOWES 00433	DS	13.11	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125607	6136 NORTHEAST TROPHIES	DS	489.24	1100317000-522900
12/19/2022	01/22/2023	01/24/2023	TXN00125767	6481 LOWES 00433	DS	66.20	1100317000-522800
12/02/2022	01/22/2023	01/24/2023	TXN00125435	6481 LOWES 00433	DS	34.78	1100317000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125414	6481 SHERWIN WILLIAMS 7023	DS	77.57	1100317000-522800
11/30/2022	01/22/2023	01/24/2023	TXN00125407	6481 SHERWIN WILLIAMS 7023	DS	137.59	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125581	6481 SHERWIN WILLIAMS 7023	DS	81.68	1100317000-522800
12/09/2022	01/22/2023	01/24/2023	TXN00125610	6481 THE HOME DEPOT 1110	DS	158.49	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125496	6481 THE HOME DEPOT 1110	DS	-45.33	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125487	6481 THE HOME DEPOT 1110	DS	148.93	1100317000-522800
12/16/2022	01/22/2023	01/24/2023	TXN00125732	6481 THE HOME DEPOT 1110	DS	51.73	1100317000-522800
12/22/2022	01/22/2023	01/24/2023	TXN00125850	6481 THE HOME DEPOT 1110	DS	88.35	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125534	8257 AARO RENTAL CENTER	DS	45.36	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125505	8257 AARO RENTAL CENTER	DS	63.63	1100317000-522800
12/01/2022	01/22/2023	01/24/2023	TXN00125416	8257 CAPITAL SUPPLY OF	DS	160.38	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125498	8257 CAPITAL SUPPLY OF	DS	287.81	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125398	8257 CAPITAL SUPPLY OF	DS	14.64	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125389	8257 CAPITAL SUPPLY OF	DS	44.93	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125578	8257 CAPITAL SUPPLY OF	DS	27.00	1100317000-522800
12/05/2022	01/22/2023	01/24/2023	TXN00125492	8257 CAPITAL SUPPLY OF	DS	91.80	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125563	8257 CAPITAL SUPPLY OF	DS	72.25	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125554	8257 FERGUSON ENT 27	DS	130.22	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125584	8257 FERGUSON ENT 27	DS	540.12	1100317000-523100
12/02/2022	01/22/2023	01/24/2023	TXN00125443	8257 GATEWAY SUPPLY	DS	109.76	1100317000-522800
12/14/2022	01/22/2023	01/24/2023	TXN00125699	8257 GATEWAY SUPPLY	DS	390.17	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125399	8257 LOWES 00433	DS	26.98	1100317000-522800
12/01/2022	01/22/2023	01/24/2023	TXN00125424	8257 LOWES 00433	DS	35.58	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125555	8257 LOWES 00433	DS	34.52	1100317000-522800
12/07/2022	01/22/2023	01/24/2023	TXN00125537	8257 LOWES 00433	DS	377.40	1100317000-522800
12/08/2022	01/22/2023	01/24/2023	TXN00125557	8257 LOWES 01064	DS	32.13	1100317000-522800
11/29/2022	01/22/2023	01/24/2023	TXN00125392	8257 LOWES 02356	DS	78.85	1100317000-522800

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12/05/2022	01/22/2023	01/24/2023	TXN00125457	8257 THE HOME DEPOT	1110 DS	140.55	1100317000-522800
12/12/2022	01/22/2023	01/24/2023	TXN00125635	8257 THE HOME DEPOT	1110 DS	35.91	1100317000-523100
12/15/2022	01/22/2023	01/24/2023	TXN00125711	8257 THE HOME DEPOT	1110 DS	131.44	1100317000-523100
			3170	Facilities&Ground Maint Divisi	Total	21,205.26	
3600 Special Services							
12/12/2022	01/22/2023	01/24/2023	TXN00125628	3293 MARRIOTT MYTRLE	DS	279.36	2101365007-526400
12/12/2022	01/22/2023	01/24/2023	TXN00125630	3293 MARRIOTT MYTRLE	DS	279.36	2101365007-526400
12/12/2022	01/22/2023	01/24/2023	TXN00125629	3293 MARRIOTT MYTRLE	DS	279.36	2101365007-526400
12/23/2022	01/22/2023	01/24/2023	TXN00125856	9432 AMZN Mktp US DE1594X33DS		44.47	2101365007-521000
			3600	Special Services	Total	882.55	
3650 Solid Waste/Landfill							
12/20/2022	01/22/2023	01/24/2023	TXN00125810	3197 AUTOZONE4881AUTOZONES		29.15	2101365004-522900
12/19/2022	01/22/2023	01/24/2023	TXN00125786	3197 BLYTHEWOOD FEED ANDDS		27.00	2101365003-522900
11/29/2022	01/22/2023	01/24/2023	TXN00125391	3197 HARBOR FREIGHT TOOLS	DS	48.55	2101365003-522900
12/20/2022	01/22/2023	01/24/2023	TXN00125804	3197 KROGER 678	DS	71.22	2101365004-521000
12/21/2022	01/22/2023	01/24/2023	TXN00125818	3197 LESESNE INDUSTRIES THDS		98.82	2101365003-524100
12/08/2022	01/22/2023	01/24/2023	TXN00125559	3197 LOWES 03026	DS	96.12	2101365003-522900
12/15/2022	01/22/2023	01/24/2023	TXN00125713	3197 LOWES 03026	DS	32.14	2101365003-522900
12/05/2022	01/22/2023	01/24/2023	TXN00125463	3197 TRACTOR SUPPLY	1521 DS	69.74	2101365003-522900
12/21/2022	01/22/2023	01/24/2023	TXN00125831	3197 WAL MART	4506 DS	40.49	2101365004-521000
			3650	Solid Waste/Landfill	Total	513.23	
3670 Utility Systems							
12/16/2022	01/22/2023	01/24/2023	TXN00125733	3695 AIRGAS USA LLC	DS	33.09	2110367000-522700
12/07/2022	01/22/2023	01/24/2023	TXN00125547	3695 AMZN Mktp US 5547D5803	DS	24.78	2110367000-523000
12/20/2022	01/22/2023	01/24/2023	TXN00125801	3695 AMZN Mktp US XA4KS6K0BS		54.51	2110367000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125772	3695 MURRAY SUPPLY	DS	16.32	2110367000-522700
12/21/2022	01/22/2023	01/24/2023	TXN00125820	9391 SAMSClub 6203	DS	44.39	2110367000-524900
			3670	Utility Systems	Total	173.09	
3678 Airport Operations							
12/02/2022	01/22/2023	01/24/2023	TXN00125434	2291 OFFICE DEPOT	2349 DS	39.18	2170367800-521000
12/15/2022	01/22/2023	01/24/2023	TXN00125720	2291 SAFETY PRODUCTS INC	DS	358.39	2170367800-524100
12/15/2022	01/22/2023	01/24/2023	TXN00125710	2291 SC AVIATION ASSOCIATION	DS	355.00	2170367800-521400
12/26/2022	01/22/2023	01/24/2023	TXN00125862	2291 SP THEPARKWHOLESALE	DS	202.78	2170367800-524100
			3678	Airport Operations	Total	955.35	
4510 Conservation Commission							
12/15/2022	01/22/2023	01/24/2023	TXN00125721	1746 Amazon com 3U2D57V63	DS	107.95	1209451000-521000
12/19/2022	01/22/2023	01/24/2023	TXN00125778	1746 AMAZON COM	DS	1,132.92	1209451000-529600
12/19/2022	01/22/2023	01/24/2023	TXN00125765	1746 HORSE & GARDEN ACE	DS	30.23	1209451001-523100
12/21/2022	01/22/2023	01/24/2023	TXN00125829	1746 HORSE & GARDEN ACE	DS	19.98	1209451001-523100
11/28/2022	01/22/2023	01/24/2023	TXN00125386	1746 LOWES 01064	DS	21.58	1209451001-523100
12/20/2022	01/22/2023	01/24/2023	TXN00125811	1746 LOWES 01064	DS	11.82	1209451002-523300
12/15/2022	01/22/2023	01/24/2023	TXN00125707	1746 MICHAELS STORES	1237 DS	16.72	1209451000-521000
12/14/2022	01/22/2023	01/24/2023	TXN00125693	1746 SQ DUPRE CATERING	DS	275.00	1209451000-524200

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12/12/2022	01/22/2023	01/24/2023	TXN00125644	1746 STAPLES 00103911	DS	124.71	1209451000-521000
12/08/2022	01/22/2023	01/24/2023	TXN00125575	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	1,757.10	
			8300	Transportation Tax			
12/06/2022	01/22/2023	01/24/2023	TXN00125513	0459 FEDEX OFFICE 800000836	DS	150.11	1231830001-521000
12/05/2022	01/22/2023	01/24/2023	TXN00125473	0459 ULINE SHIP SUPPLIES	DS	200.36	1231830001-521000
			8300	Transportation Tax	Total	350.47	
			9920	State and Federal Grants			
12/15/2022	01/22/2023	01/24/2023	TXN00125704	5914 PUBLIX 597	DS	749.34	1200992010-524200
			9920	State and Federal Grants	Total	749.34	