

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
05/29/2023	07/22/2023	06/30/2023	TXN00128771	0565 HILTON MCCORMICK	DS	667.02	1100181101-526400
05/29/2023	07/22/2023	06/30/2023	TXN00128783	0565 HILTON MCCORMICK	DS	667.02	1100181101-526400
06/08/2023	07/22/2023	06/30/2023	TXN00128954	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			0000	Not Applicable	Total	1,388.04	
1020	Council Services						
06/27/2023	07/22/2023	06/30/2023	TXN00129350	0170 AMZN Mktp US 5S5K32293	DS	639.35	1100102000-527813
06/05/2023	07/22/2023	06/30/2023	TXN00128877	0170 AMZN MKTP US OI8IH8IK3	DS	402.92	1100102000-527813
06/22/2023	07/22/2023	06/30/2023	TXN00129220	0170 BAGSINBULK	DS	4,714.20	1100102000-527807
06/26/2023	07/22/2023	06/30/2023	TXN00129317	0170 DELIVERY COMKRISPYKRE	DS	115.51	1100102000-527813
06/26/2023	07/22/2023	06/30/2023	TXN00129301	0170 Fast Signs 143	DS	583.20	1100102000-527807
06/27/2023	07/22/2023	06/30/2023	TXN00129337	0170 FIRST BOOK	DS	4,669.00	1100102000-527810
06/05/2023	07/22/2023	06/30/2023	TXN00128891	0170 INTERCONTINENTAL	DS	-236.17	1100102000-521500
06/14/2023	07/22/2023	06/30/2023	TXN00129085	0170 PAW CATERING BEYONDS	DS	792.00	1100102000-527813
06/07/2023	07/22/2023	06/30/2023	TXN00128946	0170 PAW CATERING BEYONDS	DS	792.00	1100102000-527813
06/26/2023	07/22/2023	06/30/2023	TXN00129283	0170 PROMO DIRECT	DS	667.45	1100102000-527807
06/27/2023	07/22/2023	06/30/2023	TXN00129349	0170 SAMS CLUB 8283	DS	-40.76	1100102000-527807
06/22/2023	07/22/2023	06/30/2023	TXN00129233	0170 SAMSCLUB COM	DS	152.82	1100102000-527807
06/12/2023	07/22/2023	06/30/2023	TXN00129026	0170 SAMSCLUB COM	DS	662.61	1100102000-527813
06/26/2023	07/22/2023	06/30/2023	TXN00129330	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-527803
06/02/2023	07/22/2023	06/30/2023	TXN00128834	0170 TLF BLOSSOM SHOP INC	DS	100.98	1100102000-527813
06/06/2023	07/22/2023	06/30/2023	TXN00128924	8619 ALLIANZ TRAVEL INS	DS	33.61	1100102000-521500
06/06/2023	07/22/2023	06/30/2023	TXN00128918	8619 AMERICAN	DS	468.80	1100102000-521500
06/07/2023	07/22/2023	06/30/2023	TXN00128944	8619 AMERICAN	DS	513.80	1100102000-521500
06/19/2023	07/22/2023	06/30/2023	TXN00129159	8619 EVENT RENTALS	DS	437.85	1100102000-527807
06/08/2023	07/22/2023	06/30/2023	TXN00128991	8619 HONEYBAKED HAM 0901	DS	379.17	1100102000-527803
06/13/2023	07/22/2023	06/30/2023	TXN00129059	8619 MARRIOTT MARQUIS	DS	598.30	1100102000-521500
06/13/2023	07/22/2023	06/30/2023	TXN00129067	8619 MARRIOTT MARQUIS	DS	598.30	1100102000-521500
06/13/2023	07/22/2023	06/30/2023	TXN00129068	8619 MARRIOTT MARQUIS	DS	598.30	1100102000-521500
06/05/2023	07/22/2023	06/30/2023	TXN00128857	8619 SAMSCLUB COM	DS	455.74	1100102000-527813
06/19/2023	07/22/2023	06/30/2023	TXN00129180	8619 SQ GRAY PORTABLE	DS	500.00	1100102000-527807
			1020	Council Services	Total	18,633.60	
1150	Richland Cty Industrial Park						
06/12/2023	07/22/2023	06/30/2023	TXN00129023	2130 ATT BILL PAYMENT	DS	160.50	1240115000-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128987	2130 ELITE FRAMING LLC	DS	249.48	1240115000-521000
06/06/2023	07/22/2023	06/30/2023	TXN00128922	2130 NORTHEAST TROPHIES	DS	19.44	1240115000-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128962	2130 STAPLES DIRECT	DS	90.73	1240115000-521000
05/31/2023	07/22/2023	06/30/2023	TXN00128805	2130 ZOOM US 888 799 9666	DS	70.19	1240115000-521000
			1150	Richland Cty Industrial Park	Total	590.34	
1220	Probate Judge						
06/16/2023	07/22/2023	06/30/2023	TXN00129124	0104 ZOOM US 888 799 9666	DS	161.89	1100122000-526500
06/16/2023	07/22/2023	06/30/2023	TXN00129136	0104 ZOOM US 888 799 9666	DS	538.92	1100122000-526500
06/22/2023	07/22/2023	06/30/2023	TXN00129211	4846 AMZN Mktp US	DS	-16.19	1100122000-521000
06/22/2023	07/22/2023	06/30/2023	TXN00129228	4846 AMZN Mktp US	DS	-36.11	1100122000-521000
05/31/2023	07/22/2023	06/30/2023	TXN00128795	4846 AMZN Mktp US 4I57B4EM3	DS	122.06	1100122000-526500
06/22/2023	07/22/2023	06/30/2023	TXN00129227	4846 AMZN MKTP US AMZN	DS	-43.18	1100122000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/29/2023	07/22/2023	06/30/2023	TXN00128758	4846 AMZN Mktp US HJ9S47O13DS		38.88	1100122000-526500
05/31/2023	07/22/2023	06/30/2023	TXN00128791	4846 AMZN Mktp US MB2CD5FWDS		57.78	1100122000-526500
06/19/2023	07/22/2023	06/30/2023	TXN00129157	4846 AMZN Mktp US ST1T31713DS		43.18	1100122000-526500
05/31/2023	07/22/2023	06/30/2023	TXN00128803	4846 AMZN Mktp US TN4JK92Y3DS		49.43	1100122000-526500
1220 Probate Judge						916.66	
Total							
1450 Administrative Magistrate							
06/15/2023	07/22/2023	06/30/2023	TXN00129118	0104 AMAZON COM HB5W07RKEBS		377.99	1100145000-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128845	0104 SOUND PRODUCTIONS LIMS		1,617.84	1100145000-521000
06/23/2023	07/22/2023	06/30/2023	TXN00129246	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129250	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129252	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129254	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129269	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129270	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129273	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129271	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129275	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129289	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129307	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129308	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129320	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/27/2023	07/22/2023	06/30/2023	TXN00129344	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
06/27/2023	07/22/2023	06/30/2023	TXN00129356	9338 IN SC SUPREME COURT DS		53.00	1100145000-526400
1450 Administrative Magistrate						2,790.83	
Total							
1550 Unassigned Departments							
06/26/2023	07/22/2023	06/30/2023	TXN00129276	1889 BEST WESTERN	DS	631.80	1100155000-526400
1550 Unassigned Departments						631.80	
Total							
1570 Clerk of Court							
06/14/2023	07/22/2023	06/30/2023	TXN00129092	4788 FSP BEACH COVE RESORTS		273.28	1100157000-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128848	4788 HOTEL HOTELBOOKING DS		-1,311.77	1100157000-521000
06/09/2023	07/22/2023	06/30/2023	TXN00129007	4788 SAMS CLUB 8283 DS		296.37	1100157000-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128838	4788 SAMS CLUB 8283 DS		128.23	1100157000-521000
1570 Clerk of Court						-613.89	
Total							
1610 County Administrator							
06/27/2023	07/22/2023	06/30/2023	TXN00129334	7135 AMZN MKTP US DK4T38Q6BS		27.93	1100161000-521000
06/19/2023	07/22/2023	06/30/2023	TXN00129181	7135 HILTON HOTELS DS		658.56	1100161000-521500
06/23/2023	07/22/2023	06/30/2023	TXN00129249	7135 MARRIOTT MARQUIS DS		598.30	1100161000-521500
06/16/2023	07/22/2023	06/30/2023	TXN00129127	7135 SC City and County Man DS		100.00	1100161000-521500
1610 County Administrator						1,384.79	
Total							
1611 Public Information							
05/29/2023	07/22/2023	06/30/2023	TXN00128775	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-526500
06/21/2023	07/22/2023	06/30/2023	TXN00129196	8648 AMZN Mktp US 206245593 DS		156.75	1100161100-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129043	8648 AMZN Mktp US ID65B6SI3 DS		107.97	1100161100-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128868	8648 Mailchimp DS		124.20	1100161100-526500

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06/02/2023	07/22/2023	06/30/2023	TXN00128847	8648 MCALISTER S DELI 101054	DS	577.73	1100161100-524200
06/15/2023	07/22/2023	06/30/2023	TXN00129121	8648 OFFICE DEPOT 1214	DS	81.80	1100161100-521000
06/14/2023	07/22/2023	06/30/2023	TXN00129091	8648 OFFICE DEPOT 197	DS	7.55	1100161100-521000
06/14/2023	07/22/2023	06/30/2023	TXN00129088	8648 OFFICE DEPOT 332	DS	9.71	1100161100-521000
06/22/2023	07/22/2023	06/30/2023	TXN00129212	8648 SQ CAROLINA SCREEN	DS	1,166.90	1100161100-526100
06/13/2023	07/22/2023	06/30/2023	TXN00129058	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526500
1611			Public Information		Total	2,303.12	
1615	County Risk Management						
05/31/2023	07/22/2023	06/30/2023	TXN00128796	2369 4IMPRINT INC	DS	1,337.58	1100161500-529500
06/02/2023	07/22/2023	06/30/2023	TXN00128833	2369 4IMPRINT INC	DS	944.60	1100161500-529500
06/08/2023	07/22/2023	06/30/2023	TXN00128976	2369 CHICK FIL A 00945	DS	293.92	1100161500-524200
06/12/2023	07/22/2023	06/30/2023	TXN00129052	2369 CHICK FIL A 00945	DS	211.15	1100161500-524200
06/23/2023	07/22/2023	06/30/2023	TXN00129247	2369 CHICK FIL A 02289	DS	116.09	1100161500-524200
06/19/2023	07/22/2023	06/30/2023	TXN00129182	2369 CHICK FIL A 02569	DS	229.08	1100161500-524200
06/05/2023	07/22/2023	06/30/2023	TXN00128889	2369 HUDSONS SMOKEHOUSE	DS	972.89	1100161500-524200
06/06/2023	07/22/2023	06/30/2023	TXN00128914	2369 HUDSONS SMOKEHOUSE	DS	972.89	1100161500-524200
06/06/2023	07/22/2023	06/30/2023	TXN00128917	2369 KRISPY KREME 0041	DS	114.34	1100161500-524200
06/21/2023	07/22/2023	06/30/2023	TXN00129203	2369 KRISPY KREME 0041	DS	114.34	1100161500-524200
06/13/2023	07/22/2023	06/30/2023	TXN00129070	2369 KRISPY KREME 0041	DS	114.34	1100161500-524200
06/26/2023	07/22/2023	06/30/2023	TXN00129292	2369 OFFICE DEPOT 2349	DS	158.71	1100161500-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129313	2369 OFFICE DEPOT 2349	DS	29.15	1100161500-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128846	2369 PUBLIX 656	DS	216.50	1100161500-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128814	2369 PUBLIX 656	DS	303.09	1100161500-524200
06/01/2023	07/22/2023	06/30/2023	TXN00128821	2369 PUBLIX 656	DS	303.09	1100161500-524200
06/13/2023	07/22/2023	06/30/2023	TXN00129062	2369 SAMS CLUB 8283	DS	53.98	1100161500-524200
05/31/2023	07/22/2023	06/30/2023	TXN00128807	2369 SAMSCLUB 8283	DS	715.81	1100161500-524200
06/13/2023	07/22/2023	06/30/2023	TXN00129073	2369 SCDHEC	DS	505.50	1100161500-522600
06/13/2023	07/22/2023	06/30/2023	TXN00129061	2369 SCDHEC	DS	172.28	1100161500-522600
06/13/2023	07/22/2023	06/30/2023	TXN00129069	2369 SERVICE FEE2 SCI SCGOVDS	DS	1.00	1100161500-522600
06/13/2023	07/22/2023	06/30/2023	TXN00129063	2369 SERVICE FEE2 SCI SCGOVDS	DS	1.00	1100161500-522600
06/14/2023	07/22/2023	06/30/2023	TXN00129083	2369 ULINE SHIP SUPPLIES	DS	1,209.99	1100161500-529500
06/07/2023	07/22/2023	06/30/2023	TXN00128927	4519 PRECISION TANK SERVICES	DS	700.40	1100161500-521000
1615			County Risk Management		Total	9,791.72	
1616	County Ombudsman						
06/21/2023	07/22/2023	06/30/2023	TXN00129207	0104 DMI DELL K 12 GOVT	DS	2,484.00	1100161600-529600
06/22/2023	07/22/2023	06/30/2023	TXN00129217	0104 DMI DELL K 12 GOVT	DS	1,987.20	1100161600-529600
06/22/2023	07/22/2023	06/30/2023	TXN00129229	0104 DMI DELL K 12 GOVT	DS	1,107.00	1100161600-529600
06/08/2023	07/22/2023	06/30/2023	TXN00128958	8224 AMSTERDAM PRNT LITHOS	DS	1,010.20	1100161600-526100
06/16/2023	07/22/2023	06/30/2023	TXN00129133	8224 AMZN MKTP US S96ZU10NDS	DS	187.02	1100161600-521000
05/29/2023	07/22/2023	06/30/2023	TXN00128761	8224 ODP BUS SOL LLC 101214	DS	69.10	1100161600-521000
05/29/2023	07/22/2023	06/30/2023	TXN00128774	8224 ODP BUS SOL LLC 101214	DS	138.20	1100161600-521000
06/23/2023	07/22/2023	06/30/2023	TXN00129255	8224 TRAVINIA ITALIAN	DS	303.77	1100161600-524200
1616			County Ombudsman		Total	7,286.49	
1720	Auditor						
06/19/2023	07/22/2023	06/30/2023	TXN00129163	3628 BURLINGTON STORES 558DS	DS	53.98	1100172000-521000
06/14/2023	07/22/2023	06/30/2023	TXN00129097	3628 COLUMBIA OFFICE	DS	933.12	1100172000-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128939	3628 EAST COAST SPECIAL TEHS	DS	177.92	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
06/23/2023	07/22/2023	06/30/2023	TXN00129240	3628 LE BLEU ENTERPRISES	DS	124.10	1100172000-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128831	3628 LORICK OFFICE PRODUCTS	DS	339.12	1100172000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128817	3628 LORICK OFFICE PRODUCTS	DS	1,492.56	1100172000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128823	3628 ODP BUS SOL LLC 101214	DS	816.66	1100172000-521000
06/09/2023	07/22/2023	06/30/2023	TXN00129009	3628 ODP BUS SOL LLC 101214	DS	1,408.78	1100172000-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129053	3628 ODP BUS SOL LLC 101214	DS	577.21	1100172000-521000
06/22/2023	07/22/2023	06/30/2023	TXN00129234	3628 ODP BUS SOL LLC 101214	DS	1,015.14	1100172000-521000
06/21/2023	07/22/2023	06/30/2023	TXN00129202	3628 OFFICE DEPOT 1214	DS	1,091.50	1100172000-521000
05/29/2023	07/22/2023	06/30/2023	TXN00128762	3628 OFFICE DEPOT 2349	DS	661.91	1100172000-521000
			1720	Auditor	Total	8,692.00	
			1730	Treasurer			
06/26/2023	07/22/2023	06/30/2023	TXN00129325	7114 CHICK FIL A 02569	DS	59.13	1100173000-521000
06/14/2023	07/22/2023	06/30/2023	TXN00129086	7114 ESCAPOLOGY COLUMBIAD	DS	294.00	1100173000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129293	7114 HONEYBAKED HAM 0901	DS	194.57	1100173000-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128943	7114 IN SOUTH CAROLINA	DS	57.78	1100173000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128826	7114 LORICK OFFICE PRODUCTS	DS	673.92	1100173000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128887	7114 OFFICE DEPOT 1214	DS	87.88	1100173000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128900	7114 OFFICE DEPOT 1214	DS	491.58	1100173000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129315	7114 PUBLIX 067	DS	100.59	1100173000-521000
			1730	Treasurer	Total	1,959.45	
			1735	Taxes at Tax Sale			
05/31/2023	07/22/2023	06/30/2023	TXN00128794	0104 CDW GOVT JW13254	DS	288.81	1151173500-521000
06/13/2023	07/22/2023	06/30/2023	TXN00129077	7114 USPS PO BOXES ONLINE	DS	592.00	1151173500-521000
			1735	Taxes at Tax Sale	Total	880.81	
			1740	Business Service Center			
06/22/2023	07/22/2023	06/30/2023	TXN00129226	7832 PAW CATERING BEYONID	DS	700.00	1100174000-524200
06/22/2023	07/22/2023	06/30/2023	TXN00129224	8681 ODP BUS SOL LLC 101214	DS	712.77	1100174000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129149	8681 OFFICE DEPOT 1214	DS	1,511.99	1100174000-529500
			1740	Business Service Center	Total	2,924.76	
			1755	Assessor			
06/14/2023	07/22/2023	06/30/2023	TXN00129081	7067 AMAZON COM 0W4RS6TNB	DS	667.45	1100175500-521000
06/19/2023	07/22/2023	06/30/2023	TXN00129156	7067 Amazon com C29EX9913	DS	46.41	1100175500-521000
06/23/2023	07/22/2023	06/30/2023	TXN00129244	7067 AMZN Mktp US IG4RY7Y0	DS	155.03	1100175500-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129329	7067 AMZN Mktp US	DS	120.14	1100175500-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129049	7067 AMZN Mktp US QZ9ZU135	DS	310.06	1100175500-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128844	7067 APPRAISAL EXAM	DS	69.00	1100175500-526400
06/22/2023	07/22/2023	06/30/2023	TXN00129208	7832 PAW CATERING BEYONID	DS	400.00	1100175500-524200
			1755	Assessor	Total	1,768.09	
			1808	Budget			
06/02/2023	07/22/2023	06/30/2023	TXN00128839	4302 ODP BUS SOL LLC 101214	DS	19.32	1100180800-521000
06/09/2023	07/22/2023	06/30/2023	TXN00128992	4302 ODP BUS SOL LLC 101214	DS	72.34	1100180800-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128985	4302 SAMS CLUB 4872	DS	53.46	1100180800-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128955	4302 WALGREENS 11433	DS	6.04	1100180800-521000

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			1808	Budget	Total	151.16	
1809			Finance				
06/09/2023	07/22/2023	06/30/2023	TXN00128992	4302 ODP BUS SOL LLC	101214DS	23.60	1100180900-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129012	4302 ODP BUS SOL LLC	101214DS	120.07	1100180900-521000
06/16/2023	07/22/2023	06/30/2023	TXN00129137	4302 ODP BUS SOL LLC	101214DS	40.42	1100180900-521000
06/19/2023	07/22/2023	06/30/2023	TXN00129174	4302 ODP BUS SOL LLC	101214DS	80.99	1100180900-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129296	4302 ODP BUS SOL LLC	101214DS	216.57	1100180900-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128985	4302 SAMS CLUB 4872	DS	53.47	1100180900-521000
			1809	Finance	Total	535.12	
1811			Procurement Department				
06/05/2023	07/22/2023	06/30/2023	TXN00128871	9173 AMERICAN	DS	408.30	1100181100-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128901	9173 NATIONAL INSITUTE OF	DS	972.00	1100181100-526400
06/08/2023	07/22/2023	06/30/2023	TXN00128956	9173 ODP BUS SOL LLC	101214DS	60.01	1100181100-521400
06/08/2023	07/22/2023	06/30/2023	TXN00128956	9173 ODP BUS SOL LLC	101214DS	75.92	1100181100-526100
06/09/2023	07/22/2023	06/30/2023	TXN00129008	9173 ODP BUS SOL LLC	101214DS	28.06	1100181100-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128956	9173 ODP BUS SOL LLC	101214DS	56.42	1100181100-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128979	9173 ODP BUS SOL LLC	106876DS	55.07	1100181100-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128890	9458 AMERICAN	DS	408.30	1100181100-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128886	9458 NATIONAL INSITUTE OF	DS	972.00	1100181100-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128883	9458 NATIONAL PROCUREMENT	DS	130.00	1100181100-521400
06/12/2023	07/22/2023	06/30/2023	TXN00129035	9458 PRIMO WATER	DS	37.56	1100181100-521000
			1811	Procurement Department	Total	3,203.64	
1830			Register of Deeds				
06/12/2023	07/22/2023	06/30/2023	TXN00129015	1979 DANA SAFETY SUPPLY	DS	112.32	1100183000-524100
06/12/2023	07/22/2023	06/30/2023	TXN00129038	1979 DANA SAFETY SUPPLY	DS	113.40	1100183000-524100
06/27/2023	07/22/2023	06/30/2023	TXN00129338	1979 DANA SAFETY SUPPLY	DS	399.60	1100183000-524100
06/05/2023	07/22/2023	06/30/2023	TXN00128860	1979 SC DEPT OF ARCHIVES	DS	324.00	1100183000-521300
06/05/2023	07/22/2023	06/30/2023	TXN00128899	1979 SC DEPT OF ARCHIVES	DS	97.20	1100183000-521300
06/08/2023	07/22/2023	06/30/2023	TXN00128960	1979 SKILLPATH NATIONAL	DS	1,196.00	1100183000-526400
06/12/2023	07/22/2023	06/30/2023	TXN00129016	1979 SQ SHANA DESIGNS	DS	746.20	1100183000-524100
06/27/2023	07/22/2023	06/30/2023	TXN00129345	7832 PAW CATERING BEYOND	DS	452.00	1100183000-524200
06/27/2023	07/22/2023	06/30/2023	TXN00129336	7832 SQ SHANA DESIGNS	DS	316.08	1100183000-524100
			1830	Register of Deeds	Total	3,756.80	
1840			Human Resources				
06/19/2023	07/22/2023	06/30/2023	TXN00129158	6903 SC City and County Man	DS	400.00	1100184000-526400
06/19/2023	07/22/2023	06/30/2023	TXN00129154	8254 4IMPRINT INC	DS	403.93	1100184000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128825	8254 AMZN Mktp US GQ0GG8X9	DS	32.39	1100184000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128855	8254 AMZN Mktp US MA9051TX	DS	200.86	1100184000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128897	8254 AMZN Mktp US TH1JW0H4	DS	132.82	1100184000-521000
06/06/2023	07/22/2023	06/30/2023	TXN00128909	8254 Etsy com PhotoArtbyHele	DS	129.60	1100184000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129286	8254	DS	244.00	1100184000-521400
06/08/2023	07/22/2023	06/30/2023	TXN00128975	8254 WALMART COM	DS	37.61	1100184000-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128963	8254 WF WAYFAIR3790085071	DS	364.72	1100184000-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128926	8254 WF WAYFAIR3926898881	DS	91.79	1100184000-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128952	8254 WF WAYFAIR3926918751	DS	425.19	1100184000-521000

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06/23/2023	07/22/2023	06/30/2023	TXN00129258	8254 WF WAYFAIR3927170941	DS	71.27	1100184000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128859	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
1840			Human Resources		Total	2,550.37	
1850	Central Services						
06/21/2023	07/22/2023	06/30/2023	TXN00129206	6622 ATLANTIC GRAPHIC	DS	41.93	1100185000-521000
1850			Central Services		Total	41.93	
1870	Information Technology						
06/19/2023	07/22/2023	06/30/2023	TXN00129160	0104 Amazon com NU9ZD48N3	DS	223.23	1100187000-541800
06/22/2023	07/22/2023	06/30/2023	TXN00129231	0104 AMZ Triton Datacom O	DS	182.77	1100187000-541800
06/19/2023	07/22/2023	06/30/2023	TXN00129175	0104 AMZN Mktp US 1D9448TT3DS		111.22	1100187000-541800
06/12/2023	07/22/2023	06/30/2023	TXN00129030	0104 AMZN Mktp US 954B98KN3DS		23.64	1100187000-541800
06/19/2023	07/22/2023	06/30/2023	TXN00129151	0104 AMZN Mktp US IU63948F3	DS	3,418.19	1100187000-542600
06/20/2023	07/22/2023	06/30/2023	TXN00129194	0104 AMZN Mktp US JP5KK7GB3DS		3,418.25	1100187000-542600
06/21/2023	07/22/2023	06/30/2023	TXN00129201	0104 AMZN Mktp US JQ9P33RZ3DS		92.82	1100187000-541800
06/22/2023	07/22/2023	06/30/2023	TXN00129215	0104 AMZN Mktp US NM17J7813DS		47.09	1100187000-541800
06/20/2023	07/22/2023	06/30/2023	TXN00129193	0104 AMZN Mktp US YA8J03443DS		51.34	1100187000-541800
06/12/2023	07/22/2023	06/30/2023	TXN00129025	0104 DROPBOX MRNC9GLXQ4SDS		129.47	1100187000-541800
06/16/2023	07/22/2023	06/30/2023	TXN00129126	0104 FLEXBOOKER	DS	99.00	1100187000-541800
06/19/2023	07/22/2023	06/30/2023	TXN00129183	0104 FRESHWORKS INC	DS	42.12	1100187000-541800
06/01/2023	07/22/2023	06/30/2023	TXN00128810	0104 LASER PROS	DS	61.40	1100187000-541800
06/26/2023	07/22/2023	06/30/2023	TXN00129281	0104 RESTREAM INC	DS	52.92	1100187000-541800
06/27/2023	07/22/2023	06/30/2023	TXN00129357	0104 ZOOM US 888 799 9666	DS	58.32	1100187000-541800
06/26/2023	07/22/2023	06/30/2023	TXN00129277	0104 ZOOM US 888 799 9666	DS	420.67	1100187000-541800
06/16/2023	07/22/2023	06/30/2023	TXN00129140	0104 ZOOM US 888 799 9666	DS	64.88	1100187000-541800
06/26/2023	07/22/2023	06/30/2023	TXN00129279	6064 ADOBE CREATIVE CLOUDS		84.99	1100187000-547100
06/20/2023	07/22/2023	06/30/2023	TXN00129189	6064 LinkedIn Recruiter 840980	DS	151.19	1100187000-521400
06/27/2023	07/22/2023	06/30/2023	TXN00129346	6064 SPEECHIFY COM RECEIPTDS		-239.00	1100187000-547100
06/05/2023	07/22/2023	06/30/2023	TXN00128867	6064 SPEECHIFY COM RECEIPTDS		239.00	1100187000-547100
06/07/2023	07/22/2023	06/30/2023	TXN00128945	6064 SPEECHIFY COM RECEIPTDS		239.00	1100187000-547100
06/07/2023	07/22/2023	06/30/2023	TXN00128931	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
06/08/2023	07/22/2023	06/30/2023	TXN00128988	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
06/20/2023	07/22/2023	06/30/2023	TXN00129190	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
06/21/2023	07/22/2023	06/30/2023	TXN00129198	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128880	6064 Wondershare	DS	79.99	1100187000-547100
06/05/2023	07/22/2023	06/30/2023	TXN00128888	6064 Wondershare	DS	49.99	1100187000-547100
06/05/2023	07/22/2023	06/30/2023	TXN00128852	6064 Wondershare	DS	-79.99	1100187000-547100
1870			Information Technology		Total	9,122.50	
1871	Geographic Information Systems						
06/05/2023	07/22/2023	06/30/2023	TXN00128853	4441 AMAZON COM 2U6ON16MBS		475.16	1100187100-521000
05/31/2023	07/22/2023	06/30/2023	TXN00128798	4441 AMAZON COM 711DT4T13DS		37.02	1100187100-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128875	4441 AMAZON COM SB60D2G53DS		444.09	1100187100-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128866	4441 Amazon web services	DS	15.43	1100187100-526500
06/05/2023	07/22/2023	06/30/2023	TXN00128895	4441 AMZN Mktp US 179OG6WWS		785.15	1100187100-521000
06/09/2023	07/22/2023	06/30/2023	TXN00129004	4441 AMZN Mktp US K537U65WBS		1,157.72	1100187100-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128811	4441 AMZN Mktp US PJ3NF8AQ3DS		646.92	1100187100-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128964	4441 AMZN Mktp US YE7991V53DS		323.98	1100187100-521000
06/15/2023	07/22/2023	06/30/2023	TXN00129110	4441 DRONEDEPLOY COM	DS	3,588.00	1100187100-526500

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05/30/2023	07/22/2023	06/30/2023	TXN00128785	4441 Fliht radar24 AB	DS	34.99	1100187100-526500
05/30/2023	07/22/2023	06/30/2023	TXN00128786	4441 INTERNATIONAL	DS	0.35	1100187100-526500
06/19/2023	07/22/2023	06/30/2023	TXN00129185	4441 INTERNATIONAL	DS	39.80	1100187100-526500
06/02/2023	07/22/2023	06/30/2023	TXN00128830	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
06/20/2023	07/22/2023	06/30/2023	TXN00129188	4441 LOGROCKET	DS	430.92	1100187100-526500
06/19/2023	07/22/2023	06/30/2023	TXN00129152	4441 PIX4D SA	DS	3,980.00	1100187100-526500
1871						12,191.53	
Geographic Information Systems Total							

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06/14/2023	07/22/2023	06/30/2023	TXN00129094	1613 AIRCRAFT SPRUCE AND	DS	226.13	1100201000-522500
06/05/2023	07/22/2023	06/30/2023	TXN00128864	1613 AMAZON COM 9P18M52WB	DS	591.88	1100201000-521000
06/27/2023	07/22/2023	06/30/2023	TXN00129354	1613 AMAZON COM H96CT7T2	DS	48.46	1100201000-526100
06/27/2023	07/22/2023	06/30/2023	TXN00129351	1613 AMAZON COM	DS	100.45	1100201000-523800
06/26/2023	07/22/2023	06/30/2023	TXN00129319	1613 AMZN Mktp US 3S8715Z	DS	17.98	1100201000-526100
06/08/2023	07/22/2023	06/30/2023	TXN00128983	1613 AMZN Mktp US UG7YO48	DS	316.50	1100201000-524100
06/12/2023	07/22/2023	06/30/2023	TXN00129046	1613 AMZN Mktp US YM6MP2E	DS	64.79	1100201000-529500
06/14/2023	07/22/2023	06/30/2023	TXN00129090	1613 AWG 2702	DS	48.01	1100201000-523000
06/15/2023	07/22/2023	06/30/2023	TXN00129119	1613 BESTBUYCOM8067687739	DS	62.04	1100201000-529500
06/16/2023	07/22/2023	06/30/2023	TXN00129130	1613 BESTBUYCOM8067687739	DS	31.31	1100201000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129155	1613 BESTBUYCOM8067687739	DS	0.01	1100201000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129178	1613 BESTBUYCOM8067687739	DS	684.71	1100201000-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129100	1613 BESTBUYCOM8067687739	DS	-31.02	1100201000-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129267	1613 CAYMAN CHEMICAL CO	DS	236.52	1100201000-523000
05/31/2023	07/22/2023	06/30/2023	TXN00128801	1613 FEDEX575660523	DS	16.84	1100201000-529500
06/14/2023	07/22/2023	06/30/2023	TXN00129078	1613 FEDEX576622940	DS	150.37	1100201000-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129113	1613 FEDEX576992956	DS	108.44	1100201000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129187	1613 FEDEX577383114	DS	18.20	1100201000-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129101	1613 IN ARROWHEAD	DS	211.49	1100201000-523000
06/09/2023	07/22/2023	06/30/2023	TXN00129000	1613 IN DON GEORGE LLC	DS	1,681.61	1100201000-522500
06/08/2023	07/22/2023	06/30/2023	TXN00128967	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
06/05/2023	07/22/2023	06/30/2023	TXN00128862	1613 PSI SERVICES LLC	DS	175.00	1100201000-521400
06/02/2023	07/22/2023	06/30/2023	TXN00128843	1613 QUALITY INN SUITES VA	DS	150.29	1100201000-523900
06/16/2023	07/22/2023	06/30/2023	TXN00129141	1613 RCC SANTA BARBARA F	DS	1,110.99	1100201000-526400
06/15/2023	07/22/2023	06/30/2023	TXN00129112	1613 RENTOKIL NA INC	DS	36.33	1100201000-522600
06/27/2023	07/22/2023	06/30/2023	TXN00129340	1613 RON SMITH AND	DS	20.00	1100201000-523800
06/16/2023	07/22/2023	06/30/2023	TXN00129125	1613 SEROLOGICAL RESEARCH	DS	183.54	1100201000-523000
06/26/2023	07/22/2023	06/30/2023	TXN00129282	1613 SP DARECATALOG	DS	1,096.92	1100201000-526100
06/12/2023	07/22/2023	06/30/2023	TXN00129055	1613 THE STATE NEWSPAPER	DS	118.40	1100201000-526100
06/23/2023	07/22/2023	06/30/2023	TXN00129253	1613 ULINE SHIP SUPPLIES	DS	433.40	1100201000-523000
05/29/2023	07/22/2023	06/30/2023	TXN00128772	1613 WPFORMS COM SOFTWARE	DS	79.00	1100201000-531600
06/21/2023	07/22/2023	06/30/2023	TXN00129200	1613 YINGLING AVIATION	DS	-1,605.11	1100201000-522500
06/12/2023	07/22/2023	06/30/2023	TXN00129054	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
06/23/2023	07/22/2023	06/30/2023	TXN00129263	2577 ACADEMY SPORTS 136	DS	144.66	1207201005-529500
06/08/2023	07/22/2023	06/30/2023	TXN00128974	2577 AGILENT TECHNOLOGIES	DS	2,646.00	1207201005-529500
06/09/2023	07/22/2023	06/30/2023	TXN00129006	2577 AMAZON COM FK7OD3V5	DS	534.30	1207201005-529500
06/26/2023	07/22/2023	06/30/2023	TXN00129327	2577 AMAZON COM JU6UR8423	DS	129.59	1207201005-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129257	2577 AMERICAN	DS	212.70	1207201005-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129171	2577 AMZN MKTP US 344O74Z	DS	348.90	1207201005-529500
06/08/2023	07/22/2023	06/30/2023	TXN00128970	2577 AMZN Mktp US 9M6WZ9R	DS	70.21	1207201005-529500
06/09/2023	07/22/2023	06/30/2023	TXN00128999	2577 AMZN Mktp US AI6T18AT	DS	200.71	1207201005-529500
06/01/2023	07/22/2023	06/30/2023	TXN00128815	2577 AMZN Mktp US DE8UH3C	DS	47.48	1207201005-529500

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06/19/2023	07/22/2023	06/30/2023	TXN00129164	2577 AMZN Mktp US K93IS0K03DS		47.50	1207201005-529500
06/08/2023	07/22/2023	06/30/2023	TXN00128990	2577 AMZN Mktp US OT0LP8ZYDS		20.84	1207201005-529500
06/05/2023	07/22/2023	06/30/2023	TXN00128878	2577 AMZN Mktp US YV6J386F3DS		45.12	1207201005-529500
06/26/2023	07/22/2023	06/30/2023	TXN00129309	2577 GANN OFFICE SUPPLIERSDS		1,501.20	1207201005-529500
06/26/2023	07/22/2023	06/30/2023	TXN00129321	2577 HILTON HOTELS SALT LKDS		145.69	1207201005-529500
06/22/2023	07/22/2023	06/30/2023	TXN00129216	2577 HILTON SALT LAKE CITYDS		582.76	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129024	2577 HOTEL BALLAST	DS	1,035.28	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129027	2577 HOTEL BALLAST	DS	1,035.28	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129029	2577 HOTEL BALLAST	DS	1,035.28	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129032	2577 HOTEL BALLAST	DS	1,035.28	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129048	2577 HOTEL BALLAST	DS	967.28	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129057	2577 HOTEL BALLAST	DS	1,035.28	1207201005-529500
06/09/2023	07/22/2023	06/30/2023	TXN00129001	2577 IDI	DS	108.00	1207201005-529500
06/22/2023	07/22/2023	06/30/2023	TXN00129219	2577 IN CLIC	DS	550.00	1207201005-529500
06/27/2023	07/22/2023	06/30/2023	TXN00129353	2577 LLRMI	DS	1,100.00	1207201005-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129259	2577 SMITH RUBBER STAMPS	DS	54.00	1207201005-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129236	2577 SMITH RUBBER STAMPS	DS	64.80	1207201005-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129241	2577 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
06/01/2023	07/22/2023	06/30/2023	TXN00128818	2577 SONESTA ES SUITES ALPHDS		451.84	1207201005-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129115	2577 STAPLES DIRECT	DS	150.09	1207201005-529500
06/13/2023	07/22/2023	06/30/2023	TXN00129060	2577 THOMSON WEST TCD	DS	2,830.94	1207201005-529500
06/23/2023	07/22/2023	06/30/2023	TXN00129242	2577 UNITED 0162496198920	DS	252.69	1207201005-529500
06/27/2023	07/22/2023	06/30/2023	TXN00129339	6356 PFY BISHOPSPEAKS	DS	231.92	1100201000-526100
05/29/2023	07/22/2023	06/30/2023	TXN00128776	8553 EXPEDIA 72567350627447	DS	1,865.94	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129056	8553 HOLIDAY INN EXP SUITHSS		675.35	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129033	8553 HOLIDAY INN EXP SUITHSS		675.35	1207201005-529500
06/12/2023	07/22/2023	06/30/2023	TXN00129040	8553 HOLIDAY INN EXP SUITHSS		675.35	1207201005-529500
05/29/2023	07/22/2023	06/30/2023	TXN00128765	8553 IAATI SE CHAPTER	DS	450.00	1207201005-529500
06/22/2023	07/22/2023	06/30/2023	TXN00129232	8553 PALMETTO PRO TINT	DS	133.75	1207201005-529500
06/26/2023	07/22/2023	06/30/2023	TXN00129299	8553 PALMETTO PRO TINT	DS	80.25	1207201005-529500
05/29/2023	07/22/2023	06/30/2023	TXN00128782	8553 TOWNEPLACE SUITES BYDS		442.00	1207201005-529500
2010 Sheriff						30,773.19	
2100 Detention Center							
06/23/2023	07/22/2023	06/30/2023	TXN00129248	0957 INNOVATIVE	DS	864.00	1100210000-522800
06/06/2023	07/22/2023	06/30/2023	TXN00128903	2369 FRS COLUMBIA	DS	642.60	1100210000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129326	2369 TLF DE LOACHE FLOWERSDS		219.50	1100210000-522800
06/06/2023	07/22/2023	06/30/2023	TXN00128923	3279 THE KEY SHOP INC	DS	202.46	1100210000-522800
06/15/2023	07/22/2023	06/30/2023	TXN00129103	4519 GRAINGER	DS	173.86	1100210000-522800
06/01/2023	07/22/2023	06/30/2023	TXN00128812	5030 FSP SUN SAND RESORT	DS	94.92	1201210000-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128874	5030 PAYPAL SOUTHCAROLI	DS	342.00	1201210000-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129302	5455 CRAFTMASTER	DS	492.48	1100210000-524400
05/29/2023	07/22/2023	06/30/2023	TXN00128773	6481 THE HOME DEPOT 1110	DS	87.19	1100210000-522800
2100 Detention Center						3,119.01	
2200 Emergency Services Department							
06/21/2023	07/22/2023	06/30/2023	TXN00129197	0957 IN GREEN SOLUTIONS LLDS		1,000.00	1206220000-522801
06/07/2023	07/22/2023	06/30/2023	TXN00128932	3279 BOLAND S ACE	DS	61.18	1206220000-522801
06/14/2023	07/22/2023	06/30/2023	TXN00129084	3279 THE HOME DEPOT 1110	DS	19.23	1206220000-522801
05/29/2023	07/22/2023	06/30/2023	TXN00128780	3279 THE HOME DEPOT 1110	DS	150.12	1206220000-522801
06/05/2023	07/22/2023	06/30/2023	TXN00128879	3279 THE HOME DEPOT 1110	DS	54.81	1206220000-522801

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06/16/2023	07/22/2023	06/30/2023	TXN00129128	3279 THE HOME DEPOT 1110	DS	9.71	1206220000-522801
06/26/2023	07/22/2023	06/30/2023	TXN00129316	3755 AMZN Mktp US B56T488V3DS		159.14	1100220000-523700
06/22/2023	07/22/2023	06/30/2023	TXN00129223	3755 AMZN Mktp US S70038SE3 DS		72.98	1100220000-523700
06/08/2023	07/22/2023	06/30/2023	TXN00128989	3755 PAYPAL ASSOCIATION	DS	125.00	1100220000-522600
05/31/2023	07/22/2023	06/30/2023	TXN00128802	3825 PSISC	DS	442.80	1206220000-522801
06/26/2023	07/22/2023	06/30/2023	TXN00129288	4109 CES 31	DS	64.80	1206220000-522801
06/02/2023	07/22/2023	06/30/2023	TXN00128837	4768 JOHNSTONE SUPPLY 394	DS	101.77	1206220000-522801
06/13/2023	07/22/2023	06/30/2023	TXN00129071	4768 LOWES 00433	DS	16.35	1206220000-522801
06/15/2023	07/22/2023	06/30/2023	TXN00129116	4768 LOWES 00433	DS	66.01	1206220000-522801
06/15/2023	07/22/2023	06/30/2023	TXN00129099	4768 UNITED REFRIG BR U2	DS	692.13	1206220000-522801
			2200	Emergency Services Department	Total	3,036.03	
2210	EMS						
06/14/2023	07/22/2023	06/30/2023	TXN00129079	3755 AMERICAN HEART	DS	123.12	1100221000-526400
06/05/2023	07/22/2023	06/30/2023	TXN00128870	3755 ASHLEY HOMESTORE	DS	3,995.88	1100221000-529500
06/05/2023	07/22/2023	06/30/2023	TXN00128869	3755 SAMSCLUB COM	DS	172.65	1100221000-524400
			2210	EMS	Total	4,291.65	
2300	Planning						
06/27/2023	07/22/2023	06/30/2023	TXN00129335	7832 ASFPM	DS	80.00	1100230000-526400
06/16/2023	07/22/2023	06/30/2023	TXN00129131	7832 SQ SHANA DESIGNS	DS	1,261.36	1100230000-524100
			2300	Planning	Total	1,341.36	
2320	Building Inspections						
06/06/2023	07/22/2023	06/30/2023	TXN00128915	0027 FSP SC ASSOCIATION FORDS		75.00	1100232000-521400
06/21/2023	07/22/2023	06/30/2023	TXN00129204	0027 HOMEDEPOT COM	DS	783.00	1100232000-524100
06/06/2023	07/22/2023	06/30/2023	TXN00128912	0027 INT L CODE COUNCIL INCDS		145.00	1100232000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129264	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
05/29/2023	07/22/2023	06/30/2023	TXN00128767	0027 INT L CODE COUNCIL INCDS		1,188.00	1100232000-521200
06/23/2023	07/22/2023	06/30/2023	TXN00129256	0027 INT L CODE COUNCIL INCDS		885.43	1100232000-521200
06/20/2023	07/22/2023	06/30/2023	TXN00129191	0027 LESESNE INDUSTRIES INCDS		1,365.85	1100232000-524100
06/06/2023	07/22/2023	06/30/2023	TXN00128921	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/15/2023	07/22/2023	06/30/2023	TXN00129114	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/16/2023	07/22/2023	06/30/2023	TXN00129145	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/21/2023	07/22/2023	06/30/2023	TXN00129205	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/22/2023	07/22/2023	06/30/2023	TXN00129225	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/27/2023	07/22/2023	06/30/2023	TXN00129341	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
06/06/2023	07/22/2023	06/30/2023	TXN00128908	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
			2320	Building Inspections	Total	5,082.28	
2400	Coroner						
06/05/2023	07/22/2023	06/30/2023	TXN00128882	6770 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129022	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128872	6770 AMAZON COM X54T05YV3DS		38.86	1100240000-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128841	6770 AMAZON COM ZV4V69Z73DS		7.60	1100240000-521000
06/06/2023	07/22/2023	06/30/2023	TXN00128925	6770 AMZN Mktp US A04J94CM3DS		42.43	1100240000-521300
06/05/2023	07/22/2023	06/30/2023	TXN00128851	6770 AMZN Mktp US BC4W36823DS		404.90	1100240000-521000
05/31/2023	07/22/2023	06/30/2023	TXN00128797	6770 AMZN Mktp US O92SM5J93DS		616.47	1100240000-526800
06/08/2023	07/22/2023	06/30/2023	TXN00128973	6770 AMZN Mktp US TN3QT3P13DS		194.69	1100240000-521300

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06/19/2023	07/22/2023	06/30/2023	TXN00129172	6770 CARDIO PARTNERS INC	DS	464.40	1100240000-524900
06/08/2023	07/22/2023	06/30/2023	TXN00128968	6770 FEDEX399274395400	DS	164.12	1100240000-523700
06/09/2023	07/22/2023	06/30/2023	TXN00128993	6770 FEDEX399331486394	DS	184.25	1100240000-523700
06/19/2023	07/22/2023	06/30/2023	TXN00129148	6770 FEDEX772450528879	DS	144.16	1100240000-523700
06/12/2023	07/22/2023	06/30/2023	TXN00129021	6770 KINGSTON RESORT OWNERS	DS	1,088.64	1100240000-526400
06/12/2023	07/22/2023	06/30/2023	TXN00129044	6770 KINGSTON RESORT OWNERS	DS	1,088.64	1100240000-526400
06/12/2023	07/22/2023	06/30/2023	TXN00129047	6770 KINGSTON RESORT OWNERS	DS	1,088.64	1100240000-524900
06/12/2023	07/22/2023	06/30/2023	TXN00129020	6770 PAYPAL SOUTHEASTER	DS	500.00	1100240000-523700
06/06/2023	07/22/2023	06/30/2023	TXN00128920	6770 SQ TERRACOTTA	DS	400.00	1100240000-521000
06/06/2023	07/22/2023	06/30/2023	TXN00128911	6770 SQ TERRACOTTA	DS	400.00	1100240000-521300
06/01/2023	07/22/2023	06/30/2023	TXN00128809	6770 TFS FISHERSCI ECOM CHIDS	DS	1,004.92	1100240000-524900
06/12/2023	07/22/2023	06/30/2023	TXN00129042	6770 TFS FISHERSCI ECOM CHIDS	DS	187.50	1100240000-523700
06/15/2023	07/22/2023	06/30/2023	TXN00129102	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129310	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-523700
06/05/2023	07/22/2023	06/30/2023	TXN00128873	9386 LEXNEX RISK DATA EOMDS	DS	162.00	1100240000-527200
05/31/2023	07/22/2023	06/30/2023	TXN00128790	9386 ROYAL IMAGE	DS	259.20	1100240000-524100
05/31/2023	07/22/2023	06/30/2023	TXN00128804	9386 ROYAL IMAGE	DS	86.40	1100240000-524100
2400 Coroner Total						8,833.76	
3001 Support Services							
06/19/2023	07/22/2023	06/30/2023	TXN00129153	4519 VSI RICHLAND CTY RETADS		200.00	1100300100-526400
3001 Support Services Total						200.00	
3005 Engineering Division							
06/26/2023	07/22/2023	06/30/2023	TXN00129284	0814 FRANCIS MARION HTL	DS	634.86	1100300500-526400
06/06/2023	07/22/2023	06/30/2023	TXN00128905	3293 LESESNE INDUSTRIES INDS	DS	528.70	1100300500-524100
06/06/2023	07/22/2023	06/30/2023	TXN00128913	3293 LESESNE INDUSTRIES INDS	DS	238.01	1100300500-524100
06/26/2023	07/22/2023	06/30/2023	TXN00129324	7865 FRANCIS MARION HTL	DS	632.70	1100300500-526400
06/26/2023	07/22/2023	06/30/2023	TXN00129285	7865 FRANCIS MARION HTL	DS	634.86	1100300500-526400
06/19/2023	07/22/2023	06/30/2023	TXN00129168	7865 LOWES 03026	DS	199.17	1100300500-525400
06/16/2023	07/22/2023	06/30/2023	TXN00129147	7865 MINUTEKEY	DS	4.32	1100300500-525400
3005 Engineering Division Total						2,872.62	
3020 Road Maintenance							
06/07/2023	07/22/2023	06/30/2023	TXN00128942	0076 AUTOZONE4881AUTOZONES	DS	53.99	1216302000-523300
06/07/2023	07/22/2023	06/30/2023	TXN00128929	0076 OFFICE DEPOT 2127	DS	54.71	1216302000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128813	2383 BLYTHEWOOD FEED ANDDS	DS	37.98	1216302000-523300
05/31/2023	07/22/2023	06/30/2023	TXN00128806	2383 C B FORREST WORKWEAR	DS	150.00	1216302000-524100
06/26/2023	07/22/2023	06/30/2023	TXN00129295	2383 C B FORREST WORKWEAR	DS	187.46	1216302000-524100
05/31/2023	07/22/2023	06/30/2023	TXN00128793	2383 CAROLINA FRESH FARMS	DS	485.96	1216302000-523300
06/12/2023	07/22/2023	06/30/2023	TXN00129036	3293 AMZN Mktp US BJ4TY1PS3	DS	29.97	1216302000-526200
05/29/2023	07/22/2023	06/30/2023	TXN00128769	5759 NORTHEAST TROPHIES	DS	79.00	1216302000-521000
3020 Road Maintenance Total						1,079.07	
3022 Stormwater Management							
06/26/2023	07/22/2023	06/30/2023	TXN00129304	0814 FRANCIS MARION HTL	DS	634.86	1208302200-526400
06/16/2023	07/22/2023	06/30/2023	TXN00129134	2383 HANES GEO COMPONENTS	DS	388.80	1208302200-523600
06/19/2023	07/22/2023	06/30/2023	TXN00129167	2383 LOWES 00433	DS	61.41	1208302200-523600
06/19/2023	07/22/2023	06/30/2023	TXN00129177	2383 LOWES 00907	DS	398.52	1208302200-523600

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06/19/2023	07/22/2023	06/30/2023	TXN00129186	2383 LOWES 03026	DS	8.60	1208302200-523600
06/19/2023	07/22/2023	06/30/2023	TXN00129166	2383 LOWES 03026	DS	258.12	1208302200-523600
06/23/2023	07/22/2023	06/30/2023	TXN00129272	2383 NIMMER TURF TREE	DS	464.00	1208302200-523600
06/05/2023	07/22/2023	06/30/2023	TXN00128861	9529 BAGSPOT PET WASTE SOIDS		1,449.20	1208302200-526100
06/02/2023	07/22/2023	06/30/2023	TXN00128828	9529 GRAINGER	DS	219.24	1208302200-523000
06/26/2023	07/22/2023	06/30/2023	TXN00129333	9529 HAMPTON INN	DS	858.18	1208302200-526400
06/08/2023	07/22/2023	06/30/2023	TXN00128982	9529 SC APWA NET	DS	325.00	1208302200-526400
06/02/2023	07/22/2023	06/30/2023	TXN00128842	9529 ZERO WASTE USA COM	DS	1,327.88	1208302200-526100
3022						Stormwater Management	
						Total	
						6,393.81	
3061	New Development						
05/31/2023	07/22/2023	06/30/2023	TXN00128800	7832 APPLE COM BILL	DS	9.99	1208306100-547100
3061						New Development	
						Total	
						9.99	
3062	Animal Care						
05/29/2023	07/22/2023	06/30/2023	TXN00128764	1758 5 11 INC	DS	599.40	1100306200-526800
05/29/2023	07/22/2023	06/30/2023	TXN00128777	1758 5 11 INC	DS	199.80	1100306200-526800
06/26/2023	07/22/2023	06/30/2023	TXN00129291	1758 BEST BUY 00015156	DS	161.97	1100306200-526800
06/26/2023	07/22/2023	06/30/2023	TXN00129312	1758 BEST BUY 00015156	DS	22.67	1100306200-526800
06/26/2023	07/22/2023	06/30/2023	TXN00129323	1758 CHEWY COM	DS	104.00	1100306200-526800
06/12/2023	07/22/2023	06/30/2023	TXN00129013	1758 HALO BRANDED	DS	866.85	1100306200-526800
06/14/2023	07/22/2023	06/30/2023	TXN00129089	1758 OFFICE DEPOT 1214	DS	398.51	1100306200-526800
06/07/2023	07/22/2023	06/30/2023	TXN00128937	1758 OFFICE DEPOT 1214	DS	455.75	1100306200-526800
06/02/2023	07/22/2023	06/30/2023	TXN00128827	1758 OFFICE DEPOT 1214	DS	161.88	1100306200-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128840	1758 OFFICE DEPOT 1214	DS	43.19	1100306200-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128884	1758 OFFICE DEPOT 1214	DS	86.10	1100306200-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128892	1758 OFFICEMAX OFFICEDEPTDS		485.64	1100306200-521000
3062						Animal Care	
						Total	
						3,585.76	
3170	Facilities&Ground Maint Divisi						
06/08/2023	07/22/2023	06/30/2023	TXN00128957	0957 C B FORREST WORKWEARS		300.14	1100317000-522800
06/09/2023	07/22/2023	06/30/2023	TXN00128994	0957 CAROLINA POWER	DS	353.09	1100317000-522800
06/14/2023	07/22/2023	06/30/2023	TXN00129087	0957 GARNERS FERRY	DS	388.80	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128856	0957 GB SHOES 26	DS	114.72	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128894	0957 GB SHOES 26	DS	100.00	1100317000-522800
06/06/2023	07/22/2023	06/30/2023	TXN00128904	0957 HILTONS POWER	DS	210.16	1100317000-522800
06/01/2023	07/22/2023	06/30/2023	TXN00128822	0957 HILTONS POWER	DS	160.09	1100317000-522800
06/15/2023	07/22/2023	06/30/2023	TXN00129117	0957 HILTONS POWER	DS	185.40	1100317000-522800
06/09/2023	07/22/2023	06/30/2023	TXN00129005	0957 HILTONS POWER	DS	484.18	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129332	0957 LOWES 00433	DS	18.81	1100317000-522800
06/02/2023	07/22/2023	06/30/2023	TXN00128835	0957 SITEONE LANDSCAPE	DS	689.88	1100317000-522800
06/08/2023	07/22/2023	06/30/2023	TXN00128980	0957 SPARROW KENNEDY	DS	134.45	1100317000-522800
06/22/2023	07/22/2023	06/30/2023	TXN00129218	0957 THE VACUUM CENTER	DS	59.89	1100317000-522800
06/16/2023	07/22/2023	06/30/2023	TXN00129146	0957 WAPER INC	DS	1,178.06	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128760	1054 CES 31	DS	264.33	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129322	1843 GB SHOES 26	DS	100.00	1100317000-522800
06/08/2023	07/22/2023	06/30/2023	TXN00128969	1843 HEAT TRANSFER SALES	DS	2,474.83	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128759	1843 JOHNSTONE SUPPLY 394	DS	-1,695.51	1100317000-522400
06/07/2023	07/22/2023	06/30/2023	TXN00128947	3279 L W SUPPLY 7238	DS	380.59	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128898	3279 THE HOME DEPOT 1110	DS	43.17	1100317000-522800

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06/05/2023	07/22/2023	06/30/2023	TXN00128865	3279 THE HOME DEPOT 1110	DS	32.34	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128781	3279 THE HOME DEPOT 1110	DS	47.66	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128766	3279 THE HOME DEPOT 1110	DS	36.70	1100317000-522800
06/12/2023	07/22/2023	06/30/2023	TXN00129034	3279 THE HOME DEPOT 1110	DS	45.95	1100317000-522800
06/12/2023	07/22/2023	06/30/2023	TXN00129037	3279 THE HOME DEPOT 1110	DS	27.41	1100317000-522800
06/08/2023	07/22/2023	06/30/2023	TXN00128959	3279 THE HOME DEPOT 1110	DS	5.32	1100317000-522800
06/12/2023	07/22/2023	06/30/2023	TXN00129010	3279 THE HOME DEPOT 1110	DS	166.02	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129287	3279 THE HOME DEPOT 1110	DS	24.79	1100317000-522800
06/22/2023	07/22/2023	06/30/2023	TXN00129221	3279 THE HOME DEPOT 1110	DS	38.77	1100317000-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129066	3279 THE KEY SHOP INC	DS	271.65	1100317000-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129076	3279 THE KEY SHOP INC	DS	19.94	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128763	3279 THE KEY SHOP INC	DS	110.50	1100317000-522800
06/02/2023	07/22/2023	06/30/2023	TXN00128850	3279 THE KEY SHOP INC	DS	54.82	1100317000-522800
06/06/2023	07/22/2023	06/30/2023	TXN00128910	3279 THE KEY SHOP INC	DS	20.02	1100317000-522800
06/02/2023	07/22/2023	06/30/2023	TXN00128832	3825 BUDGET BLINDS OF	DS	304.62	1100317000-522800
06/15/2023	07/22/2023	06/30/2023	TXN00129109	3825 CAPITAL SUPPLY OF	DS	15.30	1100317000-522800
06/20/2023	07/22/2023	06/30/2023	TXN00129195	3825 CAPITAL SUPPLY OF	DS	3.97	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128768	3825 CAROLINA ELEVATOR	DS	294.64	1100317000-522800
06/20/2023	07/22/2023	06/30/2023	TXN00129192	3825 COLUMBIA FLAG SIGN	DS	642.08	1100317000-522800
06/23/2023	07/22/2023	06/30/2023	TXN00129261	3825 Fast Signs 143	DS	75.60	1100317000-522800
06/23/2023	07/22/2023	06/30/2023	TXN00129237	3825 Fast Signs 143	DS	194.40	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129278	3825 Fast Signs 143	DS	194.40	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128863	3825 Fast Signs 143	DS	1,166.40	1100317000-522800
06/08/2023	07/22/2023	06/30/2023	TXN00128951	3825 Fast Signs 143	DS	248.40	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128779	3825 GPRS	DS	700.00	1100317000-522800
06/23/2023	07/22/2023	06/30/2023	TXN00129262	3825 GRAINGER	DS	193.39	1100317000-522800
06/27/2023	07/22/2023	06/30/2023	TXN00129343	3825 IN COMPLIANCE CENTREDS	DS	700.00	1100317000-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129065	3825 IN O NEAL FLOORING	DS	950.00	1100317000-522800
06/23/2023	07/22/2023	06/30/2023	TXN00129238	3825 INNOVATIVE	DS	864.00	1100317000-522800
06/27/2023	07/22/2023	06/30/2023	TXN00129355	3825 L W SUPPLY 7238	DS	2.75	1100317000-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128778	3825 LOWES 00433	DS	66.77	1100317000-522800
06/14/2023	07/22/2023	06/30/2023	TXN00129096	3825 LOWES 01064	DS	3.54	1100317000-522800
06/16/2023	07/22/2023	06/30/2023	TXN00129144	3825 POOL TABLES PLUS	DS	1,078.92	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128876	3825 THE HOME DEPOT 1109	DS	53.96	1100317000-522800
06/05/2023	07/22/2023	06/30/2023	TXN00128896	3825 THE HOME DEPOT 1110	DS	29.91	1100317000-522800
06/16/2023	07/22/2023	06/30/2023	TXN00129135	3825 THE HOME DEPOT 1110	DS	15.71	1100317000-522800
06/15/2023	07/22/2023	06/30/2023	TXN00129111	3825 THE HOME DEPOT 1110	DS	17.18	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129331	3825 THE HOME DEPOT 1110	DS	376.92	1100317000-522800
06/21/2023	07/22/2023	06/30/2023	TXN00129199	3825 THE HOME DEPOT 1110	DS	39.28	1100317000-522800
06/19/2023	07/22/2023	06/30/2023	TXN00129150	3825 THE HOME DEPOT 1110	DS	167.61	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129318	3825 THE KEY SHOP INC	DS	177.98	1100317000-522800
06/26/2023	07/22/2023	06/30/2023	TXN00129303	3825 THE KEY SHOP INC	DS	50.91	1100317000-522800
06/15/2023	07/22/2023	06/30/2023	TXN00129123	3825 THE KEY SHOP INC	DS	9.34	1100317000-522800
06/16/2023	07/22/2023	06/30/2023	TXN00129132	3825 THE KEY SHOP INC	DS	36.22	1100317000-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129075	3825 THE KEY SHOP INC	DS	241.01	1100317000-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129064	3825 THE KEY SHOP INC	DS	66.74	1100317000-522800
06/07/2023	07/22/2023	06/30/2023	TXN00128948	3825 THE KEY SHOP INC	DS	253.63	1100317000-522800
06/07/2023	07/22/2023	06/30/2023	TXN00128934	3825 THE KEY SHOP INC	DS	38.93	1100317000-522800
06/07/2023	07/22/2023	06/30/2023	TXN00128935	3825 THE KEY SHOP INC	DS	49.09	1100317000-522800
05/31/2023	07/22/2023	06/30/2023	TXN00128792	4109 1140 PERRY MANN	DS	90.16	1100317000-522800
05/31/2023	07/22/2023	06/30/2023	TXN00128799	4109 1140 PERRY MANN	DS	133.92	1100317000-522800
06/07/2023	07/22/2023	06/30/2023	TXN00128938	4109 CABLE AND CONNECTIONS	DS	375.53	1100317000-522800
06/06/2023	07/22/2023	06/30/2023	TXN00128919	4109 CES 31	DS	109.00	1100317000-522800

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06/06/2023	07/22/2023	06/30/2023	TXN00128906	4109 CES 31	DS	113.40	1100317000-522800	
06/13/2023	07/22/2023	06/30/2023	TXN00129074	4109 CES 31	DS	209.25	1100317000-522800	
06/12/2023	07/22/2023	06/30/2023	TXN00129045	4109 CES 31	DS	5.40	1100317000-522800	
06/12/2023	07/22/2023	06/30/2023	TXN00129051	4109 CES 31	DS	140.40	1100317000-522800	
06/12/2023	07/22/2023	06/30/2023	TXN00129018	4109 CES 31	DS	41.24	1100317000-522800	
06/26/2023	07/22/2023	06/30/2023	TXN00129305	4109 CES 31	DS	234.60	1100317000-522800	
06/26/2023	07/22/2023	06/30/2023	TXN00129274	4109 CES 31	DS	118.26	1100317000-522800	
06/23/2023	07/22/2023	06/30/2023	TXN00129245	4109 LOWES 00433	DS	1,458.00	1100317000-522800	
06/15/2023	07/22/2023	06/30/2023	TXN00129107	4109 LOWES 00499	DS	138.03	1100317000-522800	
05/29/2023	07/22/2023	06/30/2023	TXN00128770	4109 LOWES 03026	DS	56.66	1100317000-522800	
06/22/2023	07/22/2023	06/30/2023	TXN00129210	4519 IN COMPLIANCE CENTRE	DS	1,625.00	1100317000-522800	
06/26/2023	07/22/2023	06/30/2023	TXN00129280	4519 LIZARDS THICKET	DS	1,096.18	1100317000-526400	
06/09/2023	07/22/2023	06/30/2023	TXN00128995	4519 PRECISION TANK SERVICE	DS	1,472.90	1100317000-522800	
06/08/2023	07/22/2023	06/30/2023	TXN00128966	4519 PRECISION TANK SERVICE	DS	751.90	1100317000-522800	
06/08/2023	07/22/2023	06/30/2023	TXN00128984	4519 PRECISION TANK SERVICE	DS	700.40	1100317000-522800	
06/07/2023	07/22/2023	06/30/2023	TXN00128940	4519 PRECISION TANK SERVICE	DS	710.70	1100317000-522800	
06/14/2023	07/22/2023	06/30/2023	TXN00129093	4519 SCDHEC	DS	1,200.00	1100317000-522800	
06/14/2023	07/22/2023	06/30/2023	TXN00129082	4519 SERVICE FEE2 SCI SCGOVDS	DS	1.00	1100317000-522800	
05/31/2023	07/22/2023	06/30/2023	TXN00128789	4768 GATEWAY SUPPLY	DS	419.81	1100317000-522800	
06/02/2023	07/22/2023	06/30/2023	TXN00128849	4768 JOHNSTONE SUPPLY 394	DS	730.32	1100317000-522800	
06/07/2023	07/22/2023	06/30/2023	TXN00128933	4768 JOHNSTONE SUPPLY 394	DS	134.56	1100317000-522800	
06/09/2023	07/22/2023	06/30/2023	TXN00129003	6481 LOWES 00433	DS	18.14	1100317000-522800	
06/09/2023	07/22/2023	06/30/2023	TXN00128997	6481 THE HOME DEPOT 1110	DS	104.59	1100317000-522800	
06/14/2023	07/22/2023	06/30/2023	TXN00129098	6481 THE HOME DEPOT 1110	DS	73.97	1100317000-522800	
06/15/2023	07/22/2023	06/30/2023	TXN00129105	6481 THE HOME DEPOT 1110	DS	20.73	1100317000-522800	
06/16/2023	07/22/2023	06/30/2023	TXN00129139	6481 THE HOME DEPOT 1110	DS	51.11	1100317000-522800	
06/22/2023	07/22/2023	06/30/2023	TXN00129213	6481 THE HOME DEPOT 1110	DS	97.72	1100317000-522800	
06/26/2023	07/22/2023	06/30/2023	TXN00129297	6481 THE HOME DEPOT 1110	DS	66.67	1100317000-522800	
06/19/2023	07/22/2023	06/30/2023	TXN00129179	6481 THE HOME DEPOT 1110	DS	133.25	1100317000-522800	
06/23/2023	07/22/2023	06/30/2023	TXN00129265	6481 THE HOME DEPOT 1110	DS	22.52	1100317000-522800	
06/07/2023	07/22/2023	06/30/2023	TXN00128950	6481 THE HOME DEPOT 1110	DS	151.36	1100317000-522800	
06/02/2023	07/22/2023	06/30/2023	TXN00128836	6481 THE HOME DEPOT 1110	DS	66.62	1100317000-522800	
06/05/2023	07/22/2023	06/30/2023	TXN00128858	6481 THE HOME DEPOT 1110	DS	18.55	1100317000-522800	
06/01/2023	07/22/2023	06/30/2023	TXN00128808	6481 THE HOME DEPOT 1110	DS	73.79	1100317000-522800	
3170						Facilities&Ground Maint Divisi Total		29,136.21
3650						Solid Waste/Landfill		
06/12/2023	07/22/2023	06/30/2023	TXN00129050	1299 AIRGAS LLC SOUTH S118DS	DS	155.35	2101365004-522900	
06/23/2023	07/22/2023	06/30/2023	TXN00129239	3197 BLYTHEWOOD FEED ANDDS	DS	57.98	2101365003-522900	
06/27/2023	07/22/2023	06/30/2023	TXN00129348	3197 LESESNE INDUSTRIES INCDS	DS	245.98	2101365001-524100	
06/19/2023	07/22/2023	06/30/2023	TXN00129165	3197 LOWES 01064	DS	64.28	2101365003-522900	
06/19/2023	07/22/2023	06/30/2023	TXN00129176	3197 LOWES 01064	DS	81.30	2101365003-522900	
06/05/2023	07/22/2023	06/30/2023	TXN00128854	3197 THE HOME DEPOT 1109	DS	32.92	2101365003-522900	
06/05/2023	07/22/2023	06/30/2023	TXN00128893	3197 WM SUPERCENTER 1286	DS	53.97	2101365003-522900	
3650						Solid Waste/Landfill		691.78
3670						Utility Systems		
06/27/2023	07/22/2023	06/30/2023	TXN00129352	3695 AMZN Mktp US XC1GC3XVDS	DS	336.40	2110367000-529500	
06/23/2023	07/22/2023	06/30/2023	TXN00129268	3695 DOLLAR TREE	DS	13.38	2110367000-521000	
06/26/2023	07/22/2023	06/30/2023	TXN00129306	3695 MARTIN SUPPLY	DS	225.13	2110367000-524100	
06/26/2023	07/22/2023	06/30/2023	TXN00129290	3695 PORTABLE SERVICES	DS	100.40	2110367000-522600	

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06/23/2023	07/22/2023	06/30/2023	TXN00129251	3695 SAMSCLUB 6203	DS	343.73	2110367000-524200
06/16/2023	07/22/2023	06/30/2023	TXN00129143	3695 U S PLASTIC	DS	63.43	2110367000-522900
06/14/2023	07/22/2023	06/30/2023	TXN00129080	3695 UNISAFE INC	DS	395.90	2110367000-522900
06/14/2023	07/22/2023	06/30/2023	TXN00129080	3695 UNISAFE INC	DS	547.22	2110367001-522900
06/23/2023	07/22/2023	06/30/2023	TXN00129266	3695 WAL MART 1164	DS	12.14	2110367000-524200
05/29/2023	07/22/2023	06/30/2023	TXN00128757	9391 AMZN Mktp US	DS	-170.62	2110367000-522700
06/16/2023	07/22/2023	06/30/2023	TXN00129138	9391 AMZN Mktp US WK5RA6E	DS	177.07	2110367000-522700
06/09/2023	07/22/2023	06/30/2023	TXN00128996	9391 CAROLINA POWER	DS	142.40	2110367000-522700
06/15/2023	07/22/2023	06/30/2023	TXN00129108	9391 CAROLINA POWER	DS	42.14	2110367000-522700
06/16/2023	07/22/2023	06/30/2023	TXN00129129	9391	DS	163.65	2110367000-522700
06/22/2023	07/22/2023	06/30/2023	TXN00129235	9391 SAMS CLUB 6203	DS	110.92	2110367000-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128936	9391 THE UPS STORE 6491	DS	24.32	2110367000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128824	9391 USPS PO 4541800063	DS	5.65	2110367000-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128949	9391 W P LAW LEXINGTON	DS	177.03	2110367000-522700
3670			Utility Systems		Total		2,710.29
3678	Airport Operations						
06/08/2023	07/22/2023	06/30/2023	TXN00128986	2291 700 A3 COMMUNICATIONS	DS	619.20	2170367800-522400
06/15/2023	07/22/2023	06/30/2023	TXN00129106	2291 AIRPORT MONITORING SYS	DS	1,495.00	2170367800-530700
06/12/2023	07/22/2023	06/30/2023	TXN00129017	2291 IN IMAGE GROUP OF	DS	382.61	2170367800-526100
06/12/2023	07/22/2023	06/30/2023	TXN00129041	2291 IN IMAGE GROUP OF	DS	752.24	2170367800-526100
06/08/2023	07/22/2023	06/30/2023	TXN00128965	2291 SP BULBAMERICA	DS	379.80	2170367800-522800
06/13/2023	07/22/2023	06/30/2023	TXN00129072	3279 THE KEY SHOP INC	DS	130.83	2170367800-522800
06/22/2023	07/22/2023	06/30/2023	TXN00129209	4109 1140 PERRY MANN	DS	810.00	2170367800-522800
06/22/2023	07/22/2023	06/30/2023	TXN00129222	4109 1140 PERRY MANN	DS	408.30	2170367800-522800
06/22/2023	07/22/2023	06/30/2023	TXN00129230	6159 JIMMY JOHNS 896 MO	DS	220.75	2170367800-524200
06/22/2023	07/22/2023	06/30/2023	TXN00129214	6159 PUBLIX 067	DS	7.07	2170367800-524200
3678			Airport Operations		Total		5,205.80
4120	Vector Control						
06/15/2023	07/22/2023	06/30/2023	TXN00129120	3368 Columbia Sportswear US	DS	510.30	1100412000-524100
06/26/2023	07/22/2023	06/30/2023	TXN00129300	3368 Columbia Sportswear US	DS	151.00	1100412000-524100
06/01/2023	07/22/2023	06/30/2023	TXN00128816	3368 GRAINGER	DS	84.49	1100412000-523100
06/08/2023	07/22/2023	06/30/2023	TXN00128971	3368 GRAINGER	DS	319.65	1100412000-522900
06/01/2023	07/22/2023	06/30/2023	TXN00128819	3368 GRAINGER	DS	199.52	1100412000-522700
06/05/2023	07/22/2023	06/30/2023	TXN00128902	3368 LOWES 00907	DS	86.36	1100412000-522900
06/06/2023	07/22/2023	06/30/2023	TXN00128907	3368 LOWES 00907	DS	80.58	1100412000-522900
06/06/2023	07/22/2023	06/30/2023	TXN00128916	3368 LOWES 00907	DS	23.59	1100412000-522900
06/19/2023	07/22/2023	06/30/2023	TXN00129170	3368 LOWES 00907	DS	110.50	1100412000-522900
06/27/2023	07/22/2023	06/30/2023	TXN00129342	3368 LOWES 00907	DS	44.02	1100412000-522900
06/26/2023	07/22/2023	06/30/2023	TXN00129314	3368 OFFICE DEPOT 1214	DS	492.00	1100412000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129328	3368 OFFICE DEPOT 1214	DS	592.92	1100412000-521000
06/26/2023	07/22/2023	06/30/2023	TXN00129294	3368 OFFICE DEPOT 2601	DS	9.17	1100412000-521000
06/01/2023	07/22/2023	06/30/2023	TXN00128820	3368 SP AMSCOPE	DS	988.19	1100412000-523000
06/08/2023	07/22/2023	06/30/2023	TXN00128972	3368 SP SUMMIT CHEMICAL S	DS	1,200.00	1100412000-524800
06/08/2023	07/22/2023	06/30/2023	TXN00128953	3368 WWW NORTHERNSAFETY	DS	74.04	1100412000-524800
4120			Vector Control		Total		4,966.33
4510	Conservation Commission						
06/05/2023	07/22/2023	06/30/2023	TXN00128885	1746 CAROLINA POWER	DS	871.53	1209451002-523300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
06/09/2023	07/22/2023	06/30/2023	TXN00129002	1746 HORSE GARDEN ACE HAB	DS	131.74	1209451002-522800
05/29/2023	07/22/2023	06/30/2023	TXN00128784	1746 LESESNE INDUSTRIES INC	DS	291.34	1209451002-524100
06/14/2023	07/22/2023	06/30/2023	TXN00129095	1746 O REILLY AUTO PARTS	DS	118.79	1209451002-523300
06/12/2023	07/22/2023	06/30/2023	TXN00129019	1746 SKILLPATH NATIONAL	DS	299.00	1209451000-526400
06/27/2023	07/22/2023	06/30/2023	TXN00129347	1746 SKILLPATH NATIONAL	DS	449.00	1209451000-526400
06/19/2023	07/22/2023	06/30/2023	TXN00129173	1746 STAPLES 00103911	DS	7.33	1209451001-523200
06/08/2023	07/22/2023	06/30/2023	TXN00128977	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
4510 Conservation Commission						Total	2,186.00
6500		Neighborhood Redevelopment					
06/12/2023	07/22/2023	06/30/2023	TXN00129011	7832 4ALLPROMOS	DS	345.60	1210650000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129161	7832 4ALLPROMOS	DS	428.36	1210650000-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129104	7832 AMZN Mktp US 0623K9WA	DS	46.36	1210650000-529500
06/16/2023	07/22/2023	06/30/2023	TXN00129142	7832 AMZN Mktp US 1L3RT04Y	DS	26.99	1210650000-529500
06/15/2023	07/22/2023	06/30/2023	TXN00129122	7832 AMZN Mktp US DC5M15HI	DS	199.72	1210650000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129184	7832 AMZN Mktp US F03ZR95S3	DS	408.12	1210650000-529500
06/19/2023	07/22/2023	06/30/2023	TXN00129162	7832 AMZN Mktp US US1P30TK	DS	155.40	1210650000-529500
06/26/2023	07/22/2023	06/30/2023	TXN00129311	7832 HOBBY LOBBY 126	DS	186.66	1210650000-521000
05/30/2023	07/22/2023	06/30/2023	TXN00128788	7832 HTL PASO DEL N AUTOGR	DS	1,264.32	1210650000-526400
05/30/2023	07/22/2023	06/30/2023	TXN00128787	7832 HTL PASO DEL N AUTOGR	DS	1,264.32	1210650000-526400
06/12/2023	07/22/2023	06/30/2023	TXN00129028	7832 HTL PASO DEL N AUTOGR	DS	-332.53	1210650000-526400
06/23/2023	07/22/2023	06/30/2023	TXN00129260	7832 SAMS CLUB 8283	DS	111.28	1210650000-524200
06/23/2023	07/22/2023	06/30/2023	TXN00129243	7832 SAMSCLUB 6203	DS	222.10	1210650000-524200
06/26/2023	07/22/2023	06/30/2023	TXN00129298	7832 SQ THE TROPICAL CAFE	DS	1,107.84	1210650000-524200
6500 Neighborhood Redevelopment						Total	5,434.54
8300		Transportation Tax					
06/08/2023	07/22/2023	06/30/2023	TXN00128978	0459 AMZN Mktp US ID4GC8553	DS	14.05	1231830001-521000
06/08/2023	07/22/2023	06/30/2023	TXN00128961	0459 Columbia Sportswear US	DS	108.00	1231830001-524100
06/09/2023	07/22/2023	06/30/2023	TXN00128998	0459 ODP BUS SOL LLC 101214	DS	325.91	1231830001-521000
06/12/2023	07/22/2023	06/30/2023	TXN00129014	0459 ODP BUS SOL LLC 101214	DS	32.35	1231830001-521000
06/05/2023	07/22/2023	06/30/2023	TXN00128881	0459 SPARKLE CAR WASH	DS	375.00	1231830001-521900
06/12/2023	07/22/2023	06/30/2023	TXN00129039	0459 ZOOM US 888 799 9666	DS	323.79	1231830001-531600
8300 Transportation Tax						Total	1,179.10
9920		State and Federal Grants					
06/07/2023	07/22/2023	06/30/2023	TXN00128928	5914 BELK 162 COLUMBIANA	DS	10.90	1200992010-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128941	5914 BELK 162 COLUMBIANA	DS	176.28	1200992010-521000
06/02/2023	07/22/2023	06/30/2023	TXN00128829	5914 DELTA AIR 006211356914	DS	540.40	1200992010-526400
06/12/2023	07/22/2023	06/30/2023	TXN00129031	5914 DELTA AIR 006211662739	DS	558.40	1200992010-526400
06/08/2023	07/22/2023	06/30/2023	TXN00128981	5914 DESTINATION XL 9137	DS	59.90	1200992010-521000
06/07/2023	07/22/2023	06/30/2023	TXN00128930	5914 PRIMO WATER FL	DS	444.00	1200992010-521000
06/19/2023	07/22/2023	06/30/2023	TXN00129169	9210 LOEWS HOTELS	DS	826.89	1202992010-521500
9920 State and Federal Grants						Total	2,616.77