

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|-------------|------------|-------------------------------------|-------------|-----------------------------|--------|-----------------|-------------------|
| 0000 | | Not Applicable | | | | | |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130595 | 0565 COLUMBIA CHAMBER | DS | 600.00 | 1100181101-521400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131006 | 0565 COLUMBIA CHAMBER | DS | 30.00 | 1100181101-526100 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130943 | 0565 EB LIVE2LEAD COLUMBI | DS | 354.45 | 1100181101-526400 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130838 | 0565 OFFICE DEPOT 2349 | DS | 156.03 | 1100181101-526100 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130794 | 0565 OFFICE DEPOT 2349 | DS | 114.34 | 1100181101-521000 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130813 | 0565 WM SUPERCENTER 4506 | DS | 52.88 | 1100181101-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130675 | 0565 WWW PBPROMOTIONALS | DS | 580.45 | 1100181101-526100 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130731 | 0565 ZOOM US 888 799 9666 | DS | 54.00 | 1100181101-521000 |
| 0000 | | Not Applicable | | Total | | 1,942.15 | |
| 1020 | | Council Services | | | | | |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130822 | 0170 MCALISTERS 1041 MM | DS | 223.17 | 1100102000-527813 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130789 | 0170 PAW CATERING BEYON | DS | 858.00 | 1100102000-527813 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130630 | 0170 PAW CATERING BEYON | DS | 814.00 | 1100102000-527813 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130918 | 0170 PAW CATERING BEYON | DS | 858.00 | 1100102000-527813 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131028 | 0170 SAMS CLUB 4872 | DS | -55.30 | 1100102000-527807 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131020 | 0170 SAMSCLUB COM | DS | 448.52 | 1100102000-527807 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130757 | 0170 SAMSCLUB COM | DS | -0.12 | 1100102000-527813 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131022 | 0170 THE STATE NEWSPAPER | DS | 39.61 | 1100102000-527803 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130837 | 8619 ALLIANZ TRAVEL INS | DS | 47.01 | 1100102000-527813 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130844 | 8619 CHICK FIL A 03394 | DS | 666.05 | 1100102000-527813 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130864 | 8619 DELTA AIR 006217322742 | DS | 696.40 | 1100102000-527813 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130753 | 8619 HILTON GREENVILLE | DS | 640.45 | 1100102000-527813 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130800 | 8619 SAMSCLUB COM | DS | 186.07 | 1100102000-527813 |
| 1020 | | Council Services | | Total | | 5,421.86 | |
| 1150 | | Richland Cty Industrial Park | | | | | |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130620 | 2130 AMZN Mktp US TL5CZ3ZD | DS | 29.99 | 1240115000-521000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130750 | 2130 ATT BILL PAYMENT | DS | 160.50 | 1240115000-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130842 | 2130 Staples Inc | DS | 116.90 | 1240115000-521000 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130615 | 2130 ZOOM US 888 799 9666 | DS | 17.27 | 1240115000-521000 |
| 1150 | | Richland Cty Industrial Park | | Total | | 324.66 | |
| 1220 | | Probate Judge | | | | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130525 | 4846 AMZN MKTP US T36QV55 | DS | 22.66 | 1100122000-521000 |
| 1220 | | Probate Judge | | Total | | 22.66 | |
| 1450 | | Administrative Magistrate | | | | | |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130793 | 9338 KINGSTON RESORT OWNERS | DS | 1,023.36 | 1100145000-526400 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130788 | 9338 SMITH RUBBER STAMPS | DS | 43.15 | 1100145000-521000 |
| 1450 | | Administrative Magistrate | | Total | | 1,066.51 | |
| 1550 | | Unassigned Departments | | | | | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130897 | 1889 AMZN Mktp US TX51C8AK | DS | 63.84 | 1100155000-521000 |
| 1550 | | Unassigned Departments | | Total | | 63.84 | |

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| 1570 Clerk of Court | | | | | | | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130759 | 4788 SAMS CLUB 8283 | DS | 586.25 | 1100157000-525800 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130932 | 4788 SMITH RUBBER STAMPS | DS | 485.92 | 1100157000-521000 |
| 1570 Clerk of Court | | | | | | Total | 1,072.17 |
| 1610 County Administrator | | | | | | | |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130740 | 7135 GROUCHO S ORIGINAL | DS | 92.13 | 1100161000-524200 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130695 | 7135 LAW MEN S ACCT REC | DS | 73.59 | 1100161000-521000 |
| 1610 County Administrator | | | | | | Total | 165.72 |
| 1611 Public Information | | | | | | | |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130562 | 8648 ADOBE CREATIVE CLOUDS | | 52.99 | 1100161100-526500 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130976 | 8648 AMZN Mktp US | DS | -112.31 | 1100161100-531100 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131032 | 8648 AMZN Mktp US T177D0PL0DS | | 110.68 | 1100161100-521000 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130571 | 8648 AMZN Mktp US T31X462U0DS | | 96.60 | 1100161100-531100 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130696 | 8648 AMZN Mktp US TL23H6P41DS | | 16.21 | 1100161100-521000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130693 | 8648 AMZN Mktp US TL90446S0DS | | 105.84 | 1100161100-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130735 | 8648 AMZN Mktp US TR7717CU0DS | | 59.86 | 1100161100-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130648 | 8648 Mailchimp | DS | 124.20 | 1100161100-526100 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130690 | 8648 PRSA | DS | 608.67 | 1100161100-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130725 | 8648 THE STATE NEWSPAPER | DS | 17.52 | 1100161100-526100 |
| 1611 Public Information | | | | | | Total | 1,080.26 |
| 1615 County Risk Management | | | | | | | |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130575 | 2369 PUBLICRISKMGMTASSN | DS | 385.00 | 1100161500-526400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130647 | 4519 SYN TECH SYSTEMS | DS | 42.00 | 1100161500-522700 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130944 | 4519 VSI RICHLAND CTY RETADS | | -200.00 | 1100161500-521000 |
| 1615 County Risk Management | | | | | | Total | 227.00 |
| 1616 County Ombudsman | | | | | | | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130599 | 8224 AMZN Mktp US T32H68H0DS | | 18.35 | 1100161600-521000 |
| 1616 County Ombudsman | | | | | | Total | 18.35 |
| 1680 Board of Registration | | | | | | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130542 | 6723 BLUEGREEN RESORTS | DS | 266.64 | 1100168000-526400 |
| 1680 Board of Registration | | | | | | Total | 266.64 |
| 1720 Auditor | | | | | | | |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130736 | 3628 LABOR LAW POSTERS | DS | 99.50 | 1100172000-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130826 | 3628 LE BLEU ENTERPRISES | DS | 124.47 | 1100172000-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130836 | 3628 LE BLEU ENTERPRISES | DS | 11.87 | 1100172000-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130835 | 3628 ODP BUS SOL LLC 101214DS | | 2,179.43 | 1100172000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130898 | 3628 ODP BUS SOL LLC 101214DS | | 2,179.43 | 1100172000-521000 |
| 09/05/2023 | 10/22/2023 | 10/20/2023 | TXN00130682 | 3628 ODP BUS SOL LLC 102349DS | | -1,334.84 | 1100172000-521000 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130940 | 3628 OFFICE DEPOT 2349 | DS | -2,179.43 | 1100172000-521000 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130960 | 3628 OFFICE DEPOT 2349 | DS | -410.39 | 1100172000-521000 |

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|------------|------------|------------|-------------|--------------------------------|--------------|-----------------|-------------------|
| | | | 1720 | Auditor | Total | 670.04 | |
| | | | 1730 | Treasurer | | | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130782 | 4894 FEDEX80967048 | DS | 29.26 | 1100173000-521000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130763 | 4894 FEDEX80967269 | DS | 35.92 | 1100173000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130847 | 4894 FEDEX81043031 | DS | 31.19 | 1100173000-521000 |
| | | | 1730 | Treasurer | Total | 96.37 | |
| | | | 1735 | Taxes at Tax Sale | | | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130598 | 4894 LORICK OFFICE PRODUCTS | DS | 915.84 | 1151173500-521000 |
| | | | 1735 | Taxes at Tax Sale | Total | 915.84 | |
| | | | 1740 | Business Service Center | | | |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130814 | 8681 4IMPRINT INC | DS | 506.41 | 1100174000-524100 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130982 | 8681 MARINA INN AT GRANDEDES | DS | 619.86 | 1100174000-526400 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130927 | 8681 Municipal Assoc of SC | DS | 600.00 | 1100174000-526400 |
| | | | 1740 | Business Service Center | Total | 1,726.27 | |
| | | | 1755 | Assessor | | | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130852 | 7067 AMZN Mktp US TR3JK5591DS | DS | 11.56 | 1100175500-521000 |
| | | | 1755 | Assessor | Total | 11.56 | |
| | | | 1808 | Budget | | | |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130988 | 4302 AMZN Mktp US T18LM6ZADS | DS | 34.39 | 1100180800-521000 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130710 | 4302 AMZN Mktp US TR5165OYDS | DS | 18.77 | 1100180800-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130734 | 4302 DMI DELL BUS ONLINE | DS | 75.59 | 1100180800-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130524 | 4302 ODP BUS SOL LLC 101214DS | DS | 45.35 | 1100180800-521000 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130606 | 4302 ODP BUS SOL LLC 101214DS | DS | 111.37 | 1100180800-521000 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130619 | 4302 ODP BUS SOL LLC 101214DS | DS | 107.99 | 1100180800-521000 |
| | | | 1808 | Budget | Total | 393.46 | |
| | | | 1809 | Finance | | | |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130734 | 4302 DMI DELL BUS ONLINE | DS | 75.59 | 1100180900-521000 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130606 | 4302 ODP BUS SOL LLC 101214DS | DS | 111.37 | 1100180900-521000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130766 | 4302 ODP BUS SOL LLC 101214DS | DS | -65.87 | 1100180900-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130827 | 4302 ODP BUS SOL LLC 101214DS | DS | 461.83 | 1100180900-521000 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130956 | 4302 ODP BUS SOL LLC 101214DS | DS | 113.39 | 1100180900-521000 |
| | | | 1809 | Finance | Total | 696.31 | |
| | | | 1811 | Procurement Department | | | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130957 | 9173 AMZN Mktp US TX53A11FIDS | DS | 113.65 | 1100181100-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130657 | 9458 PRIMO WATER | DS | 41.60 | 1100181100-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130522 | 9458 SAMS CLUB 8283 | DS | 80.39 | 1100181100-521000 |
| | | | 1811 | Procurement Department | Total | 235.64 | |
| | | | 1820 | Grants | | | |

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|------------|------------|------------|-------------------------------|--------------------------------|--------------|-----------------|-------------------|--|
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130970 | 8211 AMZN Mktp US TX24V1VMDS | | 88.31 | 1100182000-521000 | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130751 | 8211 LE BLEU ENTERPRISES | DS | 92.26 | 1100182000-521000 | |
| | | | 1820 | Grants | Total | 180.57 | | |
| | | | | | | | 1830 | |
| | | | Register of Deeds | | | | | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130663 | 1979 AMZN Mktp US T37FK4WUUDS | | 251.90 | 1100183000-521000 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130645 | 1979 AMZN Mktp US TL4NC13G0DS | | 385.56 | 1100183000-521000 | |
| | | | 1830 | Register of Deeds | Total | 637.46 | | |
| | | | | | | | 1840 | |
| | | | Human Resources | | | | | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130967 | 8254 4ALLPROMOS | DS | 757.59 | 1100184000-526401 | |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131051 | 8254 4IMPRINT INC | DS | 577.53 | 1100184000-526401 | |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130821 | 8254 CHICK FIL A 03394 | DS | 293.37 | 1100184000-524200 | |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130785 | 8254 IDVILLE | DS | 367.22 | 1100184000-521000 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130920 | 8254 Municipal Assoc of SC | DS | 25.00 | 1100184000-521400 | |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130565 | 8254 SCGOV 866 340 7105 DMV | DS | 6.00 | 1100184000-526500 | |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130559 | 8254 SERVICE FEE2 SCI SCGOVDS | | 1.10 | 1100184000-526500 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130669 | 8254 ZOOM US 888 799 9666 | DS | 16.19 | 1100184000-526500 | |
| | | | 1840 | Human Resources | Total | 2,044.00 | | |
| | | | | | | | 1850 | |
| | | | Central Services | | | | | |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131046 | 9272 AMZN Mktp US T13VE6LKDS | | 31.32 | 1100185000-521000 | |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130915 | 9272 HARBOR FREIGHT TOOLSDS | | 39.92 | 1100185000-521000 | |
| | | | 1850 | Central Services | Total | 71.24 | | |
| | | | | | | | 1870 | |
| | | | Information Technology | | | | | |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131052 | 0104 AMZN Mktp US T14YQ8HE0DS | | 194.39 | 1100187000-541800 | |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130576 | 0104 AMZN Mktp US T32RE37L2DS | | 278.60 | 1100187000-541800 | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130608 | 0104 AMZN Mktp US T38IJ5IS0 | DS | 190.50 | 1100187000-541800 | |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130738 | 0104 AMZN Mktp US TL0X48I50DS | | 34.54 | 1100187000-541800 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130883 | 0104 AMZN Mktp US TR0I43951 | DS | 14.98 | 1100187000-541800 | |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131044 | 0104 ENCRYPTOMATIC LLC | DS | 139.00 | 1100187000-547100 | |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130729 | 0104 FLEXBOOKER | DS | 99.00 | 1100187000-522100 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130903 | 0104 FRESHWORKS INC | DS | 42.12 | 1100187000-522100 | |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130635 | 0104 FTD COGGINS FLOWERS | DS | 234.27 | 1100187000-541800 | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130597 | 0104 FULL COMPASS SYSTEMSDS | | 164.16 | 1100187000-541800 | |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130623 | 0104 FULL COMPASS SYSTEMSDS | | -164.16 | 1100187000-541800 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130935 | 0104 LASER PROS | DS | 268.43 | 1100187000-542600 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130879 | 0104 LASER PROS | DS | 248.54 | 1100187000-542600 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131017 | 0104 LASER PROS | DS | -248.54 | 1100187000-542600 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00130999 | 0104 RESTREAM INC | DS | 52.92 | 1100187000-522100 | |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131041 | 0104 SCHNEIDER ELECTRIC | DS | 55.00 | 1100187000-542600 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131015 | 0104 ZOOM US 888 799 9666 | DS | 294.40 | 1100187000-522100 | |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130622 | 0104 ZOOM US 888 799 9666 | DS | 161.89 | 1100187000-522100 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130925 | 4354 AMZN Mktp US | DS | -26.58 | 1100187000-541800 | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130530 | 6064 ADOBE CREATIVE CLOUDS | | 84.99 | 1100187000-547100 | |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131043 | 6064 ADOBE CREATIVE CLOUDS | | 84.99 | 1100187000-547100 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130930 | 6064 LinkedIn Recruiter 872183 | DS | 151.19 | 1100187000-521400 | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130775 | 6064 MCALISTERS 1041 MM | DS | 497.37 | 1100187000-526400 | |

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| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130962 | 6064 SMK SURVEYMONKEY | DS | 972.00 | 1100187000-547100 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130533 | 6064 TEAMTREEHOUSE COM | DS | 25.00 | 1100187000-526400 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130712 | 6064 TEAMTREEHOUSE COM | DS | 25.00 | 1100187000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130741 | 6064 TEAMTREEHOUSE COM | DS | 25.00 | 1100187000-526400 |
| 1870 | | | Information Technology | | Total | 3,899.00 | |
| | | | | | | | |
| 1871 | Geographic Information Systems | | | | | | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130652 | 4441 Amazon web services | DS | 15.54 | 1100187100-526500 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130621 | 4441 AMZN Mktp US T32EM1DU | DS | 57.40 | 1100187100-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130671 | 4441 AMZN Mktp US TL2FV0JQ | DS | 154.19 | 1100187100-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130649 | 4441 LINODE AKAMAI | DS | 232.00 | 1100187100-526500 |
| 1871 | | | Geographic Information Systems | | Total | 459.13 | |
| | | | | | | | |
| 2010 | Sheriff | | | | | | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130946 | 1613 AIRCRAFT SPRUCE AND | DS | 655.82 | 1100201000-522500 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130688 | 1613 AMAZON COM TL7R59P91 | DS | 24.39 | 1100201000-526100 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130798 | 1613 Amazon com TR4MJ7QD2 | DS | 518.50 | 1100201000-524100 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130865 | 1613 AMAZON COM TX8715ZJ2 | DS | 19.43 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130742 | 1613 AMERICAN AI | DS | -26.57 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130727 | 1613 AMERICAN AI | DS | -26.57 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130732 | 1613 AMERICAN AI | DS | -26.57 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130726 | 1613 AMERICAN AI | DS | -26.57 | 1100201000-526400 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130817 | 1613 AMERICAN | DS | 450.40 | 1100201000-523900 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130807 | 1613 AMERICAN | DS | 450.40 | 1100201000-523900 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130851 | 1613 AMERICAN | DS | 541.20 | 1100201000-523900 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130850 | 1613 AMERICAN | DS | 541.20 | 1100201000-523900 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130861 | 1613 AMERICAN | DS | 541.20 | 1100201000-523900 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130677 | 1613 AMZ SAB Avio USA | DS | 210.28 | 1100201000-524100 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130629 | 1613 AMZN Mktp US T38T66QO | DS | 135.85 | 1100201000-529500 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130641 | 1613 AMZN Mktp US T394Z7WZ | DS | 38.85 | 1100201000-529500 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130755 | 1613 AMZN MKTP US TL41I426 | DS | 579.85 | 1100201000-524100 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130655 | 1613 AMZN Mktp US TL8W57E6 | DS | 52.91 | 1100201000-524100 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130547 | 1613 AMZN Mktp US TQ96M6W | DS | 23.74 | 1100201000-526100 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130765 | 1613 AMZN Mktp US TR4GR5PI2 | DS | 46.42 | 1100201000-523000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130771 | 1613 AMZN Mktp US TR4K194D | DS | 128.47 | 1100201000-524100 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130832 | 1613 AMZN Mktp US TR6AB9V1 | DS | 276.48 | 1100201000-521000 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130823 | 1613 AMZN Mktp US TR6C92VJ | DS | 186.21 | 1100201000-521000 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130804 | 1613 AWG 2702 | DS | 530.40 | 1100201000-523000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130694 | 1613 AWG 2702 | DS | 51.57 | 1100201000-523000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130876 | 1613 B H PHOTO 800 606 6969 | DS | 17.29 | 1100201000-528200 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130818 | 1613 B H PHOTO 800 606 6969 | DS | 53.99 | 1100201000-526100 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130921 | 1613 BUDGET RENT A CAR | DS | 108.79 | 1100201000-523900 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130676 | 1613 BUDGET RENT A CAR | DS | 896.02 | 1100201000-526400 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130770 | 1613 DELTA AIR 006217206420 | DS | 624.40 | 1100201000-526400 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130764 | 1613 DELTA AIR Seat Fees | DS | 4.99 | 1100201000-526400 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130748 | 1613 DELTA AIR Seat Fees | DS | 19.99 | 1100201000-526400 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130768 | 1613 DELTA AIR Seat Fees | DS | 19.99 | 1100201000-526400 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130959 | 1613 EMBASSY SUITES DES MO | DS | 124.32 | 1100201000-523900 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130581 | 1613 FEDEX583915951 | DS | 13.81 | 1100201000-529500 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131055 | 1613 FEDEX586356270 | DS | 165.34 | 1100201000-524100 |

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|------------|------------|------------|-------------|------------------------------|--------|--------------|-------------------|
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130739 | 1613 FSP SEA WATCH RESORT DS | | 176.96 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130743 | 1613 FSP SEA WATCH RESORT DS | | 176.96 | 1100201000-526400 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130730 | 1613 FSP SEA WATCH RESORT DS | | 176.96 | 1100201000-526400 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130523 | 1613 Garmin | DS | 499.00 | 1100201000-522500 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130678 | 1613 HOLIDAY INN SUITES | DS | 139.63 | 1100201000-526400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130643 | 1613 HOLIDAY INN SUITES | DS | 173.14 | 1100201000-526400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130658 | 1613 HOLIDAY INN SUITES | DS | 139.63 | 1100201000-526400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130661 | 1613 HOLIDAY INN SUITES | DS | 173.14 | 1100201000-526400 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130790 | 1613 ICOR TECHNOLOGY INC | DS | 1,960.26 | 1100201000-524100 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130948 | 1613 ICOR TECHNOLOGY INC | DS | 1,000.36 | 1100201000-524100 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130589 | 1613 IN CENTRIFUGE TRAINING | DS | 725.00 | 1100201000-526400 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130526 | 1613 IN CENTRIFUGE TRAINING | DS | 1,600.00 | 1100201000-526400 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130721 | 1613 IN PRESENT A PLAQUE | DS | 1,825.71 | 1100201000-529500 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130805 | 1613 IN SOUTH CAROLINA | DS | 1,200.00 | 1100201000-526400 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130784 | 1613 INTERNATIONAL | DS | 19.60 | 1100201000-524100 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130952 | 1613 INTERNATIONAL | DS | 10.00 | 1100201000-524100 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130612 | 1613 KINGSTON RESORT OWNERS | DS | 221.13 | 1100201000-524100 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130605 | 1613 KINGSTON RESORT OWNERS | DS | 663.39 | 1100201000-524100 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130566 | 1613 LANDAUER INC | DS | 1,491.00 | 1100201000-528600 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130752 | 1613 LEXISNEXIS EPIC | DS | 752.35 | 1100201000-531600 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130602 | 1613 MARRIOTT DETROIT | DS | -217.35 | 1100201000-526400 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130626 | 1613 MARRIOTT DETROIT | DS | -1,035.00 | 1100201000-526400 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130614 | 1613 N AMERICA RESCUE | DS | 55.12 | 1100201000-524100 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130892 | 1613 N AMERICA RESCUE | DS | 1,217.94 | 1100201000-524900 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130958 | 1613 PAYPAL AIRCRAFTSPR | DS | 203.34 | 1100201000-522500 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130534 | 1613 SOUTH CAROLINA LAW | DS | 30.00 | 1100201000-521400 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130933 | 1613 SP RAM MOUNTS | DS | 129.19 | 1100201000-522500 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130670 | 1613 SQ POWDERMAN | DS | 2,064.94 | 1100201000-524100 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130518 | 1613 THE SSL STORE | DS | 17.95 | 1100201000-531600 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130642 | 1613 THE STATE NEWSPAPER | DS | 123.39 | 1100201000-526100 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131018 | 1613 TRU BY HILTON GARNER | DS | 843.70 | 1100201000-526400 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130552 | 1613 WWP RENTOKIL EHRlich | DS | 511.33 | 1100201000-522600 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130745 | 1613 ZOOM US 888 799 9666 | DS | 17.27 | 1100201000-522600 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130541 | 2267 GANN OFFICE SUPPLIERS | DS | 750.60 | 1207201005-529500 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130809 | 2267 PALMETTO PRO TINT | DS | 127.97 | 1207201005-529500 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130981 | 2267 PALMETTO PRO TINT | DS | 208.00 | 1207201005-529500 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131048 | 2267 PRECISION LOCKER | DS | 539.50 | 1207201005-529500 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130773 | 2267 SMITH RUBBER STAMPS | DS | 6.48 | 1207201005-529500 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131012 | 2267 WEST CHATHAM WARNINGS | DS | 1,345.57 | 1207201005-529500 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130872 | 2577 5 11 INC | DS | 177.12 | 1207201005-529500 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131009 | 2577 AMAZON COM T13ST7CC | DS | 174.95 | 1207201005-529500 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131024 | 2577 AMAZON COM T165S2Z0 | DS | 43.19 | 1207201005-529500 |
| 09/05/2023 | 10/22/2023 | 10/20/2023 | TXN00130680 | 2577 AMZN Mktp US TL1L74Q | DS | 44.83 | 1207201005-529500 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130550 | 2577 AMZN Mktp US TQ9TU7R | DS | 33.45 | 1207201005-529500 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130825 | 2577 AMZN Mktp US TR4YC1R4 | DS | 189.60 | 1207201005-529500 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130841 | 2577 AMZN Mktp US TR9PF917 | DS | 36.88 | 1207201005-529500 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130596 | 2577 CENTRAL SC BATTERY | DS | 167.72 | 1207201005-529500 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130886 | 2577 CK APPALACHIAN LODGE | DS | 331.50 | 1207201005-529500 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130966 | 2577 CK APPALACHIAN LODGE | DS | 331.50 | 1207201005-529500 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130922 | 2577 DESIGN LAB COLUMBIA | DS | 426.76 | 1207201005-529500 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130840 | 2577 EVENING POST | DS | 900.00 | 1207201005-529500 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130560 | 2577 GDP LN Training | DS | 2,000.00 | 1207201005-529500 |

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|---------------------|------------|------------|-------------|-----------------------------|--------|------------------|-------------------|
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130586 | 2577 HAMPTON INN AND SUITES | DS | 202.46 | 1207201005-529500 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130582 | 2577 HAMPTON INN AND SUITES | DS | 202.46 | 1207201005-529500 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130873 | 2577 HAMPTON INNS | DS | 751.45 | 1207201005-529500 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130887 | 2577 HAMPTON INNS | DS | 751.45 | 1207201005-529500 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130950 | 2577 HARBOR FREIGHT TOOLS | DS | 34.52 | 1207201005-529500 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130769 | 2577 HARBOR FREIGHT TOOLS | DS | 75.58 | 1207201005-529500 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130548 | 2577 HILTON GARDEN INN | DS | 617.65 | 1207201005-529500 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130527 | 2577 HILTON GARDEN INN | DS | 617.65 | 1207201005-529500 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130900 | 2577 HOLIDAY INN EXPRESS | DS | 569.03 | 1207201005-529500 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130687 | 2577 IDI | DS | 108.00 | 1207201005-529500 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130882 | 2577 LLRMI | DS | 425.00 | 1207201005-529500 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130938 | 2577 LLRMI | DS | 425.00 | 1207201005-529500 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130984 | 2577 MATRIX K9 LLC | DS | 750.00 | 1207201005-529500 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131060 | 2577 NORTH CAROLINA | DS | 386.25 | 1207201005-529500 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130820 | 2577 NORTHEAST TROPHIES | DS | 35.69 | 1207201005-529500 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130660 | 2577 SOUTH CAROLINA FIRE | DS | 225.00 | 1207201005-529500 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131054 | 2577 SOUTH CAROLINA LAW | DS | 30.00 | 1207201005-529500 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130972 | 2577 THE HOME DEPOT 1110 | DS | 2.46 | 1207201005-529500 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130717 | 2577 THOMSON WEST TCD | DS | 1,457.94 | 1207201005-529500 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130689 | 2577 TLO TRANSUNION | DS | 222.27 | 1207201005-529500 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130609 | 2577 VWR INTERNATIONAL INDS | DS | 47.37 | 1207201005-529500 |
| 2010 Sheriff | | | | | | 40,805.11 | |

| 2100 Detention Center | | | | | | | |
|------------------------------|------------|------------|-------------|--------------------------------|----|-----------------|-------------------|
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131001 | 5030 FSP SUN SAND RESORT | DS | 379.68 | 1201210000-526400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131004 | 5455 ALAMO RENT A CAR | DS | 69.88 | 1100210000-526400 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131031 | 5455 Amazon com T12PI5OV1 | DS | 77.75 | 1100210000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130904 | 5455 AMAZON COM TXILL6EXD | DS | 324.00 | 1100210000-524000 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130567 | 5455 AMERICAN JAIL | DS | 2,995.00 | 1100210000-526400 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130796 | 5455 AMERICAN JAIL | DS | 655.00 | 1100210000-526400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131008 | 5455 AMZN Mktp US T11NA6ZP | DS | 359.61 | 1100210000-521000 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130558 | 5455 AMZN Mktp US T39UZ3H8 | DS | 233.10 | 1100210000-524100 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130747 | 5455 AMZN Mktp US TR4B67TA | DS | 103.80 | 1100210000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130849 | 5455 BESTBUYCOM8067926595 | DS | 350.94 | 1100210000-524000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130869 | 5455 BESTBUYCOM8067926595 | DS | 350.95 | 1100210000-524000 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131042 | 5455 LOWES 01064 | DS | 71.13 | 1100210000-522800 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130917 | 5455 RESIDENCE INNS OM AKS | DS | 191.43 | 1100210000-526400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131019 | 5455 RESIDENCE INNS OM AKS | DS | 19.00 | 1100210000-526400 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130591 | 5455 The Webstaurant Store Inc | DS | 356.39 | 1100210000-524500 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130965 | 5455 WALMART COM 800966654 | DS | 285.09 | 1100210000-524000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130767 | 6481 THE HOME DEPOT 1110 | DS | 58.76 | 1100210000-522800 |
| 2100 Detention Center | | | | | | 6,881.51 | |

| 2200 Emergency Services Department | | | | | | | |
|---|------------|------------|-------------|-----------------------------|----|----------|-------------------|
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130628 | 2443 AMZN Mktp US T38R91D81 | DS | 122.50 | 1100220000-523700 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130639 | 2443 AMZN Mktp US TL4Q78402 | DS | 48.06 | 1100220000-523700 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130580 | 2443 INT L CODE COUNCIL INC | DS | 150.00 | 1206220000-526400 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130986 | 2443 IRMO LOCK COMPANY | DS | 1,872.50 | 1206220000-523100 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130594 | 2443 SERVICE FEE2 SCI SCGOV | DS | 1.00 | 1100220000-522600 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130839 | 2443 SOUTH CAROLINA FIRE | DS | 80.00 | 1206220000-526400 |

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| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130866 | 2443 ZOOM US 888 799 9666 | DS | 161.89 | 1100220000-521000 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130705 | 3279 GATEWAY SUPPLY | DS | 233.88 | 1206220000-522801 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131039 | 3279 LOWES 03026 | DS | 22.83 | 1206220000-522801 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130587 | 3279 THE HOME DEPOT 1110 | DS | 33.87 | 1206220000-522801 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130716 | 3279 THE HOME DEPOT 1110 | DS | 30.40 | 1206220000-522801 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130588 | 3279 THE HOME DEPOT 1110 | DS | 83.40 | 1206220000-522801 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130706 | 3279 THE HOME DEPOT 1110 | DS | 152.02 | 1206220000-522801 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131050 | 3279 THE HOME DEPOT 1110 | DS | 61.53 | 1206220000-522801 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130583 | 4109 CES 31 | DS | 137.04 | 1206220000-522801 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130862 | 4109 CES 31 | DS | 159.68 | 1206220000-522801 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130519 | 4768 JOHNSTONE SUPPLY 394 | DS | 1,191.51 | 1206220000-522400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131002 | 5239 THE HOME DEPOT 1110 | DS | 485.15 | 1206220000-522801 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130746 | 6481 THE HOME DEPOT 1110 | DS | 62.56 | 1206220000-522801 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130812 | 6481 THE HOME DEPOT 1110 | DS | 81.02 | 1206220000-522801 |
| 2200 Emergency Services Department Total | | | | | | 5,170.84 | |
| 2210 EMS | | | | | | | |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130585 | 2443 KIAWAH ISLAND GOLF RES | DS | 266.82 | 1100221000-526400 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130574 | 2443 SCDHEC | DS | 125.00 | 1100221000-522600 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130795 | 2443 ULINE SHIP SUPPLIES | DS | 104.40 | 1100221000-521000 |
| 2210 EMS Total | | | | | | 496.22 | |
| 2300 Planning | | | | | | | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130863 | 7832 SCARC | DS | 180.00 | 1100230000-526400 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130702 | 7832 SMITH RUBBER STAMPS | DS | 7.56 | 1100230000-521000 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131021 | 7832 SQ SHANA DESIGNS | DS | 484.21 | 1100230000-524100 |
| 2300 Planning Total | | | | | | 671.77 | |
| 2320 Building Inspections | | | | | | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130528 | 0027 AMZN Mktg US T30H253S0DS | DS | 59.29 | 1100232000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130854 | 0027 CODE ELECTRICAL CLASS | DS | 643.00 | 1100232000-521200 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130923 | 0027 INT L CODE COUNCIL INCDS | DS | 79.00 | 1100232000-526400 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130936 | 0027 INT L CODE COUNCIL INCDS | DS | 69.00 | 1100232000-526400 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130951 | 0027 INT L CODE COUNCIL INCDS | DS | 290.00 | 1100232000-526400 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130831 | 0027 INT L CODE COUNCIL INCDS | DS | 721.80 | 1100232000-521200 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130881 | 0027 SMITH RUBBER STAMPS | DS | 15.12 | 1100232000-521000 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131038 | 0027 SMITH RUBBER STAMPS | DS | 8.64 | 1100232000-521000 |
| 2320 Building Inspections Total | | | | | | 1,885.85 | |
| 2400 Coroner | | | | | | | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130754 | 6770 ADOBE ACROPRO SUBS | DS | 19.99 | 1100240000-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130665 | 6770 ADOBE ACROPRO SUBS | DS | 19.99 | 1100240000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130985 | 6770 Amazon com T105K7E62 | DS | 259.16 | 1100240000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130975 | 6770 Amazon com TX7R655G1 | DS | 116.60 | 1100240000-521000 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130640 | 6770 CDW GOVT LQ89864 | DS | 81.00 | 1100240000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130974 | 6770 CONCENTRA INC | DS | 49.00 | 1100240000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130983 | 6770 DHEC RICHLAND VR | DS | 181.00 | 1100240000-521000 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130625 | 6770 HILTON HOTELS | DS | 819.84 | 1100240000-521000 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130638 | 6770 HILTON HOTELS | DS | 819.84 | 1100240000-521000 |

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| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130905 | 6770 KRISPY KREME 0041 | DS | 62.10 | 1100240000-521000 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130808 | 6770 KRISPY KREME 0051 | DS | 313.92 | 1100240000-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130556 | 6770 MEETING MANAGEMENT | DS | 520.00 | 1100240000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130902 | 6770 PARIS LV ROOM | DS | 141.73 | 1100240000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130880 | 6770 PARIS LV ROOM | DS | 141.73 | 1100240000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130848 | 6770 PUBLIX 1095 | DS | 581.78 | 1100240000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130894 | 6770 PUBLIX 1095 | DS | 204.35 | 1100240000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130971 | 6770 ROYAL IMAGE | DS | 86.40 | 1100240000-521000 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130783 | 6770 SQ SHOTS?S FIRED LLC | DS | 500.00 | 1100240000-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130537 | 6770 SQ SILVER PATCHES | DS | 500.00 | 1100240000-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130723 | 6770 SQ TERRACOTTA | DS | 400.00 | 1100240000-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130728 | 6770 SQ TERRACOTTA | DS | 400.00 | 1100240000-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130737 | 6770 SQ TERRACOTTA | DS | 400.00 | 1100240000-521000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130685 | 6770 WAVE TRENMEDIA | DS | 1,200.00 | 1100240000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130867 | 9386 ADOBE ACROPRO SUBS | DS | 23.99 | 1100240000-521000 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131003 | 9386 DTV DIRECTV SERVICE | DS | 246.97 | 1100240000-521000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130692 | 9386 LEXNEX RISK DATA EOM | DS | 162.00 | 1100240000-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130544 | 9386 MEETING MANAGEMENT | DS | 520.00 | 1100240000-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130672 | 9386 OFFICE DEPOT 2349 | DS | 107.22 | 1100240000-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130650 | 9386 OFFICE DEPOT 2349 | DS | 196.54 | 1100240000-521000 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130651 | 9386 OFFICE DEPOT 2349 | DS | -107.22 | 1100240000-521000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130686 | 9386 WAVE TRENMEDIA | DS | 1,200.00 | 1100240000-521000 |
| 2400 | | | Coroner | Total | | 10,167.93 | |
| 3000 | Public Works Administration | | | | | | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00130998 | 0033 FASTENAL COMPANY | DS | 562.04 | 1100300000-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130539 | 3293 EASYBADGES LLC | DS | -136.50 | 1100300000-521000 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130906 | 3293 LESESNE INDUSTRIES INC | DS | 535.05 | 1100300000-524100 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130724 | 3293 NORTHEAST TROPHIES | DS | 75.60 | 1100300000-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130855 | 3293 OFFICE DEPOT 1214 | DS | 172.79 | 1100300000-521000 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131007 | 5759 | DS | 244.00 | 1100300000-521400 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130868 | 6159 ODP BUS SOL LLC 101214 | DS | 120.15 | 1100300000-521000 |
| 3000 | | | Public Works Administration | Total | | 1,573.13 | |
| 3005 | Engineering Division | | | | | | |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130916 | 3293 LESESNE INDUSTRIES INC | DS | 212.22 | 1100300500-524100 |
| 3005 | | | Engineering Division | Total | | 212.22 | |
| 3020 | Road Maintenance | | | | | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130554 | 0076 SQ READY LOCKSMITH | DS | 161.20 | 1216302000-523300 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130792 | 1941 AMZN MktP US TR1YX7LK | DS | 32.30 | 1216302000-523300 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130816 | 1941 C B FORREST WORKWEAR | DS | 192.07 | 1216302000-524100 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130803 | 1941 C B FORREST WORKWEAR | DS | 173.71 | 1216302000-524100 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130987 | 1941 LEE TRANSPORT EQ PART | DS | 62.64 | 1216302000-523300 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130928 | 1941 LOWES 00433 | DS | 17.19 | 1216302000-523300 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130961 | 1941 SCGOV 866 340 7105 DMV | DS | 6.00 | 1216302000-523300 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130947 | 1941 SERVICE FEE2 SCI SCGOV | DS | 1.10 | 1216302000-523300 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131030 | 3293 GEMSEAL SEALMASTER | DS | 931.82 | 1216302000-523500 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130911 | 3293 LESESNE INDUSTRIES INC | DS | 1,578.63 | 1216302000-524100 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130806 | 3293 LIZARDS THICKET | DS | 242.02 | 1216302000-524200 |

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| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130568 | 3293 WM SUPERCENTER 2214 | DS | 12.70 | 1216302000-526200 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130699 | 5759 STEVEN S LOCKSMITH | DS | 796.00 | 1216302000-523300 |
| 3020 | | | Road Maintenance | | Total | 4,207.38 | |
| | | | | | | | |
| 3022 | | Stormwater Management | | | | | |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131035 | 1941 LOWES 00433 | DS | -560.52 | 1208302200-523600 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130811 | 9529 CABELA S ONLINE U S | DS | 232.19 | 1208302200-524100 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130824 | 9529 COUNTRY OUTFITTER | DS | 196.56 | 1208302200-524100 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130618 | 9529 CU CEPSCI CSPR ENV CERTS | DS | 395.00 | 1208302200-526400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130664 | 9529 CU CLEMSON ONLINE | DS | 475.00 | 1208302200-526400 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130631 | 9529 CU CLEMSON ONLINE | DS | 475.00 | 1208302200-526400 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130994 | 9529 FASTENAL COMPANY | DS | 821.04 | 1208302200-523100 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130624 | 9529 NEMA | DS | 295.00 | 1208302200-526400 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130617 | 9529 NEMA | DS | 295.00 | 1208302200-526400 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130634 | 9529 NEMA | DS | 295.00 | 1208302200-526400 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130564 | 9529 TIDAL WAVE COLUMBIA | DS | 21.00 | 1208302200-521900 |
| 3022 | | | Stormwater Management | | Total | 2,940.27 | |
| | | | | | | | |
| 3061 | | New Development | | | | | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130607 | 7832 APPLE COM BILL | DS | 9.99 | 1216306100-547100 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130709 | 7865 ISA | DS | 135.00 | 1216306100-547100 |
| 3061 | | | New Development | | Total | 144.99 | |
| | | | | | | | |
| 3062 | | Animal Care | | | | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130520 | 1758 CHEWY COM | DS | 274.69 | 1100306200-526800 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130715 | 1758 CRAIG S FIREARM SUPPLYS | DS | 215.74 | 1100306200-526800 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130704 | 1758 PAYPAL ANIMALCONTR | DS | 1,190.00 | 1100306200-526400 |
| 3062 | | | Animal Care | | Total | 1,680.43 | |
| | | | | | | | |
| 3170 | | Facilities&Ground Maint Divisi | | | | | |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130718 | 0957 CAROLINA POWER | DS | 74.76 | 1100317000-523200 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131056 | 0957 CAROLINA POWER | DS | 19.44 | 1100317000-522800 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130760 | 0957 CU RICHLAND POS | DS | 25.00 | 1100317000-526400 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130779 | 0957 HARBOR FREIGHT TOOLS | DS | 53.99 | 1100317000-522800 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130604 | 0957 HILTONS POWER | DS | 351.93 | 1100317000-523200 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130885 | 0957 HILTONS POWER | DS | 39.21 | 1100317000-523200 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130781 | 0957 HILTONS POWER | DS | 243.04 | 1100317000-523200 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130910 | 0957 HILTONS POWER | DS | 372.52 | 1100317000-523200 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130877 | 0957 LEE TRANSPORT EQ PARTS | DS | 34.56 | 1100317000-523200 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130762 | 0957 LOWES 00433 | DS | 14.73 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130577 | 0957 NORTHERN TOOL EQUIP | DS | 208.64 | 1100317000-523200 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130819 | 0957 OFFICE DEPOT 2349 | DS | 23.64 | 1100317000-522800 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130636 | 0957 SMITH AND JONES | DS | 157.29 | 1100317000-524400 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130570 | 0957 SPARROW KENNEDY | DS | 130.66 | 1100317000-522800 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130707 | 0957 SPARROW KENNEDY | DS | 83.75 | 1100317000-523200 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131049 | 0957 THE VACUUM CENTER | DS | 78.06 | 1100317000-522800 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130613 | 0957 WAPER INC | DS | 890.20 | 1100317000-524400 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130656 | 0957 WAPER INC | DS | 137.81 | 1100317000-522800 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130942 | 0957 WAPER INC | DS | 21.52 | 1100317000-522800 |

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| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130758 | 3279 CAPITAL SUPPLY OF | DS | 126.47 | 1100317000-522800 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130786 | 3279 GALAXY HARDWARE | DS | 7.02 | 1100317000-522800 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130875 | 3279 GB SHOES 26 | DS | 203.86 | 1100317000-524100 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130557 | 3279 GRAINGER | DS | 147.98 | 1100317000-522800 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130995 | 3279 HORSE GARDEN ACE HARS | DS | 32.39 | 1100317000-522800 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130979 | 3279 L W SUPPLY 7238 | DS | 307.06 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130578 | 3279 L W SUPPLY 7238 | DS | 364.82 | 1100317000-522800 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130683 | 3279 LOWES 00433 | DS | 14.17 | 1100317000-522800 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130954 | 3279 THE HOME DEPOT 1110 | DS | 154.73 | 1100317000-522800 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130888 | 3279 THE HOME DEPOT 1110 | DS | 53.86 | 1100317000-522800 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130889 | 3279 THE HOME DEPOT 1110 | DS | 143.43 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130579 | 3279 THE HOME DEPOT 1110 | DS | 117.61 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130572 | 3279 THE HOME DEPOT 1110 | DS | 36.70 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130592 | 3279 THE HOME DEPOT 1110 | DS | 19.40 | 1100317000-522800 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130551 | 3279 THE HOME DEPOT 1110 | DS | 82.06 | 1100317000-522800 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130733 | 3279 THE HOME DEPOT 1110 | DS | 72.86 | 1100317000-522800 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130756 | 3279 THE HOME DEPOT 1110 | DS | 60.26 | 1100317000-522800 |
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| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130871 | 3279 THE HOME DEPOT 1110 | DS | 169.01 | 1100317000-522800 |
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| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131062 | 3279 THE HOME DEPOT 1110 | DS | 315.97 | 1100317000-522800 |
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| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130777 | 3279 THE HOME DEPOT 1110 | DS | 339.54 | 1100317000-522800 |
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| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130772 | 3279 THE HOME DEPOT 1110 | DS | 43.52 | 1100317000-522800 |
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| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130833 | 3279 THE KEY SHOP INC | DS | 443.50 | 1100317000-522800 |
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| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131061 | 3279 THE KEY SHOP INC | DS | 196.54 | 1100317000-522800 |
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| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130953 | 3279 TRACTOR SUPPLY 2329 | DS | 16.18 | 1100317000-522800 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130600 | 3825 CAPITAL SUPPLY OF | DS | 289.45 | 1100317000-522800 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131057 | 3825 IN O NEAL FLOORING | DS | 673.00 | 1100317000-522800 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130569 | 3825 L W SUPPLY 7238 | DS | 213.01 | 1100317000-522800 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131033 | 3825 NORTHEAST TROPHIES | DS | 15.12 | 1100317000-522800 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130913 | 3825 NORTHEAST TROPHIES | DS | 166.32 | 1100317000-522800 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130845 | 3825 PP WILD SHIELD | DS | 375.00 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130590 | 3825 THE HOME DEPOT 1110 | DS | 218.13 | 1100317000-522800 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130744 | 3825 THE HOME DEPOT 1110 | DS | 278.64 | 1100317000-522800 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130653 | 3825 THE HOME DEPOT 1110 | DS | 326.93 | 1100317000-522800 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130891 | 3825 THE HOME DEPOT 1110 | DS | 147.77 | 1100317000-522800 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130830 | 3825 THE HOME DEPOT 1110 | DS | 142.51 | 1100317000-522800 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130955 | 3825 THE HOME DEPOT 1110 | DS | 114.81 | 1100317000-522800 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130802 | 3825 THE HOME DEPOT 1110 | DS | 13.47 | 1100317000-522800 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130878 | 3825 THE HOME DEPOT 1110 | DS | 81.00 | 1100317000-522800 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130573 | 3825 THE KEY SHOP INC | DS | 35.60 | 1100317000-522800 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130860 | 3825 THE KEY SHOP INC | DS | 399.99 | 1100317000-522800 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131027 | 3825 THE KEY SHOP INC | DS | 40.66 | 1100317000-522800 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131034 | 3825 THE KEY SHOP INC | DS | 158.32 | 1100317000-522800 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131025 | 3825 UNITED LABORATORIES | DS | 607.09 | 1100317000-522800 |

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|-------------|------------|------------|-------------|------------------------------|--------|---|-------------------|------------------|
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130632 | 4109 PC 1140 PERRY MANN | DS | 207.36 | 1100317000-522800 | |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130815 | 4109 CABLE AND CONNECTIONS | DS | 22.47 | 1100317000-522800 | |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130801 | 4109 CABLE AND CONNECTIONS | DS | -375.53 | 1100317000-522800 | |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130787 | 4109 CABLE AND CONNECTIONS | DS | 416.23 | 1100317000-522800 | |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130700 | 4109 CES 31 | DS | 209.25 | 1100317000-522800 | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130949 | 4109 CES 31 | DS | 12.10 | 1100317000-522800 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130667 | 4109 CES 31 | DS | 418.50 | 1100317000-522800 | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130964 | 4109 CES 31 | DS | 77.34 | 1100317000-522800 | |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130907 | 4109 CES 31 | DS | 643.14 | 1100317000-522800 | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130963 | 4109 CES 31 | DS | 442.17 | 1100317000-522800 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130644 | 4109 CES 31 | DS | 46.69 | 1100317000-522800 | |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130834 | 4109 CES 31 | DS | 371.25 | 1100317000-522800 | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130780 | 4109 LOWES 00433 | DS | 47.67 | 1100317000-522800 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130901 | 4109 LOWES 01064 | DS | 88.00 | 1100317000-522800 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131011 | 4109 NORTHERN TOOL EQUIP | DS | 684.71 | 1100317000-522800 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131023 | 4109 NORTHERN TOOL EQUIP | DS | 684.71 | 1100317000-522800 | |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130711 | 4109 THE HOME DEPOT 1110 | DS | 33.50 | 1100317000-522800 | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130846 | 4519 IN O NEAL FLOORING | DS | 3,345.00 | 1100317000-522800 | |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130776 | 4519 SQ COLLEGE HUNKS | DS | 1,650.00 | 1100317000-522800 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130937 | 4519 UNITED LABORATORIES | DS | 1,702.82 | 1100317000-522800 | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130546 | 4519 VISTAPRINT | DS | 408.38 | 1100317000-526400 | |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130584 | 4519 VSI RICHLAND CTY RETADS | DS | 200.00 | 1100317000-526400 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130899 | 4768 ELECTRIC MOTOR AND | DS | 434.47 | 1100317000-522400 | |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131037 | 6481 LOWES 00433 | DS | 32.27 | 1100317000-522800 | |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130698 | 6481 THE HOME DEPOT 1110 | DS | 57.12 | 1100317000-522800 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130666 | 6481 THE HOME DEPOT 1110 | DS | 114.84 | 1100317000-522800 | |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130941 | 6481 THE HOME DEPOT 1110 | DS | 117.67 | 1100317000-522800 | |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130993 | 6481 THE HOME DEPOT 1110 | DS | 70.21 | 1100317000-522800 | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130856 | 6481 THE HOME DEPOT 1110 | DS | 126.03 | 1100317000-522800 | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131000 | 6481 THE HOME DEPOT 1110 | DS | 118.46 | 1100317000-522800 | |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130611 | 6481 THE HOME DEPOT 1110 | DS | 85.28 | 1100317000-522800 | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130543 | 6481 THE HOME DEPOT 1110 | DS | 77.61 | 1100317000-522800 | |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131058 | 6481 THE HOME DEPOT 1110 | DS | 117.33 | 1100317000-522800 | |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130934 | 6481 THE HOME DEPOT 1110 | DS | 116.06 | 1100317000-522800 | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130870 | 6481 THE HOME DEPOT 1110 | DS | 88.99 | 1100317000-522800 | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130893 | 6481 THE HOME DEPOT 1110 | DS | 21.97 | 1100317000-522800 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130646 | 6481 THE KEY SHOP INC | DS | 7.78 | 1100317000-522800 | |
| 3170 | | | | | | Facilities&Ground Maint Divisi Total | | 25,365.89 |
| 3600 | | | | | | Special Services | | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130679 | 9432 DOUBLETREE MYRTLE | DS | 257.36 | 2101365007-526400 | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130555 | 9432 IN SOUTH CAROLINA | DS | 185.00 | 2101365007-526400 | |
| 3600 | | | | | | Special Services | | 442.36 |
| 3650 | | | | | | Solid Waste/Landfill | | |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130535 | 1299 BLYTHEWOOD FEED ANDDS | | 57.98 | 2101365004-522900 | |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130912 | 1299 INDUSTRIAL TRAFFIC | DS | 625.32 | 2101365004-522800 | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130662 | 8273 BLYTHEWOOD FEED ANDDS | | 28.99 | 2101365004-522900 | |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130859 | 8273 BLYTHEWOOD FEED ANDDS | | 57.98 | 2101365004-522900 | |
| 3650 | | | | | | Solid Waste/Landfill | | 770.27 |

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| 3670 | | | Utility Systems | | | | |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131016 | 3695 AMZN MKTP US T11N0989DS | | 48.45 | 2110367000-524100 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131010 | 3695 IDEXX DISTRIBUTION INCD | | 359.33 | 2110367000-523000 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130713 | 3695 ROBERT E MASON ASSOC | | 1,438.61 | 2110367000-522700 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130545 | 3695 SCRWA DS | | 150.00 | 2110367000-526400 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130926 | 3695 TELEDYNE INSTRUMENTS | | 311.03 | 2110367000-523000 |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130684 | 3695 USPS PO 4541800063 DS | | 5.25 | 2110367000-521000 |
| 09/13/2023 | 10/22/2023 | 10/20/2023 | TXN00130810 | 9391 A1 SECURITY CAMERAS DS | | 68.75 | 2110367000-522700 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130884 | 9391 AIRGAS LLC SOUTH S118DS | | 44.58 | 2110367000-522300 |
| 09/14/2023 | 10/22/2023 | 10/20/2023 | TXN00130829 | 9391 AMZN Mktp US TR96B7WU | | 37.10 | 2110367000-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130895 | 9391 BATTERIES PLUS 660 DS | | 435.64 | 2110367000-522700 |
| 08/30/2023 | 10/22/2023 | 10/20/2023 | TXN00130593 | 9391 DILMAR OIL DS | | 614.38 | 2110367000-521600 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130563 | 9391 HEYWARD INCORPORATED | | 300.00 | 2110367000-526400 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130627 | 9391 NATIONALPUMPSUPPLY DS | | 1,285.90 | 2110367000-522700 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130538 | 9391 SAGER ELECTRONICS DS | | 19.29 | 2110367000-522700 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130553 | 9391 SAGER ELECTRONICS DS | | 23.00 | 2110367000-522700 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130908 | 9391 SPARROW KENNEDY DS | | 77.04 | 2110367000-522700 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130749 | 9391 WAL MART 4506 DS | | 27.76 | 2110367000-521000 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130637 | 9391 WOLSELEY IND GRP 1442 | DS | 240.71 | 2110367000-522700 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130536 | 9391 WWW DS | | 522.85 | 2110367000-524100 |
| | | | 3670 | Utility Systems | Total | 6,009.67 | |
| 3678 | | | Airport Operations | | | | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130673 | 2291 HOBBY LOBBY 562 DS | | 5.93 | 2170367800-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130853 | 2291 OFFICE DEPOT 2349 DS | | 73.68 | 2170367800-521000 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130719 | 2291 Professional Sports Publi DS | | 1,125.00 | 2170367800-526100 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130668 | 6159 HP HP COM STORE DS | | 188.98 | 2170367800-521000 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130701 | 6159 JIMMY JOHNS 896 MO DS | | 18.70 | 2170367800-524200 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130633 | 6159 JIMMY JOHNS 896 MO DS | | 175.10 | 2170367800-524200 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130714 | 6159 JIMMY JOHNS 896 MO DS | | 143.70 | 2170367800-524200 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130799 | 6159 JIMMY JOHNS 896 MO DS | | 229.05 | 2170367800-524200 |
| 09/12/2023 | 10/22/2023 | 10/20/2023 | TXN00130791 | 6159 PUBLIX 067 DS | | 3.57 | 2170367800-524200 |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130703 | 6159 PUBLIX 067 DS | | 9.81 | 2170367800-524200 |
| 09/01/2023 | 10/22/2023 | 10/20/2023 | TXN00130616 | 6159 PUBLIX 067 DS | | 6.93 | 2170367800-524200 |
| | | | 3678 | Airport Operations | Total | 1,980.45 | |
| 4120 | | | Vector Control | | | | |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130674 | 3368 AMZN Mktp US T31VI1RKIDS | | 43.19 | 1100412000-522900 |
| 09/05/2023 | 10/22/2023 | 10/20/2023 | TXN00130681 | 3368 AMZN Mktp US TL7EG3V50 | DS | 88.73 | 1100412000-522900 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131014 | 3368 OFFICE DEPOT 2149 DS | | 30.20 | 1100412000-526200 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00130997 | 3368 OFFICE DEPOT 5910 DS | | 64.76 | 1100412000-526200 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131013 | 3368 OFFICEMAX DEPOT 6716 DS | | 64.76 | 1100412000-526200 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130659 | 3368 WWW NORTHERNSAFETYDS | | 81.58 | 1100412000-523000 |
| | | | 4120 | Vector Control | Total | 373.22 | |
| 4510 | | | Conservation Commission | | | | |
| 09/06/2023 | 10/22/2023 | 10/20/2023 | TXN00130691 | 1746 LOWES 01064 DS | | 111.18 | 1209451001-523200 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130896 | 1746 LOWES 01064 DS | | 45.30 | 1209451001-522800 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130549 | 1746 OFFICE DEPOT 1214 DS | | 36.16 | 1209451000-521000 |

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|-------------|------------|-----------------------------------|-------------|-----------------------------------|--------------|-----------------|-------------------|
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130529 | 1746 OFFICE DEPOT 1214 | DS | 135.80 | 1209451000-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130532 | 1746 OFFICE DEPOT 5125 | DS | 22.02 | 1209451000-521000 |
| 09/08/2023 | 10/22/2023 | 10/20/2023 | TXN00130722 | 1746 ZOOM US 888 799 9666 | DS | 17.27 | 1209451000-547100 |
| | | | 4510 | Conservation Commission | Total | 367.73 | |
| | | | | | | | |
| 6500 | | Neighborhood Redevelopment | | | | | |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131029 | 7832 4IMPRINT INC | DS | 844.59 | 1210650000-529500 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130980 | 7832 DOLLAR TREE | DS | 10.80 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130969 | 7832 DOLLAR TREE | DS | 5.40 | 1210650000-521000 |
| 09/21/2023 | 10/22/2023 | 10/20/2023 | TXN00130945 | 7832 DOLLAR TREE | DS | 48.15 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130992 | 7832 DOLLAR TREE | DS | 29.71 | 1210650000-521000 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131036 | 7832 DOLLAR TREE | DS | 59.40 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130978 | 7832 DOLLAR TREE | DS | 16.20 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130968 | 7832 DOLLARTREE | DS | 16.20 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130977 | 7832 HOBBY LOBBY 126 | DS | 22.44 | 1210650000-521000 |
| 08/29/2023 | 10/22/2023 | 10/20/2023 | TXN00130561 | 7832 PAYPAL SOUTH CAROLI | DS | 110.00 | 1210650000-526400 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130909 | 7832 SCDC PI ECOMM | DS | 56.00 | 1210650000-521000 |
| 09/19/2023 | 10/22/2023 | 10/20/2023 | TXN00130914 | 7832 SERVICE FEE2 SCI SCGOVDS | DS | 1.95 | 1210650000-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130989 | 7832 SQ SHANA DESIGNS | DS | 368.28 | 1210650000-524100 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130973 | 7832 WALMART COM | DS | 259.07 | 1210650000-521000 |
| | | | 6500 | Neighborhood Redevelopment | Total | 1,848.19 | |
| | | | | | | | |
| 8300 | | Transportation Tax | | | | | |
| 09/07/2023 | 10/22/2023 | 10/20/2023 | TXN00130720 | 0330 AMZN MKTP US TL6SW17B | DS | 242.91 | 1231830001-521000 |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130890 | 0330 FEDEX OFFIC15500015578 | DS | 226.64 | 1231830001-526100 |
| 08/31/2023 | 10/22/2023 | 10/20/2023 | TXN00130603 | 0330 WAL MART 1183 | DS | 157.68 | 1231830001-521000 |
| | | | 8300 | Transportation Tax | Total | 627.23 | |
| | | | | | | | |
| 9920 | | State and Federal Grants | | | | | |
| 09/18/2023 | 10/22/2023 | 10/20/2023 | TXN00130876 | 1613 B H PHOTO 800 606 6969 | DS | 600.46 | 1200992020-529600 |
| 09/04/2023 | 10/22/2023 | 10/20/2023 | TXN00130654 | 1613 GLOBAL ASSETS | DS | 1,595.00 | 1200992020-526400 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00130996 | 1613 HOMEWOOD SUITES | DS | 1,240.70 | 1200992020-526400 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131040 | 5914 AMAZON COM T14KK5UF | DS | 161.98 | 1200992010-521000 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131053 | 5914 AMAZON COM T16CC8YQ | DS | 1,061.54 | 1200992010-521000 |
| 09/25/2023 | 10/22/2023 | 10/20/2023 | TXN00131005 | 5914 AMAZON COM T17IE1MK | DS | 162.00 | 1200992010-521000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130778 | 5914 AMAZON COM TL7F07WA | DS | 81.00 | 1200992010-521000 |
| 09/11/2023 | 10/22/2023 | 10/20/2023 | TXN00130761 | 5914 AMAZON COM TR4NC901 | DS | 1,214.86 | 1200992010-521000 |
| 08/28/2023 | 10/22/2023 | 10/20/2023 | TXN00130531 | 5914 AMERICAN | DS | 308.79 | 1200992010-526400 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131045 | 5914 AMZN Mktp US T997I6CW | DS | 66.91 | 1200992010-521000 |
| 09/22/2023 | 10/22/2023 | 10/20/2023 | TXN00130991 | 5914 AMZN Mktp US TX1AJ6X5 | DS | 242.97 | 1200992010-521000 |
| 09/26/2023 | 10/22/2023 | 10/20/2023 | TXN00131026 | 5914 AMZN Mktp US TX6RU3W | DS | 856.25 | 1200992010-521000 |
| 09/15/2023 | 10/22/2023 | 10/20/2023 | TXN00130843 | 5914 PRIMO WATER FL | DS | 423.37 | 1200992010-521000 |
| 09/27/2023 | 10/22/2023 | 10/20/2023 | TXN00131047 | 9210 AMAZON COM T19JI5HS0 | DS | 40.45 | 1202992010-521000 |
| 09/20/2023 | 10/22/2023 | 10/20/2023 | TXN00130929 | 9210 CDW GOVT LZ82442 | DS | 244.06 | 1202992010-521000 |
| | | | 9920 | State and Federal Grants | Total | 8,300.34 | |