

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
10/04/2023	11/22/2023	11/29/2023	TXN00131170	0565 FSP SCAGPO	DS	40.00	1100181101-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131069	0565 FSP SCAGPO	DS	195.00	1100181101-526400
10/04/2023	11/22/2023	11/29/2023	TXN00131182	0565 FSP SCAGPO	DS	175.00	1100181101-526400
10/05/2023	11/22/2023	11/29/2023	TXN00131215	0565 OFFICE DEPOT 2349	DS	28.29	1100181101-521000
10/24/2023	11/22/2023	11/29/2023	TXN00131559	1297 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
						492.29	
0000			Not Applicable	Total			
1020			Council Services				
10/13/2023	11/22/2023	11/29/2023	TXN00131370	0170 AMZN Mktp US TP8ED6LLDS		420.20	1100102000-527813
10/11/2023	11/22/2023	11/29/2023	TXN00131316	0170 EB LOWER RICHLAND NFDS		39.19	1100102000-527811
09/28/2023	11/22/2023	11/29/2023	TXN00131071	0170 PAW CATERING BEYONIDS		867.00	1100102000-527813
10/27/2023	11/22/2023	11/29/2023	TXN00131619	0170 PAW CATERING BEYONIDS		880.00	1100102000-527813
10/04/2023	11/22/2023	11/29/2023	TXN00131168	0170 PAW CATERING BEYONIDS		858.00	1100102000-521000
10/18/2023	11/22/2023	11/29/2023	TXN00131459	0170 PAW CATERING BEYONIDS		792.00	1100102000-527813
10/23/2023	11/22/2023	11/29/2023	TXN00131544	0170 RENAISSANCE HOTELS SHRS		817.69	1100102000-521500
10/02/2023	11/22/2023	11/29/2023	TXN00131118	0170 SAMSCLUB COM	DS	334.50	1100102000-527813
10/12/2023	11/22/2023	11/29/2023	TXN00131335	0170 South Carolina Associatio	DS	160.00	1100102000-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131356	0170 South Carolina Associatio	DS	360.00	1100102000-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131521	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-527803
10/03/2023	11/22/2023	11/29/2023	TXN00131153	0170 TLF BLOSSOM SHOP INC	DS	133.38	1100102000-527813
10/24/2023	11/22/2023	11/29/2023	TXN00131561	0170 TLF BLOSSOM SHOP INC	DS	102.60	1100102000-527813
10/10/2023	11/22/2023	11/29/2023	TXN00131290	0170 WWW NOBCO ORG	DS	717.50	1100102000-526400
10/10/2023	11/22/2023	11/29/2023	TXN00131281	0170 WWW NOBCO ORG	DS	200.00	1100102000-527802
09/28/2023	11/22/2023	11/29/2023	TXN00131064	4302 ODP BUS SOL LLC 101214DS		97.74	1100102000-521000
10/20/2023	11/22/2023	11/29/2023	TXN00131505	8619 FOUR SEASONS NEW	DS	1,522.41	1100102000-521500
						8,336.83	
1020			Council Services	Total			
1150			Richland Cty Industrial Park				
10/16/2023	11/22/2023	11/29/2023	TXN00131410	0333 IAMC	DS	1,750.00	1240115000-521400
10/13/2023	11/22/2023	11/29/2023	TXN00131378	0333 PAYPAL NATIONALORG	DS	717.50	1240115000-521400
10/10/2023	11/22/2023	11/29/2023	TXN00131294	2130 ATT BILL PAYMENT	DS	160.50	1240115000-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131421	2130 Staples Inc	DS	132.80	1240115000-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131128	2130 ZOOM US 888 799 9666	DS	17.27	1240115000-521000
10/12/2023	11/22/2023	11/29/2023	TXN00131346	2130 ZOOM US 888 799 9666	DS	161.89	1240115000-521000
						2,939.96	
1150			Richland Cty Industrial Park	Total			
1220			Probate Judge				
10/11/2023	11/22/2023	11/29/2023	TXN00131319	4846 4IMPRINT INC	DS	410.80	1100122000-526400
09/29/2023	11/22/2023	11/29/2023	TXN00131090	4846 Agreement Resources LL	DS	750.00	1100122000-526400
10/02/2023	11/22/2023	11/29/2023	TXN00131136	4846 AMZN MKTP US T12CB3D	DS	49.40	1100122000-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131116	4846 AMZN Mktp US T95VD88W	DS	39.91	1100122000-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131268	4846 AMZN Mktp US TE2Y04BC	DS	169.09	1100122000-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131406	4846 AMZN Mktp US TP1QV9KK	DS	44.79	1100122000-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131427	4846 BRUEGGERS BAGELS FD	DS	87.98	1100122000-526400
10/16/2023	11/22/2023	11/29/2023	TXN00131404	4846 CHICK FIL A 02569	DS	118.25	1100122000-526400
10/13/2023	11/22/2023	11/29/2023	TXN00131390	4846 FOLDERS COM	DS	1,343.90	1100122000-527100
09/29/2023	11/22/2023	11/29/2023	TXN00131095	4846 PFC PRODUCTS	DS	1,441.14	1100122000-527100
10/12/2023	11/22/2023	11/29/2023	TXN00131336	4846 PUBLIX 1095	DS	41.59	1100122000-526400

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/12/2023	11/22/2023	11/29/2023	TXN00131359	4846 SAMSCLUB COM	DS	17.16	1100122000-526400
10/16/2023	11/22/2023	11/29/2023	TXN00131425	4846 SAMSCLUB COM	DS	71.10	1100122000-526400
10/13/2023	11/22/2023	11/29/2023	TXN00131380	4846 SP JUDICIAL ATTIRE	DS	79.90	1100122000-521000
1220			Probate Judge		Total	4,665.01	
1450	Administrative Magistrate						
10/25/2023	11/22/2023	11/29/2023	TXN00131576	9338 AMZN Mktp US VV1QL45BBS		6.47	1100145000-521000
10/10/2023	11/22/2023	11/29/2023	TXN00131282	9338 SC INTERPRETING SERVICES		200.00	1100145000-526500
09/28/2023	11/22/2023	11/29/2023	TXN00131070	9338 USPS PO 4518130209	DS	19.35	1100145000-521100
1450			Administrative Magistrate		Total	225.82	
1550	Unassigned Departments						
10/18/2023	11/22/2023	11/29/2023	TXN00131456	1889 FSP SOUTH CAROLINA BARS		95.00	1100155000-526400
10/05/2023	11/22/2023	11/29/2023	TXN00131204	1889 THOMSON WEST TCD	DS	511.92	1100155000-521200
1550			Unassigned Departments		Total	606.92	
1570	Clerk of Court						
10/09/2023	11/22/2023	11/29/2023	TXN00131241	4788 CROWNE PLAZA HOTEL	DS	570.24	1100157000-526500
10/09/2023	11/22/2023	11/29/2023	TXN00131244	4788 CROWNE PLAZA HOTEL	DS	570.24	1100157000-526500
10/09/2023	11/22/2023	11/29/2023	TXN00131264	4788 CROWNE PLAZA HOTEL	DS	570.24	1100157000-526500
10/12/2023	11/22/2023	11/29/2023	TXN00131361	4788 GATTIS PRO AUDIO INC	DS	294.25	1100157000-521000
10/27/2023	11/22/2023	11/29/2023	TXN00131637	4788 SAMS CLUB 8283	DS	541.21	1100157000-525800
10/02/2023	11/22/2023	11/29/2023	TXN00131110	4788 SAMS CLUB 8283	DS	387.60	1100157000-525800
1570			Clerk of Court		Total	2,933.78	
1610	County Administrator						
10/18/2023	11/22/2023	11/29/2023	TXN00131464	5406 KIAWAH ISLAND GOLF RES		259.90	1100161000-526400
10/25/2023	11/22/2023	11/29/2023	TXN00131580	5406 South Carolina Associatio	DS	260.00	1100161000-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131342	5406 South Carolina Associatio	DS	80.00	1100161000-526400
1610			County Administrator		Total	599.90	
1611	Public Information						
09/29/2023	11/22/2023	11/29/2023	TXN00131104	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-526500
10/18/2023	11/22/2023	11/29/2023	TXN00131450	8648 Dropbox 5Q6FF56Z6D5L	DS	129.47	1100161100-526500
10/10/2023	11/22/2023	11/29/2023	TXN00131284	8648 GREENVELOPE COM	DS	171.72	1100161100-526100
10/04/2023	11/22/2023	11/29/2023	TXN00131174	8648 Mailchimp	DS	124.20	1100161100-526100
09/28/2023	11/22/2023	11/29/2023	TXN00131067	8648 OFFICE DEPOT 2349	DS	37.79	1100161100-521000
10/06/2023	11/22/2023	11/29/2023	TXN00131221	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
1611			Public Information		Total	533.69	
1615	County Risk Management						
10/02/2023	11/22/2023	11/29/2023	TXN00131129	2369 FEDEX773576525662	DS	55.05	1100161500-521000
10/19/2023	11/22/2023	11/29/2023	TXN00131479	2369 KINGSTON RESORT OWNERS	DS	174.33	1100161500-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131522	2369 KINGSTON RESORT OWNERS	DS	174.33	1100161500-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131348	2369 PAYPAL SCWCEA	DS	650.00	1100161500-526400
10/24/2023	11/22/2023	11/29/2023	TXN00131558	2369 THE UPS STORE 3479	DS	56.42	1100161500-521000
1615			County Risk Management		Total	1,110.13	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1635 County Attorney							
10/04/2023	11/22/2023	11/29/2023	TXN00131193	4574 FSP SOUTH CAROLINA BAR	DS	275.00	1100163500-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131355	4574 ZOOM US 888 799 9666	DS	161.89	1100163500-521000
1635 County Attorney						Total	436.89
1680 Board of Registration							
10/23/2023	11/22/2023	11/29/2023	TXN00131537	6723 EXXON PALMETTO ROAD	DS	70.00	1100168000-526500
10/26/2023	11/22/2023	11/29/2023	TXN00131597	6723 FLYING J 712	DS	60.00	1100168000-526500
10/23/2023	11/22/2023	11/29/2023	TXN00131550	6723 PENSKE TRK LSG 009810	DS	515.53	1100168000-526300
10/17/2023	11/22/2023	11/29/2023	TXN00131444	9458 PENSKE TRK LSG 009810	DS	665.62	1100168000-526300
1680 Board of Registration						Total	1,311.15
1720 Auditor							
10/27/2023	11/22/2023	11/29/2023	TXN00131629	0104 AMAZON COM PH2HT41X	DS	1,724.76	1100172000-521000
10/26/2023	11/22/2023	11/29/2023	TXN00131596	0104 AMZN Mktp US UB5HB241	DS	410.90	1100172000-521000
10/11/2023	11/22/2023	11/29/2023	TXN00131298	3628 AMZN Mktp US TE5SG7LH	DS	259.19	1100172000-521000
10/12/2023	11/22/2023	11/29/2023	TXN00131345	3628 LE BLEU ENTERPRISES	DS	112.60	1100172000-521000
10/20/2023	11/22/2023	11/29/2023	TXN00131503	3628 MARRIOTT HILTON HEAD	DS	552.51	1100172000-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131272	3628 ODP BUS SOL LLC 101214	DS	462.00	1100172000-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131120	3628 ODP BUS SOL LLC 101214	DS	186.31	1100172000-521000
1720 Auditor						Total	3,708.27
1730 Treasurer							
10/05/2023	11/22/2023	11/29/2023	TXN00131201	4894 AMZN Mktp US T917G69Z0	DS	61.70	1100173000-521000
10/20/2023	11/22/2023	11/29/2023	TXN00131512	4894 MARRIOTT HILTON HEAD	DS	552.51	1100173000-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131498	4894 MARRIOTT HILTON HEAD	DS	549.18	1100173000-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131514	4894 MARRIOTT HILTON HEAD	DS	552.51	1100173000-526400
1730 Treasurer						Total	1,715.90
1735 Taxes at Tax Sale							
10/03/2023	11/22/2023	11/29/2023	TXN00131156	9458 AMZN Mktp US T16CY3YW	DS	49.49	1151173500-521000
10/03/2023	11/22/2023	11/29/2023	TXN00131145	9458 AMZN Mktp US T98NT6C4	DS	1,425.45	1151173500-521000
1735 Taxes at Tax Sale						Total	1,474.94
1740 Business Service Center							
10/27/2023	11/22/2023	11/29/2023	TXN00131618	8681 MARINA INN AT GRAND	DS	206.62	1100174000-526400
10/27/2023	11/22/2023	11/29/2023	TXN00131635	8681 MARINA INN AT GRAND	DS	206.62	1100174000-526400
10/27/2023	11/22/2023	11/29/2023	TXN00131638	8681 MARINA INN AT GRAND	DS	206.62	1100174000-526400
1740 Business Service Center						Total	619.86
1755 Assessor							
10/17/2023	11/22/2023	11/29/2023	TXN00131438	0104 AMAZON COM TP3S35HK	DS	571.32	1100175500-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131108	7067 AMZN Mktp US T99OX8842	DS	84.50	1100175500-521000
10/03/2023	11/22/2023	11/29/2023	TXN00131161	7067 IAAO ORG	DS	240.00	1100175500-521400
10/04/2023	11/22/2023	11/29/2023	TXN00131189	7067 MCKISSOCK	DS	549.91	1100175500-526400
1755 Assessor						Total	1,445.73

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1808		Budget					
10/20/2023	11/22/2023	11/29/2023	TXN00131496	4302 MARRIOTT HILTON HEADDS		552.51	1100180800-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131495	4302 MARRIOTT HILTON HEADDS		552.51	1100180800-526400
10/19/2023	11/22/2023	11/29/2023	TXN00131485	4302 MARRIOTT HILTON HEADDS		184.17	1100180800-526400
10/16/2023	11/22/2023	11/29/2023	TXN00131416	4302 ODP BUS SOL LLC 101214DS		49.67	1100180800-521000
10/19/2023	11/22/2023	11/29/2023	TXN00131472	4302 ODP BUS SOL LLC 101214DS		133.37	1100180800-521000
10/23/2023	11/22/2023	11/29/2023	TXN00131541	4302 ODP BUS SOL LLC 101214DS		32.19	1100180800-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131063	4302 ODP BUS SOL LLC 101214DS		129.55	1100180800-521000
10/13/2023	11/22/2023	11/29/2023	TXN00131381	4302 ODP BUS SOL LLC 101214DS		124.20	1100180800-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131398	4302 ODP BUS SOL LLC 101214DS		11.01	1100180800-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131395	4302 ODP BUS SOL LLC 101214DS		99.34	1100180800-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131409	4302 ODP BUS SOL LLC 101214DS		16.19	1100180800-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131074	4302 ODP BUS SOL LLC 101214DS		34.02	1100180800-521000
09/29/2023	11/22/2023	11/29/2023	TXN00131094	4302 ODP BUS SOL LLC 101214DS		33.30	1100180800-521000
10/04/2023	11/22/2023	11/29/2023	TXN00131177	4302 ODP BUS SOL LLC 101214DS		191.39	1100180800-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131278	4302 ODP BUS SOL LLC 101214DS		45.35	1100180800-521000
1808		Budget		Total		2,188.77	
1809		Finance					
10/20/2023	11/22/2023	11/29/2023	TXN00131511	4302 MARRIOTT HILTON HEADDS		552.51	1100180900-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131510	4302 MARRIOTT HILTON HEADDS		552.51	1100180900-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131499	4302 MARRIOTT HILTON HEADDS		552.51	1100180900-526400
09/28/2023	11/22/2023	11/29/2023	TXN00131076	4302 ODP BUS SOL LLC 101170DS		25.88	1100180900-521000
09/29/2023	11/22/2023	11/29/2023	TXN00131094	4302 ODP BUS SOL LLC 101214DS		33.29	1100180900-521000
10/04/2023	11/22/2023	11/29/2023	TXN00131177	4302 ODP BUS SOL LLC 101214DS		56.61	1100180900-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131255	4302 ODP BUS SOL LLC 101214DS		30.23	1100180900-521000
10/23/2023	11/22/2023	11/29/2023	TXN00131541	4302 ODP BUS SOL LLC 101214DS		57.14	1100180900-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131063	4302 ODP BUS SOL LLC 101214DS		129.56	1100180900-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131074	4302 ODP BUS SOL LLC 101214DS		21.97	1100180900-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131256	4302 ODP BUS SOL LLC 101214DS		70.01	1100180900-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131064	4302 ODP BUS SOL LLC 101214DS		97.73	1100180900-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131263	4302 ODP BUS SOL LLC 101214DS		16.19	1100180900-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131280	4302 ODP BUS SOL LLC 101214DS		341.71	1100180900-521000
10/23/2023	11/22/2023	11/29/2023	TXN00131525	4302 ODP BUS SOL LLC 101214DS		-59.70	1100180900-521000
10/13/2023	11/22/2023	11/29/2023	TXN00131367	4302 ODP BUS SOL LLC 101214DS		16.24	1100180900-521000
10/13/2023	11/22/2023	11/29/2023	TXN00131381	4302 ODP BUS SOL LLC 101214DS		66.86	1100180900-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131422	4302 ODP BUS SOL LLC 101214DS		5.39	1100180900-521000
10/18/2023	11/22/2023	11/29/2023	TXN00131469	4302 ODP BUS SOL LLC 101214DS		55.64	1100180900-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131277	4302 ODP BUS SOL LLC 105125DS		21.91	1100180900-521000
1809		Finance		Total		2,644.19	
1811		Procurement Department					
10/20/2023	11/22/2023	11/29/2023	TXN00131518	9173 ODP BUS SOL LLC 101214DS		335.79	1100181100-521000
10/23/2023	11/22/2023	11/29/2023	TXN00131523	9458 PRIMO WATER DS		54.48	1100181100-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131114	9458 PRIMO WATER DS		4.44	1100181100-521000
10/19/2023	11/22/2023	11/29/2023	TXN00131484	9458 PRIMO WATER DS		49.90	1100181100-521000
09/29/2023	11/22/2023	11/29/2023	TXN00131089	9458 Project Mgmt Institute DS		159.00	1100181100-521400
10/13/2023	11/22/2023	11/29/2023	TXN00131369	9458 SAMS CLUB 8283 DS		14.88	1100181100-521000
10/13/2023	11/22/2023	11/29/2023	TXN00131389	9458 SAMS CLUB 8283 DS		73.22	1100181100-521000
1811		Procurement Department		Total		691.71	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1812	Court Appointed Special Advoca						
10/24/2023	11/22/2023	11/29/2023	TXN00131551	5914 AMZN Mktp US D32E84FX3DS		23.74	1100181200-521000
			1812	Court Appointed Special Advoca	Total	23.74	
1820	Grants						
10/12/2023	11/22/2023	11/29/2023	TXN00131330	8211 LE BLEU ENTERPRISES DS		54.33	1100182000-521000
			1820	Grants	Total	54.33	
1840	Human Resources						
10/11/2023	11/22/2023	11/29/2023	TXN00131300	8254 ASSOC FOR TALENT DEV DS		279.00	1100184000-521400
10/12/2023	11/22/2023	11/29/2023	TXN00131352	8254 ASSOC FOR TALENT DEV DS		69.00	1100184000-521400
10/17/2023	11/22/2023	11/29/2023	TXN00131440	8254 ATD South Carolina DS		159.00	1100184000-521400
10/19/2023	11/22/2023	11/29/2023	TXN00131478	8254 DELTA AIR 006802306543DS		277.40	1100184000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131465	8254 FEDEX OFFICE 800000836 DS		237.59	1100184000-521000
10/18/2023	11/22/2023	11/29/2023	TXN00131449	8254 IFEBP MILWAUKEE DS		625.00	1100184000-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131508	8254 SHERATON HOTELS SANDS		205.00	1100184000-526400
10/03/2023	11/22/2023	11/29/2023	TXN00131165	8254 ZOOM US 888 799 9666 DS		16.19	1100184000-526500
			1840	Human Resources	Total	1,868.18	
1850	Central Services						
09/28/2023	11/22/2023	11/29/2023	TXN00131065	9272 AMZN Mktp US T11Q168H0DS		314.98	1100185000-521000
			1850	Central Services	Total	314.98	
1870	Information Technology						
10/27/2023	11/22/2023	11/29/2023	TXN00131613	0104 AMAZON COM CO66I0K63DS		118.79	1100187000-541800
10/27/2023	11/22/2023	11/29/2023	TXN00131632	0104 Amazon com LC71K4HK3 DS		326.03	1100187000-541800
09/28/2023	11/22/2023	11/29/2023	TXN00131087	0104 Amazon com T90SS8322 DS		452.52	1100187000-541800
10/12/2023	11/22/2023	11/29/2023	TXN00131327	0104 AMAZON COM TE0HB5Y3DS		118.79	1100187000-541800
10/09/2023	11/22/2023	11/29/2023	TXN00131248	0104 AMAZON COM TE8VS1V9DS		86.39	1100187000-541800
10/26/2023	11/22/2023	11/29/2023	TXN00131602	0104 AMZN Mktp US DS		-156.59	1100187000-541800
10/26/2023	11/22/2023	11/29/2023	TXN00131599	0104 AMZN Mktp US 9S5J61W63DS		30.18	1100187000-541800
10/03/2023	11/22/2023	11/29/2023	TXN00131164	0104 AMZN Mktp US T138K0UB DS		139.32	1100187000-541800
10/02/2023	11/22/2023	11/29/2023	TXN00131134	0104 AMZN Mktp US T190Q4Y70DS		97.19	1100187000-541800
10/04/2023	11/22/2023	11/29/2023	TXN00131183	0104 AMZN Mktp US T91CH5OODS		21.47	1100187000-541800
10/02/2023	11/22/2023	11/29/2023	TXN00131130	0104 AMZN Mktp US T95094572 DS		31.58	1100187000-541800
10/11/2023	11/22/2023	11/29/2023	TXN00131321	0104 AMZN Mktp US TE07O0N4IDS		100.29	1100187000-541800
10/11/2023	11/22/2023	11/29/2023	TXN00131314	0104 AMZN Mktp US TE2WG0K0DS		53.99	1100187000-541800
10/09/2023	11/22/2023	11/29/2023	TXN00131265	0104 AMZN Mktp US TE5RM5A1DS		17.27	1100187000-541800
10/05/2023	11/22/2023	11/29/2023	TXN00131220	0104 AMZN Mktp US TE7VA2ZYDS		183.46	1100187000-541800
10/11/2023	11/22/2023	11/29/2023	TXN00131304	0104 AMZN Mktp US TE8IV83Z1DS		82.59	1100187000-541800
10/26/2023	11/22/2023	11/29/2023	TXN00131604	0104 AMZN Mktp US TH8ES3I03DS		14.10	1100187000-541800
10/20/2023	11/22/2023	11/29/2023	TXN00131504	0104 AMZN Mktp US TP0B00SHIDS		438.09	1100187000-541800
10/16/2023	11/22/2023	11/29/2023	TXN00131432	0104 AMZN Mktp US TP46F2AU2DS		69.00	1100187000-541800
10/13/2023	11/22/2023	11/29/2023	TXN00131371	0104 AMZN Mktp US TP5HS9NKDS		123.24	1100187000-541800
10/17/2023	11/22/2023	11/29/2023	TXN00131441	0104 AMZN Mktp US TP6332EH1DS		106.37	1100187000-541800
10/20/2023	11/22/2023	11/29/2023	TXN00131515	0104 AMZN Mktp US TP6NL26PIDS		51.42	1100187000-541800
10/13/2023	11/22/2023	11/29/2023	TXN00131372	0104 AMZN Mktp US TP79I6ZR2DS		85.32	1100187000-541800
10/18/2023	11/22/2023	11/29/2023	TXN00131466	0104 AMZN MKTP US TP93V97VDS		17.14	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account			
10/25/2023	11/22/2023	11/29/2023	TXN00131568	0104 AMZN Mktp US YL2330VX3DS	DS	39.84	1100187000-541800			
10/26/2023	11/22/2023	11/29/2023	TXN00131591	0104 CABLE AND CONNECTIONS	DS	590.78	1100187000-541800			
10/09/2023	11/22/2023	11/29/2023	TXN00131251	0104 CABLESANDKITS	DS	309.98	1100187000-541800			
10/23/2023	11/22/2023	11/29/2023	TXN00131529	0104 CDW GOVT MQ38620	DS	368.31	1100187000-541800			
10/24/2023	11/22/2023	11/29/2023	TXN00131552	0104 DMI DELL K 12 GOVT	DS	88.56	1100187000-541800			
10/24/2023	11/22/2023	11/29/2023	TXN00131564	0104 DMI DELL K 12 GOVT	DS	97.20	1100187000-541800			
10/02/2023	11/22/2023	11/29/2023	TXN00131107	0104 DNH GODADDY COM	DS	199.98	1100187000-547100			
10/04/2023	11/22/2023	11/29/2023	TXN00131171	0104 DRI RecoveryTools	DS	199.00	1100187000-547100			
10/20/2023	11/22/2023	11/29/2023	TXN00131513	0104 DRI Stellar Software	DS	39.00	1100187000-547100			
10/10/2023	11/22/2023	11/29/2023	TXN00131292	0104 FLEXBOOKER	DS	99.00	1100187000-522100			
10/17/2023	11/22/2023	11/29/2023	TXN00131446	0104 FRESHWORKS INC	DS	42.12	1100187000-522100			
10/13/2023	11/22/2023	11/29/2023	TXN00131382	0104 MYPROJECTORLAMPS COM	DS	268.47	1100187000-541800			
10/09/2023	11/22/2023	11/29/2023	TXN00131270	0104 RADWELL	DS	154.74	1100187000-541800			
10/24/2023	11/22/2023	11/29/2023	TXN00131562	0104 RESTREAM INC	DS	52.92	1100187000-522100			
10/18/2023	11/22/2023	11/29/2023	TXN00131457	0104 SHOWMECABLES	DS	109.39	1100187000-541800			
10/02/2023	11/22/2023	11/29/2023	TXN00131112	0104 WAVE CAROLINA SHREDS	DS	371.95	1100187000-526500			
10/02/2023	11/22/2023	11/29/2023	TXN00131133	0104 WAVE CAROLINA SHREDS	DS	2,716.00	1100187000-526500			
10/24/2023	11/22/2023	11/29/2023	TXN00131553	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-522100			
10/26/2023	11/22/2023	11/29/2023	TXN00131603	6064 ADOBE INC	DS	84.99	1100187000-547100			
10/09/2023	11/22/2023	11/29/2023	TXN00131261	6064 AMZN Mktp US TE50W00WDS	DS	22.66	1100187000-541800			
10/13/2023	11/22/2023	11/29/2023	TXN00131387	6064 GOOGLE Google Store	DS	37.79	1100187000-541800			
10/12/2023	11/22/2023	11/29/2023	TXN00131333	6064 HTTPS SCRIBE HOW B	DS	29.00	1100187000-547100			
10/20/2023	11/22/2023	11/29/2023	TXN00131516	6064 LinkedIn 8826988636	DS	151.19	1100187000-521400			
10/26/2023	11/22/2023	11/29/2023	TXN00131589	6064 LUCIDCHART COM	DS	103.02	1100187000-547100			
10/13/2023	11/22/2023	11/29/2023	TXN00131368	6064 PAYPAL RESCUECONNE	DS	1,047.00	1100187000-547100			
10/09/2023	11/22/2023	11/29/2023	TXN00131269	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
10/09/2023	11/22/2023	11/29/2023	TXN00131250	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
10/03/2023	11/22/2023	11/29/2023	TXN00131159	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
1870						Information Technology		Total		10,200.24

1871 Geographic Information Systems

10/03/2023	11/22/2023	11/29/2023	TXN00131162	4441 Amazon web services	DS	15.49	1100187100-526500
10/11/2023	11/22/2023	11/29/2023	TXN00131301	4441 AMZN Mktp US TE4522KS0DS	DS	71.94	1100187100-521000
10/11/2023	11/22/2023	11/29/2023	TXN00131317	4441 AMZN Mktp US TE9JY19D2DS	DS	670.64	1100187100-521000
10/23/2023	11/22/2023	11/29/2023	TXN00131527	4441 DROPBOX YPLXKSW1LFMS	DS	129.47	1100187100-526500
10/02/2023	11/22/2023	11/29/2023	TXN00131117	4441 LINODE AKAMAI	DS	232.00	1100187100-526500

1871 Geographic Information Systems Total 1,119.54

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09/29/2023	11/22/2023	11/29/2023	TXN00131102	1613 5 11 INC	DS	190.08	1100201000-524100
09/29/2023	11/22/2023	11/29/2023	TXN00131099	1613 ADOBE CREATIVE CLOUDS	DS	599.88	1100201000-531600
10/27/2023	11/22/2023	11/29/2023	TXN00131636	1613 ADOBE INC	DS	431.88	1100201000-531600
10/24/2023	11/22/2023	11/29/2023	TXN00131563	1613 AEDCENTER COM	DS	416.56	1100201000-524900
10/06/2023	11/22/2023	11/29/2023	TXN00131234	1613 AIRCRAFT SPRUCE AND	DS	78.90	1100201000-522500
10/04/2023	11/22/2023	11/29/2023	TXN00131187	1613 AMAZON COM T93V37LEIDS	DS	586.16	1100201000-529500
10/25/2023	11/22/2023	11/29/2023	TXN00131578	1613 AMZN Mktp US K06DX5B5DS	DS	24.18	1100201000-524100
10/06/2023	11/22/2023	11/29/2023	TXN00131224	1613 AMZN Mktp US TE78X8JJ2	DS	56.52	1100201000-529500
10/17/2023	11/22/2023	11/29/2023	TXN00131443	1613 AMZN Mktp US TP3I50WJ0DS	DS	269.75	1100201000-524100
10/26/2023	11/22/2023	11/29/2023	TXN00131601	1613 AWG 2702	DS	51.57	1100201000-523000
10/23/2023	11/22/2023	11/29/2023	TXN00131543	1613 BUDGET RENT A CAR	DS	554.67	1100201000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/16/2023	11/22/2023	11/29/2023	TXN00131397	1613 CYBERNATIONAL INC	DS	216.00	1100201000-523000
10/20/2023	11/22/2023	11/29/2023	TXN00131497	1613 ENVATO	DS	198.00	1100201000-531600
10/26/2023	11/22/2023	11/29/2023	TXN00131588	1613 EXPRESS TOWING LLC	DS	551.00	1100201000-524100
10/16/2023	11/22/2023	11/29/2023	TXN00131419	1613 FEDEX588062593	DS	37.59	1100201000-524100
10/18/2023	11/22/2023	11/29/2023	TXN00131462	1613 FEDEX588313807	DS	620.41	1100201000-524100
10/13/2023	11/22/2023	11/29/2023	TXN00131388	1613 FSP SANDY BEACH RESORTS	DS	574.12	1100201000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131458	1613 FSP SEA WATCH RESORT DS	DS	353.92	1100201000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131463	1613 FSP SEA WATCH RESORT DS	DS	353.92	1100201000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131454	1613 FSP SEA WATCH RESORT DS	DS	353.92	1100201000-526400
10/13/2023	11/22/2023	11/29/2023	TXN00131375	1613 Garmin	DS	1,199.00	1100201000-522500
10/27/2023	11/22/2023	11/29/2023	TXN00131625	1613 GLENDALE PARADE STORES	DS	664.20	1100201000-524100
10/23/2023	11/22/2023	11/29/2023	TXN00131535	1613 HAMPTON INN	DS	1,469.40	1100201000-526400
10/27/2023	11/22/2023	11/29/2023	TXN00131640	1613 HILTON HOTELS	DS	531.92	1100201000-524100
10/16/2023	11/22/2023	11/29/2023	TXN00131418	1613 HOLIDAY INN	DS	586.80	1100201000-526400
10/26/2023	11/22/2023	11/29/2023	TXN00131594	1613 INST OF POLICE TECH	DS	1,295.00	1100201000-526400
10/26/2023	11/22/2023	11/29/2023	TXN00131584	1613 INST OF POLICE TECH	DS	1,295.00	1100201000-526400
10/13/2023	11/22/2023	11/29/2023	TXN00131373	1613 KINGSTON RESORT OWNERS	DS	-379.14	1100201000-526400
10/05/2023	11/22/2023	11/29/2023	TXN00131217	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
10/09/2023	11/22/2023	11/29/2023	TXN00131271	1613 LEXISNEXIS EPIC	DS	590.35	1100201000-531600
10/24/2023	11/22/2023	11/29/2023	TXN00131554	1613 Marlow White Uniforms In	DS	454.50	1100201000-524100
10/12/2023	11/22/2023	11/29/2023	TXN00131363	1613 Microsoft Microsoft 365 P	DS	69.99	1100201000-531600
10/06/2023	11/22/2023	11/29/2023	TXN00131228	1613 PAYPAL THE LABORAT	DS	1,600.08	1100201000-523000
10/12/2023	11/22/2023	11/29/2023	TXN00131360	1613 SNIPERCRAFT	DS	1,330.00	1100201000-526400
10/11/2023	11/22/2023	11/29/2023	TXN00131306	1613 STALKERRADAR	DS	406.08	1100201000-521900
10/23/2023	11/22/2023	11/29/2023	TXN00131526	1613 THE MAP SHO	DS	144.99	1213201002-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131113	1613 THE STATE NEWSPAPER	DS	118.40	1100201000-524100
10/02/2023	11/22/2023	11/29/2023	TXN00131131	1613 THEPOSTANDCOONLINE	DS	155.00	1100201000-524100
10/12/2023	11/22/2023	11/29/2023	TXN00131337	1613 UNITED 0162333358849	DS	354.45	1100201000-526400
10/26/2023	11/22/2023	11/29/2023	TXN00131598	1613 WWP RENTOKIL EHRlichDS	DS	486.33	1100201000-522600
10/09/2023	11/22/2023	11/29/2023	TXN00131249	1613 WWP RENTOKIL EHRlichDS	DS	936.33	1100201000-522600
10/10/2023	11/22/2023	11/29/2023	TXN00131291	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
10/12/2023	11/22/2023	11/29/2023	TXN00131349	2267 GANN OFFICE SUPPLIERS	DS	1,744.36	1207201005-529500
10/27/2023	11/22/2023	11/29/2023	TXN00131642	2267 HUDSON BROTHERS	DS	609.10	1207201005-529500
10/25/2023	11/22/2023	11/29/2023	TXN00131575	2267 LOWES 00907	DS	64.17	1207201005-529500
10/09/2023	11/22/2023	11/29/2023	TXN00131275	2267 PRECISION LOCKER	DS	1,615.10	1207201005-529500
10/24/2023	11/22/2023	11/29/2023	TXN00131555	2267 SMITH RUBBER STAMPS	DS	7.56	1207201005-529500
10/11/2023	11/22/2023	11/29/2023	TXN00131297	2267 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
10/11/2023	11/22/2023	11/29/2023	TXN00131313	2267 SMITH RUBBER STAMPS	DS	25.92	1207201005-529500
10/11/2023	11/22/2023	11/29/2023	TXN00131305	2577 AFQAM	DS	400.00	1207201005-529500
10/11/2023	11/22/2023	11/29/2023	TXN00131322	2577 AFQAM	DS	350.00	1207201005-529500
09/29/2023	11/22/2023	11/29/2023	TXN00131096	2577 Amazon com T14H709Z0	DS	33.43	1207201005-529500
10/03/2023	11/22/2023	11/29/2023	TXN00131166	2577 Amazon com T14QU8WN1	DS	140.39	1207201005-529500
10/02/2023	11/22/2023	11/29/2023	TXN00131126	2577 AMAZON COM T98E391Q0DS	DS	101.79	1207201005-529500
09/29/2023	11/22/2023	11/29/2023	TXN00131097	2577 AMZN Mktp US T19T10131	DS	26.98	1207201005-529500
10/03/2023	11/22/2023	11/29/2023	TXN00131154	2577 AMZN Mktp US T98GF8IY2DS	DS	132.55	1207201005-529500
10/02/2023	11/22/2023	11/29/2023	TXN00131119	2577 AMZN Mktp US T99E62GHZDS	DS	25.90	1207201005-529500
10/10/2023	11/22/2023	11/29/2023	TXN00131286	2577 AMZN Mktp US TE1777CJ1	DS	561.56	1207201005-529500
10/06/2023	11/22/2023	11/29/2023	TXN00131235	2577 AMZN Mktp US TE1D27FLDS	DS	416.34	1207201005-529500
10/11/2023	11/22/2023	11/29/2023	TXN00131307	2577 AMZN Mktp US TE8I143L1	DS	61.34	1207201005-529500
10/13/2023	11/22/2023	11/29/2023	TXN00131391	2577 AMZN Mktp US TP76F0ZQDS	DS	48.57	1207201005-529500
10/12/2023	11/22/2023	11/29/2023	TXN00131332	2577 COURTYARD GREENVILLE	DS	382.34	1207201005-529500
10/12/2023	11/22/2023	11/29/2023	TXN00131350	2577 COURTYARD GREENVILLE	DS	414.34	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/12/2023	11/22/2023	11/29/2023	TXN00131351	2577 COURTYARD GREENVILLE	DS	414.34	1207201005-529500
10/27/2023	11/22/2023	11/29/2023	TXN00131624	2577 DESIGN LAB COLUMBIA	DS	383.08	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131402	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131429	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131407	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131415	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131420	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131426	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131400	2577 GAYLORD PALMS RSRT	DS	308.00	1207201005-529500
10/27/2023	11/22/2023	11/29/2023	TXN00131630	2577 HILTON GARDEN INN	DS	432.63	1207201005-529500
10/23/2023	11/22/2023	11/29/2023	TXN00131524	2577 HILTON HOTELS	DS	1,086.28	1207201005-529500
10/23/2023	11/22/2023	11/29/2023	TXN00131547	2577 HILTON HOTELS	DS	1,086.28	1207201005-529500
10/23/2023	11/22/2023	11/29/2023	TXN00131539	2577 HOME2 SUITES	DS	735.30	1207201005-529500
10/05/2023	11/22/2023	11/29/2023	TXN00131214	2577 IDI	DS	108.00	1207201005-529500
10/16/2023	11/22/2023	11/29/2023	TXN00131399	2577 NJ CRIMINAL	DS	649.00	1207201005-529500
10/10/2023	11/22/2023	11/29/2023	TXN00131283	2577 NJ CRIMINAL	DS	299.00	1207201005-529500
10/13/2023	11/22/2023	11/29/2023	TXN00131377	2577 NJ CRIMINAL	DS	3,894.00	1207201005-529500
09/28/2023	11/22/2023	11/29/2023	TXN00131081	2577 NORTH CAROLINA	DS	386.25	1207201005-529500
09/28/2023	11/22/2023	11/29/2023	TXN00131066	2577 NORTH CAROLINA	DS	386.25	1207201005-529500
09/28/2023	11/22/2023	11/29/2023	TXN00131078	2577 NORTH CAROLINA	DS	386.25	1207201005-529500
09/28/2023	11/22/2023	11/29/2023	TXN00131079	2577 NORTH CAROLINA	DS	386.25	1207201005-529500
10/19/2023	11/22/2023	11/29/2023	TXN00131486	2577 PALMETTO STATE	DS	684.90	1207201005-529500
10/12/2023	11/22/2023	11/29/2023	TXN00131329	2577 SP RUBBERSTAMPS COM	DS	32.61	1207201005-529500
10/19/2023	11/22/2023	11/29/2023	TXN00131471	2577 SPORTSMANS WAREHOUSE	DS	73.80	1207201005-529500
10/26/2023	11/22/2023	11/29/2023	TXN00131593	2577 SQ MIDLAND AUTO	DS	322.40	1207201005-529500
10/05/2023	11/22/2023	11/29/2023	TXN00131219	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
10/05/2023	11/22/2023	11/29/2023	TXN00131206	2577 TLO TRANSUNION	DS	195.48	1207201005-529500
10/27/2023	11/22/2023	11/29/2023	TXN00131614	2577 VPR VAPORX HONEYSTICK	DS	73.60	1207201005-529500
10/23/2023	11/22/2023	11/29/2023	TXN00131519	2577 VWR INTERNATIONAL INC	DS	1,702.78	1207201005-529500
2010 Sheriff						44,507.62	

2100 Detention Center							
10/12/2023	11/22/2023	11/29/2023	TXN00131328	5030 FSP SUN SAND RESORT	DS	-94.92	1201210000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131470	5030 MONARCH COIN	DS	1,835.25	1100210000-524400
10/03/2023	11/22/2023	11/29/2023	TXN00131152	5455 PC 1140 PERRY MANN	DS	776.76	1100210000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131173	5455 PC 1140 PERRY MANN	DS	552.48	1100210000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131358	5455 AMERICAN JAIL	DS	399.00	1100210000-526400
10/24/2023	11/22/2023	11/29/2023	TXN00131556	5455 AMZN Mktpl US S19FG8753	DS	172.68	1100210000-524400
10/06/2023	11/22/2023	11/29/2023	TXN00131232	5455 AMZN Mktpl US TE0541AI2	DS	25.90	1100210000-524400
09/28/2023	11/22/2023	11/29/2023	TXN00131086	5455 AXON	DS	495.00	1100210000-526400
10/25/2023	11/22/2023	11/29/2023	TXN00131570	5455 BOB BARKER COMPANY	DS	0.32	1100210000-524000
10/18/2023	11/22/2023	11/29/2023	TXN00131468	5455 CES CITY ELECTRIC	DS	52.91	1100210000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131092	5455 EVENT RENTALS	DS	177.57	1100210000-524000
10/27/2023	11/22/2023	11/29/2023	TXN00131620	5455 GRAINGER	DS	256.02	1100210000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131641	5455 GRAINGER	DS	805.76	1100210000-522800
10/09/2023	11/22/2023	11/29/2023	TXN00131246	5455 HYATT PLACE	DS	823.38	1100210000-526400
10/18/2023	11/22/2023	11/29/2023	TXN00131461	5455 LOWES 01064	DS	28.90	1100210000-524400
10/06/2023	11/22/2023	11/29/2023	TXN00131230	5455 MARRIOTT MYTRLE	DS	656.34	1100210000-526400
10/06/2023	11/22/2023	11/29/2023	TXN00131223	5455 MARRIOTT MYTRLE	DS	656.34	1100210000-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131266	5455 NIC CITY OF COLUMBI	DS	611.20	1100210000-521000
10/25/2023	11/22/2023	11/29/2023	TXN00131574	5455 NORTHEAST TROPHIES	DS	48.65	1100210000-526600
10/04/2023	11/22/2023	11/29/2023	TXN00131194	5455 SC JAIL ADMINISTRATOR	DS	200.00	1100210000-526400

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/12/2023	11/22/2023	11/29/2023	TXN00131353	5455 Staples Inc	DS	863.78	1100210000-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131109	5455 The Webstaurant Store Inc	DS	203.88	1100210000-521000
10/25/2023	11/22/2023	11/29/2023	TXN00131567	5455 WINSUPPLY GREENVILLEDS		1,055.54	1100210000-524400

2100 Detention Center Total 10,602.74

2200 Emergency Services Department

10/23/2023	11/22/2023	11/29/2023	TXN00131542	2443 AMZN Mktp US HM5UD7SIDDS	DS	145.65	1100220000-523700
10/27/2023	11/22/2023	11/29/2023	TXN00131622	2443 AMZN Mktp US L10KF5HJ3DS	DS	94.07	1100220000-523700
10/23/2023	11/22/2023	11/29/2023	TXN00131530	2443 AMZN Mktp US S37O83QU3DS	DS	330.14	1100220000-523700
10/05/2023	11/22/2023	11/29/2023	TXN00131210	2443 GRAINGER	DS	191.36	1100220000-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131413	2443 GRAINGER	DS	185.73	1206220000-523100
10/16/2023	11/22/2023	11/29/2023	TXN00131434	2443 GRAINGER	DS	966.98	1206220000-523100
10/16/2023	11/22/2023	11/29/2023	TXN00131433	2443 GRAINGER	DS	597.56	1206220000-523100
10/02/2023	11/22/2023	11/29/2023	TXN00131141	2443 HILTONS POWER	DS	1,281.48	1206220000-523100
10/20/2023	11/22/2023	11/29/2023	TXN00131517	2443 IN NORTHWESTERN	DS	211.04	1206220000-521900
10/03/2023	11/22/2023	11/29/2023	TXN00131160	2443 IRMO LOCK COMPANY	DS	481.50	1206220000-521000
09/28/2023	11/22/2023	11/29/2023	TXN00131083	2443 OFFICE DEPOT 1214	DS	215.99	1206220000-521000
09/29/2023	11/22/2023	11/29/2023	TXN00131101	2443 SAMS CLUB RENEWAL	DS	54.00	1100220000-522600
10/13/2023	11/22/2023	11/29/2023	TXN00131392	2443 TESSCO TECHNOLOGIES	DS	204.38	1206220000-523700
10/12/2023	11/22/2023	11/29/2023	TXN00131366	3279 ADVANCED DOOR	DS	552.73	1206220000-522800
09/28/2023	11/22/2023	11/29/2023	TXN00131080	3279 THE HOME DEPOT 1110	DS	52.48	1206220000-522800
10/25/2023	11/22/2023	11/29/2023	TXN00131565	3279 THE HOME DEPOT 1110	DS	27.79	1206220000-522800
10/25/2023	11/22/2023	11/29/2023	TXN00131566	3279 THE HOME DEPOT 1110	DS	35.53	1206220000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131621	4109 CES 31	DS	907.20	1206220000-522800
10/16/2023	11/22/2023	11/29/2023	TXN00131417	4768 JOHNSTONE SUPPLY 394	DS	-847.74	1206220000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131357	4768 JOHNSTONE SUPPLY 394	DS	929.59	1206220000-522800
10/16/2023	11/22/2023	11/29/2023	TXN00131430	4768 JOHNSTONE SUPPLY 394	DS	355.96	1206220000-522800
09/28/2023	11/22/2023	11/29/2023	TXN00131085	4768 UNITED REFRIG BR U2	DS	202.13	1206220000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131608	5239 NTE 5523	DS	323.97	1206220000-522800
10/23/2023	11/22/2023	11/29/2023	TXN00131546	5239 THE HOME DEPOT 1110	DS	56.74	1206220000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131634	5239 THE HOME DEPOT 1112	DS	96.23	1206220000-522800

2200 Emergency Services Department Total 7,652.49

2210 EMS

10/16/2023	11/22/2023	11/29/2023	TXN00131431	2443 HOMEDEPOT COM	DS	307.48	1100221000-524900
09/29/2023	11/22/2023	11/29/2023	TXN00131091	2443 IN LAKE MURRAY	DS	123.05	1100221000-523700
10/02/2023	11/22/2023	11/29/2023	TXN00131135	2443 KIAWAH ISLAND GOLF RESS	DS	-4.00	1100221000-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131520	2443 KINGSTON RESORT OWNERS	DS	533.12	1100221000-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131540	2443 KINGSTON RESORT OWNERS	DS	133.28	1100221000-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131532	2443 KINGSTON RESORT OWNERS	DS	666.40	1100221000-526400
09/28/2023	11/22/2023	11/29/2023	TXN00131068	2443 ODP BUS SOL LLC 101214	DS	552.94	1100221000-521000
10/16/2023	11/22/2023	11/29/2023	TXN00131423	2443 WALMART COM	DS	201.13	1100221000-524900

2210 EMS Total 2,513.40

2320 Building Inspections

10/23/2023	11/22/2023	11/29/2023	TXN00131533	0027 INT L CODE COUNCIL INCDS	DS	66.00	1100232000-521400
10/19/2023	11/22/2023	11/29/2023	TXN00131482	0027 LEHIGH EIPP	DS	140.39	1100232000-524100
10/27/2023	11/22/2023	11/29/2023	TXN00131610	0027 PAYPAL PROPROFS	DS	29.99	1100232000-526400
10/04/2023	11/22/2023	11/29/2023	TXN00131188	0027 SMITH RUBBER STAMPS	DS	79.87	1100232000-521000

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2320	Building Inspections	Total	316.25	
			2400	Coroner			
10/03/2023	11/22/2023	11/29/2023	TXN00131149	6770 ADOBE ACROPRO SUBS	DS	19.99	1215240000-521000
10/11/2023	11/22/2023	11/29/2023	TXN00131296	6770 ADOBE INC	DS	19.99	1215240000-521000
10/13/2023	11/22/2023	11/29/2023	TXN00131386	6770 AMZN Mktp US TE9LK8QD	DS	375.44	1215240000-521000
10/19/2023	11/22/2023	11/29/2023	TXN00131476	6770 EBOTTLES	DS	959.92	1100240000-524900
10/11/2023	11/22/2023	11/29/2023	TXN00131295	6770 EXPEDIA 72672070117296	DS	-178.23	1100240000-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131254	6770 EXPEDIA 72672070117296	DS	178.23	1100240000-526400
10/04/2023	11/22/2023	11/29/2023	TXN00131180	6770 IN ARROWHEAD	DS	1,427.25	1100240000-524900
10/10/2023	11/22/2023	11/29/2023	TXN00131293	6770 LERMG	DS	850.00	1100240000-526400
10/20/2023	11/22/2023	11/29/2023	TXN00131502	6770 NMS LABS	DS	129.00	1100240000-524900
10/27/2023	11/22/2023	11/29/2023	TXN00131626	6770 NORDSTROM 0320	DS	270.45	1100240000-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131273	6770 OFFICE DEPOT 2349	DS	344.88	1100240000-524100
10/11/2023	11/22/2023	11/29/2023	TXN00131309	6770 SEHIA	DS	455.00	1215240000-526400
10/13/2023	11/22/2023	11/29/2023	TXN00131379	6770 SOUTHERNREP	DS	1,087.10	1215240000-524100
10/03/2023	11/22/2023	11/29/2023	TXN00131157	6770 SQ CDGB LANDSCAPING	DS	725.00	1100240000-527200
10/20/2023	11/22/2023	11/29/2023	TXN00131491	6770 SQ SHOTS?S FIRED LLC	DS	1,500.00	1215240000-526400
10/03/2023	11/22/2023	11/29/2023	TXN00131150	6770 SQ TERRACOTTA	DS	400.00	1100240000-527200
10/25/2023	11/22/2023	11/29/2023	TXN00131569	6770 SQ THOMAS POWER	DS	525.00	1100240000-527200
10/09/2023	11/22/2023	11/29/2023	TXN00131276	6770 UNITED 0162332493408	DS	997.69	1100240000-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131253	6770 UNITED 0162332493409	DS	997.69	1100240000-526400
10/16/2023	11/22/2023	11/29/2023	TXN00131412	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-527200
10/24/2023	11/22/2023	11/29/2023	TXN00131560	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-527200
10/04/2023	11/22/2023	11/29/2023	TXN00131199	9386 LEXNEX RISK DATA EOMDS	DS	162.00	1100240000-527200
			2400	Coroner	Total	11,517.36	
			3000	Public Works Administration			
10/09/2023	11/22/2023	11/29/2023	TXN00131239	3293 VSI RICHLAND CTY RETADS	DS	60.00	1100300000-526400
10/17/2023	11/22/2023	11/29/2023	TXN00131437	5759 AMZN Mktp US TD6VG8CP	DS	21.54	1100300000-521000
10/25/2023	11/22/2023	11/29/2023	TXN00131579	5759 SMITH RUBBER STAMPS	DS	95.04	1100300000-521000
			3000	Public Works Administration	Total	176.58	
			3005	Engineering Division			
10/25/2023	11/22/2023	11/29/2023	TXN00131582	3293 4IMPRINT INC	DS	460.02	1100300500-524100
10/11/2023	11/22/2023	11/29/2023	TXN00131324	7865 CU CEPSCI CSPR ENV CERTS	DS	595.00	1100300500-526400
10/23/2023	11/22/2023	11/29/2023	TXN00131538	7865 LOWES 02356	DS	67.39	1100300500-529500
			3005	Engineering Division	Total	1,122.41	
			3020	Road Maintenance			
10/12/2023	11/22/2023	11/29/2023	TXN00131338	1941 ENNIS FLINT INC	DS	1,417.65	1216302000-523300
10/02/2023	11/22/2023	11/29/2023	TXN00131111	1941 FORTILINE COLUMBIA	DS	1,077.32	1216302000-523300
10/09/2023	11/22/2023	11/29/2023	TXN00131242	1941 HARBOR FREIGHT TOOLS	DS	51.82	1216302000-523300
10/04/2023	11/22/2023	11/29/2023	TXN00131176	1941 KORMAN SIGNS INC	DS	1,461.60	1216302000-523300
10/04/2023	11/22/2023	11/29/2023	TXN00131196	1941 LOWES 00385	DS	207.06	1216302000-523300
10/04/2023	11/22/2023	11/29/2023	TXN00131184	1941 LOWES 00433	DS	201.70	1216302000-523300
10/03/2023	11/22/2023	11/29/2023	TXN00131148	1941 LOWES 00433	DS	28.38	1216302000-523300
10/04/2023	11/22/2023	11/29/2023	TXN00131167	1941 LOWES 00433	DS	90.89	1216302000-523300
10/25/2023	11/22/2023	11/29/2023	TXN00131583	1941 LOWES 00433	DS	86.29	1216302000-523300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/23/2023	11/22/2023	11/29/2023	TXN00131528	1941 NSCS COLUMBIA	DS	1,496.51	1216302000-523300
10/19/2023	11/22/2023	11/29/2023	TXN00131473	1941 TRACTOR SUPPLY 1365	DS	45.89	1216302000-523300
10/04/2023	11/22/2023	11/29/2023	TXN00131179	1941 WHITE CAP 577	DS	226.80	1216302000-523300
10/27/2023	11/22/2023	11/29/2023	TXN00131611	3293 BESTBUYCOM806807785132S	DS	431.99	1216302000-521000
10/06/2023	11/22/2023	11/29/2023	TXN00131231	3293 LESESNE INDUSTRIES INCDS	DS	1,165.54	1216302000-524100
10/06/2023	11/22/2023	11/29/2023	TXN00131222	3293 LESESNE INDUSTRIES INCDS	DS	192.20	1216302000-524100
10/09/2023	11/22/2023	11/29/2023	TXN00131262	3293 SQ CITY OF ROCK HILL	DS	400.00	1216302000-526400
3020			Road Maintenance		Total	8,581.64	
3022	Stormwater Management						
10/23/2023	11/22/2023	11/29/2023	TXN00131549	9529 ADOBE INC	DS	239.88	1208302200-521000
10/26/2023	11/22/2023	11/29/2023	TXN00131600	9529 APOLLO FURNITURE	DS	265.00	1208302200-521000
10/27/2023	11/22/2023	11/29/2023	TXN00131612	9529 CU CEPSCI CSPPR ENV CERDS	DS	395.00	1208302200-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131258	9529 Project Mgmt Institute	DS	159.00	1208302200-521400
10/16/2023	11/22/2023	11/29/2023	TXN00131414	9529 SCDHEC	DS	75.00	1208302200-521800
10/16/2023	11/22/2023	11/29/2023	TXN00131401	9529 SERVICE FEE2 SCI SCGOVDS	DS	2.28	1208302200-521800
3022			Stormwater Management		Total	1,136.16	
3061	New Development						
10/02/2023	11/22/2023	11/29/2023	TXN00131106	7832 APPLE COM BILL	DS	9.99	1216306100-547100
3061			New Development		Total	9.99	
3062	Animal Care						
10/05/2023	11/22/2023	11/29/2023	TXN00131218	1758 BEST BUY 00015156	DS	-12.96	1100306200-521000
10/04/2023	11/22/2023	11/29/2023	TXN00131186	1758 BESTBUYCOM80679842834DS	DS	64.79	1100306200-521000
10/05/2023	11/22/2023	11/29/2023	TXN00131207	1758 BESTBUYCOM80679842834DS	DS	64.79	1100306200-521000
10/04/2023	11/22/2023	11/29/2023	TXN00131169	1758 BESTBUYCOM80679842834DS	DS	107.98	1100306200-521000
10/06/2023	11/22/2023	11/29/2023	TXN00131229	1758 HAMPTON INNS	DS	746.88	1100306200-526400
10/06/2023	11/22/2023	11/29/2023	TXN00131226	1758 HAMPTON INNS	DS	746.88	1100306200-526400
10/09/2023	11/22/2023	11/29/2023	TXN00131274	1758 WEST CHATHAM WARNINGS	DS	872.76	1100306200-526800
3062			Animal Care		Total	2,591.12	
3170	Facilities&Ground Maint Divisi						
10/19/2023	11/22/2023	11/29/2023	TXN00131488	0957 DOLLAR GENERAL 9530	DS	24.30	1100317000-522800
10/10/2023	11/22/2023	11/29/2023	TXN00131289	0957 HILTONS POWER	DS	92.85	1100317000-522800
10/10/2023	11/22/2023	11/29/2023	TXN00131285	0957 HILTONS POWER	DS	169.84	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131310	0957 HILTONS POWER	DS	246.84	1100317000-522800
10/10/2023	11/22/2023	11/29/2023	TXN00131287	0957 LOWES 00433	DS	96.08	1100317000-522800
10/20/2023	11/22/2023	11/29/2023	TXN00131501	0957 LOWES 00433	DS	53.98	1100317000-523100
10/06/2023	11/22/2023	11/29/2023	TXN00131225	0957 LOWES 00433	DS	70.18	1100317000-522800
10/23/2023	11/22/2023	11/29/2023	TXN00131536	0957 NEW SOUTH SPECIALTIESDS	DS	176.66	1100317000-522800
10/20/2023	11/22/2023	11/29/2023	TXN00131492	0957 SITEONE LANDSCAPE	DS	656.81	1100317000-523200
10/27/2023	11/22/2023	11/29/2023	TXN00131617	0957 SMITH AND JONES	DS	721.95	1100317000-522800
10/23/2023	11/22/2023	11/29/2023	TXN00131545	0957 SPARROW KENNEDY	DS	14.40	1100317000-522700
09/28/2023	11/22/2023	11/29/2023	TXN00131073	0957 THE VACUUM CENTER	DS	-15.00	1100317000-522800
10/06/2023	11/22/2023	11/29/2023	TXN00131237	0957 THE VACUUM CENTER	DS	76.67	1100317000-522700
10/13/2023	11/22/2023	11/29/2023	TXN00131384	0957 THOMPSON RENTAL	DS	280.78	1100317000-523200
10/19/2023	11/22/2023	11/29/2023	TXN00131474	0957 WAPER INC	DS	24.51	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131595	0957 WAPER INC	DS	103.68	1100317000-522800

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/27/2023	11/22/2023	11/29/2023	TXN00131616	3279 AUTOZONE 3830	DS	16.73	1100317000-522800
10/17/2023	11/22/2023	11/29/2023	TXN00131442	3279 DELTA PLUMBING LLC	DS	460.58	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131185	3279 GATEWAY SUPPLY	DS	362.84	1100317000-522800
10/13/2023	11/22/2023	11/29/2023	TXN00131385	3279 HOMEDEPOT COM	DS	53.97	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131481	3279 HOMEDEPOT COM	DS	1,236.59	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131122	3279 L W SUPPLY 7238	DS	1,066.40	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131123	3279 THE HOME DEPOT 1110	DS	29.08	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131127	3279 THE HOME DEPOT 1110	DS	71.30	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131320	3279 THE HOME DEPOT 1110	DS	85.32	1100317000-522800
10/20/2023	11/22/2023	11/29/2023	TXN00131494	3279 THE HOME DEPOT 1110	DS	86.52	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131142	3279 THE HOME DEPOT 1110	DS	29.08	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131197	3279 THE HOME DEPOT 1110	DS	178.77	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131590	3279 THE HOME DEPOT 1110	DS	114.72	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131143	3279 THE HOME DEPOT 1110	DS	134.96	1100317000-523100
09/29/2023	11/22/2023	11/29/2023	TXN00131098	3279 THE HOME DEPOT 1110	DS	168.42	1100317000-523100
10/25/2023	11/22/2023	11/29/2023	TXN00131573	3279 THE HOME DEPOT 1110	DS	28.31	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131586	3279 THE HOME DEPOT 1110	DS	71.77	1100317000-522800
10/13/2023	11/22/2023	11/29/2023	TXN00131393	3279 THE HOME DEPOT 1110	DS	8.40	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131480	3279 THE HOME DEPOT 1110	DS	115.37	1100317000-522800
10/09/2023	11/22/2023	11/29/2023	TXN00131257	3279 THE HOME DEPOT 1110	DS	509.54	1100317000-522800
10/16/2023	11/22/2023	11/29/2023	TXN00131394	3279 THE HOME DEPOT 1112	DS	24.56	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131303	3279 THE KEY SHOP INC	DS	218.63	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131344	3279 THE KEY SHOP INC	DS	82.59	1100317000-522800
10/17/2023	11/22/2023	11/29/2023	TXN00131445	3279 THE KEY SHOP INC	DS	16.45	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131318	3279 THE KEY SHOP INC	DS	364.34	1100317000-522800
10/03/2023	11/22/2023	11/29/2023	TXN00131158	3279 THE KEY SHOP INC	DS	88.99	1100317000-522800
10/25/2023	11/22/2023	11/29/2023	TXN00131581	3825 ACE GLASS COLUMBIA	DS	246.13	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131606	3825 BUDGET BLINDS OF	DS	369.42	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131172	3825 DELTA PLUMBING LLC	DS	232.88	1100317000-522800
10/18/2023	11/22/2023	11/29/2023	TXN00131453	3825 Fast Signs 143	DS	94.50	1100317000-522800
10/09/2023	11/22/2023	11/29/2023	TXN00131260	3825 LOWES 00433	DS	41.02	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131490	3825 LOWES 00433	DS	19.68	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131190	3825 PIEDMONT DOOR	DS	323.67	1100317000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131105	3825 PROVIDENCE	DS	345.00	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131302	3825 PY Heritage Roofing Comp	DS	906.70	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131139	3825 STAPLES 00103911	DS	455.55	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131192	3825 THE HOME DEPOT 1110	DS	43.18	1100317000-522800
10/09/2023	11/22/2023	11/29/2023	TXN00131240	3825 THE HOME DEPOT 1110	DS	197.24	1100317000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131628	3825 THE HOME DEPOT 1110	DS	103.52	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131331	3825 THE HOME DEPOT 1110	DS	395.04	1100317000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131609	3825 THE KEY SHOP INC	DS	42.71	1100317000-522800
10/17/2023	11/22/2023	11/29/2023	TXN00131436	3825 THE KEY SHOP INC	DS	288.69	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131489	3825 THE KEY SHOP INC	DS	18.92	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131334	4109 CES 25	DS	17.45	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131299	4109 CES 31	DS	270.81	1100317000-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131315	4109 CES 31	DS	14.37	1100317000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131639	4109 CES 31	DS	56.19	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131347	4109 CES 31	DS	42.50	1100317000-522800
09/28/2023	11/22/2023	11/29/2023	TXN00131077	4109 CES 31	DS	414.89	1100317000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131093	4109 CES 31	DS	189.00	1100317000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131088	4109 LOWES 00433	DS	73.89	1100317000-523100
10/12/2023	11/22/2023	11/29/2023	TXN00131354	4109 SC CONTRACTORS BOARD	DS	135.00	1100317000-547100
10/02/2023	11/22/2023	11/29/2023	TXN00131125	4109 THE HOME DEPOT 1110	DS	42.86	1100317000-522800

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10/26/2023	11/22/2023	11/29/2023	TXN00131585	4519 JOHNSTONE SUPPLY	394 DS	4,884.20	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131477	4519 JOHNSTONE SUPPLY	394 DS	2,205.07	1100317000-522800
10/24/2023	11/22/2023	11/29/2023	TXN00131557	4519 PIEDMONT DOOR	DS	312.72	1100317000-522800
10/17/2023	11/22/2023	11/29/2023	TXN00131447	4519 SQ COLLEGE HUNKS	DS	4,000.00	1100317000-522800
09/28/2023	11/22/2023	11/29/2023	TXN00131072	4519 SYN TECH SYSTEMS	DS	42.00	1100317000-547100
10/16/2023	11/22/2023	11/29/2023	TXN00131396	4519 SYN TECH SYSTEMS	DS	48.00	1100317000-547100
10/04/2023	11/22/2023	11/29/2023	TXN00131195	4768 BAKER DISTRIBUTING	57DS	169.03	1100317000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131103	4768 BAKER DISTRIBUTING	57DS	371.62	1100317000-522800
10/18/2023	11/22/2023	11/29/2023	TXN00131451	4768 BAKER DISTRIBUTING	57DS	242.90	1100317000-522800
10/05/2023	11/22/2023	11/29/2023	TXN00131213	4768 BAKER DISTRIBUTING	57DS	117.21	1100317000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131615	4768 JOHNSTONE SUPPLY	DS	496.63	1100317000-522400
10/19/2023	11/22/2023	11/29/2023	TXN00131487	4768 JOHNSTONE SUPPLY	394 DS	64.80	1100317000-522800
10/16/2023	11/22/2023	11/29/2023	TXN00131411	5239 L W SUPPLY 7238	DS	145.93	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131132	5239 L W SUPPLY 7238	DS	1,066.40	1100317000-522800
10/04/2023	11/22/2023	11/29/2023	TXN00131181	5239 THE HOME DEPOT	1109 DS	7.21	1100317000-522800
09/28/2023	11/22/2023	11/29/2023	TXN00131082	5239 THE HOME DEPOT	1110 DS	220.32	1100317000-522800
10/13/2023	11/22/2023	11/29/2023	TXN00131374	5239 THE HOME DEPOT	1110 DS	75.56	1100317000-522800
10/20/2023	11/22/2023	11/29/2023	TXN00131509	5239 THE HOME DEPOT	1110 DS	217.66	1100317000-523100
10/05/2023	11/22/2023	11/29/2023	TXN00131202	5239 THE HOME DEPOT	1110 DS	43.05	1100317000-522800
10/05/2023	11/22/2023	11/29/2023	TXN00131208	5239 THE HOME DEPOT	1110 DS	24.03	1100317000-522800
10/05/2023	11/22/2023	11/29/2023	TXN00131216	5239 THE KEY SHOP INC	DS	52.26	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131124	6481 GB SHOES 26	DS	99.23	1100317000-524100
10/11/2023	11/22/2023	11/29/2023	TXN00131323	6481 LOWES 00433	DS	61.80	1100317000-522800
10/18/2023	11/22/2023	11/29/2023	TXN00131460	6481 THE HOME DEPOT	1110 DS	97.20	1100317000-522800
09/29/2023	11/22/2023	11/29/2023	TXN00131100	6481 THE HOME DEPOT	1110 DS	58.85	1100317000-522800
10/05/2023	11/22/2023	11/29/2023	TXN00131203	6481 THE HOME DEPOT	1110 DS	121.74	1100317000-522800
10/23/2023	11/22/2023	11/29/2023	TXN00131534	6481 THE HOME DEPOT	1110 DS	100.75	1100317000-522800
10/20/2023	11/22/2023	11/29/2023	TXN00131493	6481 THE HOME DEPOT	1110 DS	116.49	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131587	6481 THE HOME DEPOT	1110 DS	124.35	1100317000-522800
10/13/2023	11/22/2023	11/29/2023	TXN00131383	6481 THE HOME DEPOT	1110 DS	286.66	1100317000-522800
10/18/2023	11/22/2023	11/29/2023	TXN00131467	6481 THE HOME DEPOT	1110 DS	29.10	1100317000-522800
10/19/2023	11/22/2023	11/29/2023	TXN00131475	6481 THE HOME DEPOT	1110 DS	181.66	1100317000-522800
10/25/2023	11/22/2023	11/29/2023	TXN00131577	6481 THE HOME DEPOT	1110 DS	75.86	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131144	6481 THE HOME DEPOT	1110 DS	193.32	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131365	6481 THE HOME DEPOT	1110 DS	190.08	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131140	6481 THE HOME DEPOT	1110 DS	52.58	1100317000-522800
10/09/2023	11/22/2023	11/29/2023	TXN00131245	6481 THE HOME DEPOT	1110 DS	45.98	1100317000-522800
10/16/2023	11/22/2023	11/29/2023	TXN00131405	6481 THE HOME DEPOT	1110 DS	191.16	1100317000-522800
10/12/2023	11/22/2023	11/29/2023	TXN00131339	6481 THE HOME DEPOT	1110 DS	196.70	1100317000-522800
10/23/2023	11/22/2023	11/29/2023	TXN00131548	6481 THE HOME DEPOT	1110 DS	50.09	1100317000-522800
10/26/2023	11/22/2023	11/29/2023	TXN00131592	6481 THE HOME DEPOT	1110 DS	19.67	1100317000-522800
10/02/2023	11/22/2023	11/29/2023	TXN00131121	6481 THE HOME DEPOT	1110 DS	117.61	1100317000-522800
			3170	Facilities&Ground Maint Divisi	Total	31,017.05	
			3600	Special Services			
10/25/2023	11/22/2023	11/29/2023	TXN00131582	3293 4IMPRINT INC	DS	485.85	2101365007-521000
10/18/2023	11/22/2023	11/29/2023	TXN00131455	6525 Claim ADJ TST Home Team	DS	-83.70	2101365007-529500
			3600	Special Services	Total	402.15	
			3650	Solid Waste/Landfill			
10/27/2023	11/22/2023	11/29/2023	TXN00131623	1299 BLYTHEWOOD FEED ANDDS		86.97	2101365004-522900
10/04/2023	11/22/2023	11/29/2023	TXN00131178	1299 BLYTHEWOOD FEED ANDDS		59.98	2101365004-522900

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10/04/2023	11/22/2023	11/29/2023	TXN00131198	1299 TRUCK SUPPLY CO OF SCDS		50.95	2101365004-522900
			3650	Solid Waste/Landfill	Total	197.90	
			3670	Utility Systems			
10/11/2023	11/22/2023	11/29/2023	TXN00131308	3695 AMERICAN WATER WORKS		266.00	2110367000-521400
10/20/2023	11/22/2023	11/29/2023	TXN00131506	3695 AMZN Mktp US JL9FT6TB3DS		38.48	2110367000-521000
10/11/2023	11/22/2023	11/29/2023	TXN00131325	3695 AMZN Mktp US TE1RF69G2DS		108.03	2110367000-522700
10/16/2023	11/22/2023	11/29/2023	TXN00131435	3695 CES 765	DS	14.65	2110367000-522700
10/06/2023	11/22/2023	11/29/2023	TXN00131227	3695 IN CITY WORKS	DS	232.51	2110367000-522700
10/11/2023	11/22/2023	11/29/2023	TXN00131326	3695 LOWES 00385	DS	96.81	2110367000-522700
10/02/2023	11/22/2023	11/29/2023	TXN00131138	3695 LOWES 01064	DS	537.25	2110367000-522700
10/12/2023	11/22/2023	11/29/2023	TXN00131341	3695 SC ENV CERT BOARD	DS	50.00	2110367001-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131362	3695 SC ENV CERT BOARD	DS	50.00	2110367001-526400
10/12/2023	11/22/2023	11/29/2023	TXN00131340	3695 SC ENV CERT BOARD	DS	50.00	2110367000-526400
10/06/2023	11/22/2023	11/29/2023	TXN00131238	3695 SQ PALMETTO PUMP	DS	466.43	2110367000-524800
10/03/2023	11/22/2023	11/29/2023	TXN00131147	9391 AFFORDABLE OPENERS	DS	543.50	2110367000-522800
10/27/2023	11/22/2023	11/29/2023	TXN00131633	9391 AMAZON COM	DS	9.71	2110367000-522700
10/05/2023	11/22/2023	11/29/2023	TXN00131212	9391 AMZN Mktp US T90WR2IS0DS		92.87	2110367000-521000
10/06/2023	11/22/2023	11/29/2023	TXN00131236	9391 AMZN Mktp US T96HV4GPD		183.59	2110367000-522700
10/18/2023	11/22/2023	11/29/2023	TXN00131452	9391 AMZN Mktp US TP4BP6X4ID		38.80	2110367000-521000
10/02/2023	11/22/2023	11/29/2023	TXN00131115	9391 BEST BUY 00015156	DS	809.99	2110367000-529500
10/12/2023	11/22/2023	11/29/2023	TXN00131343	9391 ENDRESS+HAUSER INC	DS	514.50	2110367000-522700
10/05/2023	11/22/2023	11/29/2023	TXN00131209	9391 HOMEDEPOT COM	DS	12.16	2110367000-522700
10/02/2023	11/22/2023	11/29/2023	TXN00131137	9391 IN INFOSENSE INC	DS	1,074.60	2110367000-547100
10/25/2023	11/22/2023	11/29/2023	TXN00131572	9391 LOWES 00385	DS	425.75	2110367000-522700
10/10/2023	11/22/2023	11/29/2023	TXN00131288	9391 LOWES 00385	DS	8.45	2110367000-523100
10/26/2023	11/22/2023	11/29/2023	TXN00131607	9391 LOWES 00385	DS	224.64	2110367000-522700
10/12/2023	11/22/2023	11/29/2023	TXN00131364	9391 LOWES 00385	DS	420.12	2110367000-521000
10/17/2023	11/22/2023	11/29/2023	TXN00131448	9391 LOWES 00385	DS	58.69	2110367000-521000
10/09/2023	11/22/2023	11/29/2023	TXN00131267	9391 MANN TOOL AND SUPPLY	DS	739.35	2110367000-523100
10/05/2023	11/22/2023	11/29/2023	TXN00131200	9391 NATIONALPUMPSUPPLY	DS	1,285.90	2110367000-522700
10/11/2023	11/22/2023	11/29/2023	TXN00131312	9391 SPARROW KENNEDY	DS	357.15	2110367000-522700
10/06/2023	11/22/2023	11/29/2023	TXN00131233	9391 THE UPS STORE 6491	DS	20.38	2110367000-521000
			3670	Utility Systems	Total	8,730.31	
			3678	Airport Operations			
10/09/2023	11/22/2023	11/29/2023	TXN00131243	0957 CAROLINA FRESH FARMS	DS	164.16	2170367800-522800
10/11/2023	11/22/2023	11/29/2023	TXN00131311	3279 THE HOME DEPOT 1110	DS	56.07	2170367800-522800
			3678	Airport Operations	Total	220.23	
			4120	Vector Control			
10/04/2023	11/22/2023	11/29/2023	TXN00131175	3368 ACADEMY SPORTS 103	DS	129.59	1100412000-524100
10/09/2023	11/22/2023	11/29/2023	TXN00131252	3368 ACADEMY SPORTS 103	DS	-129.59	1100412000-524100
10/09/2023	11/22/2023	11/29/2023	TXN00131279	3368 AMZN Mktp US TE1IG0LO	DS	56.14	1100412000-523100
10/19/2023	11/22/2023	11/29/2023	TXN00131483	3368 OFFICE DEPOT 1214	DS	81.18	1100412000-521000
10/27/2023	11/22/2023	11/29/2023	TXN00131627	3368 OFFICE DEPOT 1214	DS	490.96	1100412000-521000
10/05/2023	11/22/2023	11/29/2023	TXN00131211	3368 OFFICE DEPOT 2349	DS	31.27	1100412000-526200
10/03/2023	11/22/2023	11/29/2023	TXN00131163	3368 SCDHEC	DS	100.00	1100412000-521800
10/03/2023	11/22/2023	11/29/2023	TXN00131151	3368 SERVICE FEE2 SCI SCGO	DS	2.70	1100412000-521800

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			4120	Vector Control	Total	762.25		
			4510 Conservation Commission					
10/20/2023	11/22/2023	11/29/2023	TXN00131507	1746 Carolina Panorama Newspaper	DS	150.00	1209451000-526100	
10/23/2023	11/22/2023	11/29/2023	TXN00131531	1746 EVENING POST	DS	421.00	1209451000-526100	
10/25/2023	11/22/2023	11/29/2023	TXN00131571	1746 FULLY PROMOTED	DS	591.65	1209451000-526100	
10/16/2023	11/22/2023	11/29/2023	TXN00131403	1746 HORSE GARDEN ACE HABS		14.03	1209451001-523100	
10/09/2023	11/22/2023	11/29/2023	TXN00131247	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100	
			4510	Conservation Commission	Total	1,193.95		
			6500 Neighborhood Redevelopment					
09/28/2023	11/22/2023	11/29/2023	TXN00131075	7832 AMZN Mktp US T96C89JY2DS		437.85	1210650000-521000	
10/13/2023	11/22/2023	11/29/2023	TXN00131376	7832 IF IT S PAPER COLUMBA	DS	28.06	1210650000-521000	
10/16/2023	11/22/2023	11/29/2023	TXN00131428	7832 IN VISION	DS	100.00	1210650000-526300	
10/03/2023	11/22/2023	11/29/2023	TXN00131155	7832 SAMS CLUB 6203	DS	171.11	1210650000-529500	
10/16/2023	11/22/2023	11/29/2023	TXN00131424	7832 SQ FANCY THAT! BISTRODS		500.00	1210650000-524200	
10/09/2023	11/22/2023	11/29/2023	TXN00131259	7832 TST ARABESQUE	DS	220.00	1210650000-524200	
10/03/2023	11/22/2023	11/29/2023	TXN00131146	7832 WAL MART 2214	SE2 DS	-259.07	1210650000-521000	
			6500	Neighborhood Redevelopment	Total	1,197.95		
			8300 Transportation Tax					
10/26/2023	11/22/2023	11/29/2023	TXN00131605	0104 AMZN Mktp US BY16T26N3DS		309.95	1231830001-529600	
10/20/2023	11/22/2023	11/29/2023	TXN00131500	0330 MARRIOTT HILTON HEADDS		552.51	1231830001-521500	
10/27/2023	11/22/2023	11/29/2023	TXN00131631	0330 ODP BUS SOL LLC 101214DS		104.59	1231830001-521000	
			8300	Transportation Tax	Total	967.05		
			9920 State and Federal Grants					
10/05/2023	11/22/2023	11/29/2023	TXN00131205	1613 ADOBE INC	DS	239.88	1200992020-531600	
09/28/2023	11/22/2023	11/29/2023	TXN00131084	1613 HOMEWOOD SUITES	DS	-89.00	1200992020-521500	
10/17/2023	11/22/2023	11/29/2023	TXN00131439	1613 POWERDMS	DS	918.00	1200992020-531600	
10/16/2023	11/22/2023	11/29/2023	TXN00131408	9210 AMZN Mktp US TP6RX7DT0DS		186.86	1202992010-521000	
			9920	State and Federal Grants	Total	1,255.74		