

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
01/31/2024	03/22/2024	03/21/2024	TXN00133468	1297 DOCUSIGN INC	DS	129.60	1100181101-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133426	1297 MARRIOTT SPARTANBURG	DS	260.40	1100181101-526400
02/08/2024	03/22/2024	03/21/2024	TXN00133725	1297 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			0000	Not Applicable	Total	444.00	
1020	Council Services						
01/29/2024	03/22/2024	03/21/2024	TXN00133430	0170 AC HOTEL BY MARRIOTT	DS	552.51	1100102000-521500
02/09/2024	03/22/2024	03/21/2024	TXN00133739	0170 AMZN Mktg US R282T8W	DS	170.18	1100102000-527807
02/23/2024	03/22/2024	03/21/2024	TXN00134004	0170 AMZN Mktg US RZ4AX3O	DS	254.30	1100102000-527813
02/09/2024	03/22/2024	03/21/2024	TXN00133758	0170 HOTEL RESERVATIONS	DS	364.20	1100102000-521500
02/19/2024	03/22/2024	03/21/2024	TXN00133937	0170 HUDSONS SMOKEHOUSE	DS	816.00	1100102000-527813
02/02/2024	03/22/2024	03/21/2024	TXN00133537	0170 RESERVATIONS COM	DS	574.90	1100102000-521500
02/02/2024	03/22/2024	03/21/2024	TXN00133521	0170 SAMSCLUB COM	DS	401.40	1100102000-527813
02/15/2024	02/15/2024	03/26/2024	TXN00133879	0170 THE DUPONT HOTEL	DS	852.24	1100102000-521500
02/15/2024	03/22/2024	03/21/2024	TXN00133865	0170 THE DUPONT HOTEL	DS	630.84	1100102000-521500
02/19/2024	03/22/2024	03/21/2024	TXN00133915	0170 THE STATE NEWSPAPER	DS	55.03	1100102000-527803
02/05/2024	03/22/2024	03/21/2024	TXN00133592	0170 WALMART COM	DS	71.28	1100102000-527813
02/20/2024	03/22/2024	03/21/2024	TXN00133958	0170 WALMART COM	DS	62.00	1100102000-527813
02/02/2024	03/22/2024	03/21/2024	TXN00133546	0170 WWW RESERVATIONS COM	DS	49.51	1100102000-521500
02/12/2024	03/22/2024	03/21/2024	TXN00133808	0170 WWW RESERVATIONS COM	DS	36.12	1100102000-521500
02/05/2024	03/22/2024	03/21/2024	TXN00133594	8619 ALLENUNIVE ALLEN UNIV	DS	200.00	1100102000-527807
02/05/2024	03/22/2024	03/21/2024	TXN00133578	8619 ALLENUNIVE ALLEN UNIV	DS	200.00	1100102000-527803
02/09/2024	03/22/2024	03/21/2024	TXN00133767	8619 ALLIANZ TRAVEL INS	DS	0.00	1100102000-527813
02/09/2024	03/22/2024	03/21/2024	TXN00133767	8619 ALLIANZ TRAVEL INS	DS	33.15	1100102000-527813
02/05/2024	03/22/2024	03/21/2024	TXN00133606	8619 ALLIANZ TRAVEL INS	DS	109.09	1100102000-521500
02/05/2024	03/22/2024	03/21/2024	TXN00133563	8619 AMERICAN	DS	1,470.21	1100102000-521500
02/09/2024	03/22/2024	03/21/2024	TXN00133737	8619 AMERICAN	DS	446.70	1100102000-521500
02/08/2024	03/22/2024	03/21/2024	TXN00133697	8619 CHICK FIL A 02569	DS	660.43	1100102000-527813
02/05/2024	03/22/2024	03/21/2024	TXN00133601	8619 EMBASSY SUITES MYRTL	DS	0.00	1100102000-527813
02/05/2024	03/22/2024	03/21/2024	TXN00133601	8619 EMBASSY SUITES MYRTL	DS	0.00	1100102000-527813
02/05/2024	03/22/2024	03/21/2024	TXN00133601	8619 EMBASSY SUITES MYRTL	DS	393.60	1100102000-527813
01/29/2024	03/22/2024	03/21/2024	TXN00133386	8619 SPARTANBURG MARRIOTT	DS	12,167.58	1100102000-527813
02/19/2024	03/22/2024	03/21/2024	TXN00133924	8619 SPARTANBURG MARRIOTT	DS	0.00	1100102000-527813
02/19/2024	03/22/2024	03/21/2024	TXN00133924	8619 SPARTANBURG MARRIOTT	DS	7,922.61	1100102000-527813
01/29/2024	03/22/2024	03/21/2024	TXN00133443	8619 SQ PABOYS LLC	DS	521.00	1100102000-527802
02/15/2024	03/22/2024	03/21/2024	TXN00133877	8619 TST NOTHING BUNDT	DS	79.04	1100102000-527813
			1020	Council Services	Total	29,093.92	
1150	Richland Cty Industrial Park						
02/14/2024	03/22/2024	03/21/2024	TXN00133832	0333 4IMPRINT INC	DS	346.20	1240115000-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133803	2130 ATT BILL PAYMENT	DS	160.50	1240115000-522100
02/12/2024	03/22/2024	03/21/2024	TXN00133795	2130 HYATT PLACE	DS	330.78	1240115000-521500
02/12/2024	03/22/2024	03/21/2024	TXN00133794	2130 Mailchimp	DS	27.00	1240115000-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133948	2130 Mailchimp	DS	48.60	1240115000-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134051	2130 Staples Inc	DS	191.17	1240115000-521000
02/01/2024	03/22/2024	03/21/2024	TXN00133509	2130 WWW SCEDA ORG	DS	1,350.00	1240115000-526400
			1150	Richland Cty Industrial Park	Total	2,454.25	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1220		Probate Judge					
02/08/2024	03/22/2024	03/21/2024	TXN00133721	4846 AMZN Mktp US RB3LD28Q	DS	20.50	1100122000-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133679	4846 AMZN Mktp US RB46C8BG	DS	172.79	1100122000-521000
12/15/2023	03/22/2024	03/26/2024	TXN00132577	4846 FSP SOUTH CAROLINA BA	DS	25.00	1100122000-521400
12/15/2023	03/22/2024	03/26/2024	TXN00132593	4846 FSP SOUTH CAROLINA BA	DS	25.00	1100122000-521400
11/29/2023	03/22/2024	03/26/2024	TXN00132208	4846 FSP SOUTH CAROLINA BA	DS	530.00	1100122000-521400
02/05/2024	03/22/2024	03/21/2024	TXN00133579	4846 SMITH RUBBER STAMPS	DS	90.72	1100122000-521000
01/31/2024	03/22/2024	03/21/2024	TXN00133486	4846 ZOOM US 888 799 9666	DS	700.81	1100122000-547100
1220		Probate Judge		Total		1,564.82	
1550		Unassigned Departments					
02/05/2024	03/22/2024	03/21/2024	TXN00133565	1889 EVAWI INTERNATIONAL	DS	695.00	1100155000-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133681	1889 EVAWI INTERNATIONAL	DS	695.00	1100155000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133643	1889 FSP SOUTH CAROLINA BA	DS	205.20	1100155000-521200
1550		Unassigned Departments		Total		1,595.20	
1570		Clerk of Court					
02/09/2024	03/22/2024	03/21/2024	TXN00133762	4788 FSP BEACH COVE RESORT	DS	217.28	1100157000-526400
02/19/2024	03/22/2024	03/21/2024	TXN00133908	4788 SAMS CLUB 8283	DS	311.53	1100157000-525800
02/06/2024	03/22/2024	03/21/2024	TXN00133637	4788 SAMS CLUB 8283	DS	467.70	1100157000-525800
02/15/2024	03/22/2024	03/21/2024	TXN00133867	4788 SAMS CLUB 8283	DS	124.68	1100157000-525800
1570		Clerk of Court		Total		1,121.19	
1610		County Administrator					
02/01/2024	03/22/2024	03/21/2024	TXN00133491	5406 AMERICAN PLANNING A	DS	702.00	1100161000-521400
02/27/2024	03/22/2024	03/21/2024	TXN00134061	5406 AMZN Mktp US RZ7QS6B8	DS	42.06	1100161000-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133674	5406 FOOD LION 2506	DS	24.63	1100161000-521000
02/09/2024	03/22/2024	03/21/2024	TXN00133741	5406 HTL THEDUPONTCIRCL	DS	307.29	1100161000-526400
02/09/2024	03/22/2024	03/21/2024	TXN00133756	5406 HTL THEDUPONTCIRCL	DS	307.29	1100161000-526400
02/12/2024	03/22/2024	03/21/2024	TXN00133774	5406 HTL THEDUPONTCIRCL	DS	-307.29	1100161000-526400
02/13/2024	03/22/2024	03/21/2024	TXN00133824	5406 HTL THEDUPONTCIRCL	DS	307.29	1100161000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133397	5406 MARRIOTT SPARTANBURG	DS	337.40	1100161000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133433	5406 MARRIOTT SPARTANBURG	DS	337.40	1100161000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133441	5406 MARRIOTT SPARTANBURG	DS	337.40	1100161000-526400
02/01/2024	03/22/2024	03/21/2024	TXN00133508	5406 South Carolina Associatio	DS	365.00	1100161000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133837	5406 South Carolina Associatio	DS	185.00	1100161000-526400
02/22/2024	03/22/2024	03/21/2024	TXN00133999	5406 South Carolina Associatio	DS	185.00	1100161000-526400
08/21/2023	03/22/2024	03/26/2024	TXN00130367	7135 De Loache Fl LOVINGLY	DS	88.51	1100161000-521000
1610		County Administrator		Total		3,218.98	
1611		Public Information					
07/31/2023	03/22/2024	03/26/2024	TXN00129953	7135 SLACK T010KV3K7NC	DS	65.79	1100161100-521000
07/31/2023	03/22/2024	03/26/2024	TXN00129930	7135 THEPOSTANDCOONLINE	DS	264.00	1100161100-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133439	8648 ADOBE INC	DS	52.99	1100161100-526500
02/05/2024	03/22/2024	03/21/2024	TXN00133575	8648 CITY OF COLUMBIA PARK	DS	400.00	1100161100-526100
02/08/2024	03/22/2024	03/21/2024	TXN00133703	8648 FACEBK 23XHUXFEU2	DS	200.00	1100161100-526100
02/16/2024	03/22/2024	03/21/2024	TXN00133897	8648 FACEBK 28SV5YFEU2	DS	200.00	1100161100-526100
02/01/2024	03/22/2024	03/21/2024	TXN00133515	8648 FACEBK BMWQZTBEU2	DS	29.29	1100161100-526100
01/31/2024	03/22/2024	03/21/2024	TXN00133458	8648 FACEBK FJXYWYXEU2	DS	200.65	1100161100-526100

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02/15/2024	03/22/2024	03/21/2024	TXN00133881	8648 FEDEX OFFICE 800000836	DS	190.07	1100161100-526100
02/22/2024	03/22/2024	03/21/2024	TXN00133998	8648 ISSUU	DS	69.12	1100161100-526500
02/05/2024	03/22/2024	03/21/2024	TXN00133564	8648 Mailchimp	DS	259.20	1100161100-526500
01/29/2024	03/22/2024	03/21/2024	TXN00133406	8648 MARRIOTT SPARTANBURGS	DS	337.40	1100161100-521500
01/29/2024	03/22/2024	03/21/2024	TXN00133414	8648 MARRIOTT SPARTANBURGS	DS	337.40	1100161100-521500
01/29/2024	03/22/2024	03/21/2024	TXN00133420	8648 MARRIOTT SPARTANBURGS	DS	337.40	1100161100-521500
01/29/2024	03/22/2024	03/21/2024	TXN00133424	8648 MARRIOTT SPARTANBURGS	DS	337.40	1100161100-521500
02/23/2024	03/22/2024	03/21/2024	TXN00134011	8648 OFFICE DEPOT 332	DS	25.89	1100161100-521000
02/14/2024	03/22/2024	03/21/2024	TXN00133834	8648 South Carolina Associatio	DS	90.00	1100161100-526400
01/30/2024	03/22/2024	03/21/2024	TXN00133456	8648 SP ONLINE2LEARN NET	DS	195.00	1100161100-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134033	8648 SQ CAROLINA SCREEN	DS	537.83	1100161100-524100
02/23/2024	03/22/2024	03/21/2024	TXN00134014	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
08/21/2023	03/22/2024	03/26/2024	TXN00130391	8648 WF WAYFAIR3907179391	DS	427.67	1100161100-521000
			1611	Public Information	Total	4,574.62	
			1615	County Risk Management			
02/27/2024	03/22/2024	03/21/2024	TXN00134063	0104 DMI DELL K 12 GOVT	DS	1,404.00	1100161500-529500
01/29/2024	03/22/2024	03/21/2024	TXN00133382	2369 MARRIOTT SPARTANBURGS	DS	337.40	1100161500-526400
02/19/2024	03/22/2024	03/21/2024	TXN00133920	7907 NCSU REPORTER REGIS	DS	850.00	1100161500-521000
01/30/2024	03/22/2024	03/21/2024	TXN00133452	7907 OMNI HILTON HEAD	DS	-186.15	1100161500-521000
			1615	County Risk Management	Total	2,405.25	
			1616	County Ombudsman			
02/26/2024	03/22/2024	03/21/2024	TXN00134040	8224 BONEFISH 0504	DS	338.46	1100161600-524200
01/29/2024	03/22/2024	03/21/2024	TXN00133395	8224 MARRIOTT SPARTANBURGS	DS	506.10	1100161600-526400
			1616	County Ombudsman	Total	844.56	
			1635	County Attorney			
02/05/2024	03/22/2024	03/21/2024	TXN00133589	0104 DMI DELL BUS ONLINE	DS	1,727.91	1100163500-521000
02/14/2024	03/22/2024	03/21/2024	TXN00133846	0104 SOUTHERN COMPUTER	DS	449.25	1100163500-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133522	4574 AMERICAN AI	DS	-587.20	1100163500-526400
01/31/2024	03/22/2024	03/21/2024	TXN00133459	4574 AMERICAN	DS	587.20	1100163500-526400
02/08/2024	03/22/2024	03/21/2024	TXN00133726	4574 AMERICAN	DS	673.20	1100163500-526400
02/12/2024	03/22/2024	03/21/2024	TXN00133789	4574 AMZN MKTP US RB5L16Z	DS	272.30	1100163500-521000
01/30/2024	03/22/2024	03/21/2024	TXN00133444	4574 FSP SOUTH CAROLINA B	DS	75.00	1100163500-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133401	4574 MARRIOTT SPARTANBURGS	DS	326.08	1100163500-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133417	4574 MARRIOTT SPARTANBURGS	DS	326.08	1100163500-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133647	4574 THE NORMANDY HOTEL	DS	629.61	1100163500-526400
			1635	County Attorney	Total	4,479.43	
			1680	Board of Registration			
01/29/2024	03/22/2024	03/21/2024	TXN00133415	6723 CHICK FIL A 02569	DS	309.01	1100168000-524200
02/16/2024	03/22/2024	03/21/2024	TXN00133889	6723 CHICK FIL A 02569	DS	234.74	1100168000-524200
02/12/2024	03/22/2024	03/21/2024	TXN00133797	6723 CIRCLE K 20453	DS	59.38	1100168000-526500
02/26/2024	03/22/2024	03/21/2024	TXN00134024	6723 DOMINO S 5602	DS	391.27	1100168000-524200
02/09/2024	03/22/2024	03/21/2024	TXN00133768	6723 INSTACART 159	DS	150.68	1100168000-524200
02/15/2024	03/22/2024	03/21/2024	TXN00133886	6723 KRISPY KREME 0139	DS	140.71	1100168000-524200
02/12/2024	03/22/2024	03/26/2024	TXN00133776	6723 PENSKE TRK LSG 009810	DS	1,007.86	1100168000-526300
02/16/2024	03/22/2024	03/26/2024	TXN00133896	6723 PENSKE TRK LSG 009810	DS	547.43	1100168000-526300

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10/30/2023	03/22/2024	03/26/2024	TXN00131654	6723 PENSKE TRK LSG 009810	DS	137.34	1100168000-526300
10/30/2023	03/22/2024	03/26/2024	TXN00131674	6723 PENSKE TRK LSG 009810	DS	665.54	1100168000-526300
11/03/2023	03/22/2024	03/26/2024	TXN00131772	6723 PENSKE TRK LSG 009810	DS	367.22	1100168000-526300
02/05/2024	03/22/2024	03/21/2024	TXN00133599	6723 PUBLIX 17	DS	376.13	1100168000-524200
			1680	Board of Registration	Total	4,387.31	
1720 Auditor							
02/07/2024	03/22/2024	03/21/2024	TXN00133661	0104 SP 0624 LOREX	DS	382.98	1100172000-521000
02/08/2024	03/22/2024	03/21/2024	TXN00133693	3628 LE BLEU ENTERPRISES	DS	174.08	1100172000-521000
02/08/2024	03/22/2024	03/21/2024	TXN00133708	3628 ODP BUS SOL LLC 101214	DS	708.12	1100172000-521000
02/09/2024	03/22/2024	03/21/2024	TXN00133735	3628 ODP BUS SOL LLC 101214	DS	106.47	1100172000-521000
02/16/2024	03/22/2024	03/21/2024	TXN00133898	3628 ODP BUS SOL LLC 101214	DS	251.31	1100172000-521000
			1720	Auditor	Total	1,622.96	
1730 Treasurer							
01/29/2024	03/22/2024	03/21/2024	TXN00133418	4894 HYATT WILD DUNES	DS	254.49	1100173000-526400
			1730	Treasurer	Total	254.49	
1740 Business Service Center							
02/07/2024	03/22/2024	03/21/2024	TXN00133690	8681 Municipal Assoc of SC	DS	340.00	1100174000-526400
02/09/2024	03/22/2024	03/21/2024	TXN00133763	8681 OFFICE DEPOT 2349	DS	29.13	1100174000-521000
			1740	Business Service Center	Total	369.13	
1755 Assessor							
02/21/2024	03/22/2024	03/21/2024	TXN00133974	7067 ACE GLASS COLUMBIA	DS	694.25	1100175500-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133570	7067 Amazon com R219G5XK1	DS	196.12	1100175500-521000
02/01/2024	03/22/2024	03/21/2024	TXN00133516	7067 AMZN MKTP US R090H17D	DS	9.13	1100175500-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133666	7067 AMZN Mktp US R24YO0S3	DS	85.98	1100175500-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133572	7067 MCKISSOCK	DS	145.80	1100175500-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133686	7067 MCKISSOCK	DS	159.00	1100175500-526400
02/19/2024	03/22/2024	03/21/2024	TXN00133942	7067 MCKISSOCK	DS	960.09	1100175500-526400
			1755	Assessor	Total	2,250.37	
1808 Budget							
02/02/2024	03/22/2024	03/21/2024	TXN00133531	0104 CDW GOVT 1100180800 5	DS	25.70	1100180800-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133559	4302 AMZN Mktp US R221C3L31	DS	24.82	1100180800-521000
02/27/2024	03/22/2024	03/21/2024	TXN00134067	4302 GOVERNMENT FINANCE	DS	725.00	1100180800-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133436	4302 MARRIOTT SPARTANBURG	DS	506.10	1100180800-526400
02/05/2024	03/22/2024	03/21/2024	TXN00133596	4302 ODP BUS SOL LLC 101214	DS	16.19	1100180800-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133675	4302 ODP BUS SOL LLC 101214	DS	14.19	1100180800-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133779	4302 ODP BUS SOL LLC 101214	DS	141.85	1100180800-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133798	4302 ODP BUS SOL LLC 101214	DS	23.19	1100180800-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133913	4302 ODP BUS SOL LLC 101214	DS	19.85	1100180800-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134041	4302 ODP BUS SOL LLC 101214	DS	56.08	1100180800-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133518	4302 ODP BUS SOL LLC 101214	DS	19.97	1100180800-521000
			1808	Budget	Total	1,572.94	
1809 Finance							

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/14/2024	03/22/2024	03/21/2024	TXN00133852	4302 AMZN Mktp US RB5DQ1SEDS		16.19	1100180900-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133656	4302 GFOASC	DS	129.00	1100180900-521000
02/01/2024	03/22/2024	03/21/2024	TXN00133501	4302 GOVERNMENT FINANCE	DS	199.00	1100180900-521200
01/31/2024	03/22/2024	03/21/2024	TXN00133470	4302 GOVERNMENT FINANCE	DS	515.00	1100180900-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133428	4302 MARRIOTT SPARTANBURG	DS	337.40	1100180900-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133675	4302 ODP BUS SOL LLC	101214DS	14.19	1100180900-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133779	4302 ODP BUS SOL LLC	101214DS	141.83	1100180900-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133798	4302 ODP BUS SOL LLC	101214DS	23.21	1100180900-521000
02/15/2024	03/22/2024	03/21/2024	TXN00133885	4302 ODP BUS SOL LLC	101214DS	286.57	1100180900-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133912	4302 ODP BUS SOL LLC	101214DS	64.69	1100180900-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133913	4302 ODP BUS SOL LLC	101214DS	19.85	1100180900-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133930	4302 ODP BUS SOL LLC	101214DS	300.41	1100180900-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134023	4302 ODP BUS SOL LLC	101214DS	47.93	1100180900-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134025	4302 ODP BUS SOL LLC	101214DS	10.79	1100180900-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134041	4302 ODP BUS SOL LLC	101214DS	56.06	1100180900-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133391	4302 ODP BUS SOL LLC	101214DS	302.39	1100180900-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133408	4302 ODP BUS SOL LLC	101214DS	31.01	1100180900-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133411	4302 ODP BUS SOL LLC	101214DS	21.10	1100180900-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133423	4302 ODP BUS SOL LLC	101214DS	70.41	1100180900-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133438	4302 ODP BUS SOL LLC	101214DS	70.41	1100180900-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133518	4302 ODP BUS SOL LLC	101214DS	19.98	1100180900-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133574	4302 ODP BUS SOL LLC	101214DS	146.86	1100180900-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133596	4302 ODP BUS SOL LLC	101214DS	16.19	1100180900-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133610	4302 ODP BUS SOL LLC	101214DS	35.77	1100180900-521000
1809 Finance						Total	2,876.24
1811 Procurement Department							
02/14/2024	03/22/2024	03/21/2024	TXN00133854	9173 GRAMMARLY CO4S4DUR	DS	1,080.00	1100181100-526500
01/29/2024	03/22/2024	03/21/2024	TXN00133422	9173 MARRIOTT SPARTANBURG	DS	337.40	1100181100-521500
02/19/2024	03/22/2024	03/21/2024	TXN00133935	9458 PRIMO WATER FL	DS	4.31	1100181100-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133394	9458 SAMSCLUB 8283	DS	121.17	1100181100-521000
1811 Procurement Department						Total	1,542.88
1812 Court Appointed Special Advoca							
02/14/2024	03/22/2024	03/21/2024	TXN00133833	5914 PAYPAL NASW SC	DS	50.00	1100181200-526500
02/02/2024	03/22/2024	03/21/2024	TXN00133533	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
02/02/2024	03/22/2024	03/21/2024	TXN00133555	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
02/02/2024	03/22/2024	03/21/2024	TXN00133556	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
1812 Court Appointed Special Advoca						Total	74.00
1820 Grants							
01/29/2024	03/22/2024	03/21/2024	TXN00133399	2771 Amazon Prime R02TN4HW2	DS	16.19	1100182000-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133534	2771 AMZN Mktp US R21F85ET2	DS	509.73	1100182000-521000
02/01/2024	03/22/2024	03/21/2024	TXN00133512	2771 AMZN Mktp US R24TP6BH	DS	30.24	1100182000-521000
02/08/2024	03/22/2024	03/21/2024	TXN00133710	2771 LE BLEU ENTERPRISES	DS	54.33	1100182000-521000
02/26/2024	03/22/2024	03/26/2024	TXN00134027	2771 MARRIOTT CHRLSTN	DS	691.00	1100182000-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133431	2771 MARRIOTT SPARTANBURG	DS	337.40	1100182000-521000
02/22/2024	03/22/2024	03/26/2024	TXN00133976	2771 SQ SC EMERGENCY	DS	300.00	1100182000-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133950	4172 LESESNE INDUSTRIES INC	DS	505.40	1100182000-521000
08/16/2023	03/22/2024	03/26/2024	TXN00130268	8211 BEST BUY 00014662	DS	115.50	1100182000-521000
08/03/2023	03/22/2024	03/26/2024	TXN00130027	8211 LE BLEU ENTERPRISES	DS	86.29	1100182000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1820	Grants	Total	2,646.08	
			1830	Register of Deeds			
02/20/2024	03/22/2024	03/21/2024	TXN00133954	1979 AMZN Mktp US RI6QW7WXXS		430.80	1100183000-521000
02/20/2024	03/22/2024	03/21/2024	TXN00133955	1979 AMZN Mktp US RI8ZZ6Y12DS		57.23	1100183000-521000
02/21/2024	03/22/2024	03/21/2024	TXN00133963	1979 AMZN Mktp US RW5XN3LQDS		478.59	1100183000-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134009	1979 AMZN Mktp US RW6AE0PFD\$		183.59	1100183000-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134020	1979 AMZN Mktp US RZ6511OP0DS		250.89	1100183000-521000
			1830	Register of Deeds		Total	1,401.10
			1840	Human Resources			
02/02/2024	03/22/2024	03/21/2024	TXN00133535	2325 CLAIM ADJ IDVILLE	DS	-366.86	1100184000-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133549	2325 CLAIM ADJ SHERATON	DS	-205.00	1100184000-521500
02/19/2024	03/22/2024	03/21/2024	TXN00133952	6903 CHICK FIL A 02569	DS	293.15	1100184000-524200
02/19/2024	03/22/2024	03/21/2024	TXN00133927	6903 FSP COLUMBIA SOCIETY	DS	125.00	1100184000-521400
02/16/2024	03/22/2024	03/21/2024	TXN00133893	6903 ZOOM US 888 799 9666	DS	161.89	1100184000-526500
			1840	Human Resources		Total	8.18
			1860	Court Administrator			
01/30/2024	03/22/2024	03/21/2024	TXN00133447	9338 AMAZON COM R09OG7BGIDS		7.25	1100186000-521000
01/30/2024	03/22/2024	03/21/2024	TXN00133448	9338 AMZN Mktp US R23AX11WDS		14.13	1100186000-521000
			1860	Court Administrator		Total	21.38
			1870	Information Technology			
02/13/2024	03/22/2024	03/21/2024	TXN00133818	0104 ALLHDD COM	DS	202.77	1100187000-541800
02/13/2024	03/22/2024	03/21/2024	TXN00133823	0104 ALLHDD COM	DS	1,100.43	1100187000-541800
02/06/2024	03/22/2024	03/21/2024	TXN00133645	0104 Amazon com R29BI18K1	DS	89.64	1100187000-541800
01/29/2024	03/22/2024	03/21/2024	TXN00133434	0104 AMZN MKTP US	DS	50.73	1100187000-541800
02/01/2024	03/22/2024	03/21/2024	TXN00133510	0104 AMZN Mktp US R040R8781	DS	43.16	1100187000-541800
02/01/2024	03/22/2024	03/21/2024	TXN00133490	0104 AMZN Mktp US R265P4362	DS	61.55	1100187000-541800
02/12/2024	03/22/2024	03/21/2024	TXN00133775	0104 AMZN MKTP US RB1Y13YD\$	DS	210.56	1100187000-541800
02/16/2024	03/22/2024	03/21/2024	TXN00133899	0104 AMZN Mktp US RB88739NIDS	DS	32.65	1100187000-541800
02/16/2024	03/22/2024	03/21/2024	TXN00133887	0104 AMZN Mktp US RI3QA6IE0DS	DS	92.86	1100187000-541800
02/23/2024	03/22/2024	03/21/2024	TXN00134021	0104 AMZN Mktp US RW2R88E2DS	DS	18.67	1100187000-541800
02/19/2024	03/22/2024	03/21/2024	TXN00133917	0104 AMZN Mktp US RW5A59A7DS	DS	65.65	1100187000-541800
02/14/2024	03/22/2024	03/21/2024	TXN00133861	0104 CABLE AND CONNECTIONS	DS	135.33	1100187000-541800
02/02/2024	03/22/2024	03/21/2024	TXN00133547	0104 CABLESANDKITS	DS	51.80	1100187000-541800
01/29/2024	03/22/2024	03/21/2024	TXN00133440	0104 DNH GODADDY COM	DS	699.98	1100187000-547100
02/02/2024	03/22/2024	03/21/2024	TXN00133554	0104 FLEXBOOKER	DS	99.00	1100187000-522100
02/19/2024	03/22/2024	03/21/2024	TXN00133928	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
02/14/2024	03/22/2024	03/21/2024	TXN00133862	0104 LASER PROS	DS	144.14	1100187000-541800
01/29/2024	03/22/2024	03/21/2024	TXN00133393	0104 MARRIOTT SPARTANBURG	DS	337.40	1100187000-521500
01/29/2024	03/22/2024	03/21/2024	TXN00133409	0104 MARRIOTT SPARTANBURG	DS	337.40	1100187000-521500
01/29/2024	03/22/2024	03/21/2024	TXN00133427	0104 MARRIOTT SPARTANBURG	DS	337.40	1100187000-521500
02/26/2024	03/22/2024	03/21/2024	TXN00134042	0104 RESTREAM INC	DS	52.92	1100187000-522100
02/14/2024	03/22/2024	03/21/2024	TXN00133843	0104 SERVER SUPPLY COM INCDS	DS	1,214.83	1100187000-541800
02/14/2024	03/22/2024	03/21/2024	TXN00133857	0104 SERVER SUPPLY COM INCDS	DS	423.63	1100187000-541800
02/16/2024	03/22/2024	03/21/2024	TXN00133906	0104 SERVER SUPPLY COM INCDS	DS	174.49	1100187000-541800
02/19/2024	03/22/2024	03/21/2024	TXN00133946	0104 ZOOM US 888 799 9666	DS	259.09	1100187000-522100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/26/2024	03/22/2024	03/21/2024	TXN00134022	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-522100
02/05/2024	03/22/2024	03/21/2024	TXN00133573	0104 ZOOM US 888 799 9666	DS	50.16	1100187000-522100
02/09/2024	03/22/2024	03/21/2024	TXN00133740	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/26/2024	03/22/2024	03/21/2024	TXN00134038	6064 ADOBE INC	DS	84.99	1100187000-547100
02/06/2024	03/22/2024	03/21/2024	TXN00133629	6064 Amazon com R22JT2HD1	DS	265.68	1100187000-526400
02/08/2024	03/22/2024	03/21/2024	TXN00133706	6064 Amazon com RB4CW56F0	DS	160.35	1100187000-526400
02/01/2024	03/22/2024	03/21/2024	TXN00133505	6064 AMZN Mktp US R274R9TR2DS	DS	50.22	1100187000-526400
02/27/2024	03/22/2024	03/21/2024	TXN00134060	6064 AMZN Mktp US RW46K4R1DS	DS	184.26	1100187000-541800
02/08/2024	03/22/2024	03/21/2024	TXN00133727	6064 CBI IDM	DS	79.95	1100187000-547100
02/16/2024	03/22/2024	03/21/2024	TXN00133903	6064 HYLAND SOFTWARE	DS	330.00	1100187000-526400
02/13/2024	03/22/2024	03/21/2024	TXN00133814	6064 KEEPERSECURITY COM	DS	1,796.26	1100187000-547100
02/20/2024	03/22/2024	03/21/2024	TXN00133956	6064 LinkedIn Recruiter P69664	DS	151.19	1100187000-521400
02/07/2024	03/22/2024	03/21/2024	TXN00133684	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
02/08/2024	03/22/2024	03/21/2024	TXN00133705	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
1870			Information Technology		Total	9,937.55	
1871		Geographic Information Systems					
02/05/2024	03/22/2024	03/21/2024	TXN00133571	4441 Amazon web services	DS	15.60	1100187100-526500
02/02/2024	03/22/2024	03/21/2024	TXN00133532	4441 AMZN Mktp US R29G56KR0DS	DS	61.06	1100187100-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133588	4441 AMZN Mktp US RB1D37LP0DS	DS	43.65	1100187100-521000
02/22/2024	03/22/2024	03/21/2024	TXN00133988	4441 AMZN Mktp US RI9A192T1DS	DS	808.92	1100187100-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134044	4441 AMZN Mktp US RW7QH8Z7DS	DS	49.67	1100187100-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133804	4441 DROPBOX 974841C235LF	DS	129.47	1100187100-526500
02/02/2024	03/22/2024	03/21/2024	TXN00133551	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
02/09/2024	03/22/2024	03/21/2024	TXN00133749	4441 METRO 006 DUPONT	DS	40.00	1100187100-526400
1871			Geographic Information Systems		Total	1,380.37	
2010		Sheriff					
02/07/2024	03/22/2024	03/21/2024	TXN00133670	1613 5 11 INC	DS	648.00	1100201000-524100
02/22/2024	03/22/2024	03/21/2024	TXN00133993	1613 AFQAM	DS	75.00	1100201000-523000
02/22/2024	03/22/2024	03/21/2024	TXN00133995	1613 AFQAM	DS	75.00	1100201000-523000
02/02/2024	03/22/2024	03/21/2024	TXN00133538	1613 AIRCRAFT SPRUCE AND	DS	201.98	1100201000-522500
01/29/2024	03/22/2024	03/21/2024	TXN00133400	1613 Amazon com R01Z936Z2	DS	62.07	1100201000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133421	1613 AMAZON COM R27LC9N20DS	DS	140.13	1100201000-526400
01/31/2024	03/22/2024	03/21/2024	TXN00133477	1613 AMAZON COM R28H13X50DS	DS	249.12	1100201000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133650	1613 AMAZON COM RB5TQ6CT0DS	DS	747.36	1100201000-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133664	1613 AMAZON COM RB71I93I2	DS	420.39	1100201000-526400
08/07/2023	03/22/2024	03/26/2024	TXN00130085	1613 Amazon com TA6MZ2EW2	DS	148.73	1100201000-524400
02/05/2024	03/22/2024	03/21/2024	TXN00133607	1613 AMAZON RET 112 453733	DS	438.22	1100201000-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133688	1613 AMAZON RET 112 789641	DS	373.76	1100201000-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133853	1613 AMERICAN	DS	16.22	1100201000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133825	1613 AMERICAN	DS	16.22	1100201000-526400
02/15/2024	03/22/2024	03/21/2024	TXN00133868	1613 AMERICAN	DS	26.57	1100201000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133827	1613 AMERICAN	DS	590.70	1100201000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133850	1613 AMERICAN	DS	590.70	1100201000-526400
02/15/2024	03/22/2024	03/21/2024	TXN00133880	1613 AMERICAN	DS	931.69	1100201000-526400
02/05/2024	03/22/2024	03/21/2024	TXN00133557	1613 AMZN Mktp US R22F67JN1	DS	215.50	1100201000-529500
02/26/2024	03/22/2024	03/21/2024	TXN00134031	1613 AMZN Mktp US RW0D406H0DS	DS	21.59	1100201000-529500
02/22/2024	03/22/2024	03/21/2024	TXN00133980	1613 AMZN MKTP US	DS	19.06	1100201000-524100
08/07/2023	03/22/2024	03/26/2024	TXN00130086	1613 AMZN Mktp US TA56G03UDS	DS	158.70	1100201000-524400

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02/23/2024	03/22/2024	03/21/2024	TXN00134002	1613 ANSI NATIONAL	DS	795.00	1100201000-523000
02/14/2024	03/22/2024	03/21/2024	TXN00133831	1613 AWG 2702	DS	51.57	1100201000-523000
02/08/2024	03/22/2024	03/21/2024	TXN00133715	1613 BWY FBINAA Natl Office	DS	-115.00	1100201000-521400
01/31/2024	03/22/2024	03/21/2024	TXN00133461	1613 CABLE	DS	139.78	1100201000-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133851	1613 CAPITALMEETINGPLAN	DS	350.00	1100201000-526400
02/01/2024	03/22/2024	03/21/2024	TXN00133511	1613 CAPITALMEETINGPLAN	DS	350.00	1100201000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133838	1613 CAPITALMEETINGPLAN	DS	-350.00	1100201000-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134050	1613 COMFORT SUITES KY019	DS	121.16	1100201000-523900
02/08/2024	03/22/2024	03/21/2024	TXN00133698	1613 CVETS ONLINE	DS	1,208.12	1100201000-526800
02/22/2024	03/22/2024	03/21/2024	TXN00133990	1613 FEDEX224591744	DS	101.71	1100201000-529500
02/05/2024	03/22/2024	03/21/2024	TXN00133560	1613 FEDEX599172421	DS	1,156.85	1100201000-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133701	1613 FEDEX599461321	DS	80.90	1100201000-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133782	1613 FEDEX599840922	DS	113.62	1100201000-529500
02/26/2024	03/22/2024	03/21/2024	TXN00134032	1613 FOREFLIGHT LLC	DS	1,111.79	1100201000-522500
02/12/2024	03/22/2024	03/21/2024	TXN00133801	1613 GALLS	DS	119.34	1100201000-524100
02/26/2024	03/22/2024	03/21/2024	TXN00134043	1613 HTCIA HIGH INV 204293	DS	100.00	1100201000-521400
02/19/2024	03/22/2024	03/21/2024	TXN00133910	1613 INTERNATIONAL	DS	6.02	1100201000-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133716	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-524100
02/09/2024	03/22/2024	03/21/2024	TXN00133759	1613 LEXISNEXIS EPIC	DS	613.96	1100201000-524100
01/29/2024	03/22/2024	03/21/2024	TXN00133437	1613 MARRIOTT LOUISVILLE	DS	722.70	1100201000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133829	1613 NATIONAL CRIMINAL	DS	298.00	1100201000-526400
02/12/2024	03/22/2024	03/21/2024	TXN00133778	1613 ORKIN LLC 002	DS	125.00	1100201000-522600
02/19/2024	03/22/2024	03/21/2024	TXN00133951	1613 PAYPAL LITFADLB8S	DS	602.14	1100201000-523000
02/05/2024	03/22/2024	03/21/2024	TXN00133569	1613 PEAVEY CORP	DS	2,008.70	1100201000-523000
02/12/2024	03/22/2024	03/21/2024	TXN00133802	1613 SP 2WAYRADIOPARTS	DS	147.70	1100201000-523700
02/19/2024	03/22/2024	03/21/2024	TXN00133934	1613 THE STATE NEWSPAPER	DS	118.40	1100201000-526100
02/12/2024	03/22/2024	03/21/2024	TXN00133805	1613 TRELLO COM ATLIASSIANDS	DS	58.06	1100201000-524100
02/23/2024	03/22/2024	03/21/2024	TXN00134013	1613 TRELLO COM ATLIASSIANDS	DS	-58.06	1100201000-531600
02/13/2024	03/22/2024	03/21/2024	TXN00133812	1613 WWP RENTOKIL EHRlichDS	DS	36.33	1100201000-522600
02/21/2024	03/22/2024	03/21/2024	TXN00133969	1613 ZAZZLE INC	DS	155.52	1100201000-526100
02/12/2024	03/22/2024	03/21/2024	TXN00133784	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
02/09/2024	03/22/2024	03/21/2024	TXN00133751	2267 AMZN Mktp US R28K75WEDS	DS	232.19	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133790	2267 AMZN Mktp US RB0AB2WBOS	DS	315.48	1207201005-529500
02/15/2024	03/22/2024	03/21/2024	TXN00133875	2267 AMZN Mktp US RB1S79SKIDS	DS	16.16	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133729	2267 AMZN Mktp US RB8GM90IDS	DS	647.97	1207201005-529500
02/20/2024	03/22/2024	03/21/2024	TXN00133953	2267 AMZN Mktp US RI3G56R12DS	DS	12.01	1207201005-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133839	2267 COPY PICKUP INC	DS	175.00	1207201005-529500
02/09/2024	03/22/2024	03/21/2024	TXN00133733	2267 DANA SAFETY SUPPLY	DS	976.74	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133730	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133712	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133659	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133669	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133671	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133685	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133691	2267 GAYLORD PALMS RSRT CDS	DS	1,449.60	1207201005-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133855	2267 HOMEDEPOT COM	DS	928.25	1207201005-529500
01/31/2024	03/22/2024	03/21/2024	TXN00133462	2267 IN LITTLE ANGELS SUIDIIDS	DS	103.50	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133770	2267 M2SCIENTIFICS COM	DS	999.00	1207201005-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133856	2267 NORTHEAST TROPHIES	DS	59.45	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133783	2267 SHERATON MRTLE BCH	DS	399.42	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133788	2267 SHERATON MRTLE BCH	DS	399.42	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133799	2267 SHERATON MRTLE BCH	DS	399.42	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/12/2024	03/22/2024	03/21/2024	TXN00133807	2267 SHERATON MRTLE BCH	DS	373.26	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133810	2267 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133687	2267 SMITH RUBBER STAMPS	DS	45.36	1207201005-529500
01/29/2024	03/22/2024	03/21/2024	TXN00133429	2577 AMAZON RET 111 256421	DS	166.60	1207201005-529500
02/01/2024	03/22/2024	03/21/2024	TXN00133495	2577 AMAZON RET 113 114776	DS	421.17	1207201005-529500
02/02/2024	03/22/2024	03/21/2024	TXN00133529	2577 AMZN Mktp US R21JC5230	DS	174.88	1207201005-529500
02/05/2024	03/22/2024	03/21/2024	TXN00133603	2577 AMZN Mktp US R250I9ZG1	DS	62.62	1207201005-529500
02/05/2024	03/22/2024	03/21/2024	TXN00133566	2577 AMZN Mktp US R25S16AA	DS	114.75	1207201005-529500
02/01/2024	03/22/2024	03/21/2024	TXN00133506	2577 AMZN Mktp US R29HE1AZ	DS	21.59	1207201005-529500
02/05/2024	03/22/2024	03/21/2024	TXN00133590	2577 AMZN MKTP US	DS	131.00	1207201005-529500
02/01/2024	03/22/2024	03/21/2024	TXN00133507	2577 BODE TECHNOLOGY	DS	1,000.00	1207201005-529500
02/14/2024	03/22/2024	03/21/2024	TXN00133830	2577 HOMEDEPOT COM	DS	654.15	1207201005-529500
02/06/2024	03/22/2024	03/21/2024	TXN00133628	2577 IDI	DS	108.00	1207201005-529500
02/07/2024	03/22/2024	03/21/2024	TXN00133654	2577 LOWES 00433	DS	55.33	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133711	2577 LOWES 00433	DS	18.53	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133718	2577 LOWES 00433	DS	50.39	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133719	2577 LOWES 00433	DS	-3.54	1207201005-529500
02/09/2024	03/22/2024	03/21/2024	TXN00133731	2577 OFFICE DEPOT 1214	DS	64.76	1207201005-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133696	2577 OFFICE DEPOT 1214	DS	40.17	1207201005-529500
02/09/2024	03/22/2024	03/21/2024	TXN00133753	2577 OFFICE DEPOT 1214	DS	143.63	1207201005-529500
02/12/2024	03/22/2024	03/21/2024	TXN00133809	2577 SHERATON MRTLE BCH	DS	399.42	1207201005-529500
02/09/2024	03/22/2024	03/21/2024	TXN00133736	2577 SQ GODFREY WILSON	DS	3,000.00	1207201005-529500
02/06/2024	03/22/2024	03/21/2024	TXN00133627	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
02/05/2024	03/22/2024	03/21/2024	TXN00133618	2577 TLO TRANSUNION	DS	193.74	1207201005-529500
02/02/2024	03/22/2024	03/21/2024	TXN00133548	2577 TRITECH FORENSICS	DS	169.00	1207201005-529500
01/31/2024	03/22/2024	03/21/2024	TXN00133457	2577 TRITECH FORENSICS	DS	169.00	1207201005-529500
01/31/2024	03/22/2024	03/21/2024	TXN00133463	2577 TRITECH FORENSICS	DS	169.00	1207201005-529500
01/31/2024	03/22/2024	03/21/2024	TXN00133480	2577 TRITECH FORENSICS	DS	169.00	1207201005-529500
2010 Sheriff						41,702.73	

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Detention Center

01/31/2024	03/22/2024	03/21/2024	TXN00133479	0104 CDW GOVT PH76190	DS	25.84	1100210000-547100
02/02/2024	03/22/2024	03/21/2024	TXN00133550	0142 COOK S DIRECT	DS	1,436.35	1100210000-521000
02/15/2024	03/22/2024	03/21/2024	TXN00133884	0142 COOK S DIRECT	DS	218.75	1100210000-521000
02/13/2024	03/22/2024	03/21/2024	TXN00133816	0142 FEDEX FREIGHT INC	DS	87.00	1100210000-521000
02/06/2024	03/22/2024	03/21/2024	TXN00133633	0142 NORTHEAST TROPHIES	DS	59.94	1100210000-526600
02/14/2024	03/22/2024	03/26/2024	TXN00133847	0142 PAW CERTIFIED ELEVATORS	DS	125.00	1100210000-521800
01/31/2024	03/22/2024	03/21/2024	TXN00133469	0142 SCDHEC	DS	355.50	1100210000-521800
01/31/2024	03/22/2024	03/21/2024	TXN00133483	0142 SERVICE FEE2 SCI SCGOVDS	DS	1.00	1100210000-521800
02/12/2024	03/22/2024	03/21/2024	TXN00133811	0142 THE KEY SHOP INC	DS	40.05	1100210000-524400
02/06/2024	03/22/2024	03/21/2024	TXN00133646	5455 AMERICAN	DS	192.10	1100210000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133634	5455 AMERICAN	DS	192.10	1100210000-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134049	5455 AMZN MKTP US	DS	34.54	1100210000-524100
02/06/2024	03/22/2024	03/21/2024	TXN00133632	5455 BEST BUY 00002642	DS	-755.89	1100210000-524000
02/06/2024	03/22/2024	03/21/2024	TXN00133644	5455 BEST BUY 00002642	DS	-755.89	1100210000-524000
02/01/2024	03/22/2024	03/21/2024	TXN00133504	5455 BESTBUYCOM8069137913	DS	377.94	1100210000-524000
02/01/2024	03/22/2024	03/21/2024	TXN00133513	5455 BESTBUYCOM8069137913	DS	377.95	1100210000-524000
02/02/2024	03/22/2024	03/21/2024	TXN00133536	5455 BESTBUYCOM8069147891	DS	755.89	1100210000-524000
02/12/2024	03/22/2024	03/21/2024	TXN00133806	5455 BESTBUYCOM8069168602	DS	1,403.89	1100210000-524000
02/09/2024	03/22/2024	03/21/2024	TXN00133744	5455 Claim ADJ WMT PLUS DECDS	DS	-13.99	1100210000-521000
02/15/2024	03/22/2024	03/21/2024	TXN00133876	5455 COOK S DIRECT	DS	1,985.62	1100210000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/05/2024	03/22/2024	03/21/2024	TXN00133600	5455 EXPEDIA 72752649052273	DS	369.27	1100210000-526400
02/05/2024	03/22/2024	03/21/2024	TXN00133612	5455 EXPEDIA 72752649052273	DS	30.07	1100210000-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133667	5455 EXPEDIA 72753365074869	DS	2,791.48	1100210000-526400
01/31/2024	03/22/2024	03/21/2024	TXN00133471	5455 GRAINGER	DS	244.35	1100210000-524400
02/05/2024	03/22/2024	03/21/2024	TXN00133561	5455 LLRMI	DS	1,475.00	1100210000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133828	5455 LOWES 01064	DS	42.75	1100210000-524400
01/29/2024	03/22/2024	03/21/2024	TXN00133407	5455 MARRIOTT SPARTANBURG	DS	506.10	1100210000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133651	5455 SHSU ONLINE	DS	4,790.00	1100210000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133649	5455 UNITED 0167023466163	DS	663.60	1100210000-526400
02/06/2024	03/22/2024	03/21/2024	TXN00133635	5455 UNITED 0167023466164	DS	663.60	1100210000-526400
02/22/2024	03/22/2024	03/21/2024	TXN00133997	5455 WMT PLUS FEB 2024	DS	13.99	1100210000-521000
2100			Detention Center		Total		17,733.90
2200 Emergency Services Department							
02/27/2024	03/22/2024	03/21/2024	TXN00134066	2443 AMZN Mktp US RZ9H91DS	DS	368.40	1100220000-523700
02/19/2024	03/22/2024	03/21/2024	TXN00133936	2443 Generator Services Inc	DS	300.00	1206220000-521900
02/09/2024	03/22/2024	03/21/2024	TXN00133738	2443 NFPA NATL FIRE PROTECT	DS	298.00	1206220000-526400
01/31/2024	03/22/2024	03/21/2024	TXN00133466	2443 PAYPAL ASSOCIATION	DS	125.00	1100220000-523700
01/30/2024	03/22/2024	03/21/2024	TXN00133454	2443 SOUTH CAROLINA FIRE	DS	5.00	1100220000-523700
02/26/2024	03/22/2024	03/21/2024	TXN00134029	2443 SP WAVEBAND COMMUNITE	DS	680.00	1100220000-523700
02/09/2024	03/22/2024	03/21/2024	TXN00133754	2443 SQ SCFMA	DS	420.00	1206220000-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134047	2443 TESSCO TECHNOLOGIES	DS	69.91	1100220000-523700
01/31/2024	03/22/2024	03/21/2024	TXN00133481	2443 TESSCO TECHNOLOGIES	DS	76.92	1100220000-523700
02/26/2024	03/22/2024	03/21/2024	TXN00134030	2443 TESSCO TECHNOLOGIES	DS	7.01	1100220000-523700
02/01/2024	03/22/2024	03/21/2024	TXN00133500	2443 ULINE SHIP SUPPLIES	DS	127.60	1206220000-524100
02/09/2024	03/22/2024	03/21/2024	TXN00133734	2443 ULINE SHIP SUPPLIES	DS	1,189.29	1206220000-524100
02/27/2024	03/22/2024	03/21/2024	TXN00134065	3279 SQ HERITAGE ROOFING	DS	929.02	1206220000-522801
01/29/2024	03/22/2024	03/21/2024	TXN00133388	3279 THE HOME DEPOT 1110	DS	175.81	1206220000-522801
01/29/2024	03/22/2024	03/21/2024	TXN00133403	3279 THE HOME DEPOT 1110	DS	99.69	1206220000-522801
02/05/2024	03/22/2024	03/21/2024	TXN00133582	3825 SIKES SEPTIC TANK	DS	350.00	1206220000-522801
02/05/2024	03/22/2024	03/21/2024	TXN00133611	3825 SIKES SEPTIC TANK	DS	450.00	1206220000-522801
02/05/2024	03/22/2024	03/26/2024	TXN00133597	3825 THE HOME DEPOT 1110	DS	173.76	1206220000-522800
02/12/2024	03/22/2024	03/21/2024	TXN00133773	3825 WATER SYSTEMS	DS	350.00	1206220000-522801
02/21/2024	03/22/2024	03/21/2024	TXN00133962	3825 WATER SYSTEMS	DS	450.00	1206220000-522801
02/27/2024	03/22/2024	03/21/2024	TXN00134064	3954 CES 31	DS	75.57	1206220000-522801
02/22/2024	03/22/2024	03/21/2024	TXN00133978	3954 CES 31	DS	43.20	1206220000-522801
02/16/2024	03/22/2024	03/21/2024	TXN00133904	3954 FERGUSON ENT 27	DS	31.59	1206220000-522801
02/21/2024	03/22/2024	03/21/2024	TXN00133960	3954 GALAXY HARDWARE	DS	542.07	1206220000-522801
02/22/2024	03/22/2024	03/21/2024	TXN00133991	3954 HORSE GARDEN ACE HAR	DS	46.14	1206220000-522801
02/06/2024	03/22/2024	03/21/2024	TXN00133622	3954 LOWES 00385	DS	170.58	1206220000-522801
02/06/2024	03/22/2024	03/21/2024	TXN00133640	3954 LOWES 00385	DS	96.12	1206220000-522801
02/09/2024	03/22/2024	03/21/2024	TXN00133755	3954 LOWES 00433	DS	36.70	1206220000-522801
02/09/2024	03/22/2024	03/21/2024	TXN00133760	3954 LOWES 00433	DS	154.48	1206220000-522801
02/16/2024	03/22/2024	03/21/2024	TXN00133895	3954 LOWES 00433	DS	65.62	1206220000-522801
02/16/2024	03/22/2024	03/21/2024	TXN00133901	3954 LOWES 00433	DS	40.94	1206220000-522801
02/21/2024	03/22/2024	03/21/2024	TXN00133970	3954 LOWES 01064	DS	62.60	1206220000-522801
02/19/2024	03/22/2024	03/21/2024	TXN00133916	3954 LOWES 01064	DS	16.18	1206220000-522801
02/19/2024	03/22/2024	03/21/2024	TXN00133938	3954 LOWES 01064	DS	142.50	1206220000-522801
02/26/2024	03/22/2024	03/21/2024	TXN00134054	3954 LOWES 01064	DS	27.00	1206220000-522801
02/07/2024	03/22/2024	03/21/2024	TXN00133652	3954 LOWES 01064	DS	210.51	1206220000-522801
02/07/2024	03/22/2024	03/21/2024	TXN00133672	3954 OFFICE DEPOT 332	DS	25.35	1206220000-522801
02/07/2024	03/22/2024	03/21/2024	TXN00133673	3954 THE HOME DEPOT 1110	DS	45.73	1206220000-522801

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/12/2024	03/22/2024	03/21/2024	TXN00133777	3954 THE HOME DEPOT	1110 DS	566.22	1206220000-522801
02/14/2024	03/22/2024	03/21/2024	TXN00133848	3954 THE HOME DEPOT	1110 DS	160.92	1206220000-522801
02/15/2024	03/22/2024	03/21/2024	TXN00133869	3954 THE HOME DEPOT	1110 DS	31.30	1206220000-522801
02/15/2024	03/22/2024	03/21/2024	TXN00133874	3954 THE HOME DEPOT	1110 DS	45.93	1206220000-522801
02/15/2024	03/22/2024	03/21/2024	TXN00133883	3954 THE HOME DEPOT	1110 DS	37.78	1206220000-522801
02/16/2024	03/22/2024	03/21/2024	TXN00133892	3954 THE HOME DEPOT	1110 DS	179.18	1206220000-522801
02/05/2024	03/22/2024	03/21/2024	TXN00133577	3954 THE HOME DEPOT	1110 DS	370.36	1206220000-522801
02/07/2024	03/22/2024	03/21/2024	TXN00133653	3954 THE HOME DEPOT	1110 DS	58.02	1206220000-522801
02/09/2024	03/22/2024	03/21/2024	TXN00133750	3954 THE HOME DEPOT	1110 DS	47.47	1206220000-522801
02/23/2024	03/22/2024	03/21/2024	TXN00134006	3954 THE HOME DEPOT	1110 DS	304.70	1206220000-522801
02/26/2024	03/22/2024	03/21/2024	TXN00134035	3954 THE HOME DEPOT	1110 DS	294.76	1206220000-522801
02/06/2024	03/22/2024	03/21/2024	TXN00133642	3954 TRACTOR SUPPLY	1365 DS	14.03	1206220000-522801
02/09/2024	03/22/2024	03/21/2024	TXN00133748	4109 LOWES	01064 DS	32.49	1206220000-522801
02/01/2024	03/22/2024	03/21/2024	TXN00133496	4768 JOHNSTONE SUPPLY	DS	7.23	1206220000-522801
2200						Emergency Services Department Total	
						10,628.68	
2210						EMS	
02/02/2024	03/22/2024	03/21/2024	TXN00133553	2443 EMBASSY SUITES MYRTLBS		378.56	1100221000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133381	2443 HOMEDEPOT COM	DS	9.70	1100221000-523700
02/05/2024	03/22/2024	03/21/2024	TXN00133614	2443 IN PEE DEE REGIONAL	DS	36.00	1100221000-526400
02/27/2024	03/22/2024	03/21/2024	TXN00134058	2443 SC EMS ASSOCIATION	DS	50.00	1100221000-526400
2210						EMS Total	
						474.26	
2300						Planning	
01/31/2024	03/22/2024	03/21/2024	TXN00133474	7832 AMERICAN PLANNING A	DS	306.38	1100230000-521400
01/31/2024	03/22/2024	03/21/2024	TXN00133467	7832 AMERICAN PLANNING A	DS	844.00	1100230000-526400
01/31/2024	03/22/2024	03/21/2024	TXN00133482	7832 APPLE COM BILL	DS	9.99	1100230000-521000
02/15/2024	03/22/2024	03/21/2024	TXN00133866	7832 CU ACCTS RCVBL ONLIN	DS	25.00	1100230000-526300
02/07/2024	03/22/2024	03/21/2024	TXN00133662	7832 FSP SC ASSOCIATION FOR	DS	40.00	1100230000-521400
02/08/2024	03/22/2024	03/21/2024	TXN00133699	7832 FSP SC ASSOCIATION FOR	DS	40.00	1100230000-521400
02/08/2024	03/22/2024	03/21/2024	TXN00133713	7832 FSP SC ASSOCIATION FOR	DS	40.00	1100230000-521400
10/04/2023	03/22/2024	03/26/2024	TXN00131191	7832 SQ SHANA DESIGNS	DS	275.00	1100230000-524100
2300						Planning Total	
						1,580.37	
2320						Building Inspections	
02/01/2024	03/22/2024	03/21/2024	TXN00133492	0027 ENGLAND TRAINING LLC	DS	69.00	1100232000-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134026	0027 INT L CODE COUNCIL INC	DS	595.63	1100232000-521200
02/05/2024	03/22/2024	03/21/2024	TXN00133615	0027 LEHIGH EIPP	DS	149.78	1100232000-524100
02/08/2024	03/22/2024	03/21/2024	TXN00133702	0027 LEHIGH EIPP	DS	102.19	1100232000-524100
2320						Building Inspections Total	
						916.60	
2400						Coroner	
02/20/2024	03/22/2024	03/26/2024	TXN00133959	7362 4IMPRINT INC	DS	1,040.43	1100240000-522600
02/05/2024	03/22/2024	03/21/2024	TXN00133605	7362 ADOBE INC	DS	19.99	1100240000-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133786	7362 AMZN Mktp US RB03U7IQ	DS	563.82	1100240000-521000
02/12/2024	03/22/2024	03/21/2024	TXN00133796	7362 AMZN Mktp US RB4MR6KV	DS	27.00	1100240000-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133660	7362 CANVA I04053 43679216	DS	7.49	1100240000-521000
01/31/2024	03/22/2024	03/21/2024	TXN00133489	7362 CHEWY COM	DS	32.93	1100240000-526800
02/09/2024	03/22/2024	03/21/2024	TXN00133764	7362 CHEWY COM	DS	352.23	1100240000-526800
02/08/2024	03/22/2024	03/21/2024	TXN00133692	7362 COLUMBIA FIREFLIES	DS	250.00	1100240000-526400

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02/19/2024	03/22/2024	03/21/2024	TXN00133911	7362 EMBASSY SUITES MYRTLBS		371.84	1100240000-526400
02/19/2024	03/22/2024	03/21/2024	TXN00133914	7362 EMBASSY SUITES MYRTLBS		371.84	1100240000-526400
02/19/2024	03/22/2024	03/21/2024	TXN00133931	7362 EMBASSY SUITES MYRTLBS		371.84	1100240000-526400
02/16/2024	03/22/2024	03/21/2024	TXN00133888	7362 EVENT 2024 NAPHSIS ANDS		825.00	1100240000-526400
02/09/2024	03/22/2024	03/26/2024	TXN00133732	7362 ORKIN LLC 002	DS	1,000.00	1100240000-522600
02/02/2024	03/22/2024	03/21/2024	TXN00133552	7362 PAYPAL MORGANTSHADDS		850.00	1100240000-522600
02/19/2024	03/22/2024	03/21/2024	TXN00133932	7362 ROYAL IMAGE	DS	86.40	1100240000-521900
02/21/2024	03/22/2024	03/21/2024	TXN00133971	7362 SOUTH CAROLINA	DS	600.00	1215240000-526400
02/05/2024	03/22/2024	03/26/2024	TXN00133584	7362 SQ CDGB LANDSCAPING	DS	1,125.00	1100240000-522600
02/21/2024	03/22/2024	03/26/2024	TXN00133966	7362 SQ SILVER PATCHES	DS	568.00	1100240000-522600
02/12/2024	03/22/2024	03/26/2024	TXN00133772	7362 SQ TERRACOTTA	DS	1,500.00	1100240000-522600
02/22/2024	03/22/2024	03/21/2024	TXN00133982	7362 STRATFORD CAREER	DS	769.00	1215240000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133404	7362 WAL MART 0881	DS	212.93	1100240000-524900
02/19/2024	03/22/2024	03/21/2024	TXN00133933	7362 WAL MART 1183	DS	147.66	1100240000-521000
2400			Coroner		Total		11,093.40
3000	Public Works Administration						
02/06/2024	03/22/2024	03/21/2024	TXN00133624	0033 FMCSA D A	DS	1.25	1100300000-521000
01/29/2024	03/22/2024	03/21/2024	TXN00133385	0814 MARRIOTT SPARTANBURG	DS	337.40	1100300000-526400
01/29/2024	03/22/2024	03/21/2024	TXN00133398	0814 MARRIOTT SPARTANBURG	DS	506.10	1100300000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133840	3293 OPC COL SERVICE FEE	DS	6.38	1100300000-526400
02/07/2024	03/22/2024	03/21/2024	TXN00133689	3293 OPC Midlands Tech	DS	255.00	1100300000-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133858	3293 OPC Midlands Tech	DS	255.00	1100300000-521000
3000			Public Works Administration		Total		1,361.13
3001	Support Services						
01/31/2024	03/22/2024	03/21/2024	TXN00133487	3279 OFFICE DEPOT 2127	DS	186.82	1100300100-521000
02/05/2024	03/22/2024	03/21/2024	TXN00133595	3954 BEST BUY 00015156	DS	70.19	1100300100-521000
3001			Support Services		Total		257.01
3005	Engineering Division						
02/26/2024	03/22/2024	03/21/2024	TXN00134028	3293 WWW APWA NET	DS	1,000.00	1100300500-521400
02/08/2024	03/22/2024	03/21/2024	TXN00133694	7865 LOWES 00433	DS	630.83	1100300500-529500
02/08/2024	03/22/2024	03/21/2024	TXN00133707	7865 LOWES 01064	DS	58.19	1100300500-529500
3005			Engineering Division		Total		1,689.02
3020	Road Maintenance						
02/02/2024	03/22/2024	03/21/2024	TXN00133520	1941 BESTBUYCOM8069148488	DS	448.17	1216302000-523300
02/02/2024	03/22/2024	03/21/2024	TXN00133540	1941 BESTBUYCOM8069148579	DS	64.79	1216302000-523300
01/31/2024	03/22/2024	03/21/2024	TXN00133478	1941 BRIDGESTONE	DS	419.52	1216302000-523300
02/16/2024	03/22/2024	03/21/2024	TXN00133905	1941 HUDSON BROTHERS	DS	669.39	1216302000-523300
02/21/2024	03/22/2024	03/21/2024	TXN00133972	1941 IBT IIS FINGERPRINT COMDS	DS	51.75	1216302000-526400
02/26/2024	03/22/2024	03/21/2024	TXN00134039	1941 LOWES 00433	DS	57.74	1216302000-523300
02/06/2024	03/22/2024	03/21/2024	TXN00133648	1941 LOWES 00433	DS	433.53	1216302000-523300
02/19/2024	03/22/2024	03/21/2024	TXN00133925	1941 NIMMER TURF TREE	DS	131.00	1216302000-523300
02/12/2024	03/22/2024	03/21/2024	TXN00133792	1941 TITAN CONCRETE	DS	648.11	1216302000-523300
02/05/2024	03/22/2024	03/21/2024	TXN00133576	1941 TITAN CONCRETE	DS	455.40	1216302000-523300
02/02/2024	03/22/2024	03/21/2024	TXN00133523	1941 TRACTOR SUPPLY 1521	DS	108.36	1216302000-523300
02/19/2024	03/22/2024	03/21/2024	TXN00133919	3293 4IMPRINT INC	DS	775.33	1216302000-523300

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02/19/2024	03/22/2024	03/21/2024	TXN00133944	3293 AMZN Mktp US RI8MP1CP	DS	769.81	1216302000-526200
02/26/2024	03/22/2024	03/21/2024	TXN00134028	3293 WWW APWA NET	DS	2,022.00	1216302000-521400
			3020	Road Maintenance	Total	7,054.90	
			3022	Stormwater Management			
08/14/2023	03/22/2024	03/26/2024	TXN00130230	0076 HANES GEO COMPONENTS	DS	874.80	1208302200-523600
07/28/2023	03/22/2024	03/26/2024	TXN00129920	0076 NIMMER TURF TREE	DS	654.00	1208302200-523600
02/07/2024	03/22/2024	03/21/2024	TXN00133668	3293 OPC COL SERVICE FEE	DS	6.38	1208302200-521400
02/06/2024	03/22/2024	03/21/2024	TXN00133638	3293 SC REV FISCAL AFFAIRS	DS	600.00	1208302200-521400
02/26/2024	03/22/2024	03/21/2024	TXN00134028	3293 WWW APWA NET	DS	800.00	1208302200-521400
01/29/2024	03/22/2024	03/21/2024	TXN00133387	9529 ACADEMY SPORTS 136	DS	97.19	1208302200-524100
02/22/2024	03/22/2024	03/21/2024	TXN00133989	9529 BAGSPOT PET WASTE SOIDS	DS	1,191.83	1208302200-526100
02/13/2024	03/22/2024	03/21/2024	TXN00133813	9529 EVENTBRITE COM ORG FIES	DS	9.99	1208302200-526100
01/31/2024	03/22/2024	03/21/2024	TXN00133472	9529 OFFICE DEPOT 2127	DS	24.83	1208302200-521000
02/02/2024	03/22/2024	03/21/2024	TXN00133525	9529 SAMS CLUB 8283	DS	272.34	1208302200-524200
02/02/2024	03/22/2024	03/21/2024	TXN00133524	9529 SAMS CLUB 8283	DS	19.36	1208302200-524200
02/02/2024	03/22/2024	03/21/2024	TXN00133543	9529 SAMS CLUB 8283	DS	159.46	1208302200-524200
02/02/2024	03/22/2024	03/21/2024	TXN00133544	9529 SAMS CLUB 8283	DS	54.00	1208302200-521400
02/21/2024	03/22/2024	03/21/2024	TXN00133975	9529 ZERO WASTE USA	DS	219.94	1208302200-526100
			3022	Stormwater Management	Total	4,984.12	
			3061	New Development			
02/05/2024	03/22/2024	03/21/2024	TXN00133598	3293 OPC COL SERVICE FEE	DS	6.38	1208306100-526400
02/05/2024	03/22/2024	03/21/2024	TXN00133585	3293 OPC Midlands Tech	DS	255.00	1208306100-526400
02/14/2024	03/22/2024	03/21/2024	TXN00133836	3293 SMITH RUBBER STAMPS	DS	12.91	1208306100-521000
02/07/2024	03/22/2024	03/21/2024	TXN00133665	7865 CU CEPSCI CSPR ENV CERDS	DS	275.00	1208306100-526400
			3061	New Development	Total	549.29	
			3062	Animal Care			
02/19/2024	03/22/2024	03/21/2024	TXN00133929	1758 BEST BUY 00015156	DS	414.39	1100306200-521000
02/06/2024	03/22/2024	03/21/2024	TXN00133626	1758 CVETS	DS	670.49	1100306200-526800
02/23/2024	03/22/2024	03/21/2024	TXN00134017	1758 MED PRISMA HEALTH	DS	-424.00	1100306200-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134008	1758 MED PRISMA HEALTH	DS	-424.00	1100306200-521000
02/08/2024	03/22/2024	03/21/2024	TXN00133704	1758 OFFICE DEPOT 2127	DS	15.11	1100306200-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134016	1758 OPC COL SERVICE FEE	DS	6.38	1100306200-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134007	1758 OPC COL SERVICE FEE	DS	6.38	1100306200-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134018	1758 OPC Midlands Tech	DS	255.00	1100306200-521000
02/23/2024	03/22/2024	03/21/2024	TXN00134019	1758 OPC Midlands Tech	DS	255.00	1100306200-521000
02/08/2024	03/22/2024	03/21/2024	TXN00133728	1758 PAYPAL CAROLINASUN	DS	399.00	1100306200-526400
			3062	Animal Care	Total	1,173.75	
			3170	Facilities&Ground Maint Divisi			
02/22/2024	03/22/2024	03/21/2024	TXN00133992	0957 ACADEMY SPORTS 103	DS	107.99	1100317000-530300
01/22/2024	01/22/2024	03/08/2024	TXN00133215	0957 CAROLINA FRESH FARMSDS	DS	410.40	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133926	0957 CAROLINA FRESH FARMSDS	DS	75.60	1100317000-523200
01/30/2024	03/22/2024	03/21/2024	TXN00133451	0957 CAROLINA FRESH FARMSDS	DS	164.16	1100317000-523200
01/31/2024	03/22/2024	03/21/2024	TXN00133475	0957 CAROLINA FRESH FARMSDS	DS	328.32	1100317000-523200
01/31/2024	03/22/2024	03/21/2024	TXN00133485	0957 CAROLINA FRESH FARMSDS	DS	769.50	1100317000-523200
02/09/2024	03/22/2024	03/21/2024	TXN00133747	0957 CAROLINA FRESH FARMSDS	DS	513.00	1100317000-523200

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01/31/2024	03/22/2024	03/21/2024	TXN00133473	0957 GRAINGER	DS	182.56	1100317000-524400
02/05/2024	03/22/2024	03/21/2024	TXN00133608	0957 GRAINGER	DS	86.50	1100317000-524400
02/06/2024	03/22/2024	03/21/2024	TXN00133636	0957 GRAINGER	DS	117.81	1100317000-524400
02/27/2024	03/22/2024	03/21/2024	TXN00134059	0957 GRAINGER	DS	995.41	1100317000-524400
01/04/2024	03/22/2024	03/08/2024	TXN00132819	0957 HILTONS POWER	DS	194.25	1100317000-530300
01/09/2024	03/22/2024	03/08/2024	TXN00132914	0957 HILTONS POWER	DS	560.27	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132930	0957 HILTONS POWER	DS	36.68	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132945	0957 HILTONS POWER	DS	37.78	1100317000-530300
02/21/2024	03/22/2024	03/21/2024	TXN00133965	0957 IN GREEN SOLUTIONS LLC	DS	350.00	1100317000-523200
02/02/2024	03/22/2024	03/21/2024	TXN00133539	0957 LOWES 00433	DS	532.98	1100317000-522700
01/10/2024	03/22/2024	03/08/2024	TXN00132932	0957 LOWES 00433	DS	99.30	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133771	0957 METRO INSTITUTE INC	DS	75.00	1100317000-523200
02/23/2024	03/22/2024	03/21/2024	TXN00134001	0957 SITEONE LANDSCAPE	DS	258.07	1100317000-523200
01/29/2024	03/22/2024	03/21/2024	TXN00133402	0957 SMITH AND JONES	DS	210.58	1100317000-524400
02/16/2024	03/22/2024	03/21/2024	TXN00133900	0957 SMITH AND JONES	DS	289.55	1100317000-524400
02/08/2024	03/22/2024	03/21/2024	TXN00133695	0957 SOUTHEASTERN	DS	1,304.49	1100317000-524400
02/05/2024	03/22/2024	03/21/2024	TXN00133587	0957 THE HOME DEPOT 1110	DS	419.04	1100317000-524400
01/08/2024	03/22/2024	03/08/2024	TXN00132861	0957 THE HOME DEPOT 1110	DS	26.33	1100317000-530300
01/05/2024	03/22/2024	03/08/2024	TXN00132837	0957 THE VACUUM CENTER	DS	70.57	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133639	0957 THE VACUUM CENTER	DS	683.26	1100317000-524400
02/01/2024	03/22/2024	03/21/2024	TXN00133498	0957 WAPER INC	DS	299.57	1100317000-524400
02/01/2024	03/22/2024	03/21/2024	TXN00133517	0957 WAPER INC	DS	119.28	1100317000-524400
01/29/2024	03/22/2024	03/21/2024	TXN00133416	0957 WAPER INC	DS	314.11	1100317000-524400
02/06/2024	03/22/2024	03/21/2024	TXN00133625	3135 BEST BUY 00015156	DS	26.99	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133677	3135 CAPITAL SUPPLY OF	DS	146.67	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133986	3135 FERGUSON ENT 27	DS	820.22	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133678	3135 LOWES 00433	DS	36.70	1100317000-530300
02/08/2024	03/22/2024	03/21/2024	TXN00133714	3135 THE HOME DEPOT 1110	DS	35.38	1100317000-530300
02/08/2024	03/22/2024	03/21/2024	TXN00133717	3135 THE HOME DEPOT 1110	DS	100.00	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133655	3135 THE HOME DEPOT 1110	DS	355.95	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133996	3135 THE HOME DEPOT 1110	DS	487.33	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133791	3135 THE HOME DEPOT 1110	DS	724.19	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133849	3135 THE HOME DEPOT 1110	DS	112.30	1100317000-530300
02/15/2024	03/22/2024	03/21/2024	TXN00133870	3135 THE HOME DEPOT 1110	DS	-18.03	1100317000-530300
02/15/2024	03/22/2024	03/21/2024	TXN00133878	3135 THE HOME DEPOT 1110	DS	100.00	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133940	3135 THE HOME DEPOT 1110	DS	238.90	1100317000-530300
01/18/2024	03/22/2024	03/08/2024	TXN00133123	3279 CAPITAL SUPPLY OF	DS	498.36	1100317000-530300
01/23/2024	03/22/2024	03/08/2024	TXN00133257	3279 CAPITAL SUPPLY OF	DS	5.43	1100317000-530300
02/15/2024	03/22/2024	03/21/2024	TXN00133871	3279 COLUMBIA FLAG SIGN	DS	739.80	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00132982	3279 FERGUSON ENT 27	DS	194.93	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133157	3279 FERGUSON ENT 27	DS	428.73	1100317000-530300
01/11/2024	03/22/2024	03/08/2024	TXN00132967	3279 GATEWAY SUPPLY	DS	142.07	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133066	3279 GATEWAY SUPPLY	DS	666.06	1100317000-530300
01/25/2024	03/22/2024	03/08/2024	TXN00133330	3279 HORSE GARDEN ACE HARD	DS	91.89	1100317000-530300
01/05/2024	03/22/2024	03/08/2024	TXN00132842	3279 L W SUPPLY 7238	DS	256.06	1100317000-530300
02/02/2024	03/22/2024	03/21/2024	TXN00133526	3279 L W SUPPLY 7238	DS	33.44	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133425	3279 NORTHEAST TROPHIES	DS	166.32	1100317000-530300
02/02/2024	03/22/2024	03/21/2024	TXN00133545	3279 NORTHEAST TROPHIES	DS	19.44	1100317000-530300
01/05/2024	03/22/2024	03/08/2024	TXN00132833	3279 PALMETTO METAL	DS	1,000.00	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132936	3279 THE HOME DEPOT 1110	DS	105.90	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132951	3279 THE HOME DEPOT 1110	DS	29.14	1100317000-530300
01/22/2024	03/22/2024	03/08/2024	TXN00133242	3279 THE HOME DEPOT 1110	DS	61.59	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133283	3279 THE HOME DEPOT 1110	DS	109.09	1100317000-530300

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01/26/2024	03/22/2024	03/08/2024	TXN00133339	3279 THE HOME DEPOT	1110 DS	308.10	1100317000-530300
02/02/2024	03/22/2024	03/21/2024	TXN00133542	3279 THE HOME DEPOT	1110 DS	207.19	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133568	3279 THE HOME DEPOT	1110 DS	71.77	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133616	3279 THE HOME DEPOT	1110 DS	136.51	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133435	3279 THE HOME DEPOT	1110 DS	337.62	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133413	3279 THE HOME DEPOT	1110 DS	45.50	1100317000-530300
02/02/2024	03/22/2024	03/21/2024	TXN00133527	3279 THE HOME DEPOT	1110 DS	50.91	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133384	3279 THE HOME DEPOT	1110 DS	12.25	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133389	3279 THE HOME DEPOT	1110 DS	102.48	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133405	3279 THE HOME DEPOT	1110 DS	18.22	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133921	3279 THE HOME DEPOT	1110 DS	11.86	1100317000-530300
02/16/2024	03/22/2024	03/21/2024	TXN00133891	3279 THE HOME DEPOT	1110 DS	25.73	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133826	3279 THE HOME DEPOT	1110 DS	10.76	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134005	3279 THE HOME DEPOT	1110 DS	40.35	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133949	3279 THE HOME DEPOT	1110 DS	35.45	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134010	3279 THE KEY SHOP INC	DS	126.91	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134012	3279 THE KEY SHOP INC	DS	44.26	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134003	3279 THE KEY SHOP INC	DS	186.08	1100317000-530300
02/26/2024	03/22/2024	03/21/2024	TXN00134036	3279 THE KEY SHOP INC	DS	29.79	1100317000-530300
02/13/2024	03/22/2024	03/21/2024	TXN00133815	3279 THE KEY SHOP INC	DS	184.17	1100317000-530300
02/13/2024	03/22/2024	03/21/2024	TXN00133820	3279 THE KEY SHOP INC	DS	130.09	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133657	3279 THE KEY SHOP INC	DS	548.41	1100317000-530300
02/16/2024	03/22/2024	03/21/2024	TXN00133894	3279 THE KEY SHOP INC	DS	99.00	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133864	3279 THE KEY SHOP INC	DS	50.06	1100317000-530300
01/30/2024	03/22/2024	03/21/2024	TXN00133455	3279 THE KEY SHOP INC	DS	1,147.05	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133581	3279 THE KEY SHOP INC	DS	350.81	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133658	3279 THE KEY SHOP INC	DS	59.82	1100317000-530300
02/08/2024	03/22/2024	03/21/2024	TXN00133720	3279 THE KEY SHOP INC	DS	23.61	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133676	3279 THE KEY SHOP INC	DS	88.64	1100317000-530300
02/07/2024	03/22/2024	03/21/2024	TXN00133680	3279 THE KEY SHOP INC	DS	229.78	1100317000-530300
02/08/2024	03/22/2024	03/21/2024	TXN00133700	3279 THE KEY SHOP INC	DS	8.90	1100317000-530300
01/09/2024	03/22/2024	03/08/2024	TXN00132917	3279 THE KEY SHOP INC	DS	15.57	1100317000-530300
01/11/2024	03/22/2024	03/08/2024	TXN00132960	3279 THE KEY SHOP INC	DS	13.35	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00132986	3279 THE KEY SHOP INC	DS	180.75	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00133002	3279 THE KEY SHOP INC	DS	103.82	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00133003	3279 THE KEY SHOP INC	DS	547.45	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133181	3279 THE KEY SHOP INC	DS	35.10	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133280	3279 THE KEY SHOP INC	DS	375.42	1100317000-530300
01/03/2024	03/22/2024	03/08/2024	TXN00132808	3279 TRACTOR SUPPLY	2329 DS	8.83	1100317000-530300
02/01/2024	03/22/2024	03/21/2024	TXN00133497	3825 CANNON MARKETING INC	DS	86.40	1100317000-526400
01/08/2024	03/22/2024	03/08/2024	TXN00132862	3825 CAPITAL SUPPLY OF	DS	18.52	1100317000-530300
12/22/2023	03/22/2024	03/26/2024	TXN00132719	3825 CAPITAL SUPPLY OF	DS	155.41	1100317000-522800
12/22/2023	03/22/2024	03/26/2024	TXN00132726	3825 CAPITAL SUPPLY OF	DS	44.77	1100317000-522800
12/22/2023	03/22/2024	03/26/2024	TXN00132728	3825 CAPITAL SUPPLY OF	DS	4.73	1100317000-522800
12/22/2023	03/22/2024	03/26/2024	TXN00132717	3825 CAPITAL SUPPLY OF	DS	6.00	1100317000-522800
01/12/2024	03/22/2024	03/08/2024	TXN00133000	3825 FAST SIGNS	DS	351.00	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133620	3825 FAST SIGNS	DS	1,058.40	1100317000-530300
01/26/2024	03/22/2024	03/08/2024	TXN00133344	3825 GATEWAY SUPPLY	DS	1,302.65	1100317000-530300
01/18/2024	03/22/2024	03/08/2024	TXN00133121	3825 IN O NEAL FLOORING	DS	1,489.00	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133793	3825 IN PULLIAM	DS	750.00	1100317000-530300
01/02/2024	03/22/2024	03/08/2024	TXN00132796	3825 ORKIN LLC 002	DS	1,000.00	1100317000-530300
02/27/2024	03/22/2024	03/21/2024	TXN00134069	3825 PIEDMONT DOOR	DS	355.33	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133602	3825 SQ HERITAGE ROOFING	DS	1,035.00	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133583	3825 THE HOME DEPOT	1110 DS	128.52	1100317000-530300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/01/2024	03/22/2024	03/21/2024	TXN00133514	3825 THE HOME DEPOT 1110	DS	556.17	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133460	3825 THE HOME DEPOT 1110	DS	101.49	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133465	3825 THE HOME DEPOT 1110	DS	100.00	1100317000-530300
02/27/2024	03/22/2024	03/21/2024	TXN00134057	3825 THE HOME DEPOT 1110	DS	142.89	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133800	3825 THE HOME DEPOT 1110	DS	87.42	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133842	3825 THE HOME DEPOT 1110	DS	21.54	1100317000-530300
12/22/2023	03/22/2024	03/26/2024	TXN00132718	3825 THE HOME DEPOT 1110	DS	677.66	1100317000-522800
12/21/2023	03/22/2024	03/26/2024	TXN00132699	3825 THE HOME DEPOT 1110	DS	629.19	1100317000-522800
02/05/2024	03/22/2024	03/21/2024	TXN00133617	3825 THE HOME DEPOT 1110	DS	366.99	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133841	3825 THE KEY SHOP INC	DS	77.87	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133860	3825 THE KEY SHOP INC	DS	23.12	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133983	3825 THE KEY SHOP INC	DS	227.68	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00132980	3825 THE KEY SHOP INC	DS	79.77	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133160	3825 THE KEY SHOP INC	DS	53.95	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133745	3954 THE HOME DEPOT 1110	DS	61.65	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133761	3954 THE HOME DEPOT 1110	DS	49.58	1100317000-530300
02/01/2024	03/22/2024	03/21/2024	TXN00133494	4109 PC 1140 PERRY MANN	DS	116.64	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132939	4109 PC 1140 PERRY MANN	DS	95.77	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132952	4109 PC 1140 PERRY MANN	DS	-87.79	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133302	4109 PC 1140 PERRY MANN	DS	1,377.00	1100317000-530300
01/26/2024	03/22/2024	03/08/2024	TXN00133370	4109 PC 1140 PERRY MANN	DS	932.58	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133281	4109 CABLE AND CONNECTIONS	DS	142.74	1100317000-530300
01/09/2024	03/22/2024	03/08/2024	TXN00132907	4109 CES 31	DS	74.52	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132953	4109 CES 31	DS	877.50	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133084	4109 CES 31	DS	307.80	1100317000-530300
01/17/2024	03/22/2024	03/08/2024	TXN00133100	4109 CES 31	DS	810.00	1100317000-530300
01/25/2024	03/22/2024	03/08/2024	TXN00133322	4109 CES 31	DS	418.50	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133484	4109 CES 31	DS	213.99	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133609	4109 CES 31	DS	162.00	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133562	4109 CES 31	DS	204.90	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133567	4109 CES 31	DS	209.25	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133623	4109 CES 31	DS	19.44	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133630	4109 CES 31	DS	532.96	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133845	4109 CES 31	DS	409.80	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133863	4109 CES 31	DS	66.15	1100317000-530300
02/21/2024	03/22/2024	03/21/2024	TXN00133961	4109 CES 31	DS	222.21	1100317000-530300
02/26/2024	03/22/2024	03/21/2024	TXN00134052	4109 CES 31	DS	209.25	1100317000-530300
02/26/2024	03/22/2024	03/21/2024	TXN00134053	4109 CES 31	DS	504.87	1100317000-530300
02/26/2024	03/22/2024	03/21/2024	TXN00134034	4109 CES 31	DS	209.25	1100317000-530300
02/27/2024	03/22/2024	03/21/2024	TXN00134056	4109 GRAINGER	DS	237.86	1100317000-530300
01/09/2024	03/22/2024	03/08/2024	TXN00132903	4109 LOWES 00433	DS	16.78	1100317000-530300
01/18/2024	03/22/2024	03/08/2024	TXN00133120	4109 LOWES 00433	DS	106.92	1100317000-530300
01/18/2024	03/22/2024	03/08/2024	TXN00133132	4109 LOWES 00433	DS	17.91	1100317000-530300
01/23/2024	03/22/2024	03/08/2024	TXN00133253	4109 LOWES 00433	DS	2.46	1100317000-530300
01/25/2024	03/22/2024	03/08/2024	TXN00133320	4109 LOWES 00433	DS	126.23	1100317000-530300
02/27/2024	03/22/2024	03/21/2024	TXN00134068	4109 LOWES 00499	DS	35.88	1100317000-530300
01/25/2024	03/22/2024	03/08/2024	TXN00133309	4109 LOWES 01064	DS	497.77	1100317000-530300
01/11/2024	03/22/2024	03/08/2024	TXN00132956	4109 LOWES 02356	DS	11.64	1100317000-530300
01/11/2024	03/22/2024	03/08/2024	TXN00132966	4109 LOWES 02356	DS	62.94	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133164	4109 THE HOME DEPOT 1110	DS	247.93	1100317000-530300
01/22/2024	03/22/2024	03/08/2024	TXN00133186	4109 THE HOME DEPOT 1110	DS	228.55	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133276	4109 THE HOME DEPOT 1110	DS	81.81	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133476	4109 THE HOME DEPOT 1110	DS	25.40	1100317000-530300
01/09/2024	03/22/2024	03/08/2024	TXN00132915	4109 THOMPSON RENTAL	DS	106.92	1100317000-530300

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02/06/2024	03/22/2024	03/21/2024	TXN00133621	4519 CES 31	DS	5,346.00	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133182	4519 IN COMPLIANCE CENTREDS		1,900.00	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133641	4519 IN LOWN PERFORMANCEDS		3,600.00	1100317000-530300
02/15/2024	03/22/2024	03/21/2024	TXN00133873	4519 JMS EPPS FENCE	DS	600.00	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133765	4519 JMS EPPS FENCE	DS	1,875.00	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133464	4519 MABRY ENG ASSOC INC	DS	1,400.00	1100317000-530300
01/17/2024	03/22/2024	03/08/2024	TXN00133109	4519 PROVIDENCE	DS	345.00	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133593	4519 THE HOME DEPOT 1106	DS	7,961.34	1100317000-530300
02/01/2024	03/22/2024	03/21/2024	TXN00133502	4768 BAKER DISTRIBUTING 576	DS	74.25	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133984	4768 BAKER DISTRIBUTING 576	DS	137.51	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133994	4768 CES 31	DS	49.17	1100317000-530300
02/02/2024	03/22/2024	03/21/2024	TXN00133530	4768 COLUMBIA FLAG SIGN	DS	103.14	1100317000-530300
02/21/2024	03/22/2024	03/21/2024	TXN00133968	4768 GATEWAY SUPPLY	DS	188.59	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133264	4768 JOHNSTONE SUPPLY	DS	207.24	1100317000-530300
01/24/2024	03/22/2024	03/08/2024	TXN00133287	4768 JOHNSTONE SUPPLY	DS	207.65	1100317000-530300
01/22/2024	03/22/2024	03/08/2024	TXN00133185	5239 CAPITAL SUPPLY OF	DS	6.28	1100317000-530300
02/06/2024	03/22/2024	03/21/2024	TXN00133631	5239 L W SUPPLY 7238	DS	353.12	1100317000-530300
01/04/2024	03/22/2024	03/08/2024	TXN00132818	5239 LOWES 01064	DS	203.13	1100317000-530300
01/05/2024	03/22/2024	03/08/2024	TXN00132846	5239 PALMETTO METAL	DS	1,242.08	1100317000-530300
02/27/2024	03/22/2024	03/21/2024	TXN00134062	5239 SQ HERITAGE ROOFING	DS	692.93	1100317000-530300
02/26/2024	03/22/2024	03/21/2024	TXN00134045	5239 THE HOME DEPOT 1110	DS	11.63	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134000	5239 THE HOME DEPOT 1110	DS	128.08	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133787	5239 THE HOME DEPOT 1110	DS	23.95	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133619	5239 THE HOME DEPOT 1110	DS	52.43	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133591	5239 THE HOME DEPOT 1110	DS	19.98	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133410	5239 THE HOME DEPOT 1110	DS	173.82	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133392	5239 THE HOME DEPOT 1110	DS	81.54	1100317000-530300
01/05/2024	03/22/2024	03/08/2024	TXN00132835	5239 THE HOME DEPOT 1110	DS	299.33	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133029	5239 THE HOME DEPOT 1110	DS	17.47	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133047	5239 THE HOME DEPOT 1110	DS	25.92	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133058	5239 THE HOME DEPOT 1110	DS	40.79	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133068	5239 THE HOME DEPOT 1110	DS	-17.47	1100317000-530300
01/22/2024	03/22/2024	03/08/2024	TXN00133209	5239 THE HOME DEPOT 1110	DS	15.51	1100317000-530300
01/22/2024	03/22/2024	03/08/2024	TXN00133231	5239 THE HOME DEPOT 1110	DS	46.04	1100317000-530300
01/26/2024	03/22/2024	03/08/2024	TXN00133359	5239 THE HOME DEPOT 1110	DS	153.60	1100317000-530300
01/26/2024	03/22/2024	03/08/2024	TXN00133378	5239 THE HOME DEPOT 1110	DS	32.94	1100317000-530300
01/17/2024	03/22/2024	03/08/2024	TXN00133099	5239 THE KEY SHOP INC	DS	17.80	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133945	5239 THE KEY SHOP INC	DS	8.90	1100317000-530300
02/16/2024	03/22/2024	03/21/2024	TXN00133890	5490 BEARING DIST COLUMBIAS	DS	445.34	1100317000-530300
02/15/2024	03/22/2024	03/21/2024	TXN00133872	5490 ELECTRIC CONTROL	DS	1,110.21	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133981	5490 GATEWAY SUPPLY	DS	27.50	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133941	5490 JOHNSTONE SUPPLY	DS	16.72	1100317000-530300
02/05/2024	03/22/2024	03/21/2024	TXN00133558	5490 JOHNSTONE SUPPLY 394	DS	438.02	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133743	5490 UNITED REFRIG BR U2	DS	69.98	1100317000-530300
02/19/2024	03/22/2024	03/21/2024	TXN00133923	5490 UNITED REFRIG INC 486	DS	52.19	1100317000-530300
02/12/2024	03/22/2024	03/21/2024	TXN00133785	5490 UNITED REFRIG INC 486	DS	165.30	1100317000-530300
01/17/2024	03/22/2024	03/08/2024	TXN00133115	6481 LOWES 00433	DS	37.41	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133766	6481 LOWES 01064	DS	12.92	1100317000-530300
01/31/2024	03/22/2024	03/21/2024	TXN00133488	6481 SHERWIN WILLIAMS 70230	DS	44.03	1100317000-530300
02/01/2024	03/22/2024	03/21/2024	TXN00133499	6481 THE HOME DEPOT 1110	DS	35.54	1100317000-530300
01/29/2024	03/22/2024	03/21/2024	TXN00133419	6481 THE HOME DEPOT 1110	DS	39.87	1100317000-530300
02/09/2024	03/22/2024	03/21/2024	TXN00133746	6481 THE HOME DEPOT 1110	DS	63.16	1100317000-530300
02/14/2024	03/22/2024	03/21/2024	TXN00133859	6481 THE HOME DEPOT 1110	DS	38.55	1100317000-530300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/15/2024	03/22/2024	03/21/2024	TXN00133882	6481 THE HOME DEPOT 1110	DS	34.01	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133977	6481 THE HOME DEPOT 1110	DS	42.31	1100317000-530300
02/22/2024	03/22/2024	03/21/2024	TXN00133987	6481 THE HOME DEPOT 1110	DS	48.87	1100317000-530300
02/23/2024	03/22/2024	03/21/2024	TXN00134015	6481 THE HOME DEPOT 1110	DS	56.72	1100317000-530300
01/04/2024	03/22/2024	03/08/2024	TXN00132820	6481 THE HOME DEPOT 1110	DS	152.31	1100317000-530300
01/08/2024	03/22/2024	03/08/2024	TXN00132863	6481 THE HOME DEPOT 1110	DS	151.49	1100317000-530300
01/10/2024	03/22/2024	03/08/2024	TXN00132937	6481 THE HOME DEPOT 1110	DS	61.92	1100317000-530300
01/12/2024	03/22/2024	03/08/2024	TXN00133022	6481 THE HOME DEPOT 1110	DS	60.94	1100317000-530300
01/15/2024	03/22/2024	03/08/2024	TXN00133078	6481 THE HOME DEPOT 1110	DS	73.81	1100317000-530300
01/18/2024	03/22/2024	03/08/2024	TXN00133141	6481 THE HOME DEPOT 1110	DS	36.07	1100317000-530300
01/19/2024	03/22/2024	03/08/2024	TXN00133173	6481 THE HOME DEPOT 1110	DS	65.25	1100317000-530300
01/26/2024	03/22/2024	03/08/2024	TXN00133354	6481 THE HOME DEPOT 1110	DS	113.80	1100317000-530300
			3170	Facilities&Ground Maint Divisi	Total	75,347.54	
			3600	Special Services			
02/26/2024	03/22/2024	03/21/2024	TXN00134028	3293 WWW APWA NET	DS	200.00	2101365007-521400
02/20/2024	03/22/2024	03/21/2024	TXN00133957	6525 RECONYX	DS	216.00	2101365007-523700
02/01/2024	03/22/2024	03/21/2024	TXN00133493	6525 RECONYX INC	DS	347.88	2101365007-529500
			3600	Special Services	Total	763.88	
			3650	Solid Waste/Landfill			
02/08/2024	03/22/2024	03/21/2024	TXN00133709	1299 INDUSTRIAL TRAFFIC	DS	151.82	2101365001-529500
01/30/2024	03/22/2024	03/21/2024	TXN00133446	1299 TRACTOR SUPPLY 1521	DS	35.63	2101365001-529500
02/02/2024	03/22/2024	03/21/2024	TXN00133528	1299 TRACTOR SUPPLY 1521	DS	43.18	2101365001-529500
02/26/2024	03/22/2024	03/21/2024	TXN00134028	3293 WWW APWA NET	DS	200.00	2101365001-521400
02/22/2024	03/22/2024	03/21/2024	TXN00133985	8273 BLYTHEWOOD FEED ANDDS	DS	61.98	2101365004-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134055	8273 HARBOR FREIGHT TOOLS	DS	1,103.69	2101365004-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133909	8273 SOLID WASTE ASSOCIA	DS	290.00	2101365004-521000
02/19/2024	03/22/2024	03/21/2024	TXN00133947	8273 SOLID WASTE ASSOCIA	DS	290.00	2101365004-521000
			3650	Solid Waste/Landfill	Total	2,176.30	
			3670	Utility Systems			
02/13/2024	03/22/2024	03/21/2024	TXN00133822	3695 AMERICAN WATER WORKS	DS	275.00	2110367000-521400
02/07/2024	03/22/2024	03/21/2024	TXN00133663	3695 BATTERIES PLUS 232	DS	130.55	2110367000-522700
02/19/2024	03/22/2024	03/21/2024	TXN00133922	3695 BATTERIES PLUS 232	DS	142.41	2110367000-522700
02/08/2024	03/22/2024	03/21/2024	TXN00133723	3695 LOWES 00385	DS	198.72	2110367000-523100
02/13/2024	03/22/2024	03/21/2024	TXN00133819	3695 LOWES 00385	DS	306.37	2110367000-522700
02/07/2024	03/22/2024	03/21/2024	TXN00133683	3695 SC ENV CERT BOARD	DS	50.00	2110367000-521400
02/19/2024	03/22/2024	03/21/2024	TXN00133943	3695 UNISAFE INC	DS	701.26	2110367000-522900
02/16/2024	03/22/2024	03/21/2024	TXN00133902	3695 UNITED STATES PLASTIC	DS	312.78	2110367000-522700
02/26/2024	03/22/2024	03/21/2024	TXN00134048	9391 Amazon com RW4C15NR1	DS	91.79	2110367000-529600
01/29/2024	03/22/2024	03/21/2024	TXN00133396	9391 AMZN Mktg US R02MK91B	DS	58.20	2110367000-526200
01/29/2024	03/22/2024	03/21/2024	TXN00133390	9391 CELLAXS COM	DS	70.00	2110367000-526200
02/21/2024	03/22/2024	03/21/2024	TXN00133967	9391 LEE TRANSPORT EQ PART	DS	116.64	2110367000-522700
01/29/2024	03/22/2024	03/21/2024	TXN00133442	9391 LOWES 00385	DS	107.99	2110367000-523100
01/30/2024	03/22/2024	03/21/2024	TXN00133453	9391 SCGOV 866 340 7105 DMV	DS	1.00	2110367000-521000
01/30/2024	03/22/2024	03/21/2024	TXN00133445	9391 SERVICE FEE2 SCI SCGOV	DS	1.02	2110367000-521000
02/26/2024	03/22/2024	03/21/2024	TXN00134037	9391 USPS PO 4518040202	DS	10.60	2110367000-522700
			3670	Utility Systems	Total	2,574.33	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
3678		Airport Operations						
02/05/2024	03/22/2024	03/21/2024	TXN00133604	3279 THE KEY SHOP INC	DS	114.96	2170367800-522800	
02/08/2024	03/22/2024	03/21/2024	TXN00133722	3279 THE KEY SHOP INC	DS	25.74	2170367800-522800	
02/01/2024	03/22/2024	03/21/2024	TXN00133503	4109 PC 1140 PERRY MANN	DS	675.00	2170367800-522800	
02/09/2024	03/22/2024	03/21/2024	TXN00133769	4109 CES 31	DS	236.18	2170367800-522800	
02/09/2024	03/22/2024	03/21/2024	TXN00133752	8616 AIRCRAFT PILOT ASSN	DS	89.00	2170367800-521400	
02/14/2024	03/22/2024	03/21/2024	TXN00133835	8616 AMERICAN ASSOCIATIONDS		275.00	2170367800-521400	
02/09/2024	03/22/2024	03/21/2024	TXN00133742	8616 LESESNE INDUSTRIES INCDS		281.69	2170367800-524100	
02/21/2024	03/22/2024	03/26/2024	TXN00133964	8616 LESESNE INDUSTRIES INCDS		25.90	2170367800-524100	
02/19/2024	03/22/2024	03/21/2024	TXN00133918	8616 MARRIOTT MYTRLE	DS	369.76	2170367800-526400	
3678		Airport Operations				Total	2,093.23	
4510		Conservation Commission						
02/05/2024	03/22/2024	03/21/2024	TXN00133580	1746 AMZN Mktg US R28H06IO0DS		669.57	1209451000-529500	
02/05/2024	03/22/2024	03/21/2024	TXN00133613	1746 EMBASSY SUITES MYRTLBS		217.28	1209451000-526400	
02/02/2024	03/22/2024	03/21/2024	TXN00133519	1746 FSP SC ASSOCIATION FORDS		275.00	1209451000-526400	
02/12/2024	03/22/2024	03/21/2024	TXN00133781	1746 LOWES 01064	DS	38.82	1209451001-523100	
02/21/2024	03/22/2024	03/21/2024	TXN00133973	1746 LOWES 01064	DS	98.11	1209451002-524400	
02/09/2024	03/22/2024	03/21/2024	TXN00133757	1746 OFFICE DEPOT 1214	DS	8.31	1209451000-521000	
02/16/2024	03/22/2024	03/21/2024	TXN00133907	1746 OFFICE DEPOT 2349	DS	-18.77	1209451000-521000	
02/08/2024	03/22/2024	03/21/2024	TXN00133724	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100	
4510		Conservation Commission				Total	1,305.59	
6500		Neighborhood Redevelopment						
01/29/2024	03/22/2024	03/21/2024	TXN00133412	7832 AMERICAN PLANNING A DS		944.00	1210650000-526400	
6500		Neighborhood Redevelopment				Total	944.00	
8300		Transportation Tax						
01/30/2024	03/22/2024	03/21/2024	TXN00133449	0330 GFOASC	DS	129.00	1231830001-521400	
01/30/2024	03/22/2024	03/21/2024	TXN00133450	0330 GFOASC	DS	129.00	1231830001-521400	
02/12/2024	03/22/2024	03/21/2024	TXN00133780	0330 GFOASC 2024 GFOASC SPDS		129.38	1231830001-526400	
01/29/2024	03/22/2024	03/21/2024	TXN00133383	0330 ODP BUS SOL LLC 101214DS		97.14	1231830001-521000	
02/05/2024	03/22/2024	03/21/2024	TXN00133586	0330 ODP BUS SOL LLC 101214DS		172.32	1231830001-521000	
02/19/2024	03/22/2024	03/21/2024	TXN00133939	6594 SC ASPHALT	DS	165.00	1231830001-521400	
02/13/2024	03/22/2024	03/21/2024	TXN00133821	6594 SC PARK SERVICE	DS	116.63	1231830001-521500	
8300		Transportation Tax				Total	938.47	
9920		State and Federal Grants						
02/22/2024	03/22/2024	03/21/2024	TXN00133979	1613 SAFS MEETING	DS	920.00	1200992020-526400	
02/26/2024	03/22/2024	03/21/2024	TXN00134046	5914 PRIMO WATER FL	DS	150.43	1200992010-521000	
9920		State and Federal Grants				Total	1,070.43	
9930		Special Revenue						
01/29/2024	03/22/2024	03/21/2024	TXN00133432	3279 THE HOME DEPOT 1110	DS	30.22	1211993000-527600	
02/02/2024	03/22/2024	03/21/2024	TXN00133541	5490 JOHNSTONE SUPPLY 394	DS	539.78	1211993000-527600	
9930		Special Revenue				Total	570.00	