

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
08/29/2022	10/22/2022	10/17/2022	TXN00123540	0565 COURTYARD CHARLOTTES		1,172.09	1100181101-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123541	0565 COURTYARD CHARLOTTES		932.37	1100181101-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123562	0565 COURTYARD CHARLOTTES		1,256.09	1100181101-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123565	0565 COURTYARD CHARLOTTES		1,172.09	1100181101-526400
09/19/2022	10/22/2022	10/17/2022	TXN00124023	0565 EB LIVE2LEAD COLUMBIAS		384.20	1100181101-526400
09/22/2022	10/22/2022	10/17/2022	TXN00124109	0565 LIVEPLAN	DS	-360.00	1100181101-529501
08/29/2022	10/22/2022	10/17/2022	TXN00123572	0565 LIVEPLAN	DS	360.00	1100181101-529501
09/22/2022	10/22/2022	10/17/2022	TXN00124090	0565 WAVE MACON DESIGNS	DS	500.00	1100181101-526100
09/08/2022	10/22/2022	10/17/2022	TXN00123775	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
						5,470.84	
0000			Not Applicable	Total			
1020			Council Services				
08/29/2022	10/22/2022	10/17/2022	TXN00123569	0170 AMZN Mktp US	DS	-34.53	1100102000-527813
09/12/2022	10/22/2022	10/17/2022	TXN00123831	0170 AMZN Mktp US 1F26V8KRIDS		20.08	1100102000-527807
08/30/2022	10/22/2022	10/17/2022	TXN00123585	0170 PAW CATERING BEYONDS		495.00	1100102000-527813
09/15/2022	10/22/2022	10/17/2022	TXN00123938	0170 PAW CATERING BEYONDS		535.50	1100102000-527813
09/22/2022	10/22/2022	10/17/2022	TXN00124114	0170 PAW CATERING BEYONDS		577.50	1100102000-527813
09/01/2022	10/22/2022	10/17/2022	TXN00123628	0170 SAMSCLUB COM	DS	95.54	1100102000-527813
09/19/2022	10/22/2022	10/17/2022	TXN00124038	0170 SAMSCLUB COM	DS	105.40	1100102000-527813
						1,794.49	
1020			Council Services	Total			
1150			Richland Cty Industrial Park				
09/12/2022	10/22/2022	10/17/2022	TXN00123878	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-526200
08/31/2022	10/22/2022	10/17/2022	TXN00123608	1484 EAST BAY DELI	DS	103.36	1240115000-526500
09/22/2022	10/22/2022	10/17/2022	TXN00124100	1484 GIH	DS	518.34	1240115000-521000
08/31/2022	10/22/2022	10/17/2022	TXN00123615	1484 STAPLES DIRECT	DS	391.76	1240115000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123701	1484 STAPLES DIRECT	DS	-377.99	1240115000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123715	1484 STAPLES DIRECT	DS	-13.76	1240115000-526400
09/14/2022	10/22/2022	10/17/2022	TXN00123912	1484 STAPLES DIRECT	DS	78.40	1240115000-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123528	1484 ZOOM US 888 799 9666	DS	161.89	1240115000-521000
08/31/2022	10/22/2022	10/17/2022	TXN00123594	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-521000
						1,075.56	
1150			Richland Cty Industrial Park	Total			
1220			Probate Judge				
09/16/2022	10/22/2022	10/17/2022	TXN00123978	4846 ANC ANCESTRY COM	DS	26.82	1100122000-521000
						26.82	
1220			Probate Judge	Total			
1450			Administrative Magistrate				
09/13/2022	10/22/2022	10/17/2022	TXN00123902	0104 B H PHOTO 800 606 6969	DS	1,402.92	1100145000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123730	2152 CISCO SYSTEMS INC	DS	1,399.68	1100145000-522600
						2,802.60	
1450			Administrative Magistrate	Total			
1610			County Administrator				
09/23/2022	10/22/2022	10/17/2022	TXN00124129	7135 AMZN Mktp US 1U63H8LCDS		62.63	1100161000-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123573	7135 AMZN MKTP US OB2IP4QDS		64.79	1100161000-521000
09/07/2022	10/22/2022	10/17/2022	TXN00123749	7135 THE STATE NEWSPAPER	DS	17.52	1100161000-521400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
			1610	County Administrator	Total	144.94		
			1611 Public Information					
09/05/2022	10/22/2022	10/17/2022	TXN00123713	0104 CDW GOVT CN36409	DS	1,108.64	1100161100-526100	
08/30/2022	10/22/2022	10/17/2022	TXN00123581	7135 ADOBE CREATIVE CLOUDS		52.99	1100161100-526100	
09/12/2022	10/22/2022	10/17/2022	TXN00123813	7135 Amazon com 1F9K53S01	DS	38.52	1100161100-521000	
09/13/2022	10/22/2022	10/17/2022	TXN00123901	7135 AMZN Mktp US 1M19X14S	DS	21.58	1100161100-521000	
09/19/2022	10/22/2022	10/17/2022	TXN00123991	7135 AMZN MKTP US AMZN	DS	-33.02	1100161100-521000	
09/01/2022	10/22/2022	10/17/2022	TXN00123638	7135 AMZN Mktp US CH1F49PH3	DS	41.04	1100161100-521000	
09/01/2022	10/22/2022	10/17/2022	TXN00123651	7135 AMZN Mktp US QS2K28P73	DS	265.62	1100161100-521000	
09/05/2022	10/22/2022	10/17/2022	TXN00123692	7135 AMZN MKTP US	DS	153.23	1100161100-521000	
09/05/2022	10/22/2022	10/17/2022	TXN00123706	7135 MAILCHIMP MISC	DS	105.83	1100161100-521000	
			1611	Public Information	Total	1,754.43		
			1615 County Risk Management					
09/23/2022	10/22/2022	10/17/2022	TXN00124136	2369 MARRIOTT MYTRLE	DS	168.12	1100161500-526400	
09/23/2022	10/22/2022	10/17/2022	TXN00124127	2369 MARRIOTT MYTRLE	DS	168.12	1100161500-526400	
09/23/2022	10/22/2022	10/17/2022	TXN00124142	2369 MARRIOTT MYTRLE	DS	168.12	1100161500-526400	
09/23/2022	10/22/2022	10/17/2022	TXN00124122	2369 MARRIOTT MYTRLE	DS	168.12	1100161500-526400	
08/31/2022	10/22/2022	10/17/2022	TXN00123613	2369 NCSU REPORTER REGIS	DS	825.00	1100161500-526400	
09/01/2022	10/22/2022	10/17/2022	TXN00123630	2369 PUBLICRISKMGMTASSN	DS	640.00	1100161500-526400	
09/01/2022	10/22/2022	10/17/2022	TXN00123640	2369 PUBLICRISKMGMTASSN	DS	640.00	1100161500-526400	
09/22/2022	10/22/2022	10/17/2022	TXN00124120	4519 DUNKIN 346937 Q35	DS	123.11	1100161500-526400	
			1615	County Risk Management	Total	2,900.59		
			1616 County Ombudsman					
09/08/2022	10/22/2022	10/17/2022	TXN00123767	8224 AMZN Mktp US 1V5RK4Y	DS	90.53	1100161600-521000	
09/12/2022	10/22/2022	10/17/2022	TXN00123819	8224 OFFICE DEPOT 1214	DS	253.24	1100161600-521000	
09/12/2022	10/22/2022	10/17/2022	TXN00123848	8224 OFFICE DEPOT 1214	DS	82.39	1100161600-521000	
09/12/2022	10/22/2022	10/17/2022	TXN00123864	8224 OFFICE DEPOT 1214	DS	71.67	1100161600-521000	
			1616	County Ombudsman	Total	497.83		
			1635 County Attorney					
09/21/2022	10/22/2022	10/17/2022	TXN00124069	7606 NIC RICHLANDCO COC	CRS	31.74	1100163500-521000	
09/27/2022	10/22/2022	10/17/2022	TXN00124195	7606 NIC RICHLANDCO COC	CRS	-31.74	1100163500-521000	
			1635	County Attorney	Total	0.00		
			1640 Community and Government Svcs					
09/12/2022	10/22/2022	10/17/2022	TXN00123872	2360 EIG CONSTANTCONTACT	DS	135.00	1100164000-521000	
			1640	Community and Government Svcs	Total	135.00		
			1680 Board of Registration					
09/15/2022	10/22/2022	10/17/2022	TXN00123946	7181 Amazon com 1M9B620Q1	DS	198.94	1100168000-521000	
09/05/2022	10/22/2022	10/17/2022	TXN00123732	7181 Amazon Prime 1V7RR8XF0	DS	16.19	1100168000-521000	
09/01/2022	10/22/2022	10/17/2022	TXN00123639	7181 AMZN Mktp US FA6EO0WH	DS	89.62	1100168000-521000	
09/20/2022	10/22/2022	10/17/2022	TXN00124046	7181 ULINE SHIP SUPPLIES	DS	1,152.45	1100168000-521000	
09/20/2022	10/22/2022	10/17/2022	TXN00124051	7181 ULINE SHIP SUPPLIES	DS	1,292.52	1100168000-521000	
09/22/2022	10/22/2022	10/17/2022	TXN00124093	7181 ZOOM US 888 799 9666	DS	161.89	1100168000-521000	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1680	Board of Registration	Total	2,911.61	
			1720	Auditor			
09/19/2022	10/22/2022	10/17/2022	TXN00124042	0934 IN SHRED WITH US	DS	708.66	1100172000-521000
09/07/2022	10/22/2022	10/17/2022	TXN00123742	0934 LE BLEU ENTERPRISES	DS	95.87	1100172000-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124145	0934 OFFICE DEPOT 1214	DS	350.55	1100172000-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124155	0934 OFFICE DEPOT 1214	DS	177.53	1100172000-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123821	3628 AMZN Mktp US 1F98O3MF0DS	DS	25.91	1100172000-521000
09/02/2022	10/22/2022	10/17/2022	TXN00123670	3628 AMZN Mktp US NH3OO8E2BS	DS	60.46	1100172000-521000
			1720	Auditor	Total	1,418.98	
			1730	Treasurer			
09/23/2022	10/22/2022	10/17/2022	TXN00124126	0104 DMI DELL K 12 GOV'T	DS	519.04	1100173000-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124042	0934 IN SHRED WITH US	DS	708.67	1100173000-521000
			1730	Treasurer	Total	1,227.71	
			1755	Assessor			
09/19/2022	10/22/2022	10/17/2022	TXN00124042	0934 IN SHRED WITH US	DS	708.67	1100175500-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124137	9609 CHICK FIL A 02569	DS	421.05	1100175500-521000
09/14/2022	10/22/2022	10/17/2022	TXN00123919	9609 GROUCHO S DELI OF 5 PODS	DS	465.72	1100175500-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124105	9609 GROUCHO S DELI OF 5 PODS	DS	441.62	1100175500-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124067	9609 MCALISTERS 1041 MM	DS	512.36	1100175500-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124068	9609 MOE S 223 ONLINE	DS	548.80	1100175500-521000
09/14/2022	10/22/2022	10/17/2022	TXN00123932	9609 MOE S 405 ONLINE	DS	537.53	1100175500-521000
09/16/2022	10/22/2022	10/17/2022	TXN00123966	9609 PANERA BREAD 204956 ODS	DS	538.12	1100175500-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123830	9609 PARTY CITY	DS	37.80	1100175500-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124081	9609 PRINTERSUPPLIES COM	DS	126.00	1100175500-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123827	9609 PUBLIX 067	DS	32.13	1100175500-521000
09/14/2022	10/22/2022	10/17/2022	TXN00123920	9609 PUBLIX 067	DS	21.42	1100175500-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124082	9609 PUBLIX 067	DS	28.56	1100175500-521000
			1755	Assessor	Total	4,419.78	
			1808	Budget			
08/29/2022	10/22/2022	10/17/2022	TXN00123567	4302 OFFICE DEPOT 1214	DS	67.81	1100180800-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124002	4302 OFFICE DEPOT 1214	DS	16.19	1100180800-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124092	4302 SAMSClub 4872	DS	31.80	1100180800-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124098	4302 WALGREENS 11433	DS	8.62	1100180800-521000
			1808	Budget	Total	124.42	
			1809	Finance			
09/12/2022	10/22/2022	10/17/2022	TXN00123882	4302 BLACK ROCK BRANDINGDS	DS	396.91	1100180900-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124000	4302 OFFICE DEPOT 1214	DS	12.95	1100180900-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124002	4302 OFFICE DEPOT 1214	DS	16.19	1100180900-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124012	4302 OFFICE DEPOT 1214	DS	43.85	1100180900-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123543	4302 OFFICE DEPOT 1214	DS	29.79	1100180900-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123822	4302 OFFICE DEPOT 1214	DS	97.33	1100180900-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124044	4302 OFFICE DEPOT 1214	DS	65.75	1100180900-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123567	4302 OFFICE DEPOT 1214	DS	294.96	1100180900-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123844	4302 OFFICE DEPOT 1214	DS	16.41	1100180900-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/12/2022	10/22/2022	10/17/2022	TXN00123861	4302 OFFICEMAX OFFICEDEPTDS		85.29	1100180900-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124092	4302 SAMSCLUB 4872	DS	31.80	1100180900-521000
			1809	Finance	Total	1,091.23	
1811 Procurement Department							
09/02/2022	10/22/2022	10/17/2022	TXN00123680	9173 FSP SCAGPO	DS	150.00	1100181100-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123667	9173 FSP SCAGPO	DS	150.00	1100181100-526400
09/23/2022	10/22/2022	10/17/2022	TXN00124144	9173 FSP SCAGPO	DS	60.00	1100181100-526400
09/22/2022	10/22/2022	10/17/2022	TXN00124096	9173 OFFICE DEPOT 1165	DS	18.26	1100181100-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124115	9173 OFFICE DEPOT 1214	DS	38.10	1100181100-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124121	9173 OFFICE DEPOT 1214	DS	8.74	1100181100-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124172	9173 OFFICE DEPOT 1214	DS	29.94	1100181100-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123556	9173 ZOOM US 888 799 9666	DS	809.47	1100181100-521000
			1811	Procurement Department	Total	1,264.51	
1812 Court Appointed Special Advoca							
09/15/2022	10/22/2022	10/17/2022	TXN00123961	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
09/15/2022	10/22/2022	10/17/2022	TXN00123963	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
09/16/2022	10/22/2022	10/17/2022	TXN00123975	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
09/01/2022	10/22/2022	10/17/2022	TXN00123652	5914 WATER COFFEE	DS	46.39	1100181200-521000
			1812	Court Appointed Special Advoca	Total	70.39	
1830 Register of Deeds							
09/01/2022	10/22/2022	10/17/2022	TXN00123644	1979 Amazon com 463B892P3	DS	327.91	1100183000-521000
			1830	Register of Deeds	Total	327.91	
1840 Human Resources							
08/29/2022	10/22/2022	10/17/2022	TXN00123559	1475 AMZN Mktp US I41698SU3	DS	1,935.49	1100184000-527200
09/01/2022	10/22/2022	10/17/2022	TXN00123627	1475 ASSOCIATION OF	DS	-3,115.00	1100184000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123939	1475 ZIPRECRUITER INC	DS	552.96	1100184000-526500
09/01/2022	10/22/2022	10/17/2022	TXN00123646	8254 4IMPRINT INC	DS	586.23	1100184000-521000
09/08/2022	10/22/2022	10/17/2022	TXN00123752	8254 AMAZON COM 1V3UO620	DS	102.54	1100184000-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124070	8254 AMERICAN FLORAL	DS	79.13	1100184000-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123855	8254 AMZN Mktp US 1F1MB6ZH	DS	1,335.13	1100184000-527200
09/12/2022	10/22/2022	10/17/2022	TXN00123869	8254 AMZN Mktp US 1F1PN7RP	DS	1,367.27	1100184000-527200
09/13/2022	10/22/2022	10/17/2022	TXN00123888	8254 AMZN Mktp US 1F3V991U	DS	676.63	1100184000-527200
09/12/2022	10/22/2022	10/17/2022	TXN00123832	8254 AMZN Mktp US 1F8MO3GN	DS	319.08	1100184000-527200
09/19/2022	10/22/2022	10/17/2022	TXN00123993	8254 AMZN Mktp US 1M22D3B9	DS	488.51	1100184000-527200
09/07/2022	10/22/2022	10/17/2022	TXN00123745	8254 AMZN MKTP US 1V97Q2H	DS	38.75	1100184000-521000
08/30/2022	10/22/2022	10/17/2022	TXN00123587	8254 AMZN MKTP US	DS	114.19	1100184000-527200
08/31/2022	10/22/2022	10/17/2022	TXN00123596	8254 AMZN Mktp US IG5KT0QP	DS	1,443.85	1100184000-527200
08/29/2022	10/22/2022	10/17/2022	TXN00123566	8254 AMZN MKTP US SX3AD83	DS	1,354.42	1100184000-527200
09/13/2022	10/22/2022	10/17/2022	TXN00123896	8254 BHN SPAFINDER	DS	1,000.00	1100184000-527200
09/02/2022	10/22/2022	10/17/2022	TXN00123681	8254 COURTYARD BY	DS	515.16	1100184000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123691	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			1840	Human Resources	Total	8,810.53	
1850 Central Services							

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/29/2022	10/22/2022	10/17/2022	TXN00123533	6622 NORTHERN TOOL EQUIP	DS	42.78	1100185000-521000
08/31/2022	10/22/2022	10/17/2022	TXN00123617	6622 XANTE CORPORATION	DS	104.43	1100185000-521000
			1850	Central Services	Total	147.21	
			1860	Court Administrator			
09/01/2022	10/22/2022	10/17/2022	TXN00123637	9338 AMZN Mktp US S44UF8643	DS	19.42	1100186000-521000
09/09/2022	10/22/2022	10/17/2022	TXN00123800	9338 OFFICE DEPOT 2127	DS	161.76	1100186000-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123544	9338 OFFICE DEPOT 2127	DS	331.11	1100186000-521000
			1860	Court Administrator	Total	512.29	
			1870	Information Technology			
09/12/2022	10/22/2022	10/17/2022	TXN00123812	0104 AMAZON COM 1F74O8VM	DS	79.78	1100187000-541800
09/16/2022	10/22/2022	10/17/2022	TXN00123977	0104 AMAZON COM 1M2B755V	DS	25.75	1100187000-541800
09/22/2022	10/22/2022	10/17/2022	TXN00124108	0104 Amazon com 1M2LK0K82	DS	172.75	1100187000-541800
09/19/2022	10/22/2022	10/17/2022	TXN00124030	0104 AMAZON COM 1M8528HB	DS	86.22	1100187000-541800
09/05/2022	10/22/2022	10/17/2022	TXN00123717	0104 Amazon com 1V7DI2KR1	DS	43.19	1100187000-541800
09/06/2022	10/22/2022	10/17/2022	TXN00123736	0104 AMAZON COM 1V9HF9E32	DS	519.30	1100187000-526400
09/01/2022	10/22/2022	10/17/2022	TXN00123645	0104 AMAZON COM 2K3PN4JO3	DS	66.95	1100187000-526400
09/01/2022	10/22/2022	10/17/2022	TXN00123632	0104 Amazon com PW1IU7M93	DS	1,725.83	1100187000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123726	0104 AMAZON COM SN58F3IF3	DS	237.58	1100187000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123945	0104 AMZN MKTP US 1F5O66D	DS	48.59	1100187000-541800
09/14/2022	10/22/2022	10/17/2022	TXN00123923	0104 AMZN MKTP US 1F6N99Q	DS	22.62	1100187000-541800
09/06/2022	10/22/2022	10/17/2022	TXN00123737	0104 AMZN Mktp US 1V04N2230	DS	21.59	1100187000-541800
09/05/2022	10/22/2022	10/17/2022	TXN00123729	0104 AMZN Mktp US 1V1XX2ET	DS	15.97	1100187000-541800
09/05/2022	10/22/2022	10/17/2022	TXN00123699	0104 AMZN Mktp US 1V4WM21Z	DS	85.63	1100187000-541800
09/05/2022	10/22/2022	10/17/2022	TXN00123702	0104 AMZN Mktp US 1V6J52X40	DS	326.30	1100187000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123704	0104 AMZN Mktp US 1V6W06V	DS	1,680.48	1100187000-526400
09/06/2022	10/22/2022	10/17/2022	TXN00123739	0104 AMZN Mktp US 1V9WR41I	DS	12.95	1100187000-541800
09/05/2022	10/22/2022	10/17/2022	TXN00123685	0104 AMZN Mktp US BY95G1E2	DS	4,201.20	1100187000-526400
09/01/2022	10/22/2022	10/17/2022	TXN00123648	0104 AMZN Mktp US JR69S6EN3	DS	1,165.32	1100187000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123731	0104 AMZN MKTP US QY0AF6I	DS	775.25	1100187000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123695	0104 AMZN Mktp US	DS	55.07	1100187000-541800
09/02/2022	10/22/2022	10/17/2022	TXN00123673	0104 ATT BUS PHONE PMT	DS	128.40	1100187000-522100
09/02/2022	10/22/2022	10/17/2022	TXN00123658	0104 CABLEORGANIZER COM	DS	949.21	1100187000-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123661	0104 CDW GOVT CM53940	DS	268.55	1100187000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123942	0104 CDW GOVT CS53258	DS	827.28	1100187000-547100
09/15/2022	10/22/2022	10/17/2022	TXN00123951	0104 CDW GOVT CS95531	DS	1,230.55	1100187000-547100
09/16/2022	10/22/2022	10/17/2022	TXN00123984	0104 CDW GOVT CT32381	DS	1,900.31	1100187000-547100
09/16/2022	10/22/2022	10/17/2022	TXN00123971	0104 FLEXBOOKER	DS	99.00	1100187000-522100
09/19/2022	10/22/2022	10/17/2022	TXN00124017	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
09/19/2022	10/22/2022	10/17/2022	TXN00124043	0104 OFFICE DEPOT 2349	DS	188.95	1100187000-541800
08/29/2022	10/22/2022	10/17/2022	TXN00123547	0104 VERIATO INC	DS	100.00	1100187000-547100
09/12/2022	10/22/2022	10/17/2022	TXN00123851	0104 WEB NETWORKSOLUTIONS	DS	399.90	1100187000-547100
09/12/2022	10/22/2022	10/17/2022	TXN00123833	0104 WPY Cerberus LLC	DS	1,349.00	1100187000-547100
09/01/2022	10/22/2022	10/17/2022	TXN00123626	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
09/26/2022	10/22/2022	10/17/2022	TXN00124189	0104 ZOOM US 888 799 9666	DS	286.20	1100187000-522100
09/20/2022	10/22/2022	10/17/2022	TXN00124056	6064 IDT BOSS INT CALLING	DS	20.00	1100187000-541800
09/20/2022	10/22/2022	10/17/2022	TXN00124050	6064 IDT BOSS INT CALLING	DS	20.00	1100187000-541800
09/20/2022	10/22/2022	10/17/2022	TXN00124059	6064 IDT BOSS INT CALLING	DS	20.00	1100187000-541800
09/20/2022	10/22/2022	10/17/2022	TXN00124055	6064 LinkedIn 7445307086	DS	151.19	1100187000-521400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
08/29/2022	10/22/2022	10/17/2022	TXN00123548	9591 ADOBE CREATIVE CLOUDS		84.99	1100187000-547100	
09/14/2022	10/22/2022	10/17/2022	TXN00123917	9591 AMERICAN	DS	240.70	1100187000-526400	
09/14/2022	10/22/2022	10/17/2022	TXN00123929	9591 AMERICAN	DS	270.71	1100187000-526400	
09/07/2022	10/22/2022	10/17/2022	TXN00123748	9591 COLUMBIA OFFICE	DS	4,046.76	1100187000-526400	
09/14/2022	10/22/2022	10/17/2022	TXN00123914	9591 G3ICT GLOBAL INITIATIVES	DS	795.00	1100187000-526400	
09/14/2022	10/22/2022	10/17/2022	TXN00123928	9591 G3ICT GLOBAL INITIATIVES	DS	795.00	1100187000-526400	
09/14/2022	10/22/2022	10/17/2022	TXN00123918	9591 HOTELSCOM723884948302	DS	1,320.78	1100187000-526400	
09/19/2022	10/22/2022	10/17/2022	TXN00124016	9591 IN TEXAS TIRE DEPOT	DS	1,000.00	1100187000-541800	
09/01/2022	10/22/2022	10/17/2022	TXN00123622	9591 SURVEYMONK T 4317989	DS	972.00	1100187000-547100	
1870						Information Technology	Total	29,036.81

1871 Geographic Information Systems

08/29/2022	10/22/2022	10/17/2022	TXN00123527	4441 AMAZON COM 1C9FC5C53D	DS	427.66	1100187100-521000	
09/05/2022	10/22/2022	10/17/2022	TXN00123703	4441 Amazon web services	DS	16.15	1100187100-526500	
09/16/2022	10/22/2022	10/17/2022	TXN00123980	4441 AMZN Mktp US 1M2MY7X	DS	267.16	1100187100-521000	
09/16/2022	10/22/2022	10/17/2022	TXN00123967	4441 AMZN Mktp US 1M3FR5GR	DS	47.52	1100187100-521000	
08/31/2022	10/22/2022	10/17/2022	TXN00123600	4441 AMZN Mktp US BG3F17JS	DS	125.84	1100187100-521000	
09/02/2022	10/22/2022	10/17/2022	TXN00123671	4441 LINODE AKAMAI	DS	200.00	1100187100-526500	
09/20/2022	10/22/2022	10/17/2022	TXN00124054	4441 LOGROCKET	DS	430.92	1100187100-526500	
1871						Geographic Information Systems	Total	1,515.25

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09/12/2022	10/22/2022	10/17/2022	TXN00123816	0179 4TE NJ CRIMINAL	DS	2,396.00	1207201005-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123712	0179 Amazon com 1F55Y8CD1	DS	291.58	1207201005-529500
09/09/2022	10/22/2022	10/17/2022	TXN00123805	0179 AMAZON COM 1F7NI3TV0	DS	535.60	1207201005-529500
09/21/2022	10/22/2022	10/17/2022	TXN00124080	0179 AMAZON COM 1U9W27OJ	DS	440.58	1207201005-529500
09/26/2022	10/22/2022	10/17/2022	TXN00124171	0179 AMZN Mktp US	DS	-30.19	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123860	0179 AMZN Mktp US 1F3SK25H	DS	107.90	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123858	0179 AMZN Mktp US 1F4YM9HT	DS	6.47	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00123990	0179 AMZN Mktp US 1F5704W	DS	124.52	1207201005-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123756	0179 AMZN Mktp US 1F7SA0PA	DS	53.99	1207201005-529500
09/21/2022	10/22/2022	10/17/2022	TXN00124085	0179 AMZN Mktp US 1M4D64H	DS	80.95	1207201005-529500
09/15/2022	10/22/2022	10/17/2022	TXN00123940	0179 AMZN Mktp US 1M5Q52A	DS	196.42	1207201005-529500
09/20/2022	10/22/2022	10/17/2022	TXN00124061	0179 AMZN Mktp US 1M66W6X	DS	60.46	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00124007	0179 AMZN Mktp US 1M6KX3K	DS	63.13	1207201005-529500
09/21/2022	10/22/2022	10/17/2022	TXN00124073	0179 AMZN Mktp US 1U6HX6O	DS	25.88	1207201005-529500
09/02/2022	10/22/2022	10/17/2022	TXN00123664	0179 AMZN Mktp US 1V7KF5D	DS	178.19	1207201005-529500
08/31/2022	10/22/2022	10/17/2022	TXN00123620	0179 AMZN Mktp US IB4TQ4G	DS	81.92	1207201005-529500
09/02/2022	10/22/2022	10/17/2022	TXN00123678	0179 AMZN Mktp US MX5JF1U	DS	23.90	1207201005-529500
08/31/2022	10/22/2022	10/17/2022	TXN00123593	0179 AMZN MKTP US OB88I4Q	DS	179.22	1207201005-529500
08/30/2022	10/22/2022	10/17/2022	TXN00123583	0179 DANA SAFETY SUPPLY	DS	3,197.22	1207201005-529500
08/30/2022	10/22/2022	10/17/2022	TXN00123576	0179 DMI DELL SALES SERV	DS	2,844.39	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00124020	0179 DRURY INNS	DS	115.40	1207201005-529500
09/22/2022	10/22/2022	10/17/2022	TXN00124088	0179 EXPEDIA 723943100348	DS	492.78	1207201005-529500
08/29/2022	10/22/2022	10/17/2022	TXN00123546	0179 FAIRFIELD INN SUITES	DS	168.78	1207201005-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123689	0179 GAYLORD NATIONAL F	DS	-41.30	1207201005-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123688	0179 GAYLORD NATIONAL F	DS	-41.30	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123865	0179 HAMPTON INN AND SUIT	DS	272.34	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123868	0179 HAMPTON INN AND SUIT	DS	230.52	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00124001	0179 HOBBY LOBBY 780	DS	40.04	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/12/2022	10/22/2022	10/17/2022	TXN00123877	0179 HOBBY LOBBY 780	DS	13.88	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123837	0179 HYATT REGENCY	DS	738.70	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123815	0179 HYATT REGENCY	DS	738.70	1207201005-529500
09/09/2022	10/22/2022	10/17/2022	TXN00123793	0179 IDI	DS	108.00	1207201005-529500
09/01/2022	10/22/2022	10/17/2022	TXN00123647	0179 IMAGE INK	DS	564.62	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00124006	0179 IN AMERA CHEM INC	DS	56.95	1207201005-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123735	0179 LAWMENS S COLUMBIA	DS	971.61	1207201005-529500
09/16/2022	10/22/2022	10/17/2022	TXN00123985	0179 NORTHEAST TROPHIES	DS	69.01	1207201005-529500
09/26/2022	10/22/2022	10/17/2022	TXN00124187	0179 OFFICE DEPOT 1214	DS	66.57	1207201005-529500
09/23/2022	10/22/2022	10/17/2022	TXN00124130	0179 PIEDMONT ANIMAL	DS	25.00	1207201005-529500
09/16/2022	10/22/2022	10/17/2022	TXN00123972	0179 PUBLIC AGENCY TRAINING	DS	350.00	1207201005-529500
09/09/2022	10/22/2022	10/17/2022	TXN00123788	0179 PUBLIC AGENCY TRAINING	DS	1,785.00	1207201005-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123845	0179 THE HOME DEPOT 1106	DS	238.20	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00124028	0179 THE HOME DEPOT 1110	DS	248.97	1207201005-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123766	0179 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123754	0179 TLO TRANSUNION	DS	221.40	1207201005-529500
09/15/2022	10/22/2022	10/17/2022	TXN00123958	1613 AFQAM	DS	200.00	1100201000-526400
09/12/2022	10/22/2022	10/17/2022	TXN00123828	1613 AIRCRAFT SPRUCE AND	DS	63.50	1100201000-522500
09/15/2022	10/22/2022	10/17/2022	TXN00123935	1613 ALPHA TEKNOVA INC	DS	71.00	1100201000-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123759	1613 AMAZON COM 1V1377BP2D	DS	318.52	1100201000-522500
09/26/2022	10/22/2022	10/17/2022	TXN00124176	1613 AMZN Mktp US 1U5T631Q0D	DS	43.19	1100201000-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124131	1613 AMZN Mktp US 1U6WI4Z70D	DS	68.79	1100201000-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124184	1613 AMZN Mktp US 1U8RV7TT0D	DS	42.71	1100201000-521000
09/08/2022	10/22/2022	10/17/2022	TXN00123773	1613 AMZN Mktp US 1V0D288I2D	DS	142.54	1100201000-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123558	1613 AMZN Mktp US WU0GR2F53D	DS	4,854.00	1100201000-524100
08/31/2022	10/22/2022	10/17/2022	TXN00123590	1613 At A Glance US	DS	66.96	1100201000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123724	1613 AWG 2702	DS	419.90	1100201000-523000
09/21/2022	10/22/2022	10/17/2022	TXN00124079	1613 BEACH COVE RESORT INC	DS	396.48	1100201000-526400
09/21/2022	10/22/2022	10/17/2022	TXN00124062	1613 BEACH COVE RESORT INC	DS	396.48	1100201000-526400
09/07/2022	10/22/2022	10/17/2022	TXN00123743	1613 CCP INDUSTRIES HOSPEC	DS	371.48	1100201000-522500
09/12/2022	10/22/2022	10/17/2022	TXN00123846	1613 CRITICAL VICTORIES	DS	880.00	1100201000-523800
09/05/2022	10/22/2022	10/17/2022	TXN00123707	1613 DESIGN LAB INC	DS	801.09	1100201000-524100
09/12/2022	10/22/2022	10/17/2022	TXN00123829	1613 DESIGN LAB INC	DS	32.39	1100201000-524100
08/30/2022	10/22/2022	10/17/2022	TXN00123575	1613 DRURY INNS	DS	780.08	1100201000-526400
09/06/2022	10/22/2022	10/17/2022	TXN00123740	1613 DRURY INNS	DS	780.08	1100201000-526400
09/13/2022	10/22/2022	10/17/2022	TXN00123895	1613 DRURY INNS	DS	780.08	1100201000-526400
09/19/2022	10/22/2022	10/17/2022	TXN00124005	1613 DRURY INNS	DS	557.20	1100201000-526400
09/21/2022	10/22/2022	10/17/2022	TXN00124065	1613 EVOLVE FORENSICS LLC	DS	125.00	1100201000-526400
09/21/2022	10/22/2022	10/17/2022	TXN00124076	1613 EVOLVE FORENSICS LLC	DS	450.00	1100201000-526400
09/09/2022	10/22/2022	10/17/2022	TXN00123777	1613 FAIRFIELD INN SUITES	DS	230.96	1100201000-523900
09/12/2022	10/22/2022	10/17/2022	TXN00123850	1613 FAIRFIELD INN SUITES	DS	-0.01	1100201000-523900
08/29/2022	10/22/2022	10/17/2022	TXN00123561	1613 FEDEX 547562432	DS	150.05	1100201000-529500
08/29/2022	10/22/2022	10/17/2022	TXN00123563	1613 FEDEX 547719207	DS	57.88	1100201000-529500
09/01/2022	10/22/2022	10/17/2022	TXN00123633	1613 FEDEX 548091423	DS	21.25	1100201000-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123697	1613 FEDEX 548279630	DS	23.93	1100201000-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123683	1613 FEDEX 548445124	DS	63.85	1100201000-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123760	1613 FEDEX 548666453	DS	252.35	1100201000-529500
09/09/2022	10/22/2022	10/17/2022	TXN00123794	1613 FEDEX 548823189	DS	17.61	1100201000-529500
09/12/2022	10/22/2022	10/17/2022	TXN00123854	1613 FEDEX 548914836	DS	21.36	1100201000-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123771	1613 GIH	DS	328.01	1100201000-523000
08/29/2022	10/22/2022	10/17/2022	TXN00123538	1613 GLOBAL ASSETS	DS	1,329.22	1100201000-523000
09/09/2022	10/22/2022	10/17/2022	TXN00123782	1613 HARBOR FREIGHT TOOLS	DS	242.97	1100201000-522500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/09/2022	10/22/2022	10/17/2022	TXN00123781	1613 IN ASTRO KENNELS LLC	DS	600.00	1100201000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123714	1613 IN SHRED360	DS	404.00	1100201000-522600
09/09/2022	10/22/2022	10/17/2022	TXN00123795	1613 KLARMANN RULINGS INC	DS	282.00	1100201000-523000
09/09/2022	10/22/2022	10/17/2022	TXN00123790	1613 LEXISNEXIS EPIC	DS	729.64	1100201000-531600
09/19/2022	10/22/2022	10/17/2022	TXN00124024	1613 MARRIOTT CHRLSTN	DS	217.64	1100201000-529500
09/05/2022	10/22/2022	10/17/2022	TXN00123710	1613 MICHAEL S CLEANERS	DS	54.76	1100201000-524900
09/05/2022	10/22/2022	10/17/2022	TXN00123693	1613 PAYPAL AMERICAN DI	DS	133.18	1100201000-524100
09/05/2022	10/22/2022	10/17/2022	TXN00123719	1613 PIEDMONT ANIMAL	DS	56.50	1100201000-526800
09/05/2022	10/22/2022	10/17/2022	TXN00123694	1613 RENTOKIL NA INC	DS	36.33	1100201000-522600
09/06/2022	10/22/2022	10/17/2022	TXN00123741	1613 SANDY BEACH RESORT	DS	596.72	1100201000-526400
09/27/2022	10/22/2022	10/17/2022	TXN00124192	1613 SANDY BEACH RESORT	DS	-90.40	1100201000-529500
09/22/2022	10/22/2022	10/17/2022	TXN00124112	1613 SCDC PI ECOMM	DS	512.77	1100201000-526100
09/22/2022	10/22/2022	10/17/2022	TXN00124104	1613 SERVICE FEE2 SCI SCGOVDS	DS	9.72	1100201000-526100
09/01/2022	10/22/2022	10/17/2022	TXN00123655	1613 SKYGEEK COM	DS	4,679.31	1100201000-522500
09/14/2022	10/22/2022	10/17/2022	TXN00123906	1613 SPORTY S CATALOGS	DS	116.21	1100201000-522500
09/16/2022	10/22/2022	10/17/2022	TXN00123987	1613 SQ NATIONAL TACTICALDS	DS	765.00	1100201000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123936	1613 SQ NATIONAL TACTICALDS	DS	765.00	1100201000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123948	1613 SQ NATIONAL TACTICALDS	DS	765.00	1100201000-526400
09/09/2022	10/22/2022	10/17/2022	TXN00123801	1613 TRITECH FORENSICS	DS	299.00	1100201000-523800
09/05/2022	10/22/2022	10/17/2022	TXN00123682	1613 V H Blackinton Co	DS	12.00	1100201000-524100
09/12/2022	10/22/2022	10/17/2022	TXN00123883	1613 VELVETEX INC	DS	1,215.00	1100201000-524100
09/09/2022	10/22/2022	10/17/2022	TXN00123776	1613 WILLIAMS AND WILLIAMBS	DS	90.45	1100201000-524100
09/12/2022	10/22/2022	10/17/2022	TXN00123884	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-531600
09/27/2022	10/22/2022	10/17/2022	TXN00124202	6356 HYATT PLACE	DS	179.31	1100201000-526400
09/22/2022	10/22/2022	10/17/2022	TXN00124107	8553 FSP HERITAGE PLACE	DS	225.80	1207201005-529500
09/22/2022	10/22/2022	10/17/2022	TXN00124091	8553 FSP HERITAGE PLACE	DS	225.80	1207201005-529500
09/19/2022	10/22/2022	10/17/2022	TXN00123996	8553 PALMETTO PRO TINT	DS	80.25	1207201005-529500

2010 Sheriff Total 48,065.55

2100 Detention Center

08/31/2022	10/22/2022	10/17/2022	TXN00123612	2681 4IMPRINT INC	DS	501.65	1100210000-521000
09/14/2022	10/22/2022	10/17/2022	TXN00123926	2681 AMERICAN	DS	412.70	1100210000-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123551	2681 AXON	DS	2,355.48	1100210000-524100
09/15/2022	10/22/2022	10/17/2022	TXN00123960	2681 EMS MANAGEMENT AND	DS	572.64	1100210000-525100
08/31/2022	10/22/2022	10/17/2022	TXN00123609	2681 EVERYTHING2GO COM LI	DS	1,670.76	1100210000-529500
09/16/2022	10/22/2022	10/17/2022	TXN00123974	2681 MMS GOV SOLUTION LLC	DS	115.13	1100210000-524900
09/15/2022	10/22/2022	10/17/2022	TXN00123949	2681 MMS GOV SOLUTION LLC	DS	304.84	1100210000-522600
09/15/2022	10/22/2022	10/17/2022	TXN00123959	2681 MMS GOV SOLUTION LLC	DS	244.11	1100210000-522600
08/31/2022	10/22/2022	10/17/2022	TXN00123597	2681 PAYPAL PERFECTPRIN	DS	52.54	1100210000-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123666	2681 PAYPAL PERFECTPRIN	DS	105.07	1100210000-526400
09/09/2022	10/22/2022	10/17/2022	TXN00123797	2681 PAYPAL PERFECTPRIN	DS	659.50	1100210000-526400
09/09/2022	10/22/2022	10/17/2022	TXN00123779	2681 PAYPAL PERFECTPRIN	DS	201.20	1100210000-526400
09/12/2022	10/22/2022	10/17/2022	TXN00123879	2681 PAYPAL PERFECTPRIN	DS	83.84	1100210000-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123535	2681 STAPLES DIRECT	DS	1,047.32	1100210000-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124141	5030 FORMS AND SUPPLY	DS	-285.77	1100210000-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124161	5030 FORMS AND SUPPLY	DS	924.48	1100210000-521000
09/22/2022	10/22/2022	10/17/2022	TXN00124116	5030 FORMS AND SUPPLY	DS	295.36	1100210000-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124185	5030 FORMS AND SUPPLY	DS	-9.59	1100210000-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124159	5455 MMS GOV SOLUTION LLC	DS	194.85	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124180	5455 MMS GOV SOLUTION LLC	DS	47.73	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124183	5455 MMS GOV SOLUTION LLC	DS	120.12	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124151	5455 MMS GOV SOLUTION LLC	DS	140.45	1100210000-524900

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/26/2022	10/22/2022	10/17/2022	TXN00124156	5455 MMS GOV SOLUTION LLCDS		107.38	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124157	5455 MMS GOV SOLUTION LLCDS		63.79	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124173	5455 MMS GOV SOLUTION LLCDS		203.74	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124181	5455 MMS GOV SOLUTION LLCDS		11.10	1100210000-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124190	5773 1140 PERRY MANN DS		960.02	1100210000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123849	5773 AMAZON COM 1F5ED41B0DS		100.42	1100210000-524100
08/29/2022	10/22/2022	10/17/2022	TXN00123545	5773 Amazon com 8M4R68SE3 DS		329.73	1100210000-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123886	5773 AMZN Mktp US 1F03P36H1 DS		370.15	1100210000-522800
09/16/2022	10/22/2022	10/17/2022	TXN00123969	5773 AMZN Mktp US 1F61Z1RV2DS		100.35	1100210000-524100
09/12/2022	10/22/2022	10/17/2022	TXN00123820	5773 AMZN Mktp US 1F6QW2BS0DS		64.80	1100210000-524400
09/12/2022	10/22/2022	10/17/2022	TXN00123885	5773 AMZN Mktp US 1F9DD5U0DS		99.67	1100210000-521000
09/19/2022	10/22/2022	10/17/2022	TXN00124021	5773 AMZN Mktp US 1M5TD351 DS		464.39	1100210000-524100
09/16/2022	10/22/2022	10/17/2022	TXN00123976	5773 AMZN Mktp US 1M6PM9N1DS		452.18	1100210000-521000
09/27/2022	10/22/2022	10/17/2022	TXN00124204	5773 AMZN Mktp US 1U0KD3X4DS		561.48	1100210000-524000
09/26/2022	10/22/2022	10/17/2022	TXN00124152	5773 AMZN Mktp US 1U4899X21DS		128.52	1100210000-521000
09/27/2022	10/22/2022	10/17/2022	TXN00124205	5773 AMZN Mktp US 1U6DP3DJ1DS		66.93	1100210000-524400
09/19/2022	10/22/2022	10/17/2022	TXN00124015	5773 CARHARTT DS		788.33	1100210000-524100
09/05/2022	10/22/2022	10/17/2022	TXN00123728	5773 CIRCLE K 05347 DS		39.55	1100210000-521600
09/05/2022	10/22/2022	10/17/2022	TXN00123684	5773 CIRCLE K 05347 DS		73.37	1100210000-521600
09/19/2022	10/22/2022	10/17/2022	TXN00124034	5773 FORMS AND SUPPLY DS		226.26	1100210000-521000
09/01/2022	10/22/2022	10/17/2022	TXN00123649	5773 FORMS AND SUPPLY DS		1,164.51	1100210000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123686	5773 FORMS AND SUPPLY DS		982.80	1100210000-521000
09/08/2022	10/22/2022	10/17/2022	TXN00123761	5773 GRAINGER DS		159.48	1100210000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124101	5773 GRAINGER DS		124.58	1100210000-524100
08/30/2022	10/22/2022	10/17/2022	TXN00123586	5773 GRAINGER DS		616.43	1100210000-524400
09/08/2022	10/22/2022	10/17/2022	TXN00123772	5773 GRAINGER DS		257.89	1100210000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123758	5773 HOODZ OF CHARLESTON DS		1,000.00	1100210000-526500
09/08/2022	10/22/2022	10/17/2022	TXN00123770	5773 HOODZ OF CHARLESTON DS		1,000.00	1100210000-526500
09/27/2022	10/22/2022	10/17/2022	TXN00124196	5773 LOWES 01064 DS		5.92	1100210000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123866	5773 LOWES 01064 DS		94.50	1100210000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123762	5773 LOWES 01064 DS		50.33	1100210000-522800
09/23/2022	10/22/2022	10/17/2022	TXN00124133	5773 LOWES 01064 DS		37.10	1100210000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00124040	5773 LOWES 01064 DS		192.02	1100210000-524400
09/26/2022	10/22/2022	10/17/2022	TXN00124169	5773 STAPLES DIRECT DS		251.36	1100210000-521000
09/13/2022	10/22/2022	10/17/2022	TXN00123904	5773 THE HOME DEPOT 1109 DS		248.84	1100210000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123709	5773 THE HOME DEPOT 1109 DS		262.08	1100210000-524400
09/19/2022	10/22/2022	10/17/2022	TXN00124004	5773 THE HOME DEPOT 1110 DS		204.12	1100210000-524100
09/26/2022	10/22/2022	10/17/2022	TXN00124175	5773 THE HOME DEPOT 1110 DS		53.98	1100210000-524400
09/12/2022	10/22/2022	10/17/2022	TXN00123823	5773 USA SUPPLY DS		536.54	1100210000-524400
09/12/2022	10/22/2022	10/17/2022	TXN00123817	5773 WM SUPERCENTER 1286 DS		23.72	1100210000-524000

22,232.77

2100 Detention Center Total

2200 Emergency Services Department

08/31/2022	10/22/2022	10/17/2022	TXN00123610	1481 AUTOZONE 3830 DS		73.42	1206220000-522801
09/26/2022	10/22/2022	10/17/2022	TXN00124191	1481 AUTOZONE4881AUTOZONES		87.52	1206220000-522801
09/19/2022	10/22/2022	10/17/2022	TXN00124032	1481 AUTOZONE4881AUTOZONES		74.56	1206220000-522801
08/29/2022	10/22/2022	10/17/2022	TXN00123532	1481 BEARING DIST COLUMBIAS		117.90	1206220000-522801
08/31/2022	10/22/2022	10/17/2022	TXN00123598	1481 CES 31 DS		137.70	1206220000-522801
08/31/2022	10/22/2022	10/17/2022	TXN00123611	1481 CES 31 DS		26.99	1206220000-522801
09/07/2022	10/22/2022	10/17/2022	TXN00123750	1481 HILTONS POWER DS		168.79	1206220000-522801
09/26/2022	10/22/2022	10/17/2022	TXN00124150	1481 HILTONS POWER DS		47.22	1206220000-522801
09/19/2022	10/22/2022	10/17/2022	TXN00124011	1481 HILTONS POWER DS		69.01	1206220000-522801

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Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account		
09/12/2022	10/22/2022	10/17/2022	TXN00123876	1481 LAKE MURRAY	DS	3.09	1206220000-522801		
09/09/2022	10/22/2022	10/17/2022	TXN00123802	1481 LOWES 00385	DS	60.99	1206220000-522801		
09/08/2022	10/22/2022	10/17/2022	TXN00123768	1481 LOWES 00433	DS	34.82	1206220000-522801		
09/19/2022	10/22/2022	10/17/2022	TXN00124026	1481 LOWES 00433	DS	42.25	1206220000-522801		
09/14/2022	10/22/2022	10/17/2022	TXN00123927	1481 LOWES 00433	DS	25.59	1206220000-522801		
09/22/2022	10/22/2022	10/17/2022	TXN00124094	1481 LOWES 01064	DS	214.25	1206220000-522801		
08/30/2022	10/22/2022	10/17/2022	TXN00123577	1481 LOWES 01064	DS	40.11	1206220000-522801		
09/20/2022	10/22/2022	10/17/2022	TXN00124057	1481 LOWES 02356	DS	69.23	1206220000-522801		
09/16/2022	10/22/2022	10/17/2022	TXN00123973	1481 LOWES 03026	DS	58.10	1206220000-522801		
09/13/2022	10/22/2022	10/17/2022	TXN00123897	1481 LOWES 03026	DS	115.84	1206220000-522801		
09/21/2022	10/22/2022	10/17/2022	TXN00124086	1481 LOWES 03026	DS	49.16	1206220000-522801		
09/26/2022	10/22/2022	10/17/2022	TXN00124168	1481 THE HOME DEPOT 1110	DS	46.04	1206220000-522801		
09/26/2022	10/22/2022	10/17/2022	TXN00124188	1481 THE HOME DEPOT 1110	DS	50.74	1206220000-522801		
09/09/2022	10/22/2022	10/17/2022	TXN00123786	1481 THE HOME DEPOT 1110	DS	46.06	1206220000-522801		
09/05/2022	10/22/2022	10/17/2022	TXN00123705	1481 THE HOME DEPOT 1112	DS	62.61	1206220000-522801		
09/14/2022	10/22/2022	10/17/2022	TXN00123908	1481 TRACTOR SUPPLY 1521	DS	25.89	1206220000-522801		
08/30/2022	10/22/2022	10/17/2022	TXN00123582	1481 TRIBLES INC COLUMBIA	DS	83.34	1206220000-522801		
09/13/2022	10/22/2022	10/17/2022	TXN00123889	1481 TRIBLES INC COLUMBIA	DS	291.97	1206220000-522801		
09/09/2022	10/22/2022	10/17/2022	TXN00123807	3755 IN SHRED360	DS	1,189.55	1100220000-522600		
09/26/2022	10/22/2022	10/17/2022	TXN00124148	3755 LOWES 00907	DS	441.61	1100220000-521900		
09/22/2022	10/22/2022	10/17/2022	TXN00124095	3755 LOWES 00907	DS	18.34	1100220000-521900		
09/26/2022	10/22/2022	10/17/2022	TXN00124174	3755 OFFICE DEPOT 1214	DS	390.56	1206220000-521000		
09/16/2022	10/22/2022	10/17/2022	TXN00123979	3755 PAYPAL NCSCIAAI	DS	203.00	1206220000-526400		
09/16/2022	10/22/2022	10/17/2022	TXN00123986	3755 PAYPAL NCSCIAAI	DS	203.00	1206220000-526400		
09/15/2022	10/22/2022	10/17/2022	TXN00123944	3755 PEA VEY CORP	DS	752.74	1206220000-521000		
09/20/2022	10/22/2022	10/17/2022	TXN00124060	3755 SCORH CONFERENCE 2022	DS	250.00	1100220000-526400		
09/20/2022	10/22/2022	10/17/2022	TXN00124049	3755 WEATHERBELL	DS	270.00	1100220000-521000		
09/09/2022	10/22/2022	10/17/2022	TXN00123785	3755 ZOOM US 888 799 9666	DS	-161.89	1100220000-521000		
09/15/2022	10/22/2022	10/17/2022	TXN00123954	3755 ZOOM US 888 799 9666	DS	161.89	1100220000-521000		
08/29/2022	10/22/2022	10/17/2022	TXN00123568	3755 ZOOM US 888 799 9666	DS	161.89	1100220000-521000		
2200						Emergency Services Department Total		6,003.88	
2210	EMS								
09/23/2022	10/22/2022	10/17/2022	TXN00124125	3755 CABELA S ONLINE U S	DS	323.95	1100221000-524900		
09/23/2022	10/22/2022	10/17/2022	TXN00124124	3755 CABELA S ONLINE U S	DS	1,943.56	1100221000-524900		
09/09/2022	10/22/2022	10/17/2022	TXN00123780	3755 IN PEE DEE REGIONAL	DS	14.00	1100221000-526400		
08/29/2022	10/22/2022	10/17/2022	TXN00123542	3755 LOWES 00907	DS	304.78	1100221000-526400		
09/23/2022	10/22/2022	10/17/2022	TXN00124135	3755 NORTHEAST TROPHIES AWARDS	DS	340.20	1100221000-522700		
09/23/2022	10/22/2022	10/17/2022	TXN00124146	3755 OFFICE DEPOT 1214	DS	21.59	1100221000-521000		
09/15/2022	10/22/2022	10/17/2022	TXN00123941	3755 OFFICE DEPOT 2349	DS	133.37	1100221000-521000		
09/09/2022	10/22/2022	10/17/2022	TXN00123803	3755 SCDC PI ECOMM	DS	1,108.95	1100221000-521000		
09/09/2022	10/22/2022	10/17/2022	TXN00123787	3755 SERVICE FEE2 SCI SCGOVDS	DS	19.85	1100221000-521000		
08/29/2022	10/22/2022	10/17/2022	TXN00123564	3755 THE HOME DEPOT 1110	DS	2,050.88	1100221000-529500		
09/05/2022	10/22/2022	10/17/2022	TXN00123734	3755 ULINE SHIP SUPPLIES	DS	361.94	1100221000-521000		
09/12/2022	10/22/2022	10/17/2022	TXN00123836	3755 VENDNOVATION LLC	DS	1,200.00	1100221000-524900		
2210						EMS		Total	7,823.07
2300	Planning								
08/31/2022	10/22/2022	10/17/2022	TXN00123602	7832 APPLE COM BILL	DS	9.99	1100230000-547100		
09/27/2022	10/22/2022	10/17/2022	TXN00124206	7832 Claim ADJ PAYFLOW	DS	-19.95	1100230000-521000		
08/29/2022	10/22/2022	10/17/2022	TXN00123529	7832 DUNKIN 303718 Q35	DS	57.17	1100230000-524200		

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/05/2022	10/22/2022	10/17/2022	TXN00123733	7832 PAYFLOW PAYPAL	DS	19.95	1100230000-521000
			2300	Planning	Total	67.16	
			2320	Building Inspections			
09/15/2022	10/22/2022	10/17/2022	TXN00123962	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
09/22/2022	10/22/2022	10/17/2022	TXN00124103	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
09/27/2022	10/22/2022	10/17/2022	TXN00124193	0027 INT L CODE COUNCIL INCDS		241.00	1100232000-526400
			2320	Building Inspections	Total	379.00	
			2400	Coroner			
09/12/2022	10/22/2022	10/17/2022	TXN00123826	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123725	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/27/2022	10/22/2022	10/17/2022	TXN00124207	6770 AMZN Mktp US 1U22096P0	DS	31.05	1100240000-524100
08/31/2022	10/22/2022	10/17/2022	TXN00123605	6770 GALLS	DS	217.53	1100240000-524100
08/31/2022	10/22/2022	10/17/2022	TXN00123591	6770 GALLS	DS	286.65	1100240000-524100
09/16/2022	10/22/2022	10/17/2022	TXN00123965	6770 HARBOR FREIGHT TOOLS	DS	248.39	1100240000-522700
09/02/2022	10/22/2022	10/17/2022	TXN00123675	6770 HILTON HOTELS	DS	602.62	1100240000-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123659	6770 HILTON HOTELS	DS	19.04	1100240000-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123674	6770 HILTON HOTELS	DS	-47.10	1100240000-526400
09/12/2022	10/22/2022	10/17/2022	TXN00123834	6770 OFFICE DEPOT 2349	DS	286.15	1100240000-521000
09/16/2022	10/22/2022	10/17/2022	TXN00123983	6770 SMITH RUBBER STAMPS	DS	221.40	1100240000-524100
09/14/2022	10/22/2022	10/17/2022	TXN00123911	6770 SQ CABELLS CLEANING	DS	500.00	1100240000-526500
09/22/2022	10/22/2022	10/17/2022	TXN00124113	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
09/26/2022	10/22/2022	10/17/2022	TXN00124165	6770 SQ CABELLS CLEANING	DS	1,200.00	1100240000-527200
08/29/2022	10/22/2022	10/17/2022	TXN00123570	6770 SQ CABELLS CLEANING	DS	450.00	1100240000-527200
09/14/2022	10/22/2022	10/17/2022	TXN00123925	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
09/27/2022	10/22/2022	10/17/2022	TXN00124199	6770 SQ SHOTSS FIRED L	DS	1,000.00	1100240000-526400
09/12/2022	10/22/2022	10/17/2022	TXN00123814	6770 SQ SILVER PATCHES	DS	612.50	1100240000-524100
09/22/2022	10/22/2022	10/17/2022	TXN00124099	6770 SQ SILVER PATCHES	DS	355.00	1100240000-524100
09/26/2022	10/22/2022	10/17/2022	TXN00124163	9386 DTV DIRECTV SERVICE	DS	261.80	1100240000-521000
09/12/2022	10/22/2022	10/17/2022	TXN00123843	9386 DTV DIRECTV SERVICE	DS	336.60	1100240000-521000
09/02/2022	10/22/2022	10/17/2022	TXN00123660	9386 HILTON HOTELS	DS	587.82	1100240000-526400
09/15/2022	10/22/2022	10/17/2022	TXN00123957	9386 THE MARPA GROUP INC	DS	300.00	1100240000-521200
09/09/2022	10/22/2022	10/17/2022	TXN00123792	9386 TRITECH FORENSICS	DS	897.00	1100240000-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123722	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
09/19/2022	10/22/2022	10/17/2022	TXN00123992	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
			2400	Coroner	Total	13,796.43	
			3000	Public Works Administration			
09/15/2022	10/22/2022	10/17/2022	TXN00123950	0814 CITY OF COLUMBIA LADY	DS	3.00	1100300000-521000
09/20/2022	10/22/2022	10/17/2022	TXN00124058	3293 TMOBILE PREPAID WEB	DS	66.66	1100300000-521000
			3000	Public Works Administration	Total	69.66	
			3005	Engineering Division			
09/13/2022	10/22/2022	10/17/2022	TXN00123893	3818 LESESNE INDUSTRIES TH	DS	357.26	1100300500-524100
09/05/2022	10/22/2022	10/17/2022	TXN00123700	3818 MH CORBIN	DS	682.00	1100300500-525400
			3005	Engineering Division	Total	1,039.26	
			3020	Road Maintenance			

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09/01/2022	10/22/2022	10/17/2022	TXN00123631	0076 ACADEMY SPORTS 103	DS	113.39	1216302000-524100
09/13/2022	10/22/2022	10/17/2022	TXN00123890	0076 BLYTHEWOOD FEED ANDDS		33.00	1216302000-523500
09/12/2022	10/22/2022	10/17/2022	TXN00123881	0076 NSCS COLUMBIA	DS	373.95	1216302000-523300
09/07/2022	10/22/2022	10/17/2022	TXN00123744	3818 CU T3S CIVIL	DS	1,235.00	1216302000-526400
09/02/2022	10/22/2022	10/17/2022	TXN00123662	3818 ENNIS PAINT INC	DS	983.31	1216302000-523300
08/31/2022	10/22/2022	10/17/2022	TXN00123604	3818 LOWES 03026	DS	192.19	1216302000-523300
08/31/2022	10/22/2022	10/17/2022	TXN00123619	3818 OFFICE DEPOT 2127	DS	285.35	1216302000-521000
09/27/2022	10/22/2022	10/17/2022	TXN00124209	5759 CU T3S CIVIL	DS	200.00	1216302000-526400
09/27/2022	10/22/2022	10/17/2022	TXN00124208	5759 NATIONALSAFET F20E35TDS	DS	495.00	1216302000-526400
09/27/2022	10/22/2022	10/17/2022	TXN00124198	5759 NATIONALSAFET F20E36TDS	DS	495.00	1216302000-526400
3020			Road Maintenance		Total	4,406.19	
3022	Stormwater Management						
09/14/2022	10/22/2022	10/17/2022	TXN00123916	9529 AMERICAN	DS	607.21	1208302200-526400
09/22/2022	10/22/2022	10/17/2022	TXN00124087	9529 ENDEAVOR BUSINESS	DS	675.00	1208302200-526400
09/09/2022	10/22/2022	10/17/2022	TXN00123791	9529 URISA	DS	243.75	1208302200-521400
3022			Stormwater Management		Total	1,525.96	
3061	New Development						
09/16/2022	10/22/2022	10/17/2022	TXN00123988	0027 CU CLEMSON ONLINE	DS	2,125.00	1208306100-526400
3061			New Development		Total	2,125.00	
3062	Animal Care						
09/06/2022	10/22/2022	10/17/2022	TXN00123738	1758 BEST BUY 00015156	DS	207.71	1100306200-521000
09/20/2022	10/22/2022	10/17/2022	TXN00124052	1758 BESTBUYCOM80667903210DS	DS	22.65	1100306200-521000
09/21/2022	10/22/2022	10/17/2022	TXN00124063	1758 BESTBUYCOM80667903210DS	DS	43.15	1100306200-521000
09/01/2022	10/22/2022	10/17/2022	TXN00123654	1758 DESIGN LAB COLUMBIA	DS	137.16	1100306200-524100
09/19/2022	10/22/2022	10/17/2022	TXN00124031	1758 PAYPAL CSP T SHIRT	DS	340.54	1100306200-524100
3062			Animal Care		Total	751.21	
3170	Facilities&Ground Maint Divisi						
08/29/2022	10/22/2022	10/17/2022	TXN00123557	0957 ACADEMY SPORTS 103	DS	97.19	1100317000-524100
09/23/2022	10/22/2022	10/17/2022	TXN00124140	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-523200
09/27/2022	10/22/2022	10/17/2022	TXN00124197	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-523200
09/13/2022	10/22/2022	10/17/2022	TXN00123900	0957 CAROLINA POWER	DS	17.98	1100317000-522700
09/15/2022	10/22/2022	10/17/2022	TXN00123953	0957 CAROLINA POWER	DS	47.99	1100317000-522700
09/01/2022	10/22/2022	10/17/2022	TXN00123634	0957 GB SHOES 26	DS	94.93	1100317000-524100
09/20/2022	10/22/2022	10/17/2022	TXN00124045	0957 HILTONS POWER	DS	32.81	1100317000-522700
09/15/2022	10/22/2022	10/17/2022	TXN00123943	0957 NORTHERN TOOL EQUIP SDS	DS	34.22	1100317000-523200
09/13/2022	10/22/2022	10/17/2022	TXN00123892	0957 SITEONE LANDSCAPE	DS	146.47	1100317000-523200
08/29/2022	10/22/2022	10/17/2022	TXN00123534	0957 SITEONE LANDSCAPE	DS	215.65	1100317000-523200
08/31/2022	10/22/2022	10/17/2022	TXN00123599	0957 SPARROW KENNEDY	DS	194.08	1100317000-522700
09/19/2022	10/22/2022	10/17/2022	TXN00124039	0957 THE HOME DEPOT 1110	DS	16.17	1100317000-523200
09/12/2022	10/22/2022	10/17/2022	TXN00123859	0957 THE HOME DEPOT 1110	DS	35.54	1100317000-523200
09/14/2022	10/22/2022	10/17/2022	TXN00123931	0957 THOMPSON RENTAL	DS	312.54	1100317000-523200
08/31/2022	10/22/2022	10/17/2022	TXN00123618	0957 TRACTOR SUPPLY 2329	DS	67.42	1100317000-523200
09/26/2022	10/22/2022	10/17/2022	TXN00124182	1054 CES 31	DS	79.65	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124160	1054 CES 31	DS	189.84	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123847	1054 CES 31	DS	411.31	1100317000-522800

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09/15/2022	10/22/2022	10/17/2022	TXN00123937	1843 JOHNSON CONTROLS SS	DS	579.76	1100317000-522400
09/23/2022	10/22/2022	10/17/2022	TXN00124138	3279 ELECTRIC CONTROL	DS	394.95	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124111	3279 FERGUSON ENT 27	DS	40.21	1100317000-522800
09/01/2022	10/22/2022	10/17/2022	TXN00123641	3279 HARBOR FREIGHT TOOLS	DS	136.03	1100317000-522400
09/16/2022	10/22/2022	10/17/2022	TXN00123989	3279 IN SERVICE MACHINE	DS	302.50	1100317000-522800
09/01/2022	10/22/2022	10/17/2022	TXN00123643	3279 LOWES 00433	DS	970.92	1100317000-522400
08/30/2022	10/22/2022	10/17/2022	TXN00123584	3279 LOWES 01064	DS	30.13	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123698	3279 THE HOME DEPOT 1110	DS	40.33	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123796	3279 THE HOME DEPOT 1110	DS	5.23	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123875	3279 THE HOME DEPOT 1110	DS	33.78	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123778	3279 THE HOME DEPOT 1110	DS	9.22	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123810	3279 THE HOME DEPOT 1110	DS	16.11	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123867	3279 THE HOME DEPOT 1110	DS	10.50	1100317000-522800
09/15/2022	10/22/2022	10/17/2022	TXN00123934	3279 THE HOME DEPOT 1110	DS	90.88	1100317000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00124037	3279 THE HOME DEPOT 1110	DS	2.42	1100317000-522800
09/01/2022	10/22/2022	10/17/2022	TXN00123624	3279 THE HOME DEPOT 1110	DS	18.22	1100317000-522800
09/14/2022	10/22/2022	10/17/2022	TXN00123910	3279 THE HOME DEPOT 1110	DS	17.12	1100317000-522800
09/14/2022	10/22/2022	10/17/2022	TXN00123921	3574 LOWES 00433	DS	62.49	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123606	3574 LOWES 00433	DS	83.01	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124077	3574 LOWES 00433	DS	30.15	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123784	3574 THE HOME DEPOT 1110	DS	95.46	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123589	3574 THE HOME DEPOT 1110	DS	193.29	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124102	3574 THE HOME DEPOT 1110	DS	276.09	1100317000-522800
08/29/2022	10/22/2022	10/17/2022	TXN00123539	3574 THE HOME DEPOT 1110	DS	65.84	1100317000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00123999	3574 THE HOME DEPOT 1110	DS	238.95	1100317000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123774	3574 THE HOME DEPOT 1110	DS	227.70	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123809	3574 THE HOME DEPOT 1110	DS	26.76	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123874	3574 THE HOME DEPOT 1110	DS	86.36	1100317000-522800
09/15/2022	10/22/2022	10/17/2022	TXN00123952	3825 ACE GLASS COLUMBIA	DS	20.00	1100317000-522800
09/16/2022	10/22/2022	10/17/2022	TXN00123968	3825 L W SUPPLY 7238	DS	76.48	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124149	3825 MANN TOOL AND SUPPLY	DS	21.55	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124074	3825 THE HOME DEPOT 1110	DS	95.47	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124089	3825 THE HOME DEPOT 1110	DS	98.43	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123808	3825 THE HOME DEPOT 1110	DS	26.28	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123588	3825 THE HOME DEPOT 1110	DS	78.11	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124179	3825 THE HOME DEPOT 1110	DS	45.66	1100317000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123753	3825 THE HOME DEPOT 1110	DS	68.16	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124064	3825 THE HOME DEPOT 1110	DS	186.67	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124119	3825 THE HOME DEPOT 1110	DS	484.92	1100317000-522800
09/20/2022	10/22/2022	10/17/2022	TXN00124053	3825 THE KEY SHOP INC	DS	584.01	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124118	3825 THE KEY SHOP INC	DS	1,005.52	1100317000-522800
09/27/2022	10/22/2022	10/17/2022	TXN00124200	3825 THE KEY SHOP INC	DS	32.17	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123665	3825 THE KEY SHOP INC	DS	127.93	1100317000-522800
08/29/2022	10/22/2022	10/17/2022	TXN00123552	3825 THE KEY SHOP INC	DS	68.55	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123677	3825 THE KEY SHOP INC	DS	404.91	1100317000-522800
09/13/2022	10/22/2022	10/17/2022	TXN00123887	4109 1140 PERRY MANN	DS	116.64	1100317000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123769	4109 1140 PERRY MANN	DS	66.96	1100317000-522800
09/27/2022	10/22/2022	10/17/2022	TXN00124203	4109 CES 31	DS	237.60	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123669	4109 CES 31	DS	1,190.70	1100317000-522800
09/15/2022	10/22/2022	10/17/2022	TXN00123956	4109 CES 31	DS	247.84	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123720	4109 CES 31	DS	607.50	1100317000-522800
09/27/2022	10/22/2022	10/17/2022	TXN00124194	4109 CES 31	DS	49.31	1100317000-522400
09/01/2022	10/22/2022	10/17/2022	TXN00123650	4109 CES 31	DS	110.81	1100317000-522800

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09/12/2022	10/22/2022	10/17/2022	TXN00123818	4109 CES 31	DS	152.50	1100317000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00124029	4109 CES 31	DS	129.60	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124066	4109 CES 31	DS	122.73	1100317000-522800
09/01/2022	10/22/2022	10/17/2022	TXN00123635	4109 CES 31	DS	26.99	1100317000-523100
09/23/2022	10/22/2022	10/17/2022	TXN00124139	4109 HORSE GARDEN ACE HABS	DS	36.69	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123601	4109 LOWES 00433	DS	60.56	1100317000-522800
09/22/2022	10/22/2022	10/17/2022	TXN00124110	4109 LOWES 01064	DS	38.73	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123839	4109 OFFICE DEPOT 2349	DS	105.83	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123657	4109 THE HOME DEPOT 1110	DS	43.14	1100317000-523100
09/02/2022	10/22/2022	10/17/2022	TXN00123672	4109 THE HOME DEPOT 1110	DS	58.19	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124078	4109 THE HOME DEPOT 1112	DS	231.87	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123656	4662 ULINE SHIP SUPPLIES	DS	762.93	1100317000-529500
09/08/2022	10/22/2022	10/17/2022	TXN00123764	5136 ALLENS COMPRESSOR	DS	1,631.28	1100317000-522400
09/05/2022	10/22/2022	10/17/2022	TXN00123723	5136 IN CAPITAL CITY	DS	1,750.12	1100317000-522800
09/13/2022	10/22/2022	10/17/2022	TXN00123898	6136 CHEMSEARCH	DS	423.31	1100317000-522800
09/23/2022	10/22/2022	10/17/2022	TXN00124123	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124153	6136 INTERNATIONAL	DS	3.38	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124162	6136 NECKFORT	DS	337.54	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123840	6136 THE HOME DEPOT 1110	DS	167.96	1100317000-523100
09/12/2022	10/22/2022	10/17/2022	TXN00123842	6481 LOWES 00433	DS	131.65	1100317000-522800
09/14/2022	10/22/2022	10/17/2022	TXN00123922	6481 LOWES 00433	DS	52.64	1100317000-522800
09/13/2022	10/22/2022	10/17/2022	TXN00123899	6481 LOWES 00433	DS	66.40	1100317000-522800
09/14/2022	10/22/2022	10/17/2022	TXN00123933	6481 THE HOME DEPOT 1109	DS	79.88	1100317000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00124010	6481 THE HOME DEPOT 1110	DS	157.44	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123857	6481 THE HOME DEPOT 1110	DS	227.69	1100317000-522800
08/29/2022	10/22/2022	10/17/2022	TXN00123554	6481 THE HOME DEPOT 1110	DS	298.65	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123721	6481 THE HOME DEPOT 1110	DS	97.04	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124158	6481 THE HOME DEPOT 1110	DS	60.72	1100317000-522800
09/16/2022	10/22/2022	10/17/2022	TXN00123981	6481 THE HOME DEPOT 1110	DS	47.02	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123687	6481 THE HOME DEPOT 1110	DS	125.14	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123783	6481 THE HOME DEPOT 1110	DS	108.41	1100317000-522800
09/01/2022	10/22/2022	10/17/2022	TXN00123636	6481 THE HOME DEPOT 1110	DS	39.36	1100317000-522800
08/29/2022	10/22/2022	10/17/2022	TXN00123537	6481 THE HOME DEPOT 1110	DS	106.80	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124075	6481 THE HOME DEPOT 1110	DS	67.95	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123592	6481 THE HOME DEPOT 1110	DS	66.87	1100317000-522800
09/09/2022	10/22/2022	10/17/2022	TXN00123806	8076 SC BOILER SAFETY PROGDS	DS	50.00	1100317000-521800
09/09/2022	10/22/2022	10/17/2022	TXN00123789	8076 SCDHEC	DS	75.00	1100317000-521800
09/09/2022	10/22/2022	10/17/2022	TXN00123804	8076 SERVICE FEE2 SCI SCGOVDS	DS	2.28	1100317000-521800
09/22/2022	10/22/2022	10/17/2022	TXN00124097	8257 AARO RENTAL CENTER	DS	100.80	1100317000-522800
09/08/2022	10/22/2022	10/17/2022	TXN00123757	8257 CAPITAL SUPPLY OF	DS	757.17	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123862	8257 CAPITAL SUPPLY OF	DS	681.51	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123727	8257 CAPITAL SUPPLY OF	DS	275.67	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123616	8257 CAPITAL SUPPLY OF	DS	55.57	1100317000-522800
09/19/2022	10/22/2022	10/17/2022	TXN00124035	8257 CAPITAL SUPPLY OF	DS	34.45	1100317000-522800
09/14/2022	10/22/2022	10/17/2022	TXN00123909	8257 CAPITAL SUPPLY OF	DS	85.16	1100317000-522800
09/02/2022	10/22/2022	10/17/2022	TXN00123663	8257 CAPITAL SUPPLY OF	DS	368.57	1100317000-522800
09/05/2022	10/22/2022	10/17/2022	TXN00123711	8257 CAPITAL SUPPLY OF	DS	154.90	1100317000-522800
08/31/2022	10/22/2022	10/17/2022	TXN00123595	8257 CAPITAL SUPPLY OF	DS	50.22	1100317000-522800
09/21/2022	10/22/2022	10/17/2022	TXN00124071	8257 CAPITAL SUPPLY OF	DS	388.80	1100317000-522800
08/30/2022	10/22/2022	10/17/2022	TXN00123580	8257 CAPITAL SUPPLY OF	DS	167.83	1100317000-522800
09/26/2022	10/22/2022	10/17/2022	TXN00124178	8257 CAPITAL SUPPLY OF	DS	228.42	1100317000-522800
09/12/2022	10/22/2022	10/17/2022	TXN00123880	8257 FERGUSON ENT 27	DS	120.30	1100317000-522800
08/29/2022	10/22/2022	10/17/2022	TXN00123549	8257 FERGUSON ENT 27	DS	377.98	1100317000-522800

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09/22/2022	10/22/2022	10/17/2022	TXN00124117	8257 FERGUSON ENT 27	DS	90.77	1100317000-522800	
09/12/2022	10/22/2022	10/17/2022	TXN00123825	8257 GATEWAY SUPPLY	DS	211.61	1100317000-522800	
09/01/2022	10/22/2022	10/17/2022	TXN00123623	8257 GATEWAY SUPPLY	DS	94.75	1100317000-522800	
09/13/2022	10/22/2022	10/17/2022	TXN00123905	8257 GATEWAY SUPPLY	DS	44.32	1100317000-522800	
09/01/2022	10/22/2022	10/17/2022	TXN00123642	8257 GATEWAY SUPPLY	DS	460.54	1100317000-522800	
09/15/2022	10/22/2022	10/17/2022	TXN00123955	8257 GATEWAY SUPPLY	DS	454.39	1100317000-522800	
09/21/2022	10/22/2022	10/17/2022	TXN00124083	8257 GATEWAY SUPPLY	DS	242.22	1100317000-522800	
09/07/2022	10/22/2022	10/17/2022	TXN00123746	8257 LOWES 00385	DS	10.78	1100317000-522800	
09/07/2022	10/22/2022	10/17/2022	TXN00123751	8257 LOWES 00433	DS	161.98	1100317000-522800	
09/12/2022	10/22/2022	10/17/2022	TXN00123838	8257 LOWES 00433	DS	52.86	1100317000-522800	
09/14/2022	10/22/2022	10/17/2022	TXN00123930	8257 LOWES 00433	DS	279.66	1100317000-522800	
08/30/2022	10/22/2022	10/17/2022	TXN00123574	8257 LOWES 00433	DS	51.19	1100317000-522800	
09/21/2022	10/22/2022	10/17/2022	TXN00124084	8257 LOWES 00433	DS	8.08	1100317000-522800	
09/13/2022	10/22/2022	10/17/2022	TXN00123894	8257 LOWES 00433	DS	126.38	1100317000-522800	
09/09/2022	10/22/2022	10/17/2022	TXN00123798	8257 LOWES 00433	DS	16.83	1100317000-522800	
09/14/2022	10/22/2022	10/17/2022	TXN00123907	8257 LOWES 00433	DS	12.92	1100317000-522800	
09/14/2022	10/22/2022	10/17/2022	TXN00123924	8257 LOWES 00433	DS	272.13	1100317000-522800	
08/29/2022	10/22/2022	10/17/2022	TXN00123550	8257 MURRAY SUPPLY	DS	31.73	1100317000-522800	
3170						Facilities&Ground Maint Divisi	Total	26,888.48
3600		Special Services						
09/12/2022	10/22/2022	10/17/2022	TXN00123835	3818 MARRIOTT MYTRLE	DS	486.84	2101365007-526400	
09/12/2022	10/22/2022	10/17/2022	TXN00123853	3818 MARRIOTT MYTRLE	DS	486.84	2101365007-526400	
3600						Special Services	Total	973.68
3650		Solid Waste/Landfill						
08/30/2022	10/22/2022	10/17/2022	TXN00123579	1299 TRACTOR SUPPLY 1365	DS	52.81	2101365004-522900	
09/23/2022	10/22/2022	10/17/2022	TXN00124143	3197 AMZN Mktp US 1U1J1A71	DS	77.72	2101365001-521000	
08/31/2022	10/22/2022	10/17/2022	TXN00123614	3197 BLYTHEWOOD FEED ANDDS		57.98	2101365003-522900	
09/01/2022	10/22/2022	10/17/2022	TXN00123625	3197 DOLLAR GENERAL 9717	DS	5.40	2101365003-522900	
08/30/2022	10/22/2022	10/17/2022	TXN00123578	3197 HARBOR FREIGHT TOOLSDS		34.50	2101365003-522900	
09/19/2022	10/22/2022	10/17/2022	TXN00123995	3197 HILTONS POWER	DS	18.42	2101365003-522900	
08/31/2022	10/22/2022	10/17/2022	TXN00123607	3197 OFFICE DEPOT 2127	DS	44.27	2101365001-521000	
09/19/2022	10/22/2022	10/17/2022	TXN00124014	3197 THE HOME DEPOT 1109	DS	28.04	2101365003-522900	
09/19/2022	10/22/2022	10/17/2022	TXN00123997	3197 TRACTOR SUPPLY 1521	DS	103.66	2101365003-522900	
3650						Solid Waste/Landfill	Total	422.80
3670		Utility Systems						
09/05/2022	10/22/2022	10/17/2022	TXN00123696	3695 HOFFMAN ENCLOSURES	DS	450.00	2110367000-522700	
09/19/2022	10/22/2022	10/17/2022	TXN00124013	3695 KINGSTON RESORT OWNERS	DS	433.44	2110367000-526400	
09/26/2022	10/22/2022	10/17/2022	TXN00124166	3695 KINGSTON RESORT OWNERS	DS	780.53	2110367000-526400	
08/29/2022	10/22/2022	10/17/2022	TXN00123560	3695 LOWES 00385	DS	16.70	2110367000-522700	
09/19/2022	10/22/2022	10/17/2022	TXN00124018	9391 AMZN Mktp US 1M10Z8KODS		120.82	2110367000-521000	
09/01/2022	10/22/2022	10/17/2022	TXN00123653	9391 BEST BUY CO 00026492	DS	-502.89	2110367000-521000	
09/14/2022	10/22/2022	10/17/2022	TXN00123913	9391 CDW GOVT CS20241	DS	43.20	2110367000-521000	
09/26/2022	10/22/2022	10/17/2022	TXN00124154	9391 CONBRACO INDUSTRIES	DS	84.00	2110367000-522700	
09/26/2022	10/22/2022	10/17/2022	TXN00124177	9391 SAMS CLUB 6203	DS	84.80	2110367000-521000	
3670						Utility Systems	Total	1,510.60
3678		Airport Operations						

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09/21/2022	10/22/2022	10/17/2022	TXN00124072	2291 OFFICE DEPOT 2349	DS	1.24	2170367800-521000
09/23/2022	10/22/2022	10/17/2022	TXN00124128	2291 Professional Sports Publi	DS	1,500.00	2170367800-526100
09/23/2022	10/22/2022	10/17/2022	TXN00124134	6159 SCDHEC	DS	75.00	2170367800-521800
09/23/2022	10/22/2022	10/17/2022	TXN00124147	6159 SERVICE FEE2 SCI SCGOVDS		2.28	2170367800-521800
09/27/2022	10/22/2022	10/17/2022	TXN00124201	6159 SERVICE FEE2 SCI SCGOVDS		3.13	2170367800-521800
			3678	Airport Operations	Total	1,581.65	
4120 Vector Control							
09/07/2022	10/22/2022	10/17/2022	TXN00123747	3368 B2B Prime	DS	-193.32	1100412000-521000
09/05/2022	10/22/2022	10/17/2022	TXN00123708	3368 B2B Prime 5Z28868M3	DS	193.32	1100412000-521000
09/08/2022	10/22/2022	10/17/2022	TXN00123755	3368 OCEAN DRIVE BEACH ANDS		127.08	1100412000-526400
09/08/2022	10/22/2022	10/17/2022	TXN00123765	3368 OCEAN DRIVE BEACH ANDS		115.88	1100412000-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123553	3368 OFFICE DEPOT 1214	DS	21.59	1100412000-521000
09/02/2022	10/22/2022	10/17/2022	TXN00123679	3368 OFFICE DEPOT 1214	DS	64.79	1100412000-521000
08/29/2022	10/22/2022	10/17/2022	TXN00123536	3368 OFFICEMAX OFFICEDEPTDS		43.19	1100412000-521000
			4120	Vector Control	Total	372.53	
4510 Conservation Commission							
09/12/2022	10/22/2022	10/17/2022	TXN00123856	1746 EB 2022 SC AFRICAN AM DS		50.00	1209451000-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123571	1746 HORSE GARDEN ACE HABS		16.50	1209451002-524100
09/23/2022	10/22/2022	10/17/2022	TXN00124132	1746 STAPLES 00103911 DS		86.10	1209451000-521000
09/08/2022	10/22/2022	10/17/2022	TXN00123763	1746 ZOOM US 888 799 9666 DS		16.19	1209451000-547100
			4510	Conservation Commission	Total	168.79	
6500 Neighborhood Redevelopment							
09/05/2022	10/22/2022	10/17/2022	TXN00123716	7832 IF IT S PAPER COLUMBA DS		38.84	1210650000-529500
			6500	Neighborhood Redevelopment	Total	38.84	
8300 Transportation Tax							
09/12/2022	10/22/2022	10/17/2022	TXN00123863	0459 AMAZON COM 1F3FB3QTDS		102.58	1231830001-524100
09/13/2022	10/22/2022	10/17/2022	TXN00123891	0459 CU CEPSCI CSPR ENV CERDS		35.00	1231830001-526400
08/29/2022	10/22/2022	10/17/2022	TXN00123531	0459 OFFICE DEPOT 1214 DS		19.43	1231830001-521000
			8300	Transportation Tax	Total	157.01	
9920 State and Federal Grants							
09/05/2022	10/22/2022	10/17/2022	TXN00123718	1613 AMZN Mktp US W896Z92XDS		595.20	1200992020-524900
08/31/2022	10/22/2022	10/17/2022	TXN00123621	1613 MARRIOTT MARQUIS DS		1,457.70	1200992020-526400
09/05/2022	10/22/2022	10/17/2022	TXN00123690	1613 MARRIOTT MARQUIS DS		-60.18	1200992020-526400
09/12/2022	10/22/2022	10/17/2022	TXN00123870	1613 VWR INTERNATIONAL INDS		1,725.94	1200992020-524900
09/26/2022	10/22/2022	10/17/2022	TXN00124164	8681 AMZN Mktp US 1U2L65TGDS		14.02	1202992010-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124186	8681 AMZN Mktp US 1U6H47XXDS		36.67	1202992010-521000
09/26/2022	10/22/2022	10/17/2022	TXN00124167	8681 AMZN Mktp US 1U8GG5PHDS		255.79	1202992010-521000
09/19/2022	10/22/2022	10/17/2022	TXN00123994	8681 AUGUSTA MARRIOTT CNVDS		669.88	1202992010-521500
09/19/2022	10/22/2022	10/17/2022	TXN00124009	8681 AUGUSTA MARRIOTT CNVDS		669.88	1202992010-521500
09/19/2022	10/22/2022	10/17/2022	TXN00124025	8681 AUGUSTA MARRIOTT CNVDS		641.88	1202992010-521500
09/19/2022	10/22/2022	10/17/2022	TXN00124008	8681 AUGUSTA MARRIOTT CNVDS		641.88	1202992010-521500
09/19/2022	10/22/2022	10/17/2022	TXN00124022	8681 AUGUSTA MARRIOTT CNVDS		669.88	1202992010-521500
09/19/2022	10/22/2022	10/17/2022	TXN00124033	8681 AUGUSTA MARRIOTT CNVDS		669.88	1202992010-521500

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			9920	State and Federal Grants	Total	7,988.42	
9930			Special Revenue				
09/13/2022	10/22/2022	10/17/2022	TXN00123903	1843 CARRIER CORP CML SVCS		847.53	1211993000-527600
			9930	Special Revenue	Total	847.53	
9950			Capital Projects				
08/29/2022	10/22/2022	10/17/2022	TXN00123555	4441 AMAZON COM 6O7710OT3DS		1,293.84	1330995000-531500
09/16/2022	10/22/2022	10/17/2022	TXN00123970	4441 AMZN Mktp US 1M4N98XWDS		529.20	1330995000-531500
08/29/2022	10/22/2022	10/17/2022	TXN00123530	4441 AMZN Mktp US Q61ET7JX3DS		482.71	1330995000-531500
09/15/2022	10/22/2022	10/17/2022	TXN00123947	4441 DMI DELL SALES SERVICES		259.18	1330995000-531500
			9950	Capital Projects	Total	2,564.93	