

**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>0000</b>			<b>Not Applicable</b>				
11/13/2023	12/22/2023	12/20/2023	TXN00131946	1297 MARRIOTT MYTRLE	DS	378.36	1100181101-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131959	1297 MARRIOTT MYTRLE	DS	378.36	1100181101-526400
11/02/2023	12/22/2023	12/20/2023	TXN00131739	1297 MYFLEXOS COM	DS	653.29	1100181101-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132088	1297 OFFICE DEPOT 1214	DS	460.34	1100181101-521000
11/22/2023	12/22/2023	12/20/2023	TXN00132145	1297 WWW PBPROMOTIONALS	DS	230.58	1100181101-526100
11/08/2023	12/22/2023	12/20/2023	TXN00131858	1297 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
<b>0000</b>			<b>Not Applicable</b>	<b>Total</b>		<b>2,154.93</b>	
<b>1020</b>			<b>Council Services</b>				
11/16/2023	12/22/2023	12/20/2023	TXN00132031	0170 Amazon com U34UF68W3	DS	61.87	1100102000-527813
11/03/2023	12/22/2023	12/20/2023	TXN00131787	0170 AMZN Mktp US LD6476MF	DS	74.51	1100102000-527802
11/06/2023	12/22/2023	12/20/2023	TXN00131809	0170 CAMBRIA HOTEL SC579	DS	301.54	1100102000-521500
11/16/2023	12/22/2023	12/20/2023	TXN00132047	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
11/08/2023	12/22/2023	12/20/2023	TXN00131853	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
11/06/2023	12/22/2023	12/20/2023	TXN00131791	0170 RENAISSANCE HOTELS	DS	770.15	1100102000-521500
11/10/2023	12/22/2023	12/20/2023	TXN00131934	0170 SAMSCLUB COM	DS	212.46	1100102000-527813
11/16/2023	12/22/2023	12/20/2023	TXN00132045	0170 South Carolina Associatio	DS	185.00	1100102000-526400
11/20/2023	12/22/2023	12/20/2023	TXN00132107	0170 THE STATE NEWSPAPER	DS	60.02	1100102000-527803
<b>1020</b>			<b>Council Services</b>	<b>Total</b>		<b>3,425.55</b>	
<b>1150</b>			<b>Richland Cty Industrial Park</b>				
11/13/2023	12/22/2023	12/20/2023	TXN00131970	2130 ATT BILL PAYMENT	DS	160.50	1240115000-522100
11/14/2023	12/22/2023	12/20/2023	TXN00131976	2130 SCDHEC	DS	2,125.00	1240115000-526500
11/14/2023	12/22/2023	12/20/2023	TXN00131987	2130 SCDHEC	DS	10,000.00	1240115000-526500
11/14/2023	12/22/2023	12/20/2023	TXN00131989	2130 SERVICE FEE2 SCI SCGOV	DS	171.00	1240115000-526500
11/14/2023	12/22/2023	12/20/2023	TXN00131992	2130 SERVICE FEE2 SCI SCGOV	DS	37.13	1240115000-526500
11/09/2023	12/22/2023	12/20/2023	TXN00131900	2130 THE STATE NEWSPAPER	DS	159.99	1240115000-521200
10/31/2023	12/22/2023	12/20/2023	TXN00131698	2130 ZOOM US 888 799 9666	DS	17.27	1240115000-521000
<b>1150</b>			<b>Richland Cty Industrial Park</b>	<b>Total</b>		<b>12,670.89</b>	
<b>1220</b>			<b>Probate Judge</b>				
11/01/2023	12/22/2023	12/20/2023	TXN00131728	4846 AMZN Mktp US 3Z0FQ9773	DS	249.86	1100122000-521000
11/15/2023	12/22/2023	12/20/2023	TXN00132012	4846 FSP NCPJ	DS	500.00	1100122000-521400
10/31/2023	12/22/2023	12/20/2023	TXN00131690	4846 PUBLIX 1095	DS	54.07	1100122000-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131702	4846 SP JUDICIAL SHOP	DS	101.90	1100122000-521000
<b>1220</b>			<b>Probate Judge</b>	<b>Total</b>		<b>905.83</b>	
<b>1450</b>			<b>Administrative Magistrate</b>				
11/08/2023	12/22/2023	12/20/2023	TXN00131875	9338 FSP SOUTH CAROLINA BA	DS	226.80	1100145000-521200
11/10/2023	12/22/2023	12/20/2023	TXN00131930	9338 SC INTERPRETING SERVICE	DS	160.00	1100145000-526500
<b>1450</b>			<b>Administrative Magistrate</b>	<b>Total</b>		<b>386.80</b>	
<b>1550</b>			<b>Unassigned Departments</b>				
11/17/2023	12/22/2023	12/20/2023	TXN00132076	1889 FSP SOUTH CAROLINA BA	DS	275.00	1100155000-526400
<b>1550</b>			<b>Unassigned Departments</b>	<b>Total</b>		<b>275.00</b>	

**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1570 Clerk of Court</b>							
11/09/2023	12/22/2023	12/20/2023	TXN00131884	4788 SMITH RUBBER STAMPS	DS	95.04	1100157000-521000
<b>1570 Clerk of Court</b>						<b>Total</b>	<b>95.04</b>
<b>1610 County Administrator</b>							
11/01/2023	12/22/2023	12/20/2023	TXN00131710	5406 De Loache Fl LOVINGLY	DS	88.51	1100161000-521000
11/24/2023	12/22/2023	12/20/2023	TXN00132155	5406 KIAWAH ISLAND GOLF RESS	DS	144.64	1100161000-526400
11/24/2023	12/22/2023	12/20/2023	TXN00132169	5406 KIAWAH ISLAND GOLF RESS	DS	144.64	1100161000-526400
11/15/2023	12/22/2023	12/20/2023	TXN00132013	5406 SC City and County Man	DS	100.00	1100161000-521400
11/17/2023	12/22/2023	12/20/2023	TXN00132081	5406 SC City and County Man	DS	300.00	1100161000-526400
<b>1610 County Administrator</b>						<b>Total</b>	<b>777.79</b>
<b>1611 Public Information</b>							
10/30/2023	12/22/2023	12/20/2023	TXN00131663	8648 4IMPRINT INC	DS	248.00	1100161100-526100
10/30/2023	12/22/2023	12/20/2023	TXN00131657	8648 ADOBE INC	DS	52.99	1100161100-526500
11/21/2023	12/22/2023	12/20/2023	TXN00132132	8648 ATLAS EVENTSTABLE	DS	2,464.29	1100161100-526100
11/06/2023	12/22/2023	12/20/2023	TXN00131812	8648 Mailchimp	DS	124.20	1100161100-526500
11/03/2023	12/22/2023	12/20/2023	TXN00131782	8648 OFFICE DEPOT 2349	DS	194.39	1100161100-521000
11/03/2023	12/22/2023	12/20/2023	TXN00131762	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
<b>1611 Public Information</b>						<b>Total</b>	<b>3,101.39</b>
<b>1615 County Risk Management</b>							
11/01/2023	12/22/2023	12/20/2023	TXN00131725	2369 EMBASSY SUITES MYRTLBS		-174.33	1100161500-526400
11/21/2023	12/22/2023	12/20/2023	TXN00132125	7907 AMERICAN HEART	DS	43.20	1100161500-521000
<b>1615 County Risk Management</b>						<b>Total</b>	<b>-131.13</b>
<b>1616 County Ombudsman</b>							
11/10/2023	12/22/2023	12/20/2023	TXN00131931	8224 ODP BUS SOL LLC 101214	DS	351.57	1100161600-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131644	8224 OUTBACK 4118	DS	284.59	1100161600-524200
<b>1616 County Ombudsman</b>						<b>Total</b>	<b>636.16</b>
<b>1635 County Attorney</b>							
11/16/2023	12/22/2023	12/20/2023	TXN00132046	4574 JIMMY JOHNS 558	DS	239.90	1100163500-521000
<b>1635 County Attorney</b>						<b>Total</b>	<b>239.90</b>
<b>1680 Board of Registration</b>							
11/02/2023	12/22/2023	12/20/2023	TXN00131742	6723 BP 8224032PARK LANE	DS	62.01	1100168000-526500
10/30/2023	12/22/2023	12/20/2023	TXN00131656	6723 CHICK FIL A 02569	DS	548.77	1100168000-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131950	6723 CHICK FIL A 02569	DS	480.88	1100168000-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131964	6723 PENSKE TRK LSG 009810	DS	395.48	1100168000-526500
11/16/2023	12/22/2023	12/20/2023	TXN00132026	6723 PENSKE TRK LSG 009810	DS	347.75	1100168000-526500
11/16/2023	12/22/2023	12/20/2023	TXN00132042	6723 PENSKE TRK LSG 009810	DS	99.47	1100168000-526500
10/30/2023	12/22/2023	12/20/2023	TXN00131655	6723 SUNOCO 8000440302	DS	41.01	1100168000-526500
<b>1680 Board of Registration</b>						<b>Total</b>	<b>1,975.37</b>
<b>1720 Auditor</b>							

**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/17/2023	12/22/2023	12/20/2023	TXN00132059	3628 EMBASSY SUITES	DS	458.94	1100172000-526400
11/17/2023	12/22/2023	12/20/2023	TXN00132057	3628 EMBASSY SUITES	DS	688.41	1100172000-526400
11/17/2023	12/22/2023	12/20/2023	TXN00132075	3628 EMBASSY SUITES	DS	458.94	1100172000-526400
11/09/2023	12/22/2023	12/20/2023	TXN00131899	3628 LE BLEU ENTERPRISES	DS	100.73	1100172000-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131818	3628 ODP BUS SOL LLC 101214	DS	179.26	1100172000-521000
11/24/2023	12/22/2023	12/20/2023	TXN00132179	3628 ODP BUS SOL LLC 101214	DS	520.47	1100172000-521000
11/27/2023	12/22/2023	12/20/2023	TXN00132186	3628 ODP BUS SOL LLC 101214	DS	104.64	1100172000-521000
11/03/2023	12/22/2023	12/20/2023	TXN00131764	3628 ODP BUS SOL LLC 101214	DS	297.36	1100172000-521000
11/03/2023	12/22/2023	12/20/2023	TXN00131783	3628 ODP BUS SOL LLC 106876	DS	100.97	1100172000-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132118	3628 SAMS CLUB 6203	DS	54.29	1100172000-521000
11/17/2023	12/22/2023	12/20/2023	TXN00132074	3628 THEPOSTANDCOONLINE	DS	119.00	1100172000-521000

**1720 Auditor Total 3,083.01**

**1730 Treasurer**

11/13/2023	12/22/2023	12/20/2023	TXN00131957	4894 AVENU HRS PRO	DS	419.00	1100173000-521000
11/17/2023	12/22/2023	12/20/2023	TXN00132068	4894 EMBASSY SUITES	DS	458.94	1100173000-526400
11/17/2023	12/22/2023	12/20/2023	TXN00132082	4894 EMBASSY SUITES	DS	458.94	1100173000-526400
11/08/2023	12/22/2023	12/20/2023	TXN00131862	4894 USPS PO 4518040202	DS	592.00	1100173000-521100

**1730 Treasurer Total 1,928.88**

**1735 Taxes at Tax Sale**

11/17/2023	12/22/2023	12/20/2023	TXN00132069	4894 EMBASSY SUITES	DS	458.94	1151173500-526400
11/17/2023	12/22/2023	12/20/2023	TXN00132078	4894 EMBASSY SUITES	DS	458.94	1151173500-526400
11/06/2023	12/22/2023	12/20/2023	TXN00131827	4894 FOOD LION 2858	DS	27.70	1151173500-524200
11/09/2023	12/22/2023	12/20/2023	TXN00131880	4894 MARCOS PIZZA 8373	DS	116.99	1151173500-524200
11/06/2023	12/22/2023	12/20/2023	TXN00131831	4894 PUBLIX 1095	DS	152.99	1151173500-524200
11/06/2023	12/22/2023	12/20/2023	TXN00131802	4894 WM SUPERCENTER 377	DS	61.65	1151173500-524200
11/06/2023	12/22/2023	12/20/2023	TXN00131826	4894 WM SUPERCENTER 511	DS	108.24	1151173500-524200

**1735 Taxes at Tax Sale Total 1,385.45**

**1740 Business Service Center**

11/14/2023	12/22/2023	12/20/2023	TXN00131996	8681 4IMPRINT INC	DS	217.91	1100174000-524100
11/15/2023	12/22/2023	12/20/2023	TXN00132014	8681 AMZN Mktp US O62ML5O3B	DS	59.36	1100174000-521000
11/07/2023	12/22/2023	12/20/2023	TXN00131845	8681 AMZN Mktp US R18TE7SM	DS	54.22	1100174000-521000
11/24/2023	12/22/2023	12/20/2023	TXN00132156	8681 AMZN Mktp US U09HN9RW	DS	21.58	1100174000-521000
11/07/2023	12/22/2023	12/20/2023	TXN00131832	8681 AMZN Mktp US WY23Z5EB	DS	31.30	1100174000-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131694	8681 Municipal Assoc of SC	DS	20.00	1100174000-521400

**1740 Business Service Center Total 404.37**

**1755 Assessor**

11/03/2023	12/22/2023	12/20/2023	TXN00131786	7067 Amazon com Q74UP8RH3	DS	161.70	1100175500-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131647	7067 BEAUFORT INN	DS	925.17	1100175500-521500
10/30/2023	12/22/2023	12/20/2023	TXN00131670	7067 BEAUFORT INN	DS	925.17	1100175500-521500
11/13/2023	12/22/2023	12/20/2023	TXN00131955	7067 LEHIGHSAFETYSHOES	DS	129.59	1100175500-524100
11/09/2023	12/22/2023	12/20/2023	TXN00131895	7067 OTTERBOX LIFEPROOF	DS	120.79	1100175500-521000

**1755 Assessor Total 2,262.42**

**1808 Budget**

**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/24/2023	12/22/2023	12/20/2023	TXN00132161	4302 ODP BUS SOL LLC	101214DS	12.09	1100180800-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131652	4302 ODP BUS SOL LLC	101214DS	237.32	1100180800-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131790	4302 ODP BUS SOL LLC	101214DS	19.42	1100180800-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131808	4302 ODP BUS SOL LLC	101214DS	215.40	1100180800-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131830	4302 ODP BUS SOL LLC	101214DS	118.79	1100180800-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132117	4302 SAMS CLUB 8283	DS	35.96	1100180800-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131686	4302 SAMS CLUB 8283	DS	28.23	1100180800-521000
			<b>1808</b>	<b>Budget</b>	<b>Total</b>	<b>667.21</b>	
			<b>1809</b>	<b>Finance</b>			
11/08/2023	12/22/2023	12/20/2023	TXN00131850	4302 GOVERNMENT FINANCE	DS	85.00	1100180900-526400
11/08/2023	12/22/2023	12/20/2023	TXN00131868	4302 GOVERNMENT FINANCE	DS	315.00	1100180900-526400
11/27/2023	12/22/2023	12/20/2023	TXN00132182	4302 ODP BUS SOL LLC	101214DS	44.34	1100180900-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131652	4302 ODP BUS SOL LLC	101214DS	237.33	1100180900-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131804	4302 ODP BUS SOL LLC	101214DS	89.55	1100180900-521000
11/06/2023	12/22/2023	12/20/2023	TXN00131808	4302 ODP BUS SOL LLC	101214DS	215.41	1100180900-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132117	4302 SAMS CLUB 8283	DS	35.96	1100180900-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131686	4302 SAMS CLUB 8283	DS	28.24	1100180900-521000
11/09/2023	12/22/2023	12/20/2023	TXN00131888	4302 UNIVERSITY OF S	DS	28.75	1100180900-521000
			<b>1809</b>	<b>Finance</b>	<b>Total</b>	<b>1,079.58</b>	
			<b>1811</b>	<b>Procurement Department</b>			
11/13/2023	12/22/2023	12/20/2023	TXN00131951	9173 MARRIOTT MYTRLE	DS	378.36	1100181100-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131952	9173 MARRIOTT MYTRLE	DS	378.36	1100181100-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131962	9173 MARRIOTT MYTRLE	DS	378.36	1100181100-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131963	9173 MARRIOTT MYTRLE	DS	378.36	1100181100-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131967	9173 MARRIOTT MYTRLE	DS	378.36	1100181100-526400
10/31/2023	12/22/2023	12/20/2023	TXN00131699	9458 LESESNE INDUSTRIES INC	DS	102.33	1100181100-521000
11/01/2023	12/22/2023	12/20/2023	TXN00131723	9458 PRIMO WATER FL	DS	-90.50	1100181100-521000
11/27/2023	12/22/2023	12/20/2023	TXN00132187	9458 PRIMO WATER FL	DS	4.31	1100181100-521000
			<b>1811</b>	<b>Procurement Department</b>	<b>Total</b>	<b>1,907.94</b>	
			<b>1812</b>	<b>Court Appointed Special Advoca</b>			
11/01/2023	12/22/2023	12/20/2023	TXN00131718	5914 PRIMO WATER FL	DS	179.21	1100181200-521000
11/08/2023	12/22/2023	12/20/2023	TXN00131869	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
			<b>1812</b>	<b>Court Appointed Special Advoca</b>	<b>Total</b>	<b>187.21</b>	
			<b>1820</b>	<b>Grants</b>			
11/09/2023	12/22/2023	12/20/2023	TXN00131909	8211 LE BLEU ENTERPRISES	DS	54.33	1100182000-521000
			<b>1820</b>	<b>Grants</b>	<b>Total</b>	<b>54.33</b>	
			<b>1840</b>	<b>Human Resources</b>			
11/15/2023	12/22/2023	12/20/2023	TXN00132003	8254 4IMPRINT INC	DS	193.90	1100184000-526401
11/03/2023	12/22/2023	12/20/2023	TXN00131767	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			<b>1840</b>	<b>Human Resources</b>	<b>Total</b>	<b>210.09</b>	
			<b>1870</b>	<b>Information Technology</b>			
11/01/2023	12/22/2023	12/20/2023	TXN00131719	0104 AMAZON COM	DS	-1,724.76	1100187000-541800

**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/09/2023	12/22/2023	12/20/2023	TXN00131881	0104 Amazon com N588863E3	DS	70.19	1100187000-541800
11/15/2023	12/22/2023	12/20/2023	TXN00132007	0104 Amazon com OW96M6RY3	DS	29.14	1100187000-541800
11/20/2023	12/22/2023	12/20/2023	TXN00132116	0104 AMAZON COM VT92G8Q0	DS	106.96	1100187000-541800
11/13/2023	12/22/2023	12/20/2023	TXN00131954	0104 AMAZON COM ZL7JT2NQ	DS	1,293.84	1100187000-541800
11/03/2023	12/22/2023	12/20/2023	TXN00131753	0104 AMZN Mktp US 3J6M96VO	DS	37.53	1100187000-541800
11/27/2023	12/22/2023	12/20/2023	TXN00132183	0104 AMZN Mktp US TY8Y21A7	DS	91.37	1100187000-541800
11/06/2023	12/22/2023	12/20/2023	TXN00131822	0104 AMZN Mktp US VH2BK5GS	DS	38.37	1100187000-541800
11/07/2023	12/22/2023	12/20/2023	TXN00131840	0104 AMZN Mktp US WB59Q5NI	DS	194.39	1100187000-541800
11/14/2023	12/22/2023	12/20/2023	TXN00131983	0104 CABLE AND CONNECTIONS	DS	45.15	1100187000-541800
11/21/2023	12/22/2023	12/20/2023	TXN00132122	0104 DECIPHERTOOLS COM	DS	29.99	1100187000-547100
11/09/2023	12/22/2023	12/20/2023	TXN00131898	0104 DMI DELL K 12 GOVT	DS	2,115.29	1100187000-541800
11/03/2023	12/22/2023	12/20/2023	TXN00131774	0104 DNH GODADDY COM	DS	199.98	1100187000-547100
11/15/2023	12/22/2023	12/20/2023	TXN00132022	0104 DUPLICATING PRODUCTS	DS	1,816.82	1100187000-541800
11/08/2023	12/22/2023	12/20/2023	TXN00131855	0104 FLEXBOOKER	DS	99.00	1100187000-522100
11/17/2023	12/22/2023	12/20/2023	TXN00132065	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
11/24/2023	12/22/2023	12/20/2023	TXN00132163	0104 MSFT E0600PWCK1	DS	60.00	1100187000-547100
11/21/2023	12/22/2023	12/20/2023	TXN00132133	0104 PADDLE NET IMAZING	DS	64.99	1100187000-547100
11/24/2023	12/22/2023	12/20/2023	TXN00132162	0104 RESTREAM INC	DS	52.92	1100187000-522100
11/20/2023	12/22/2023	12/20/2023	TXN00132086	0104 SFAX	DS	1,685.40	1100187000-522100
11/20/2023	12/22/2023	12/20/2023	TXN00132108	0104 SFAX	DS	240.00	1100187000-522100
11/20/2023	12/22/2023	12/20/2023	TXN00132090	0104 WWW TP LINK COM	DS	9.99	1100187000-541800
11/20/2023	12/22/2023	12/20/2023	TXN00132109	0104 WWW TP LINK COM	DS	9.99	1100187000-541800
11/24/2023	12/22/2023	12/20/2023	TXN00132173	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-522100
11/27/2023	12/22/2023	12/20/2023	TXN00132185	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
11/20/2023	12/22/2023	12/20/2023	TXN00132087	6064 LinkedIn Recruiter 892833	DS	151.19	1100187000-521400
11/03/2023	12/22/2023	12/20/2023	TXN00131763	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
11/08/2023	12/22/2023	12/20/2023	TXN00131852	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
11/07/2023	12/22/2023	12/20/2023	TXN00131839	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-541800
11/10/2023	12/22/2023	12/20/2023	TXN00131916	6064 VERTOSOFT LLC	DS	4,899.00	1100187000-547100
<b>1870 Information Technology Total</b>						<b>12,113.25</b>	
<b>1871 Geographic Information Systems</b>							
11/03/2023	12/22/2023	12/20/2023	TXN00131779	4441 Amazon web services	DS	15.49	1100187100-526500
11/20/2023	12/22/2023	12/20/2023	TXN00132102	4441 AMZN Mktp US CX0WF1Q	DS	116.61	1100187100-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132097	4441 AMZN Mktp US K97332QX	DS	182.13	1100187100-521000
11/16/2023	12/22/2023	12/20/2023	TXN00132055	4441 AMZN Mktp US NW6AG7FZ	DS	38.88	1100187100-521000
11/14/2023	12/22/2023	12/20/2023	TXN00131993	4441 AMZN Mktp US VH3PG2Z1	DS	128.56	1100187100-521000
11/22/2023	12/22/2023	12/20/2023	TXN00132151	4441 FS klokantech	DS	32.00	1100187100-526500
11/08/2023	12/22/2023	12/20/2023	TXN00131867	4441 GOOGLE Google Store	DS	812.13	1100187100-526200
11/15/2023	12/22/2023	12/20/2023	TXN00132021	4441 LAPTOP BATTERY	DS	102.90	1100187100-521000
11/02/2023	12/22/2023	12/20/2023	TXN00131749	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
11/15/2023	12/22/2023	12/20/2023	TXN00132006	4441 NACO	DS	620.00	1100187100-526400
11/14/2023	12/22/2023	12/20/2023	TXN00131979	4441 NACO	DS	700.00	1100187100-521400
<b>1871 Geographic Information Systems Total</b>						<b>2,980.70</b>	
<b>2010 Sheriff</b>							
11/06/2023	12/22/2023	12/20/2023	TXN00131814	1613 ADOBE CREATIVE CLOUDS		-317.20	1100201000-531600
11/06/2023	12/22/2023	12/20/2023	TXN00131829	1613 ADOBE INC	DS	-54.38	1100201000-531600
11/06/2023	12/22/2023	12/20/2023	TXN00131796	1613 ADOBE INC	DS	3,804.06	1100201000-531600
11/06/2023	12/22/2023	12/20/2023	TXN00131803	1613 ADOBE INC	DS	-91.35	1100201000-531600

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/30/2023	12/22/2023	12/20/2023	TXN00131666	1613 AIRCRAFT SPRUCE AND	DS	183.60	1100201000-522500
10/30/2023	12/22/2023	12/20/2023	TXN00131667	1613 AIRCRAFT SPRUCE AND	DS	1,904.36	1100201000-522500
10/31/2023	12/22/2023	12/20/2023	TXN00131703	1613 Amazon com 680V97ZJ3	DS	17.49	1100201000-526400
11/21/2023	12/22/2023	12/20/2023	TXN00132134	1613 Amazon com JN2RF5I33	DS	183.58	1100201000-529500
11/13/2023	12/22/2023	12/20/2023	TXN00131947	1613 AMZN Mktp US 287Q55H53DS		86.16	1100201000-524100
11/20/2023	12/22/2023	12/20/2023	TXN00132113	1613 AMZN Mktp US 9B4808LG3DS		37.77	1100201000-524100
11/20/2023	12/22/2023	12/20/2023	TXN00132100	1613 AMZN Mktp US A20GY83MBS		949.95	1100201000-524100
11/14/2023	12/22/2023	12/20/2023	TXN00131980	1613 AMZN Mktp US HZ4PG0FRDS		97.20	1100201000-524100
11/03/2023	12/22/2023	12/20/2023	TXN00131784	1613 AMZN Mktp US KU8VP1T0DS		300.20	1100201000-524100
11/20/2023	12/22/2023	12/20/2023	TXN00132093	1613 AMZN Mktp US M41Q23UFDS		142.04	1100201000-524100
11/07/2023	12/22/2023	12/20/2023	TXN00131846	1613 AMZN Mktp US OO5ZM74LBS		53.99	1100201000-529500
11/22/2023	12/22/2023	12/20/2023	TXN00132149	1613 AMZN Mktp US VI5LF61U3DS		237.40	1100201000-524100
11/17/2023	12/22/2023	12/20/2023	TXN00132085	1613 AMZN Mktp US WM9Z37K8BS		377.00	1100201000-524100
11/06/2023	12/22/2023	12/20/2023	TXN00131795	1613 AMZN Mktp US Z57N524MDS		53.99	1100201000-529500
11/07/2023	12/22/2023	12/20/2023	TXN00131838	1613 APPLIED TECHNICAL	DS	1,034.20	1100201000-523000
11/03/2023	12/22/2023	12/20/2023	TXN00131781	1613 AWG 2702	DS	51.57	1100201000-523000
11/14/2023	12/22/2023	12/20/2023	TXN00131998	1613 AWG 2702	DS	530.40	1100201000-523000
11/17/2023	12/22/2023	12/20/2023	TXN00132084	1613 BERLA CORPORATION	DS	3,250.00	1100201000-531600
11/03/2023	12/22/2023	12/20/2023	TXN00131761	1613 BUDGET RENT A CAR	DS	378.11	1100201000-523900
10/30/2023	12/22/2023	12/20/2023	TXN00131681	1613 CB GUN WORKS LLC	DS	770.39	1100201000-524100
11/16/2023	12/22/2023	12/20/2023	TXN00132052	1613 CLOTHING SHOP ONLINE	DS	1,189.73	1100201000-524100
11/09/2023	12/22/2023	12/20/2023	TXN00131901	1613 CROSS PRECISION	DS	387.50	1100201000-523000
11/10/2023	12/22/2023	12/20/2023	TXN00131929	1613 CROSS PRECISION	DS	375.00	1100201000-523000
11/10/2023	12/22/2023	12/20/2023	TXN00131921	1613 DUPAGE TRADING	DS	165.00	1100201000-524100
10/31/2023	12/22/2023	12/20/2023	TXN00131684	1613 ETOLL BGT U702486540	DS	9.45	1100201000-523900
11/20/2023	12/22/2023	12/20/2023	TXN00132110	1613 ETOLL BGT U71249254	DS	9.75	1100201000-523900
11/06/2023	12/22/2023	12/20/2023	TXN00131819	1613 FEDEX590097157	DS	2,051.81	1100201000-529500
11/17/2023	12/22/2023	12/20/2023	TXN00132070	1613 FEDEX591236846	DS	168.22	1100201000-529500
11/22/2023	12/22/2023	12/20/2023	TXN00132140	1613 FEDEX591480456	DS	28.90	1100201000-529500
11/27/2023	12/22/2023	12/20/2023	TXN00132188	1613 FEDEX591870296	DS	39.53	1100201000-524100
11/16/2023	12/22/2023	12/20/2023	TXN00132054	1613 HAMPTON INNS	DS	123.48	1100201000-523900
11/06/2023	12/22/2023	12/20/2023	TXN00131815	1613 HILTON HOTELS	DS	597.18	1100201000-526400
11/14/2023	12/22/2023	12/20/2023	TXN00131982	1613 HOLIDAY INN EXP	DS	506.16	1100201000-526400
11/08/2023	12/22/2023	12/20/2023	TXN00131865	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
11/09/2023	12/22/2023	12/20/2023	TXN00131904	1613 LEXISNEXIS EPIC	DS	590.35	1100201000-531600
11/16/2023	12/22/2023	12/20/2023	TXN00132027	1613 N AMERICA RESCUE	DS	740.76	1100201000-524900
11/03/2023	12/22/2023	12/20/2023	TXN00131780	1613 ORKIN LLC 002	DS	500.00	1100201000-522600
11/20/2023	12/22/2023	12/20/2023	TXN00132099	1613 PAYPAL AEP CONSULT	DS	118.00	1100201000-524900
11/20/2023	12/22/2023	12/20/2023	TXN00132114	1613 PAYPAL AEP CONSULT	DS	218.00	1100201000-524900
11/22/2023	12/22/2023	12/20/2023	TXN00132146	1613 PAYPAL ASSOCIATION	DS	150.00	1100201000-531600
11/27/2023	12/22/2023	12/20/2023	TXN00132180	1613 PAYPAL HOME DEPOT	DS	42.75	1100201000-524100
11/15/2023	12/22/2023	12/20/2023	TXN00132010	1613 PSHAPES RAL RALEIGH	DS	2,497.50	1100201000-524100
11/10/2023	12/22/2023	12/20/2023	TXN00131923	1613 SAFEGUARD BUS SYS INCDS		1,582.31	1100201000-524100
11/10/2023	12/22/2023	12/20/2023	TXN00131935	1613 SAFEGUARD BUS SYS INCDS		1,356.49	1100201000-524100
11/16/2023	12/22/2023	12/20/2023	TXN00132037	1613 SQ MIDLAND AUTO	DS	160.00	1100201000-521900
11/21/2023	12/22/2023	12/20/2023	TXN00132127	1613 SQ ROBERTS TOWING	DS	160.00	1100201000-521900
11/09/2023	12/22/2023	12/20/2023	TXN00131890	1613 SQ ROBERTS TOWING	DS	1,809.00	1100201000-522500
11/14/2023	12/22/2023	12/20/2023	TXN00131991	1613 SQ ROBERTS TOWING	DS	1,809.00	1100201000-522500
11/20/2023	12/22/2023	12/20/2023	TXN00132091	1613 Staples Inc	DS	323.98	1100201000-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131677	1613 THE STATE NEWSPAPER	DS	123.39	1100201000-526100
11/24/2023	12/22/2023	12/20/2023	TXN00132164	1613 THE STATE NEWSPAPER	DS	123.39	1100201000-526100
11/14/2023	12/22/2023	12/20/2023	TXN00131981	1613 THREE RIVERS	DS	288.00	1100201000-524900

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/17/2023	12/22/2023	12/20/2023	TXN00132071	1613 TURN 90	DS	3,712.60	1100201000-524100
11/16/2023	12/22/2023	12/20/2023	TXN00132041	1613 WWP RENTOKIL EHRlichDS		450.00	1100201000-522600
11/13/2023	12/22/2023	12/20/2023	TXN00131968	1613 WWW BROWNELLSINC	DS	366.91	1100201000-524100
11/10/2023	12/22/2023	12/20/2023	TXN00131932	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
11/01/2023	12/22/2023	12/20/2023	TXN00131727	2267 COPY PICKUP INC	DS	340.20	1207201005-529500
11/02/2023	12/22/2023	12/20/2023	TXN00131744	2267 DMI DELL BUS ONLINE	DS	917.95	1207201005-529500
11/13/2023	12/22/2023	12/20/2023	TXN00131949	2267 GANN OFFICE SUPPLIERS	DS	750.60	1207201005-529500
11/15/2023	12/22/2023	12/20/2023	TXN00132017	2577 5 11 INC	DS	97.43	1207201005-529500
11/17/2023	12/22/2023	12/20/2023	TXN00132072	2577 5 11 INC	DS	177.12	1207201005-529500
11/06/2023	12/22/2023	12/20/2023	TXN00131805	2577 5 11 INC	DS	177.12	1207201005-529500
11/21/2023	12/22/2023	12/20/2023	TXN00132128	2577 Amazon com 3P4BJ06R3	DS	53.46	1207201005-529500
11/03/2023	12/22/2023	12/20/2023	TXN00131755	2577 Amazon com 8M4FI1T83	DS	24.82	1207201005-529500
11/02/2023	12/22/2023	12/20/2023	TXN00131734	2577 AMAZON COM 9X10P5303	DS	46.44	1207201005-529500
10/30/2023	12/22/2023	12/20/2023	TXN00131664	2577 Amazon com IN0KK0WS3	DS	1,182.70	1207201005-529500
10/30/2023	12/22/2023	12/20/2023	TXN00131679	2577 AMAZON COM T549K1PJ3	DS	48.59	1207201005-529500
11/20/2023	12/22/2023	12/20/2023	TXN00132095	2577 AMAZON COM W89147RV	DS	313.18	1207201005-529500
11/14/2023	12/22/2023	12/20/2023	TXN00131973	2577 AMAZON COM ZG6IU6IB3	DS	345.56	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131887	2577 AMERICAN	DS	406.20	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131905	2577 AMERICAN	DS	406.20	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131882	2577 AMERICAN	DS	406.20	1207201005-529500
11/20/2023	12/22/2023	12/20/2023	TXN00132112	2577 AMZN Mktp US 2R6KT56L	DS	68.73	1207201005-529500
11/22/2023	12/22/2023	12/20/2023	TXN00132144	2577 AMZN Mktp US 3D6IF1S73	DS	21.58	1207201005-529500
11/01/2023	12/22/2023	12/20/2023	TXN00131712	2577 AMZN Mktp US 4Q2PY0XH	DS	43.19	1207201005-529500
11/13/2023	12/22/2023	12/20/2023	TXN00131956	2577 AMZN Mktp US 7S63M9U7	DS	323.99	1207201005-529500
11/01/2023	12/22/2023	12/20/2023	TXN00131724	2577 AMZN Mktp US 7Y8VH7LP	DS	123.38	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131902	2577 AMZN Mktp US GQ3I88EV	DS	131.81	1207201005-529500
11/07/2023	12/22/2023	12/20/2023	TXN00131848	2577 AMZN Mktp US HY8P369K	DS	29.13	1207201005-529500
11/07/2023	12/22/2023	12/20/2023	TXN00131849	2577 AMZN Mktp US II8691S83	DS	97.19	1207201005-529500
11/15/2023	12/22/2023	12/20/2023	TXN00132008	2577 AMZN Mktp US J870A9IM3	DS	169.33	1207201005-529500
11/03/2023	12/22/2023	12/20/2023	TXN00131778	2577 AMZN Mktp US OH9NE1IC	DS	308.88	1207201005-529500
11/02/2023	12/22/2023	12/20/2023	TXN00131750	2577 AMZN MKTP US QX7491H	DS	56.74	1207201005-529500
11/01/2023	12/22/2023	12/20/2023	TXN00131707	2577 AMZN Mktp US T008K3L63	DS	45.89	1207201005-529500
11/16/2023	12/22/2023	12/20/2023	TXN00132033	2577 AMZN Mktp US UE9FL1S93	DS	496.78	1207201005-529500
11/16/2023	12/22/2023	12/20/2023	TXN00132050	2577 CABLE AND CONNECTIONS	DS	201.14	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131906	2577 DELTA AIR 006802554443	DS	518.19	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131889	2577 DELTA AIR 006802554443	DS	518.19	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131903	2577 DELTA AIR 006802554444	DS	518.19	1207201005-529500
11/08/2023	12/22/2023	12/20/2023	TXN00131864	2577 EXPEDIA 72690946212242	DS	40.00	1207201005-529500
11/20/2023	12/22/2023	12/20/2023	TXN00132096	2577 HAMPTON INN AND SUITES	DS	809.88	1207201005-529500
11/20/2023	12/22/2023	12/20/2023	TXN00132111	2577 HAMPTON INN AND SUITES	DS	809.88	1207201005-529500
11/10/2023	12/22/2023	12/20/2023	TXN00131919	2577 HAMPTON INNS	DS	357.08	1207201005-529500
11/10/2023	12/22/2023	12/20/2023	TXN00131922	2577 HAMPTON INNS	DS	357.08	1207201005-529500
11/10/2023	12/22/2023	12/20/2023	TXN00131933	2577 HAMPTON INNS	DS	357.08	1207201005-529500
11/08/2023	12/22/2023	12/20/2023	TXN00131866	2577 IDI	DS	108.00	1207201005-529500
11/21/2023	12/22/2023	12/20/2023	TXN00132120	2577 IN ARROWHEAD	DS	163.44	1207201005-529500
11/17/2023	12/22/2023	12/20/2023	TXN00132056	2577 NORTHEAST TROPHIES	DS	35.69	1207201005-529500
11/13/2023	12/22/2023	12/20/2023	TXN00131969	2577 OFFICE DEPOT 1214	DS	692.60	1207201005-529500
11/09/2023	12/22/2023	12/20/2023	TXN00131883	2577 OFFICE DEPOT 1214	DS	171.13	1207201005-529500
11/20/2023	12/22/2023	12/20/2023	TXN00132092	2577 RESIDENCE INN ORLANDO	DS	671.64	1207201005-529500
11/08/2023	12/22/2023	12/20/2023	TXN00131872	2577 THE KEY SHOP INC	DS	72.56	1207201005-529500
11/07/2023	12/22/2023	12/20/2023	TXN00131837	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
11/10/2023	12/22/2023	12/20/2023	TXN00131938	2577 TLO TRANSUNION	DS	198.06	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/15/2023	12/22/2023	12/20/2023	TXN00132004	2577 WM SUPERCENTER 2214	DS	24.24	1207201005-529500
11/06/2023	12/22/2023	12/20/2023	TXN00131798	6356 ADOBE CREATIVE CLOUDS		-317.20	1100201000-531600
<b>2010</b>			<b>Sheriff</b>		<b>Total</b>	<b>52,309.14</b>	
<b>2100 Detention Center</b>							
11/24/2023	12/22/2023	12/20/2023	TXN00132172	0142 DJO CMF IB REVADV	DS	221.99	1100210000-521000
11/24/2023	12/22/2023	12/20/2023	TXN00132159	0142 FIRST PRIORITY INC	DS	541.66	1100210000-521000
11/15/2023	12/22/2023	12/20/2023	TXN00132020	5455 PC 1140 PERRY MANN	DS	812.55	1100210000-522800
11/01/2023	12/22/2023	12/20/2023	TXN00131726	5455 AMERICAN JAIL	DS	100.00	1100210000-521400
10/30/2023	12/22/2023	12/20/2023	TXN00131650	5455 AMZN Mktp US 4C19914C3DS		91.75	1100210000-524400
10/30/2023	12/22/2023	12/20/2023	TXN00131669	5455 AMZN MKTP US HY3EH4ZBBS		106.84	1100210000-524100
11/22/2023	12/22/2023	12/20/2023	TXN00132141	5455 AMZN Mktp US OV8BW9J7BS		125.64	1100210000-524000
11/21/2023	12/22/2023	12/20/2023	TXN00132126	5455 CRAFTMASTER	DS	492.48	1100210000-524400
11/02/2023	12/22/2023	12/20/2023	TXN00131732	5455 CROWN AWARDS INC	DS	709.17	1100210000-526600
11/21/2023	12/22/2023	12/20/2023	TXN00132121	5455 GRAINGER	DS	214.26	1100210000-524400
11/06/2023	12/22/2023	12/20/2023	TXN00131794	5455 GRAINGER	DS	214.26	1100210000-524400
11/03/2023	12/22/2023	12/20/2023	TXN00131788	5455 HBD INC	DS	1,846.24	1100210000-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131683	5455 HILL MANUFACTURING COOS		1,153.18	1100210000-524400
11/03/2023	12/22/2023	12/20/2023	TXN00131769	5455 IN HOODZ KITCHEN	DS	1,000.00	1100210000-524500
11/10/2023	12/22/2023	12/20/2023	TXN00131940	5455 Kamco Enterprises LLC DBADS		1,000.00	1100210000-526500
11/08/2023	12/22/2023	12/20/2023	TXN00131876	5455 MOBILITYWORKS	DS	192.60	1100210000-526300
11/13/2023	12/22/2023	12/20/2023	TXN00131945	5455 Staples Inc	DS	44.56	1100210000-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131971	5455 Staples Inc	DS	28.38	1100210000-521000
11/22/2023	12/22/2023	12/20/2023	TXN00132139	5455 STATE CHEMIC STATE CHES		346.69	1100210000-524400
11/24/2023	12/22/2023	12/20/2023	TXN00132166	5455 THE KEY SHOP INC	DS	22.25	1100210000-522800
11/24/2023	12/22/2023	12/20/2023	TXN00132176	5455 THE KEY SHOP INC	DS	92.92	1100210000-522800
11/15/2023	12/22/2023	12/20/2023	TXN00132009	5455 US COOLER WALK IN	DS	259.20	1100210000-524400
10/31/2023	12/22/2023	12/20/2023	TXN00131700	5455 WM SUPERCENTER 1286	DS	172.54	1100210000-524500
<b>2100</b>			<b>Detention Center</b>		<b>Total</b>	<b>9,789.16</b>	
<b>2200 Emergency Services Department</b>							
10/30/2023	12/22/2023	12/20/2023	TXN00131645	2443 AMZN Mktp US	DS	-7.55	1100220000-523700
11/20/2023	12/22/2023	12/20/2023	TXN00132105	2443 NATL BOARD ON FIRE	DS	17.50	1206220000-526400
11/20/2023	12/22/2023	12/20/2023	TXN00132119	2443 SAMSCLUB COM	DS	931.36	1100220000-521000
11/02/2023	12/22/2023	12/20/2023	TXN00131752	2443 TESSCO TECHNOLOGIES	DS	9.36	1100220000-523700
11/02/2023	12/22/2023	12/20/2023	TXN00131743	2443 TESSCO TECHNOLOGIES	DS	132.02	1206220000-523700
11/07/2023	12/22/2023	12/20/2023	TXN00131844	3279 LOWES 03026	DS	35.23	1206220000-522801
11/09/2023	12/22/2023	12/20/2023	TXN00131894	3279 THE HOME DEPOT 1110	DS	114.46	1206220000-522801
11/20/2023	12/22/2023	12/20/2023	TXN00132094	3279 THE HOME DEPOT 1110	DS	88.86	1206220000-522801
11/01/2023	12/22/2023	12/20/2023	TXN00131721	3279 THE HOME DEPOT 1110	DS	118.08	1206220000-522801
10/30/2023	12/22/2023	12/20/2023	TXN00131659	3279 THE HOME DEPOT 1110	DS	40.94	1206220000-522801
11/06/2023	12/22/2023	12/20/2023	TXN00131821	3279 THE HOME DEPOT 1110	DS	517.32	1206220000-522801
11/01/2023	12/22/2023	12/20/2023	TXN00131729	3279 THE HOME DEPOT 1110	DS	-96.51	1206220000-522801
10/31/2023	12/22/2023	12/20/2023	TXN00131691	3279 THE KEY SHOP INC	DS	302.67	1206220000-522801
11/24/2023	12/22/2023	12/20/2023	TXN00132167	3279 TRACTOR SUPPLY 1365	DS	29.10	1206220000-522801
10/31/2023	12/22/2023	12/20/2023	TXN00131693	4109 CES 31	DS	237.60	1206220000-522801
10/30/2023	12/22/2023	12/20/2023	TXN00131648	4109 LOWES 01064	DS	117.14	1206220000-522801
11/20/2023	12/22/2023	12/20/2023	TXN00132101	4768 GRAINGER	DS	155.70	1206220000-522801
10/30/2023	12/22/2023	12/20/2023	TXN00131668	5239 THE HOME DEPOT 1110	DS	42.61	1206220000-522801
11/06/2023	12/22/2023	12/20/2023	TXN00131824	5239 THE HOME DEPOT 1110	DS	62.60	1206220000-522801



**County of Richland-PROD**  
**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>2200</b>	<b>Emergency Services Department</b>	<b>Total</b>	<b>2,848.49</b>	
<b>2210</b>			<b>EMS</b>				
11/02/2023	12/22/2023	12/20/2023	TXN00131751	2443 IMAGE INK	DS	826.37	1100221000-524100
11/01/2023	12/22/2023	12/20/2023	TXN00131717	2443 IN PEE DEE REGIONAL	DS	7.00	1100221000-526400
11/10/2023	12/22/2023	12/20/2023	TXN00131924	2443 IPMB2B	DS	429.00	1100221000-521000
11/20/2023	12/22/2023	12/20/2023	TXN00132098	2443 NATIONAL REGISTRY EMDS		960.00	1100221000-526400
11/22/2023	12/22/2023	12/20/2023	TXN00132143	2443 NATIONAL REGISTRY EMDS		640.00	1100221000-526400
			<b>2210</b>	<b>EMS</b>	<b>Total</b>	<b>2,862.37</b>	
<b>2300</b>			<b>Planning</b>				
11/02/2023	12/22/2023	12/20/2023	TXN00131733	7832 SMITH RUBBER STAMPS	DS	15.12	1100230000-521000
			<b>2300</b>	<b>Planning</b>	<b>Total</b>	<b>15.12</b>	
<b>2320</b>			<b>Building Inspections</b>				
11/08/2023	12/22/2023	12/20/2023	TXN00131859	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
11/01/2023	12/22/2023	12/20/2023	TXN00131722	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
11/02/2023	12/22/2023	12/20/2023	TXN00131731	0027 LESESNE INDUSTRIES INCDS		534.21	1100232000-524100
11/02/2023	12/22/2023	12/20/2023	TXN00131745	0027 LESESNE INDUSTRIES INCDS		273.80	1100232000-524100
11/03/2023	12/22/2023	12/20/2023	TXN00131757	0027 LESESNE INDUSTRIES INCDS		362.66	1100232000-524100
11/17/2023	12/22/2023	12/20/2023	TXN00132079	0027 SQ S E CODE TRAINING DS		540.00	1100232000-526400
			<b>2320</b>	<b>Building Inspections</b>	<b>Total</b>	<b>2,069.67</b>	
<b>2400</b>			<b>Coroner</b>				
11/15/2023	12/22/2023	12/20/2023	TXN00132016	7362 CLAIM ADJ NORDSTROMDS		-270.45	1100240000-521000
11/03/2023	12/22/2023	12/20/2023	TXN00131759	7362 Claim ADJ WAVE	DS	-1,200.00	1100240000-521000
11/15/2023	12/22/2023	12/20/2023	TXN00131999	7362 DELTA AIR 006218872266	DS	863.40	1215240000-526400
11/09/2023	12/22/2023	12/20/2023	TXN00131910	7362 FAST SIGNS	DS	616.40	1100240000-526500
11/15/2023	12/22/2023	12/20/2023	TXN00132015	7362 SQ CDGB LANDSCAPING DS		600.00	1100240000-527200
11/14/2023	12/22/2023	12/20/2023	TXN00131975	7362 TICKET COST	DS	216.59	1215240000-526400
11/14/2023	12/22/2023	12/20/2023	TXN00131984	7362 TICKET COST	DS	300.00	1215240000-526400
11/16/2023	12/22/2023	12/20/2023	TXN00132032	9386 DOUBLETREE HOTELS	DS	331.50	1215240000-526400
11/16/2023	12/22/2023	12/20/2023	TXN00132048	9386 DOUBLETREE HOTELS	DS	331.50	1215240000-526400
11/03/2023	12/22/2023	12/20/2023	TXN00131771	9386 LEXNEX RISK DATA EOMDS		162.00	1100240000-527200
11/13/2023	12/22/2023	12/20/2023	TXN00131944	9386 SHERATON PITTSBURG	DS	775.20	1215240000-526400
11/07/2023	12/22/2023	12/20/2023	TXN00131834	9386 SQ SILVER PATCHES	DS	680.00	1100240000-524100
11/03/2023	12/22/2023	12/20/2023	TXN00131768	9386 SQ TERRACOTTA	DS	400.00	1100240000-527200
11/06/2023	12/22/2023	12/20/2023	TXN00131801	9386 US PATRIOT HQ	DS	902.88	1215240000-524100
			<b>2400</b>	<b>Coroner</b>	<b>Total</b>	<b>4,709.02</b>	
<b>3000</b>			<b>Public Works Administration</b>				
11/08/2023	12/22/2023	12/20/2023	TXN00131877	3293 AMZN Mktp US PD2EH3FK	DS	12.95	1100300000-521000
11/09/2023	12/22/2023	12/20/2023	TXN00131892	3293 NEW SAMS COM MEM	DS	53.00	1100300000-521400
11/06/2023	12/22/2023	12/20/2023	TXN00131789	3293 SAMSCLUB COM	DS	53.00	1100300000-521400
11/09/2023	12/22/2023	12/20/2023	TXN00131913	3293 VSI RICHLAND CTY RETADS		200.00	1100300000-526400
11/17/2023	12/22/2023	12/20/2023	TXN00132066	3293 VSI RICHLAND CTY RETADS		-200.00	1100300000-526400
			<b>3000</b>	<b>Public Works Administration</b>	<b>Total</b>	<b>118.95</b>	

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>3001 Support Services</b>							
11/06/2023	12/22/2023	12/20/2023	TXN00131816	4519 VISTAPRINT	DS	107.98	1100300100-521000
<b>3001 Support Services</b>						<b>107.98</b>	
<b>Total</b>							
<b>3020 Road Maintenance</b>							
11/22/2023	12/22/2023	12/20/2023	TXN00132150	1941 C B FORREST WORKWEARS		387.23	1216302000-524100
11/17/2023	12/22/2023	12/20/2023	TXN00132067	1941 CAROLINA FRESH FARMSDS		75.59	1216302000-523300
11/07/2023	12/22/2023	12/20/2023	TXN00131841	1941 CAROLINA FRESH FARMSDS		421.20	1216302000-523300
11/17/2023	12/22/2023	12/20/2023	TXN00132083	1941 JOHNSON CONTROLS FIREDS		848.94	1216302000-523300
11/17/2023	12/22/2023	12/20/2023	TXN00132062	1941 JOHNSON CONTROLS FIREDS		475.20	1216302000-523300
11/06/2023	12/22/2023	12/20/2023	TXN00131806	1941 LOWES 00433	DS	74.50	1216302000-523300
11/22/2023	12/22/2023	12/20/2023	TXN00132147	1941 LOWES 00433	DS	148.02	1216302000-523300
11/03/2023	12/22/2023	12/20/2023	TXN00131775	1941 LOWES 02356	DS	398.78	1216302000-523300
10/31/2023	12/22/2023	12/20/2023	TXN00131688	1941 LOWES 03026	DS	213.86	1216302000-523300
11/09/2023	12/22/2023	12/20/2023	TXN00131912	1941 LUGOFF SAND COMPANYDS		1,332.00	1216302000-523300
10/30/2023	12/22/2023	12/20/2023	TXN00131675	1941 NIMMER TURF TREE	DS	464.00	1216302000-523300
11/07/2023	12/22/2023	12/20/2023	TXN00131847	1941 TRACTOR SUPPLY 1365	DS	35.54	1216302000-523300
11/16/2023	12/22/2023	12/20/2023	TXN00132030	1941 TRACTOR SUPPLY 1521	DS	39.24	1216302000-523300
11/16/2023	12/22/2023	12/20/2023	TXN00132036	3293 PAW CATERING BEYONDS		1,440.00	1216302000-524200
<b>3020 Road Maintenance</b>						<b>6,354.10</b>	
<b>Total</b>							
<b>3022 Stormwater Management</b>							
11/24/2023	12/22/2023	12/20/2023	TXN00132158	9529 CANVA I03978 67008079	DS	119.99	1208302200-547100
11/10/2023	12/22/2023	12/20/2023	TXN00131915	9529 DOUBLETREE HOTELS	DS	159.46	1208302200-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131943	9529 DOUBLETREE HOTELS	DS	159.46	1208302200-526400
11/13/2023	12/22/2023	12/20/2023	TXN00131961	9529 DOUBLETREE HOTELS	DS	152.62	1208302200-526400
10/31/2023	12/22/2023	12/20/2023	TXN00131695	9529 FEDEX OFFIC15500015578	DS	83.37	1208302200-521300
11/01/2023	12/22/2023	12/20/2023	TXN00131714	9529 FEDEX OFFICE 800000836	DS	625.81	1208302200-521300
11/16/2023	12/22/2023	12/20/2023	TXN00132034	9529 LOWES 00385	DS	128.52	1208302200-521000
<b>3022 Stormwater Management</b>						<b>1,429.23</b>	
<b>Total</b>							
<b>3061 New Development</b>							
10/31/2023	12/22/2023	12/20/2023	TXN00131701	7832 APPLE COM BILL	DS	9.99	1216306100-547100
<b>3061 New Development</b>						<b>9.99</b>	
<b>Total</b>							
<b>3062 Animal Care</b>							
11/16/2023	12/22/2023	12/20/2023	TXN00132040	1758 BESTBUYCOM80681310388	DS	24.83	1100306200-521000
11/15/2023	12/22/2023	12/20/2023	TXN00132000	1758 BESTBUYCOM80681310388	DS	24.83	1100306200-526800
11/15/2023	12/22/2023	12/20/2023	TXN00132019	1758 BESTBUYCOM80681310388	DS	152.23	1100306200-526800
11/21/2023	12/22/2023	12/20/2023	TXN00132129	1758 BESTBUYCOM80681310388	DS	0.01	1100306200-526800
11/21/2023	12/22/2023	12/20/2023	TXN00132135	1758 BESTBUYCOM80681310388	DS	26.98	1100306200-526800
11/06/2023	12/22/2023	12/20/2023	TXN00131828	1758	DS	270.37	1100306200-526800
11/10/2023	12/22/2023	12/20/2023	TXN00131920	1758 CVETS	DS	320.00	1100306200-526800
11/24/2023	12/22/2023	12/20/2023	TXN00132175	1758 EASTERN BUSINESS FORMDS		936.42	1100306200-526800
11/07/2023	12/22/2023	12/20/2023	TXN00131833	1758 EQUICARE VETERINARY	DS	140.00	1100306200-526800
11/06/2023	12/22/2023	12/20/2023	TXN00131793	1758 MED PRISMA HEALTH	DS	510.00	1100306200-526800
11/06/2023	12/22/2023	12/20/2023	TXN00131813	1758 MED PRISMA HEALTH	DS	510.00	1100306200-526800
11/14/2023	12/22/2023	12/20/2023	TXN00131974	1758 MED PRISMA HEALTH	DS	452.00	1100306200-526800
11/14/2023	12/22/2023	12/20/2023	TXN00131985	1758 MED PRISMA HEALTH	DS	452.00	1100306200-526800

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/30/2023	12/22/2023	12/20/2023	TXN00131660	1758 NATIONAL BAND AND TAPOS		1,958.00	1100306200-526800
			<b>3062</b>	<b>Animal Care</b>	<b>Total</b>	<b>5,777.67</b>	
<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>						
11/01/2023	12/22/2023	12/20/2023	TXN00131709	0957 ACADEMY SPORTS 103	DS	75.59	1100317000-524100
11/07/2023	12/22/2023	12/20/2023	TXN00131836	0957 AUTOZONE 3830	DS	8.41	1100317000-522700
11/06/2023	12/22/2023	12/20/2023	TXN00131817	0957 CAROLINA FRESH FARMSDS		82.08	1100317000-523200
11/10/2023	12/22/2023	12/20/2023	TXN00131928	0957 CAROLINA FRESH FARMSDS		246.24	1100317000-523200
11/15/2023	12/22/2023	12/20/2023	TXN00132011	0957 CAROLINA FRESH FARMSDS		164.16	1100317000-523200
11/16/2023	12/22/2023	12/20/2023	TXN00132029	0957 CAROLINA FRESH FARMSDS		513.00	1100317000-523200
10/31/2023	12/22/2023	12/20/2023	TXN00131687	0957 CAROLINA FRESH FARMSDS		82.08	1100317000-523200
11/07/2023	12/22/2023	12/20/2023	TXN00131843	0957 CAROLINA POWER	DS	19.44	1100317000-523100
11/17/2023	12/22/2023	12/20/2023	TXN00132063	0957 HILTONS POWER	DS	370.83	1100317000-522800
11/01/2023	12/22/2023	12/20/2023	TXN00131720	0957 LEE TRANSPORT EQ PARTS	DS	205.20	1100317000-523200
11/16/2023	12/22/2023	12/20/2023	TXN00132038	0957 LOWES 00433	DS	250.47	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131879	0957 SMITH AND JONES	DS	301.53	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131643	0957 SMITH AND JONES	DS	441.91	1100317000-522800
11/07/2023	12/22/2023	12/20/2023	TXN00131842	0957 THE VACUUM CENTER	DS	-15.00	1100317000-522800
11/14/2023	12/22/2023	12/20/2023	TXN00131994	0957 THE VACUUM CENTER	DS	863.95	1100317000-523200
11/02/2023	12/22/2023	12/20/2023	TXN00131740	3279 CAPITAL SUPPLY OF	DS	7.56	1100317000-522800
11/21/2023	12/22/2023	12/20/2023	TXN00132123	3279 CAPITAL SUPPLY OF	DS	8.85	1100317000-522800
11/21/2023	12/22/2023	12/20/2023	TXN00132131	3279 CAPITAL SUPPLY OF	DS	204.46	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131680	3279 HOMEDEPOT COM	DS	1,236.59	1100317000-522800
11/01/2023	12/22/2023	12/20/2023	TXN00131713	3279 HORSE GARDEN ACE HARD	DS	29.15	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131911	3279 L W SUPPLY 7238	DS	845.81	1100317000-522800
11/10/2023	12/22/2023	12/20/2023	TXN00131942	3279 L W SUPPLY 7238	DS	1,009.05	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132044	3279 O REILLY 1617	DS	86.36	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132039	3279 THE HOME DEPOT 1110	DS	16.69	1100317000-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132061	3279 THE HOME DEPOT 1110	DS	23.61	1100317000-522800
11/13/2023	12/22/2023	12/20/2023	TXN00131972	3279 THE HOME DEPOT 1110	DS	28.71	1100317000-522800
11/22/2023	12/22/2023	12/20/2023	TXN00132152	3279 THE HOME DEPOT 1110	DS	18.21	1100317000-522800
11/24/2023	12/22/2023	12/20/2023	TXN00132178	3279 THE HOME DEPOT 1110	DS	19.02	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131914	3279 THE HOME DEPOT 1110	DS	62.60	1100317000-522800
11/10/2023	12/22/2023	12/20/2023	TXN00131925	3279 THE HOME DEPOT 1110	DS	216.72	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131897	3279 THE HOME DEPOT 1110	DS	786.96	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131678	3279 THE HOME DEPOT 1110	DS	199.44	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131662	3279 THE HOME DEPOT 1110	DS	22.66	1100317000-522800
10/31/2023	12/22/2023	12/20/2023	TXN00131692	3279 THE KEY SHOP INC	DS	13.35	1100317000-522800
10/31/2023	12/22/2023	12/20/2023	TXN00131705	3279 THE KEY SHOP INC	DS	326.55	1100317000-522800
11/03/2023	12/22/2023	12/20/2023	TXN00131756	3279 THE KEY SHOP INC	DS	245.28	1100317000-522800
11/03/2023	12/22/2023	12/20/2023	TXN00131776	3279 THE KEY SHOP INC	DS	314.95	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131797	3279 THE KEY SHOP INC	DS	165.20	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132028	3279 THE KEY SHOP INC	DS	143.82	1100317000-522800
11/14/2023	12/22/2023	12/20/2023	TXN00131990	3825 140 COOK BOARDMAN	DS	266.05	1100317000-522800
11/22/2023	12/22/2023	12/20/2023	TXN00132138	3825 ACE GLASS COLUMBIA	DS	668.59	1100317000-522800
11/21/2023	12/22/2023	12/20/2023	TXN00132130	3825 COLUMBIA FLAG SIGN	DS	138.35	1100317000-522800
11/10/2023	12/22/2023	12/20/2023	TXN00131941	3825 DELTA PLUMBING LLC	DS	698.62	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131856	3825 FAST SIGNS	DS	421.20	1100317000-522800
11/21/2023	12/22/2023	12/20/2023	TXN00132124	3825 L W SUPPLY 7238	DS	92.75	1100317000-522800
11/14/2023	12/22/2023	12/20/2023	TXN00131978	3825 L W SUPPLY 7238	DS	50.53	1100317000-522800
11/15/2023	12/22/2023	12/20/2023	TXN00132024	3825 THE HOME DEPOT 1110	DS	79.71	1100317000-522800
11/14/2023	12/22/2023	12/20/2023	TXN00131977	3825 THE HOME DEPOT 1110	DS	31.78	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/24/2023	12/22/2023	12/20/2023	TXN00132170	3825 THE HOME DEPOT 1110	DS	32.38	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131810	3825 THE HOME DEPOT 1110	DS	41.93	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131908	3825 THE HOME DEPOT 1110	DS	17.24	1100317000-522800
11/10/2023	12/22/2023	12/20/2023	TXN00131927	3825 THE HOME DEPOT 1110	DS	12.90	1100317000-522800
11/10/2023	12/22/2023	12/20/2023	TXN00131939	3825 THE HOME DEPOT 1110	DS	52.83	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131891	3825 THE HOME DEPOT 1110	DS	392.53	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131649	3825 THE HOME DEPOT 1110	DS	7.50	1100317000-522800
10/31/2023	12/22/2023	12/20/2023	TXN00131689	3825 THE KEY SHOP INC	DS	12.00	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131811	3825 THE KEY SHOP INC	DS	93.44	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131792	3825 THE KEY SHOP INC	DS	98.80	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131885	4109 PC 1140 PERRY MANN	DS	635.04	1100317000-522800
11/21/2023	12/22/2023	12/20/2023	TXN00132136	4109 PC 1140 PERRY MANN	DS	28.40	1100317000-522900
11/08/2023	12/22/2023	12/20/2023	TXN00131871	4109 CES 31	DS	418.50	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131896	4109 CES 31	DS	356.13	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131860	4109 CES 31	DS	209.25	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131671	4109 CES 31	DS	212.71	1100317000-522800
10/31/2023	12/22/2023	12/20/2023	TXN00131706	4109 CES 31	DS	209.25	1100317000-522800
10/31/2023	12/22/2023	12/20/2023	TXN00131696	4109 CES 31	DS	191.16	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131873	4109 THE HOME DEPOT 1110	DS	32.12	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131863	4109 THE HOME DEPOT 1112	DS	20.32	1100317000-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132060	4109 THE HOME DEPOT 1112	DS	109.77	1100317000-522800
11/03/2023	12/22/2023	12/20/2023	TXN00131760	4768 CAPITAL SUPPLY OF	DS	34.32	1100317000-522400
11/03/2023	12/22/2023	12/20/2023	TXN00131770	4768 CAPITAL SUPPLY OF	DS	164.24	1100317000-522400
11/24/2023	12/22/2023	12/20/2023	TXN00132157	4768 JOHNSTONE SUPPLY 394	DS	72.77	1100317000-522400
11/24/2023	12/22/2023	12/20/2023	TXN00132174	4768 JOHNSTONE SUPPLY 394	DS	268.93	1100317000-522400
11/02/2023	12/22/2023	12/20/2023	TXN00131741	4768 JOHNSTONE SUPPLY 394	DS	120.29	1100317000-522400
11/01/2023	12/22/2023	12/20/2023	TXN00131730	5239 CAPITAL SUPPLY OF	DS	144.61	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131800	5239 THE HOME DEPOT 1109	DS	63.68	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131861	5239 THE HOME DEPOT 1110	DS	15.10	1100317000-522800
11/02/2023	12/22/2023	12/20/2023	TXN00131738	5239 THE HOME DEPOT 1110	DS	6.33	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131799	5239 THE HOME DEPOT 1110	DS	146.69	1100317000-522800
11/13/2023	12/22/2023	12/20/2023	TXN00131948	5239 THE HOME DEPOT 1110	DS	20.65	1100317000-522800
11/13/2023	12/22/2023	12/20/2023	TXN00131965	5239 THE HOME DEPOT 1110	DS	14.06	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132049	5239 THE HOME DEPOT 1110	DS	12.88	1100317000-522800
11/15/2023	12/22/2023	12/20/2023	TXN00132001	5239 THE HOME DEPOT 1110	DS	149.48	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132035	5239 THE HOME DEPOT 1110	DS	18.32	1100317000-522800
11/24/2023	12/22/2023	12/20/2023	TXN00132171	5239 THE HOME DEPOT 1110	DS	19.68	1100317000-522800
11/20/2023	12/22/2023	12/20/2023	TXN00132089	5239 THE HOME DEPOT 1110	DS	59.29	1100317000-522800
11/22/2023	12/22/2023	12/20/2023	TXN00132137	5239 THE HOME DEPOT 1110	DS	43.53	1100317000-522800
11/01/2023	12/22/2023	12/20/2023	TXN00131715	5239 THE HOME DEPOT 1110	DS	45.23	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131651	5239 THE HOME DEPOT 1110	DS	33.37	1100317000-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132073	6481 SHERWIN WILLIAMS 702765	DS	79.79	1100317000-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132058	6481 THE HOME DEPOT 1110	DS	69.38	1100317000-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132043	6481 THE HOME DEPOT 1110	DS	108.00	1100317000-522800
11/22/2023	12/22/2023	12/20/2023	TXN00132154	6481 THE HOME DEPOT 1110	DS	96.80	1100317000-522800
11/24/2023	12/22/2023	12/20/2023	TXN00132165	6481 THE HOME DEPOT 1110	DS	116.51	1100317000-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131907	6481 THE HOME DEPOT 1110	DS	107.88	1100317000-522800
11/03/2023	12/22/2023	12/20/2023	TXN00131777	6481 THE HOME DEPOT 1110	DS	101.48	1100317000-522800
11/03/2023	12/22/2023	12/20/2023	TXN00131758	6481 THE HOME DEPOT 1110	DS	103.93	1100317000-522800
11/06/2023	12/22/2023	12/20/2023	TXN00131825	6481 THE HOME DEPOT 1110	DS	78.63	1100317000-522800
11/08/2023	12/22/2023	12/20/2023	TXN00131854	6481 THE HOME DEPOT 1110	DS	64.26	1100317000-522800
11/02/2023	12/22/2023	12/20/2023	TXN00131737	6481 THE HOME DEPOT 1110	DS	28.21	1100317000-522800
11/01/2023	12/22/2023	12/20/2023	TXN00131708	6481 THE HOME DEPOT 1110	DS	109.32	1100317000-522800
10/30/2023	12/22/2023	12/20/2023	TXN00131646	6481 THE HOME DEPOT 1110	DS	60.24	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>	<b>Total</b>	<b>17,851.15</b>	
<b>3600</b>			<b>Special Services</b>				
11/15/2023	12/22/2023	12/20/2023	TXN00132002	6525 RECONYX	DS	10.80	2101365007-526200
11/09/2023	12/22/2023	12/20/2023	TXN00131878	6525 RECONYX INC	DS	1,494.66	2101365007-529500
11/06/2023	12/22/2023	12/20/2023	TXN00131807	6525 SQ SHANA DESIGNS	DS	784.92	2101365007-524100
			<b>3600</b>	<b>Special Services</b>	<b>Total</b>	<b>2,290.38</b>	
<b>3650</b>			<b>Solid Waste/Landfill</b>				
11/17/2023	12/22/2023	12/20/2023	TXN00132080	1299 BLYTHEWOOD FEED ANDDS		57.98	2101365001-529500
			<b>3650</b>	<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>57.98</b>	
<b>3670</b>			<b>Utility Systems</b>				
11/02/2023	12/22/2023	12/20/2023	TXN00131746	3695 LOWES 00385	DS	92.94	2110367000-522700
11/02/2023	12/22/2023	12/20/2023	TXN00131735	3695 NIC RICHLANDCTY ESDFDS		161.66	2110367000-521800
11/02/2023	12/22/2023	12/20/2023	TXN00131748	3695 NIC RICHLANDCTY ESDFDS		161.66	2110367000-521800
11/14/2023	12/22/2023	12/20/2023	TXN00131986	3695 SCRWA	DS	475.00	2110367000-526400
11/15/2023	12/22/2023	12/20/2023	TXN00132023	3695 SHEALYSBARBQUEHOUSE	DS	526.80	2110367000-524200
11/15/2023	12/22/2023	12/20/2023	TXN00132005	3695 THE UPS STORE 6491	DS	223.42	2110367000-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131704	3695 UNISAFE INC	DS	435.96	2110367000-522900
11/03/2023	12/22/2023	12/20/2023	TXN00131766	3695 UNISAFE INC	DS	653.94	2110367000-522900
10/30/2023	12/22/2023	12/20/2023	TXN00131661	3695 WATER ENVIRONMENT	DS	240.00	2110367000-526400
11/08/2023	12/22/2023	12/20/2023	TXN00131857	3695 WEF MAIN	DS	94.00	2110367000-521400
10/31/2023	12/22/2023	12/20/2023	TXN00131685	9391 AMZN Mktp US 3L95C1XX	DS	15.08	2110367000-521000
10/31/2023	12/22/2023	12/20/2023	TXN00131697	9391 CDW GOVT MT51541	DS	311.04	2110367000-521000
11/22/2023	12/22/2023	12/20/2023	TXN00132148	9391 eBay O 16 10817 65734	DS	15.11	2110367000-521000
11/10/2023	12/22/2023	12/20/2023	TXN00131936	9391 HYDRADYNE FLUID AIR	DS	454.68	2110367000-522700
10/30/2023	12/22/2023	12/20/2023	TXN00131673	9391 KROGER 448	DS	21.41	2110367000-521000
11/03/2023	12/22/2023	12/20/2023	TXN00131773	9391 LOWES 01064	DS	182.44	2110367000-522700
11/27/2023	12/22/2023	12/20/2023	TXN00132181	9391 SAMS CLUB 4872	DS	94.95	2110367000-524100
11/02/2023	12/22/2023	12/20/2023	TXN00131747	9391 THE UPS STORE 6491	DS	16.71	2110367000-521000
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>4,176.80</b>	
<b>3678</b>			<b>Airport Operations</b>				
11/24/2023	12/22/2023	12/20/2023	TXN00132160	0957 COOPERS NURSERY	DS	137.11	2170367800-522800
11/16/2023	12/22/2023	12/20/2023	TXN00132053	0957 COOPERS NURSERY	DS	494.64	2170367800-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132064	0957 LOWES 00433	DS	25.08	2170367800-522800
11/17/2023	12/22/2023	12/20/2023	TXN00132077	0957 LOWES 00433	DS	29.10	2170367800-522800
11/20/2023	12/22/2023	12/20/2023	TXN00132115	3279 THE HOME DEPOT 1110	DS	15.38	2170367800-522800
11/09/2023	12/22/2023	12/20/2023	TXN00131893	3279 THE HOME DEPOT 1110	DS	21.52	2170367800-522800
11/20/2023	12/22/2023	12/20/2023	TXN00132103	5759 CDW GOVT ND27221	DS	313.20	2170367800-521000
11/14/2023	12/22/2023	12/20/2023	TXN00131988	5759 PUBLIX 067	DS	7.83	2170367800-524200
11/14/2023	12/22/2023	12/20/2023	TXN00131997	6159 JIMMY JOHNS 896 MO	DS	208.65	2170367800-524200
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>1,252.51</b>	
<b>4120</b>			<b>Vector Control</b>				
11/03/2023	12/22/2023	12/20/2023	TXN00131765	3368 FSP OCEAN CREEK RESORTS		219.52	1100412000-526400
11/03/2023	12/22/2023	12/20/2023	TXN00131785	3368 FSP OCEAN CREEK RESORTS		179.20	1100412000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/10/2023	12/22/2023	12/20/2023	TXN00131926	3368 OFFICE DEPOT 1214	DS	28.93	1100412000-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131953	3368 OFFICE DEPOT 1214	DS	17.49	1100412000-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131966	3368 OFFICE DEPOT 1214	DS	77.72	1100412000-521000
11/08/2023	12/22/2023	12/20/2023	TXN00131874	3368 OFFICE DEPOT 2349	DS	6.69	1100412000-521000
11/09/2023	12/22/2023	12/20/2023	TXN00131886	3368 OFFICE DEPOT 2538	DS	43.18	1100412000-521000
			<b>4120</b>	<b>Vector Control</b>	<b>Total</b>	<b>572.73</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
11/20/2023	12/22/2023	12/20/2023	TXN00132104	1746 EMBASSY SUITES MYRTLBS		169.12	1209451000-521500
11/10/2023	12/22/2023	12/20/2023	TXN00131917	1746 UNITED REFRIG BR U2	DS	573.75	1209451002-522400
11/01/2023	12/22/2023	12/20/2023	TXN00131716	1746 VISTAPRINT	DS	96.44	1209451000-526100
11/08/2023	12/22/2023	12/20/2023	TXN00131870	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>856.58</b>	
			<b>8300</b>	<b>Transportation Tax</b>			
11/27/2023	12/22/2023	12/20/2023	TXN00132184	0330 AMZN Mktp US UH41E5W4BS		64.76	1231830001-521000
11/27/2023	12/22/2023	12/20/2023	TXN00132184	0330 AMZN Mktp US UH41E5W4BS		58.96	1231830001-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131658	0330 FEDEX OFFIC15500015578	DS	241.75	1231830001-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131676	0330 ODP BUS SOL LLC 101214DS		16.24	1231830001-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131682	0330 ODP BUS SOL LLC 101214DS		21.17	1231830001-521000
10/30/2023	12/22/2023	12/20/2023	TXN00131653	0330 ODP BUS SOL LLC 101214DS		772.55	1231830001-531100
10/30/2023	12/22/2023	12/20/2023	TXN00131672	0330 ODP BUS SOL LLC 101214DS		772.55	1231830001-531100
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>1,947.98</b>	
			<b>9920</b>	<b>State and Federal Grants</b>			
11/06/2023	12/22/2023	12/20/2023	TXN00131820	5914 AMZN Mktp US CE8W79K7BS		351.34	1200992010-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131960	5914 AMZN Mktp US K58WM32JBS		177.36	1200992010-521000
11/13/2023	12/22/2023	12/20/2023	TXN00131958	5914 AMZN Mktp US LV8GN3EWS		267.42	1200992010-521000
11/14/2023	12/22/2023	12/20/2023	TXN00131995	5914 AMZN Mktp US M34RW5YRBS		179.95	1200992010-521000
11/08/2023	12/22/2023	12/20/2023	TXN00131851	5914 AMZN Mktp US T750O5SY3DS		325.05	1200992010-521000
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>1,301.12</b>	
			<b>9950</b>	<b>Capital Projects</b>			
11/02/2023	12/22/2023	12/20/2023	TXN00131736	0104 4TEKGear LLC	DS	4,236.04	1318995000-529500
11/10/2023	12/22/2023	12/20/2023	TXN00131918	0104 DMI DELL K 12 GOVT	DS	410.40	1318995000-529600
11/10/2023	12/22/2023	12/20/2023	TXN00131937	0104 DMI DELL K 12 GOVT	DS	702.00	1318995000-529600
11/07/2023	12/22/2023	12/20/2023	TXN00131835	0957 IN PULLIAM	DS	834.30	1344995000-530300
11/15/2023	12/22/2023	12/20/2023	TXN00132025	4109 CES 31	DS	293.55	1344995000-530300
11/22/2023	12/22/2023	12/20/2023	TXN00132142	4109 CES 31	DS	1,070.28	1344995000-530300
11/22/2023	12/22/2023	12/20/2023	TXN00132153	4109 CES 31	DS	292.84	1344995000-530300
11/24/2023	12/22/2023	12/20/2023	TXN00132177	4109 LOWES 00433	DS	474.08	1344995000-530300
11/24/2023	12/22/2023	12/20/2023	TXN00132168	4109 THE HOME DEPOT 1110	DS	67.80	1344995000-530300
10/30/2023	12/22/2023	12/20/2023	TXN00131665	4109 WAREHOUSE LIGHTING	DS	157.88	1344995000-530300
11/06/2023	12/22/2023	12/20/2023	TXN00131823	4519 HEAT TRANSFER SALES	DS	2,927.38	1344995000-530300
11/20/2023	12/22/2023	12/20/2023	TXN00132106	4519 HEAT TRANSFER SALES	DS	1,967.76	1344995000-530300
11/15/2023	12/22/2023	12/20/2023	TXN00132018	4519 SQ COLLEGE HUNKS	DS	1,200.00	1344995000-530300
			<b>9950</b>	<b>Capital Projects</b>	<b>Total</b>	<b>14,634.31</b>	