

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
1020			Council Services					
08/24/2017	09/16/2017	09/20/2017	TXN00080305A	0788 BITESQUAD	DS	49.77	1100102000-527813	
08/09/2017	09/01/2017	09/20/2017	TXN00079889A	0788 CATERING AND BEYOND	DS	475.00	1100102000-527813	
07/31/2017	08/23/2017	09/20/2017	TXN00079635A	0788 COLUMBIA CARRY OUT	DS	41.56	1100102000-527813	
08/14/2017	09/06/2017	09/20/2017	TXN00080017A	0788 EB WOMENS	DS	100.92	1100102000-527811	
08/01/2017	08/24/2017	09/20/2017	TXN00079689A	0788 HOLIDAY INN BEACH	DS	283.04	1100102000-527811	
07/31/2017	08/23/2017	09/20/2017	TXN00079653A	0788 MARRIOTT HILTON HEADS	DS	218.67	1100102000-527807	
08/03/2017	08/26/2017	09/20/2017	TXN00079729A	0788 MARRIOTT HILTON HEADS	DS	649.86	1100102000-527808	
08/04/2017	08/27/2017	09/20/2017	TXN00079788A	0788 MARRIOTT HILTON HEADS	DS	4.06	1100102000-527808	
08/04/2017	08/27/2017	09/20/2017	TXN00079761A	0788 MARRIOTT HILTON HEADS	DS	655.78	1100102000-527801	
08/04/2017	08/27/2017	09/20/2017	TXN00079767A	0788 WESTIN WESTIN HOTELS	DS	2,131.85	1100102000-521500	
08/14/2017	09/06/2017	09/20/2017	TXN00080024A	0788 WYNDHAM HILTON HEADS	DS	-50.00	1100102000-527813	
08/14/2017	09/06/2017	09/20/2017	TXN00080044A	0788 WYNDHAM HILTON HEADS	DS	-500.00	1100102000-527813	
08/02/2017	08/25/2017	09/20/2017	TXN00079718A	2237 ENMARK BLUFFTON	DS	27.99	1100102000-527807	
08/03/2017	08/26/2017	09/20/2017	TXN00079738A	2237 FAT JACKS OF	DS	74.56	1100102000-527807	
08/16/2017	09/08/2017	09/20/2017	TXN00080106A	2237 HARDEE S 1501657	DS	4.23	1100102000-527807	
08/07/2017	08/30/2017	09/20/2017	TXN00079819A	2237 JCPENNEY 2908	DS	119.90	1100102000-527807	
08/21/2017	09/13/2017	09/20/2017	TXN00080211A	2237 LONGHORN STEAKHOUSE	DS	169.83	1100102000-527807	
08/07/2017	08/30/2017	09/20/2017	TXN00079838A	2237 MIYOS AT SANDHILLS	DS	18.15	1100102000-527807	
07/31/2017	08/23/2017	09/20/2017	TXN00079611A	2237 OUTBACK 4130	DS	129.90	1100102000-527807	
08/21/2017	09/13/2017	09/20/2017	TXN00080203A	2237 PIZZA HUT 022865	DS	50.83	1100102000-527807	
07/31/2017	08/23/2017	09/20/2017	TXN00079632A	2237 SHELL OIL 53918000356	DS	12.79	1100102000-527807	
07/31/2017	08/23/2017	09/20/2017	TXN00079641A	2237 SHELL OIL 53918000356	DS	33.69	1100102000-527807	
07/31/2017	08/23/2017	09/20/2017	TXN00079654A	2237 SHELL OIL 53918000356	DS	24.78	1100102000-527807	
08/04/2017	08/27/2017	09/20/2017	TXN00079778A	2237 SHELL OIL 53918000356	DS	30.54	1100102000-527807	
08/07/2017	08/30/2017	09/20/2017	TXN00079814A	2237 SHELL OIL 53918000356	DS	20.00	1100102000-527807	
08/14/2017	09/06/2017	09/20/2017	TXN00080029A	2237 SHELL OIL 53918000356	DS	20.00	1100102000-527807	
08/14/2017	09/06/2017	09/20/2017	TXN00080031A	2237 SHELL OIL 53918000356	DS	20.00	1100102000-527807	
08/21/2017	09/13/2017	09/20/2017	TXN00080244A	2237 SHELL OIL 53918000422	DS	30.00	1100102000-527807	
08/21/2017	09/13/2017	09/20/2017	TXN00080204A	2237 SHELL OIL 91004067155	DS	20.00	1100102000-527807	
08/22/2017	09/14/2017	09/20/2017	TXN00080252A	2237 TARGET 00013193	DS	17.26	1100102000-527807	
08/22/2017	09/14/2017	09/20/2017	TXN00080254A	2237 TARGET 00013193	DS	16.29	1100102000-527807	
08/14/2017	09/06/2017	09/20/2017	TXN00080032A	2237 ZAXBY S 01309	DS	29.92	1100102000-527807	
08/03/2017	08/26/2017	09/20/2017	TXN00079736A	3839 HILTON HOTELS	DS	867.93	1100102000-527803	
08/04/2017	08/27/2017	09/20/2017	TXN00079786A	3839 MARRIOTT HILTON HEADS	DS	969.85	1100102000-527803	
08/21/2017	09/13/2017	09/20/2017	TXN00080196A	4421 ARC 300	DS	112.09	1100102000-527804	
08/25/2017	09/17/2017	09/20/2017	TXN00080359A	6207 DOLLAR GENERAL 10524	DS	12.96	1100102000-527808	
08/07/2017	08/30/2017	09/20/2017	TXN00079803A	6207 DOLLAR GENERAL 3551	DS	18.35	1100102000-527808	
08/14/2017	09/06/2017	09/20/2017	TXN00080010A	6207 EGGS UP GRILL 11	DS	27.07	1100102000-527808	
07/31/2017	08/23/2017	09/20/2017	TXN00079662A	6207 EL SALTO MEXICAN	DS	23.69	1100102000-527808	
08/17/2017	09/09/2017	09/20/2017	TXN00080129A	6207 LADY PIL 1	DS	3.00	1100102000-527808	
08/04/2017	08/27/2017	09/20/2017	TXN00079757A	6207 PAYPAL GILLSCREEKW	DS	50.00	1100102000-527808	
08/09/2017	09/01/2017	09/20/2017	TXN00079885A	6207 SCAPPLESEED	DS	500.00	1100102000-527808	
08/03/2017	08/26/2017	09/20/2017	TXN00079740A	7367 HILTON HOTELS	DS	841.32	1100102000-521500	
08/04/2017	08/27/2017	09/20/2017	TXN00079766A	7367 MARRIOTT HILTON HEADS	DS	874.45	1100102000-521500	
1020			Council Services			Total		9,231.88
1150			Richland Cty Industrial Park					
07/28/2017	08/20/2017	09/20/2017	TXN00079596A	1696 AMERICAN	DS	122.57	1240115000-526400	
07/28/2017	08/20/2017	09/20/2017	TXN00079573A	1696 AMERICAN	DS	426.90	1240115000-526400	
07/31/2017	08/23/2017	09/20/2017	TXN00079640A	1696 FAIRFIELD INN BALTIMORE	DS	918.25	1240115000-526400	

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08/07/2017	08/30/2017	09/20/2017	TXN00079840A	1696 JASON S DELI CSC	DS	20.10	1240115000-526400
08/08/2017	08/31/2017	09/20/2017	TXN00079866A	1696 SC ECONOMIC	DS	200.00	1240115000-526400
08/11/2017	09/03/2017	09/20/2017	TXN00079994A	1696 SC ECONOMIC	DS	200.00	1240115000-521400
08/16/2017	09/08/2017	09/20/2017	TXN00080099A	7826 DELTA AIR 006239360717	DS	537.06	1240115000-521500
08/23/2017	09/15/2017	09/20/2017	TXN00080267A	7826 PILOT	DS	45.01	1240115000-521600
08/18/2017	09/10/2017	09/20/2017	TXN00080163A	7826 PUBLIX 1095	DS	105.92	1240115000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079977A	7826 SC ECONOMIC	DS	200.00	1240115000-521400
08/11/2017	09/03/2017	09/20/2017	TXN00079987A	7826 SPRINGHILL SUITES CHAIRS	DS	161.33	1240115000-521500
1150 Richland Cty Industrial Park						Total	2,937.14
1220 Probate Judge							
08/17/2017	09/09/2017	09/20/2017	TXN00080136A	7732 PFC PRODUCTS	DS	387.14	1100122000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079993A	7732 VZWRLSS APOCC VISE	DS	96.66	1100122000-526200
1220 Probate Judge						Total	483.80
1550 Unassigned Departments							
08/08/2017	08/31/2017	09/20/2017	TXN00079850A	5125 HOTEL PALOMAR WASH	DS	787.76	1100155000-526400
1550 Unassigned Departments						Total	787.76
1570 Clerk of Court							
08/10/2017	09/02/2017	09/20/2017	TXN00079941A	8102 AMAZON COM AMZN COM	DS	102.10	1100157000-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079732A	8102 BEACH COVE RESORT INC	DS	237.44	1100157000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080318A	8102 BEACH COVE RESORT INC	DS	474.88	1100157000-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079737A	8102 CLASSIC FURNITURE INC	DS	501.83	1100157000-521000
08/16/2017	09/08/2017	09/20/2017	TXN00080114A	8102 DOLLAR TREE	DS	70.20	1100157000-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079795A	8102 EAST COAST SPECIAL TE	DS	1,216.62	1100157000-521000
08/08/2017	08/31/2017	09/20/2017	TXN00079865A	8102 PP SCOTT KRAUSE	DS	125.00	1100157000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080324A	8102 WWW PEAKEPRODUCTS	DS	1,976.70	1100157000-521000
1570 Clerk of Court						Total	4,704.77
1610 County Administrator							
08/22/2017	09/14/2017	09/20/2017	TXN00080260A	6209 Amazon com	DS	199.21	1100161000-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079830A	6209 BLUE MARLIN SIGNATURE	DS	858.75	1100161000-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079942A	6209 CAPITAL COLUMBIA	DS	156.00	1100161000-527800
08/11/2017	09/03/2017	09/20/2017	TXN00079971A	6209 DISPLAYS2GO	DS	463.57	1100161000-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080134A	6209 FOOD LION 2506	DS	43.36	1100161000-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079733A	6209 GRANTWRITIN	DS	1,190.00	1100161000-526400
08/25/2017	09/17/2017	09/20/2017	TXN00080340A	6209 JASON S DELI CSC	DS	82.90	1100161000-526400
08/03/2017	08/26/2017	09/20/2017	TXN00079746A	6209 PARTY CITY 1055	DS	72.03	1100161000-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080291A	6209 THE HOME DEPOT 1109	DS	294.40	1100161000-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080269A	6209 THE HOME DEPOT 1110	DS	369.55	1100161000-521000
1610 County Administrator						Total	3,729.77
1611 Public Information							
08/23/2017	09/15/2017	09/20/2017	TXN00080301A	3281 ADOBE CREATIVE CLOUD	DS	69.99	1100161100-526100
08/24/2017	09/16/2017	09/20/2017	TXN00080330A	3281 LIVESTREAM COM	DS	2,388.00	1100161100-522600
08/14/2017	09/06/2017	09/20/2017	TXN00080003A	3281 SIGN IT QUICK	DS	777.60	1100161100-526500
08/16/2017	09/08/2017	09/20/2017	TXN00080087A	3281 THE STATE NEWSPAPER	DS	8.95	1100161100-526500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/31/2017	08/23/2017	09/20/2017	TXN00079638A	3281 TWC TIME WARNER CABILES	DS	62.53	1100161100-542100
08/18/2017	09/10/2017	09/20/2017	TXN00080161A	6471 Amazon com	DS	72.61	1100161100-521000
08/25/2017	09/17/2017	09/20/2017	TXN00080338A	6471 CDW GOVT JXF5744	DS	85.92	1100161100-521000
1611 Public Information						Total	3,465.60
1615 County Risk Management							
08/21/2017	09/13/2017	09/20/2017	TXN00080205A	2369 AMERICAN SOCIETY OF S	DS	475.00	1100161500-526400
08/17/2017	09/09/2017	09/20/2017	TXN00080119A	2369 IRMI	DS	49.50	1100161500-526400
07/28/2017	08/20/2017	09/20/2017	TXN00079594A	2369 RENAISSANCE	DS	434.64	1100161500-526400
07/28/2017	08/20/2017	09/20/2017	TXN00079602A	2369 RENAISSANCE	DS	452.84	1100161500-526400
1615 County Risk Management						Total	1,411.98
1616 County Ombudsman							
07/28/2017	08/20/2017	09/20/2017	TXN00079579A	0307 OFFICE DEPOT 2349	DS	50.73	1100161600-521000
1616 County Ombudsman						Total	50.73
1720 Auditor							
07/31/2017	08/23/2017	09/20/2017	TXN00079663A	0934 OFFICE DEPOT 1214	DS	147.41	1100172000-521000
08/14/2017	09/06/2017	09/20/2017	TXN00080001A	0934 OFFICE DEPOT 1214	DS	63.71	1100172000-521000
08/14/2017	09/06/2017	09/20/2017	TXN00080033A	0934 OFFICE DEPOT 1214	DS	301.07	1100172000-521000
08/25/2017	09/17/2017	09/20/2017	TXN00080362A	0934 OFFICE DEPOT 332	DS	291.59	1100172000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080170A	4464 BEACH COVE RESORT INC	DS	-359.52	1100172000-521000
1720 Auditor						Total	444.26
1730 Treasurer							
08/25/2017	09/17/2017	09/20/2017	TXN00080354A	7366 D J WALL ST JOURNAL	DS	32.99	1100173000-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080274A	7366 SAFEGUARD BUS SYS INC	DS	173.04	1100173000-521000
1730 Treasurer						Total	206.03
1740 Business Service Center							
07/31/2017	08/23/2017	09/20/2017	TXN00079668A	5633 B H PHOTO 800 606 6969	DS	119.98	1100174000-521000
08/16/2017	09/08/2017	09/20/2017	TXN00080095A	5633 BOUNDLESS NETWORK INC	DS	1,355.62	1100174000-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079591A	5633 BUILDASIGN COM	DS	15.09	1100174000-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079909A	5633 COLUMBIA CHARLOTTE	DS	110.00	1100174000-526400
08/21/2017	09/13/2017	09/20/2017	TXN00080202A	5633 LINKEDIN	DS	165.00	1100174000-526100
08/02/2017	08/25/2017	09/20/2017	TXN00079705A	5633 LINKEDIN 334 1584754	DS	103.50	1100174000-526100
08/03/2017	08/26/2017	09/20/2017	TXN00079721A	5633 PAYFLOW PAYPAL	DS	19.95	1100174000-526500
08/23/2017	09/15/2017	09/20/2017	TXN00080296A	5633 PAYPAL ANGIES LIST	DS	12.00	1100174000-521400
08/11/2017	09/03/2017	09/20/2017	TXN00079995A	5633 PAYPAL SBIRCH2017	DS	374.92	1100174000-526500
08/15/2017	09/07/2017	09/20/2017	TXN00080046A	5633 TEA THE GREAT COURSE	DS	75.55	1100174000-526400
08/02/2017	08/25/2017	09/20/2017	TXN00079698A	5633 WEATHERTECH DIRECT	DS	59.95	1100174000-521000
08/02/2017	08/25/2017	09/20/2017	TXN00079710A	5633 WEATHERTECH DIRECT	DS	123.95	1100174000-521000
1740 Business Service Center						Total	2,535.51
1755 Assessor							
08/18/2017	09/10/2017	09/20/2017	TXN00080165A	1738 PSI Services LLC	DS	75.00	1100175500-526400

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			1755	Assessor	Total	75.00	
1809 Finance							
08/01/2017	08/24/2017	09/20/2017	TXN00079686A	2236 HARVEYS 1676	DS	40.32	1100180900-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079595A	2236 OFFICE DEPOT 1214	DS	-617.54	1100180900-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079583A	2236 OFFICE DEPOT 1214	DS	96.01	1100180900-521000
07/31/2017	08/23/2017	09/20/2017	TXN00079627A	2236 OFFICE DEPOT 1214	DS	64.19	1100180900-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079743A	2236 OFFICE DEPOT 1214	DS	-181.46	1100180900-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079588A	2236 OFFICE DEPOT 2349	DS	53.99	1100180900-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079580A	2236 OFFICE DEPOT 2349	DS	571.04	1100180900-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079812A	2236 OFFICE DEPOT 2349	DS	138.18	1100180900-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079825A	2236 PUBLIX 1095	DS	139.82	1100180900-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079842A	2236 PUBLIX 1095	DS	83.15	1100180900-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080144A	5167 EDIBLE ARRANGEMENTS	DS	71.08	1100180900-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080169A	5167 OFFICE DEPOT 1214	DS	110.46	1100180900-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080187A	5167 OFFICE DEPOT 1214	DS	13.59	1100180900-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080190A	5167 OFFICE DEPOT 1214	DS	9.48	1100180900-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080218A	5167 OFFICE DEPOT 1214	DS	146.67	1100180900-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080297A	5167 OFFICE DEPOT 2349	DS	421.98	1100180900-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080168A	5167 TLF DE LOACHE FLOWERS	DS	74.47	1100180900-521000
			1809	Finance	Total	1,235.43	
1812 Court Appointed Special Advoca							
07/28/2017	08/20/2017	09/20/2017	TXN00079582A	6262 LORICK OFFICE PRODUCT	DS	527.58	1100181200-521000
08/01/2017	08/24/2017	09/20/2017	TXN00079690A	6262 LORICK OFFICE PRODUCT	DS	1,490.40	1100181200-521000
07/31/2017	08/23/2017	09/20/2017	TXN00079613A	6262 OFFICE DEPOT 1214	DS	597.24	1100181200-521000
07/31/2017	08/23/2017	09/20/2017	TXN00079664A	6262 OFFICE DEPOT 1214	DS	898.76	1100181200-521000
08/14/2017	09/06/2017	09/20/2017	TXN00080022A	6262 OFFICE DEPOT 2349	DS	63.13	1100181200-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080150A	6262 VERIFIED VOLUNTEERS	DS	52.00	1100181200-526500
			1812	Court Appointed Special Advoca	Total	3,629.11	
1830 Register of Deeds							
07/31/2017	08/23/2017	09/20/2017	TXN00079612A	5044 AMAZON MKTPLACE PM	DS	167.27	1100183000-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080222A	5044 CABLE AND CONNECTIONS	DS	158.83	1100183000-521000
			1830	Register of Deeds	Total	326.10	
1840 Human Resources							
08/02/2017	08/25/2017	09/20/2017	TXN00079703A	2805 CHICK FIL A 02569	DS	18.41	1100184000-524200
08/08/2017	08/31/2017	09/20/2017	TXN00079864A	4284 CAROLINA CAFE AND	DS	86.18	1100184000-524200
08/23/2017	09/15/2017	09/20/2017	TXN00080271A	4284 CAROLINA CAFE AND	DS	70.34	1100184000-524200
08/10/2017	09/02/2017	09/20/2017	TXN00079921A	4284 CHICK FIL A 02569	DS	53.90	1100184000-524200
08/23/2017	09/15/2017	09/20/2017	TXN00080294A	4284 DELOACHE FLORIST	DS	60.43	1100184000-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079835A	4284 EZTEXTING COM	DS	25.00	1100184000-526500
08/04/2017	08/27/2017	09/20/2017	TXN00079781A	4284 HOTELBOOKINGSERV	FEEDS	12.99	1100184000-526400
08/07/2017	08/30/2017	09/20/2017	TXN00079828A	4284 HRWEBADVISOR COM	DS	849.00	1100184000-526400
08/02/2017	08/25/2017	09/20/2017	TXN00079715A	4284 INDEED	DS	115.83	1100184000-526100
08/07/2017	08/30/2017	09/20/2017	TXN00079811A	4284 INTERNATIONAL PUBLIC	DS	397.00	1100184000-521400
08/22/2017	09/14/2017	09/20/2017	TXN00080250A	4284 INTERNATIONAL	DS	0.39	1100184000-526500
08/25/2017	09/17/2017	09/20/2017	TXN00080333A	4284 National Wellness Institu	DS	135.00	1100184000-521400

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08/25/2017	09/17/2017	09/20/2017	TXN00080366A	4284 National Wellness Institu	DS	135.00	1100184000-521400
08/04/2017	08/27/2017	09/20/2017	TXN00079798A	4284 PAYPAL SCSHRMSTATE	DS	329.00	1100184000-526400
08/07/2017	08/30/2017	09/20/2017	TXN00079824A	4284 PRICELINE HOTEL ROOMS	DS	747.20	1100184000-526400
08/07/2017	08/30/2017	09/20/2017	TXN00079837A	4284 TRAININGCENTER	DS	1,995.00	1100184000-526400
08/22/2017	09/14/2017	09/20/2017	TXN00080258A	4284 VENNGAGE COM	DS	49.00	1100184000-526500
08/14/2017	09/06/2017	09/20/2017	TXN00080007A	4284 WELCOA	DS	550.00	1100184000-521400
1840 Human Resources						Total	5,629.67
1860 Court Administrator							
08/09/2017	09/01/2017	09/20/2017	TXN00079882A	9379 BEST BUY 00002709	DS	17.27	1100186000-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080140A	9379 BEST BUY 00002709	DS	-17.27	1100186000-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079891A	9379 CDW GOVT JSK4179	DS	305.16	1100186000-529500
07/31/2017	08/23/2017	09/20/2017	TXN00079630A	9379 OFFICE DEPOT 1214	DS	550.79	1100186000-529500
1860 Court Administrator						Total	855.95
1870 Information Technology							
07/28/2017	08/20/2017	09/20/2017	TXN00079604A	4377 Amazon com	DS	133.79	1100187000-541800
08/11/2017	09/03/2017	09/20/2017	TXN00079996A	4377 Amazon com	DS	279.70	1100187000-541800
08/17/2017	09/09/2017	09/20/2017	TXN00080127A	4377 Amazon com	DS	43.20	1100187000-541800
08/21/2017	09/13/2017	09/20/2017	TXN00080198A	4377 Amazon com	DS	215.90	1100187000-541800
08/16/2017	09/08/2017	09/20/2017	TXN00080113A	4377 AMAZON COM AMZN COM	DS	19.74	1100187000-541800
08/04/2017	08/27/2017	09/20/2017	TXN00079782A	4377 AMAZON MKTPLACE PM	DS	95.00	1100187000-541800
08/07/2017	08/30/2017	09/20/2017	TXN00079815A	4377 AMAZON MKTPLACE PM	DS	42.99	1100187000-541800
08/08/2017	08/31/2017	09/20/2017	TXN00079848A	4377 AMAZON MKTPLACE PM	DS	38.68	1100187000-541800
08/14/2017	09/06/2017	09/20/2017	TXN00080013A	4377 AMAZON MKTPLACE PM	DS	55.00	1100187000-541800
08/16/2017	09/08/2017	09/20/2017	TXN00080111A	4377 AMAZON MKTPLACE PM	DS	9.98	1100187000-541800
08/21/2017	09/13/2017	09/20/2017	TXN00080207A	4377 AMAZON MKTPLACE PM	DS	26.25	1100187000-541800
08/21/2017	09/13/2017	09/20/2017	TXN00080195A	4377 AMAZON MKTPLACE PM	DS	7.99	1100187000-541800
08/22/2017	09/14/2017	09/20/2017	TXN00080259A	4377 AMAZON MKTPLACE PM	DS	-95.00	1100187000-541800
08/07/2017	08/30/2017	09/20/2017	TXN00079839A	4377 AVNGATE	DS	49.00	1100187000-547100
07/31/2017	08/23/2017	09/20/2017	TXN00079672A	4377 B H PHOTO 800 606 6969	DS	1,128.00	1100187000-541800
08/03/2017	08/26/2017	09/20/2017	TXN00079751A	4377 B H PHOTO 800 606 6969	DS	1,128.00	1100187000-541800
08/14/2017	09/06/2017	09/20/2017	TXN00080039A	4377 B H PHOTO 800 606 6969	DS	1,128.00	1100187000-541800
08/01/2017	08/24/2017	09/20/2017	TXN00079674A	4377 BESTBUYCOM8036280126	DS	167.34	1100187000-541800
08/21/2017	09/13/2017	09/20/2017	TXN00080233A	4377 BESTBUYCOM8042450028	DS	307.77	1100187000-541800
08/16/2017	09/08/2017	09/20/2017	TXN00080102A	4377 CABLE AND CONNECTIONS	DS	1,124.57	1100187000-542700
08/16/2017	09/08/2017	09/20/2017	TXN00080085A	4377 CDW GOVT JTW0771	DS	92.88	1100187000-541800
08/03/2017	08/26/2017	09/20/2017	TXN00079722A	4377 CELLULAR ACCESSORIES	DS	145.44	1100187000-541800
08/14/2017	09/06/2017	09/20/2017	TXN00080034A	4377 CELLULAR ACCESSORIES	DS	145.44	1100187000-541800
08/07/2017	08/30/2017	09/20/2017	TXN00079844A	4377 EAST COAST SPECIAL TEL	DS	150.12	1100187000-541800
08/18/2017	09/10/2017	09/20/2017	TXN00080177A	4377 IFIXIT COM	DS	8.95	1100187000-541800
07/31/2017	08/23/2017	09/20/2017	TXN00079617A	4377 INTERNATIONAL	DS	0.35	1100187000-541800
07/31/2017	08/23/2017	09/20/2017	TXN00079642A	4377 PAYPAL PCHUB COM	DS	43.93	1100187000-541800
08/16/2017	09/08/2017	09/20/2017	TXN00080110A	4377 PRESENTERMEDIA	DS	59.95	1100187000-547100
08/09/2017	09/01/2017	09/20/2017	TXN00079876A	4377 SCRYPT INC	DS	5.60	1100187000-547100
08/14/2017	09/06/2017	09/20/2017	TXN00080041A	4377 SILICON SOLUTIONS	DS	52.92	1100187000-541800
08/04/2017	08/27/2017	09/20/2017	TXN00079760A	4377 SOLARWINDS	DS	2,880.00	1100187000-547100
08/21/2017	09/13/2017	09/20/2017	TXN00080229A	4377 VOICECLOUD	DS	24.95	1100187000-547100
08/24/2017	09/16/2017	09/20/2017	TXN00080308A	4377 WEB NETWORKSOLUTIONS	DS	230.93	1100187000-547100
08/25/2017	09/17/2017	09/20/2017	TXN00080352A	5509 WESTIN WESTIN HOTELS	DS	713.70	1100187000-526400
08/07/2017	08/30/2017	09/20/2017	TXN00079818A	5874 DOTNETNUKE	DS	4,846.00	1100187000-547100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/28/2017	08/20/2017	09/20/2017	TXN00079597A	5874 GMIS INTERNATIONAL	DS	-199.00	1100187000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080052A	5874 KEYMARK INC	DS	1,061.94	1100187000-547100
08/21/2017	09/13/2017	09/20/2017	TXN00080236A	5874 MSFT E04004ATFO	DS	124.20	1100187000-547100
08/03/2017	08/26/2017	09/20/2017	TXN00079750A	5874 PMI Certification	DS	60.00	1100187000-521400
08/04/2017	08/27/2017	09/20/2017	TXN00079756A	5874 PMI Certification	DS	495.00	1100187000-521400
08/08/2017	08/31/2017	09/20/2017	TXN00079860A	5874 PMI Membership	DS	149.00	1100187000-521400
07/28/2017	08/20/2017	09/20/2017	TXN00079593A	5874 TELEFLORACOM PICKS	DS	59.95	1100187000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080164A	5874 VENETIAN PALAZZO ROOMS	DS	236.96	1100187000-526400
08/21/2017	09/13/2017	09/20/2017	TXN00080193A	5874 VENETIAN PALAZZO ROOMS	DS	236.96	1100187000-526400
1870						Information Technology	Total
							17,532.07

1871 Geographic Information Systems

08/03/2017	08/26/2017	09/20/2017	TXN00079730A	0929 AMAZON MKTPLACE PM	DS	807.00	1100187100-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079763A	0929 AMAZON MKTPLACE PM	DS	370.47	1100187100-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080276A	0929 AMAZON MKTPLACE PM	DS	55.97	1100187100-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079799A	0929 Amazon web services	DS	8.12	1100187100-526500
08/21/2017	09/13/2017	09/20/2017	TXN00080239A	0929 BOSTON HARBOR CRUISES	DS	12.00	1100187100-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080045A	0929 Flightradar24 AB	DS	34.99	1100187100-521000
08/01/2017	08/24/2017	09/20/2017	TXN00079687A	0929 GO PROFESSIONAL CASES	DS	188.86	1100187100-521000
08/15/2017	09/07/2017	09/20/2017	TXN00080079A	0929 INTERNATIONAL	DS	0.28	1100187100-521000
08/02/2017	08/25/2017	09/20/2017	TXN00079694A	0929 LINODE COM	DS	1,104.00	1100187100-526500
08/04/2017	08/27/2017	09/20/2017	TXN00079759A	0929 REGISTER FAA 33K77LE	DS	15.00	1100187100-521400
08/21/2017	09/13/2017	09/20/2017	TXN00080224A	0929 SEAPORT HOTEL WTC	DS	1,197.68	1100187100-526400
08/21/2017	09/13/2017	09/20/2017	TXN00080225A	0929 SEAPORT HOTEL WTC	DS	898.26	1100187100-526400
1871						Geographic Information Systems	Total
							4,692.63

2010 Sheriff

08/09/2017	09/01/2017	09/20/2017	TXN00079908A	5172 2nd Wind Heating AC Inc	DS	395.00	1100201000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080096A	5172 AMAZON MKTPLACE PM	DS	11.90	1100201000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079967A	5172 AMERICAN	DS	564.10	1100201000-526400
08/04/2017	08/27/2017	09/20/2017	TXN00079785A	5172 Bridgeway Solutions Inc	DS	220.37	1100201000-521000
08/25/2017	09/17/2017	09/20/2017	TXN00080336A	5172 BROWNELLS INC	DS	84.15	1100201000-526400
07/28/2017	08/20/2017	09/20/2017	TXN00079578A	5172 CAPITAL COLUMBIA	DS	156.00	1100201000-521400
08/25/2017	09/17/2017	09/20/2017	TXN00080365A	5172 GLENDALE PARADE STORES	DS	155.85	1100201000-524100
08/03/2017	08/26/2017	09/20/2017	TXN00079731A	5172 GLORY COMMUNICATIONS	DS	666.00	1100201000-526100
08/21/2017	09/13/2017	09/20/2017	TXN00080223A	5172 HOMEDEPOT COM	DS	1,295.68	1100201000-524100
08/03/2017	08/26/2017	09/20/2017	TXN00079749A	5172 IN ADVANCED	DS	900.00	1100201000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080361A	5172 LSC COMM PAYMETRIC	DS	36.03	1100201000-522500
08/04/2017	08/27/2017	09/20/2017	TXN00079775A	5172 NEVIN BROOME CARPET	DS	482.76	1100201000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079784A	5172 PEAVEY CORP	DS	1,116.00	1100201000-524900
08/10/2017	09/02/2017	09/20/2017	TXN00079946A	5172 SC GOV	DS	501.59	1100201000-526100
08/17/2017	09/09/2017	09/20/2017	TXN00080148A	5172 STAPLES DIRECT	DS	161.99	1213201002-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079745A	5172 SYMANTEC SMB	DS	325.08	1100201000-523000
08/18/2017	09/10/2017	09/20/2017	TXN00080151A	5172 ULINE SHIP SUPPLIES	DS	1,021.84	1100201000-523000
08/17/2017	09/09/2017	09/20/2017	TXN00080146A	5767 BEST BUY 00002709	DS	1,299.99	1207201005-524100
07/31/2017	08/23/2017	09/20/2017	TXN00079614A	5767 DOUBLETREE NASHVILLE	DS	698.25	1207201005-521500
07/31/2017	08/23/2017	09/20/2017	TXN00079643A	5767 DOUBLETREE NASHVILLE	DS	698.25	1207201005-521500
08/01/2017	08/24/2017	09/20/2017	TXN00079688A	5767 INF CITY DIRECTORIES	DS	1,062.72	1207201005-524100
08/09/2017	09/01/2017	09/20/2017	TXN00079901A	5767 LAFAYETTE INSTRUMENTS	DS	85.00	1207201005-524100
08/21/2017	09/13/2017	09/20/2017	TXN00080213A	5767 SHERATON AUGUSTA	DS	304.98	1207201005-521500

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/10/2017	09/02/2017	09/20/2017	TXN00079914A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079916A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079930A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079933A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079947A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079919A	5767 SOUTH CAROLINA LAW	DS	29.00	1207201005-526400
08/24/2017	09/16/2017	09/20/2017	TXN00080309A	5767 SPOK INC	DS	12.65	1207201005-522100
08/18/2017	09/10/2017	09/20/2017	TXN00080157A	5767 TEEL TECHNOLOGIES	DS	1,741.00	1207201005-523000
08/18/2017	09/10/2017	09/20/2017	TXN00080159A	5767 TEEL TECHNOLOGIES	DS	3,224.00	1207201005-523000
08/22/2017	09/14/2017	09/20/2017	TXN00080261A	5767 THOMSON WEST TCD	DS	929.59	1207201005-526500
08/03/2017	08/26/2017	09/20/2017	TXN00079744A	5767 TLO TRANSUNION	DS	476.08	1207201005-522100
07/31/2017	08/23/2017	09/20/2017	TXN00079669A	5790 AMAZON MKTPLACE PM	DS	44.95	1207201005-529500
08/16/2017	09/08/2017	09/20/2017	TXN00080098A	5790 BEST BUY 00002709	DS	205.18	1207201005-529500
07/31/2017	08/23/2017	09/20/2017	TXN00079631A	5790 HFT HARBOR FRGHT	DS	493.35	1207201005-529500
08/16/2017	09/08/2017	09/20/2017	TXN00080107A	5790 LOWES 00433	DS	101.62	1207201005-529500
07/28/2017	08/20/2017	09/20/2017	TXN00079603A	5790 OFFICE DEPOT 1214	DS	46.16	1207201005-529500
07/28/2017	08/20/2017	09/20/2017	TXN00079585A	5790 SANDBAG STORE LLC	DS	189.95	1207201005-529500
08/23/2017	09/15/2017	09/20/2017	TXN00080284A	5790 THE IAI	DS	300.00	1207201005-529500
08/14/2017	09/06/2017	09/20/2017	TXN00080014A	5790 WWW ERAD GROUP COMDS	DS	25.00	1207201005-529500
08/08/2017	08/31/2017	09/20/2017	TXN00079859A	8161 DANA SAFETY SUPPLY INDS	DS	18.30	1207201005-529500
08/04/2017	08/27/2017	09/20/2017	TXN00079800A	8161 IN SHRED 360	DS	330.00	1207201005-529500
08/03/2017	08/26/2017	09/20/2017	TXN00079723A	8161 LAWMENS DISTRIBUTIONDS	DS	12.96	1207201005-529500
08/09/2017	09/01/2017	09/20/2017	TXN00079906A	8161 LEXISNEXIS RISK SOL EPIOS	DS	304.67	1207201005-514000
08/10/2017	09/02/2017	09/20/2017	TXN00079927A	9796 INTERNATIONAL	DS	0.86	1100201000-526400
08/10/2017	09/02/2017	09/20/2017	TXN00079935A	9796 QANTAS AIR 24739347580DS	DS	108.03	1100201000-526400
2010 Sheriff						20,981.88	
2100 Detention Center							
08/14/2017	09/06/2017	09/20/2017	TXN00080011A	0515 AMERICAN	DS	300.00	1100210000-526100
08/01/2017	08/24/2017	09/20/2017	TXN00079676A	0515 AMERICAN JAIL	DS	150.00	1100210000-526100
08/03/2017	08/26/2017	09/20/2017	TXN00079724A	4568 ANIXTER PS 005G	DS	205.20	1100210000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080289A	4568 ANIXTER PS 005G	DS	1,425.17	1100210000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080320A	4568 ANIXTER PS 005G	DS	1,425.17	1100210000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080327A	4568 COPQUEST INC	DS	105.20	1100210000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079823A	4568 EBS 800 816 6855	DS	20.15	1100210000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080313A	4568 FASTENAL COMPANY01	DS	44.15	1100210000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079829A	4568 FORMS AND SUPPLY	DS	1,385.88	1100210000-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079807A	4568 FORMS AND SUPPLY	DS	1,329.19	1100210000-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079806A	4568 FORMS AND SUPPLY	DS	871.56	1100210000-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079890A	4568 FORMS AND SUPPLY	DS	-107.89	1100210000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080304A	4568 FORMS AND SUPPLY	DS	162.28	1100210000-521000
08/15/2017	09/07/2017	09/20/2017	TXN00080078A	4568 GIH	DS	238.79	1100210000-524400
08/16/2017	09/08/2017	09/20/2017	TXN00080103A	4568 GIH	DS	921.44	1100210000-529500
08/18/2017	09/10/2017	09/20/2017	TXN00080171A	4568 GIH	DS	195.55	1100210000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079920A	4568 LOWES 01064	DS	59.05	1100210000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079992A	4568 LOWES 01064	DS	11.84	1100210000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080018A	4568 LOWES 01064	DS	141.34	1100210000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080176A	4568 LOWES 01064	DS	165.67	1100210000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080316A	4568 LOWES 01064	DS	8.19	1100210000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080139A	4568 SHERWIN WILLIAMS 2306DS	DS	1,186.81	1100210000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080153A	4568 USA SUPPLY	DS	1,443.96	1100210000-524400
08/09/2017	09/01/2017	09/20/2017	TXN00079884A	4568 WB GUIMARIN AND	DS	771.80	1100210000-522400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/08/2017	08/31/2017	09/20/2017	TXN00079868A	4568 WW GRAINGER	DS	107.55	1100210000-524400
08/14/2017	09/06/2017	09/20/2017	TXN00080026A	4568 WW GRAINGER	DS	430.26	1100210000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080055A	4568 WW GRAINGER	DS	295.28	1100210000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080072A	4568 WW GRAINGER	DS	253.93	1100210000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080126A	4568 WW GRAINGER	DS	187.12	1100210000-524400
08/22/2017	09/14/2017	09/20/2017	TXN00080264A	4568 WW GRAINGER	DS	-295.28	1100210000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079607A	4568 ZEP SALES AND SERVICE	DS	1,174.33	1100210000-524400
08/10/2017	09/02/2017	09/20/2017	TXN00079940A	5557 ALL AMERICAN TROPHY	DS	37.53	1100210000-526600
08/25/2017	09/17/2017	09/20/2017	TXN00080364A	5557 ALOFT	DS	735.30	1100210000-526400
08/23/2017	09/15/2017	09/20/2017	TXN00080270A	5557 AMERICAN	DS	35.00	1100210000-521400
08/21/2017	09/13/2017	09/20/2017	TXN00080215A	5557 DELTA AIR Baggage Fee	DS	25.00	1100210000-526400
08/24/2017	09/16/2017	09/20/2017	TXN00080328A	5557 DELTA AIR Baggage Fee	DS	25.00	1100210000-526400
08/17/2017	09/09/2017	09/20/2017	TXN00080147A	5557 MARRIOTT ST	DS	234.68	1100210000-526400
08/21/2017	09/13/2017	09/20/2017	TXN00080237A	5557 MARRIOTT ST	DS	234.68	1100210000-526400
08/25/2017	09/17/2017	09/20/2017	TXN00080349A	5557 MARRIOTT ST	DS	1,173.40	1100210000-526400
08/01/2017	08/24/2017	09/20/2017	TXN00079684A	5557 MBW LLC COLUMBIA	DS	138.03	1100210000-526300
08/16/2017	09/08/2017	09/20/2017	TXN00080089A	5557 OPC Midlands Tech	DS	65.00	1100210000-526400
08/23/2017	09/15/2017	09/20/2017	TXN00080268A	5557 PAYPAL CAROLINAPAY	DS	400.00	1100210000-526400
08/21/2017	09/13/2017	09/20/2017	TXN00080220A	5557 PP ACA	DS	180.00	1100210000-521000
08/15/2017	09/07/2017	09/20/2017	TXN00080047A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080049A	5557 SCJAA	DS	150.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080060A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080061A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080064A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080066A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080074A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080080A	5557 SCJAA	DS	125.00	1100210000-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080048A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080053A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080058A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080065A	5557 SCJAA	DS	100.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080069A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080073A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080076A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080081A	5557 SCJAA	DS	50.00	1100210000-521400
08/15/2017	09/07/2017	09/20/2017	TXN00080082A	5557 SCJAA	DS	50.00	1100210000-521400
08/02/2017	08/25/2017	09/20/2017	TXN00079712A	5557 SMITH RUBBER STAMP	DS	24.30	1100210000-524100
08/23/2017	09/15/2017	09/20/2017	TXN00080281A	5557 ZARC INTERNATIONAL IN	DS	436.91	1100210000-524100
2100 Detention Center						Total	19,883.52
2200 Emergency Services Department							
07/28/2017	08/20/2017	09/20/2017	TXN00079576A	1481 1140 PERRY MANN	DS	95.58	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079633A	1481 1140 PERRY MANN	DS	291.28	1206220000-522801
08/04/2017	08/27/2017	09/20/2017	TXN00079796A	1481 1140 PERRY MANN	DS	215.46	1206220000-522801
08/07/2017	08/30/2017	09/20/2017	TXN00079801A	1481 1140 PERRY MANN	DS	345.60	1206220000-522801
08/09/2017	09/01/2017	09/20/2017	TXN00079872A	1481 1140 PERRY MANN	DS	86.29	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079609A	1481 BEARING DIST COLUMBIA	DS	18.67	1206220000-522801
08/09/2017	09/01/2017	09/20/2017	TXN00079874A	1481 BEARING DIST COLUMBIA	DS	47.63	1206220000-522801
08/10/2017	09/02/2017	09/20/2017	TXN00079936A	1481 BEARING DIST COLUMBIA	DS	73.44	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079623A	1481 CE COLUMBIA	DS	34.87	1206220000-522801
08/02/2017	08/25/2017	09/20/2017	TXN00079700A	1481 CE COLUMBIA	DS	39.64	1206220000-522801
08/21/2017	09/13/2017	09/20/2017	TXN00080230A	1481 CE COLUMBIA	DS	41.68	1206220000-522801

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/02/2017	08/25/2017	09/20/2017	TXN00079701A	1481 ELECTRIC CONTROL	DS	121.90	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079655A	1481 LOWES 00433	DS	19.19	1206220000-522801
08/01/2017	08/24/2017	09/20/2017	TXN00079675A	1481 LOWES 00433	DS	16.18	1206220000-522801
08/23/2017	09/15/2017	09/20/2017	TXN00080300A	1481 LOWES 00433	DS	14.56	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079629A	1481 LOWES 01064	DS	139.32	1206220000-522801
08/02/2017	08/25/2017	09/20/2017	TXN00079696A	1481 LOWES 01064	DS	51.71	1206220000-522801
08/07/2017	08/30/2017	09/20/2017	TXN00079816A	1481 LOWES 01064	DS	85.27	1206220000-522801
08/09/2017	09/01/2017	09/20/2017	TXN00079873A	1481 LOWES 01064	DS	19.40	1206220000-522801
08/16/2017	09/08/2017	09/20/2017	TXN00080105A	1481 LOWES 01064	DS	92.77	1206220000-522801
08/21/2017	09/13/2017	09/20/2017	TXN00080208A	1481 LOWES 01064	DS	47.52	1206220000-522801
08/21/2017	09/13/2017	09/20/2017	TXN00080227A	1481 LOWES 01064	DS	142.20	1206220000-522801
08/22/2017	09/14/2017	09/20/2017	TXN00080246A	1481 LOWES 01064	DS	42.04	1206220000-522801
08/25/2017	09/17/2017	09/20/2017	TXN00080343A	1481 LOWES 01064	DS	25.80	1206220000-522801
08/01/2017	08/24/2017	09/20/2017	TXN00079682A	1481 LOWES 03026	DS	77.05	1206220000-522801
08/16/2017	09/08/2017	09/20/2017	TXN00080091A	1481 LOWES 03026	DS	15.64	1206220000-522801
08/17/2017	09/09/2017	09/20/2017	TXN00080132A	1481 LOWES 03026	DS	49.58	1206220000-522801
08/18/2017	09/10/2017	09/20/2017	TXN00080156A	1481 LOWES 03026	DS	107.84	1206220000-522801
08/23/2017	09/15/2017	09/20/2017	TXN00080295A	1481 LOWES 03026	DS	70.08	1206220000-522801
08/24/2017	09/16/2017	09/20/2017	TXN00080331A	1481 LOWES 03026	DS	12.90	1206220000-522801
08/22/2017	09/14/2017	09/20/2017	TXN00080249A	1481 OREILLY AUTO PARTS	DS	22.67	1206220000-522801
08/21/2017	09/13/2017	09/20/2017	TXN00080235A	1481 THE HOME DEPOT 1109	DS	129.77	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079657A	1481 THE HOME DEPOT 1110	DS	26.16	1206220000-522801
08/04/2017	08/27/2017	09/20/2017	TXN00079797A	1481 THE HOME DEPOT 1110	DS	43.75	1206220000-522801
08/07/2017	08/30/2017	09/20/2017	TXN00079847A	1481 THE HOME DEPOT 1110	DS	5.62	1206220000-522801
08/09/2017	09/01/2017	09/20/2017	TXN00079877A	1481 THE HOME DEPOT 1110	DS	9.69	1206220000-522801
08/09/2017	09/01/2017	09/20/2017	TXN00079877B	1481 THE HOME DEPOT 1110	DS	36.69	1206220000-522801
08/07/2017	08/30/2017	09/20/2017	TXN00079805A	1481 THE HOME DEPOT 1112	DS	38.75	1206220000-522801
08/14/2017	09/06/2017	09/20/2017	TXN00080019A	1481 TRIBLES 24 G AND E PARTS	DS	207.63	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079628A	1481 UNITED REFRIG BR U2	DS	94.37	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079639A	1481 WW GRAINGER	DS	1.01	1206220000-522801
08/08/2017	08/31/2017	09/20/2017	TXN00079861A	1481 WW GRAINGER	DS	67.00	1206220000-522801
07/31/2017	08/23/2017	09/20/2017	TXN00079625A	2584 THE HOME DEPOT 1110	DS	312.16	1206220000-522801
08/04/2017	08/27/2017	09/20/2017	TXN00079764A	2599 GOLDEN GATE	DS	1,260.00	1205220000-529500
08/11/2017	09/03/2017	09/20/2017	TXN00079965A	2599 OFFICE DEPOT 1214	DS	129.21	1206220000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079984A	2599 OFFICE DEPOT 1214	DS	786.16	1206220000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079999A	2599 OFFICE DEPOT 1214	DS	686.80	1100220000-521000
08/15/2017	09/07/2017	09/20/2017	TXN00080075A	2599 PALMETTO STATE	DS	2,400.00	1206220000-526400
08/14/2017	09/06/2017	09/20/2017	TXN00080035A	2599 SEARS COM 9300	DS	86.36	1206220000-521900
08/11/2017	09/03/2017	09/20/2017	TXN00079959A	2599 WESCO DISTRIBUTION7420S	DS	48.73	1206220000-522700
08/11/2017	09/03/2017	09/20/2017	TXN00079979A	2599 WW GRAINGER	DS	1,339.41	1206220000-523700
08/07/2017	08/30/2017	09/20/2017	TXN00079804A	2844 BOUND TREE MEDICAL	DS	-1,651.87	1100220000-524200
08/03/2017	08/26/2017	09/20/2017	TXN00079728A	2844 HENRY SCHEIN	DS	750.00	1206220000-524900
08/21/2017	09/13/2017	09/20/2017	TXN00080241A	2844 WAL MART 2214	DS	48.72	1100220000-524200
08/04/2017	08/27/2017	09/20/2017	TXN00079773A	5136 WW GRAINGER	DS	3,067.20	1206220000-522801
2200						Emergency Services Department Total	
						12,387.08	

2210		EMS					
08/02/2017	08/25/2017	09/20/2017	TXN00079709A	2599 DESIGN LAB COLUMBIA	DS	713.40	1100221000-524100
08/16/2017	09/08/2017	09/20/2017	TXN00080100A	2599 LOWES 00433	DS	431.68	1100221000-523100
08/11/2017	09/03/2017	09/20/2017	TXN00079966A	2599 OFFICE DEPOT 1214	DS	1,209.71	1100221000-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079777A	2599 SC GOV	DS	153.57	1100221000-524900
08/04/2017	08/27/2017	09/20/2017	TXN00079774A	2599 WRIGHT JOHNSTON	DS	942.96	1100221000-524100

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08/15/2017	09/07/2017	09/20/2017	TXN00080050A	2599 WW GRAINGER	DS	562.20	1100221000-523100
07/31/2017	08/23/2017	09/20/2017	TXN00079656A	2844 HENRY SCHEIN	DS	2,500.00	1100221000-524900
08/15/2017	09/07/2017	09/20/2017	TXN00080056A	2844 QUADMED INC	DS	616.35	1100221000-524900
08/22/2017	09/14/2017	09/20/2017	TXN00080256A	2844 QUADMED INC	DS	4,144.93	1100221000-524900
08/08/2017	08/31/2017	09/20/2017	TXN00079852A	2844 WAL MART 2214	DS	48.79	1100221000-524400
			2210	EMS	Total	11,323.59	
2300		Planning					
08/14/2017	09/06/2017	09/20/2017	TXN00080027A	1391 PASSPORT PARKING	DS	1.85	1100230000-521900
07/31/2017	08/23/2017	09/20/2017	TXN00079666A	3424 ASFPM MADISON WI	DS	110.00	1100230000-526400
08/11/2017	09/03/2017	09/20/2017	TXN00079997A	3424 US GREEN BUILD COUNCIL	DS	300.00	1100230000-521400
08/04/2017	08/27/2017	09/20/2017	TXN00079790A	4709 APA MEMBERSHIP ONLINE	DS	245.00	1100230000-521400
08/24/2017	09/16/2017	09/20/2017	TXN00080317A	4709 FOOD LION 2506	DS	20.36	1100230000-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079742A	4709 OFFICE DEPOT 1214	DS	45.03	1100230000-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079789A	4709 OFFICE DEPOT 1214	DS	25.91	1100230000-521000
			2300	Planning	Total	748.15	
2320		Building Inspections					
08/15/2017	09/07/2017	09/20/2017	TXN00080077A	4955 AMERICAN ASSOCIATIONS	DS	475.00	1100232000-526400
08/03/2017	08/26/2017	09/20/2017	TXN00079725A	4955 ASFPM MADISON WI	DS	110.00	1100232000-521400
08/02/2017	08/25/2017	09/20/2017	TXN00079713A	4955 BUILDING INDUSTRY	DS	550.00	1100232000-521400
08/16/2017	09/08/2017	09/20/2017	TXN00080108A	4955 BUILDING INDUSTRY	DS	97.85	1100232000-521400
07/31/2017	08/23/2017	09/20/2017	TXN00079645A	4955 CINTAS 60A SAP	DS	15.69	1100232000-521000
07/31/2017	08/23/2017	09/20/2017	TXN00079671A	4955 INT L CODE COUNCIL	DS	625.00	1100232000-526400
07/28/2017	08/20/2017	09/20/2017	TXN00079574A	4955 INT L CODE COUNCIL INC	DS	125.00	1100232000-526400
08/11/2017	09/03/2017	09/20/2017	TXN00079989A	4955 INT L CODE COUNCIL INC	DS	224.02	1100232000-521200
08/10/2017	09/02/2017	09/20/2017	TXN00079952A	4955 LE BLEU ENTERPRISES	DS	47.48	1100232000-521000
07/28/2017	08/20/2017	09/20/2017	TXN00079581A	4955 NCS ITL CDE COUNCIL EX	DS	199.00	1100232000-526400
07/31/2017	08/23/2017	09/20/2017	TXN00079644A	4955 NCS ITL CDE COUNCIL EX	DS	199.00	1100232000-526400
08/04/2017	08/27/2017	09/20/2017	TXN00079769A	4955 NCS ITL CDE COUNCIL EX	DS	199.00	1100232000-526400
08/08/2017	08/31/2017	09/20/2017	TXN00079867A	4955 NCS ITL CDE COUNCIL EX	DS	199.00	1100232000-526400
08/14/2017	09/06/2017	09/20/2017	TXN00080004A	4955 NCS ITL CDE COUNCIL EX	DS	199.00	1100232000-526400
08/07/2017	08/30/2017	09/20/2017	TXN00079832A	4955 OFFICE DEPOT 1214	DS	147.52	1100232000-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080120A	4955 OFFICE DEPOT 1214	DS	62.74	1100232000-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079836A	4955 OFFICEMAX OFFICEDEPT	DS	11.55	1100232000-521000
08/10/2017	09/02/2017	09/20/2017	TXN00079923A	4955 SKILLPATH NATIONAL	DS	498.00	1100232000-521400
08/16/2017	09/08/2017	09/20/2017	TXN00080109A	4955 TRAVEL INSURANCE	DS	25.62	1100232000-526400
08/16/2017	09/08/2017	09/20/2017	TXN00080086A	4955 UNITED 0162360868106	DS	445.60	1100232000-526400
			2320	Building Inspections	Total	4,456.07	
2400		Coroner					
08/24/2017	09/16/2017	09/20/2017	TXN00080325A	1748 DTV DIRECTV SERVICE	DS	169.58	1100240000-521000
08/22/2017	09/14/2017	09/20/2017	TXN00080255A	1748 EXXONMOBIL 42311308	DS	23.22	1100240000-521000
07/31/2017	08/23/2017	09/20/2017	TXN00079619A	1748 GOLDEN NUGGET HOTEL	DS	637.78	1100240000-526400
08/09/2017	09/01/2017	09/20/2017	TXN00079875A	1748 HOMEGOODS 0182	DS	108.98	1100240000-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080219A	1748 MR NICKS AUTO WASH	DS	12.00	1100240000-521000
08/08/2017	08/31/2017	09/20/2017	TXN00079854A	1748 OLD TIME POTTERY 0039	DS	75.57	1100240000-521000
08/10/2017	09/02/2017	09/20/2017	TXN00079924A	1748 OLD TIME POTTERY 0039	DS	199.75	1100240000-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079791A	6712 AMERICAN BOARD	DS	100.00	1100240000-521400
07/31/2017	08/23/2017	09/20/2017	TXN00079626A	6712 BESTBUYCOM8036280115	DS	534.99	1100240000-524100

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07/31/2017	08/23/2017	09/20/2017	TXN00079651A	6712 BESTBUYCOM803628011570S	DS	21.39	1100240000-524100
08/10/2017	09/02/2017	09/20/2017	TXN00079932A	6712 COLUMBIA OFFICE	DS	1,620.00	1100240000-521000
08/02/2017	08/25/2017	09/20/2017	TXN00079716A	6712 EVIDENT INC	DS	504.74	1100240000-524900
08/11/2017	09/03/2017	09/20/2017	TXN00079983A	6712 HOBBY LOBBY 342	DS	80.96	1100240000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080188A	6712 OFFICE DEPOT 1165	DS	43.19	1100240000-521000
08/14/2017	09/06/2017	09/20/2017	TXN00080030A	6712 OFFICE DEPOT 1214	DS	160.96	1100240000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080160A	6712 OFFICE DEPOT 1214	DS	-128.60	1100240000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080181A	6712 OFFICE DEPOT 1214	DS	17.26	1100240000-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080185A	6712 OFFICE DEPOT 1214	DS	428.71	1100240000-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080191A	6712 OFFICE DEPOT 1214	DS	10.03	1100240000-521000
08/02/2017	08/25/2017	09/20/2017	TXN00079707A	6712 PEAVEY CORP	DS	229.00	1100240000-524900
07/31/2017	08/23/2017	09/20/2017	TXN00079673A	6712 SOUTHLAND MEDICAL	DS	1,270.70	1100240000-524900
08/24/2017	09/16/2017	09/20/2017	TXN00080332A	6712 TUCKER OIL	DS	36.50	1100240000-521000
08/03/2017	08/26/2017	09/20/2017	TXN00079741A	6712 ULINE SHIP SUPPLIES	DS	397.83	1100240000-524900
08/02/2017	08/25/2017	09/20/2017	TXN00079702A	6712 WALGREENS 12478	DS	18.82	1100240000-521000
2400 Coroner						Total	6,573.36
3000 Public Works Administration							
08/17/2017	09/09/2017	09/20/2017	TXN00080123A	0692 OFFICE DEPOT 2127	DS	37.76	1100300000-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080130A	3818 LANDS END BUS	DS	120.81	1100300000-524100
08/11/2017	09/03/2017	09/20/2017	TXN00079976A	3818 LEXINGTON PRINTING	DS	96.12	1100300000-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080217A	3818 OFFICE DEPOT 2349	DS	38.75	1100300000-521000
3000 Public Works Administration						Total	293.44
3001 Support Services							
08/02/2017	08/25/2017	09/20/2017	TXN00079692A	8076 OFFICE DEPOT 1214	DS	107.99	1100300100-521000
08/02/2017	08/25/2017	09/20/2017	TXN00079704A	8076 OFFICE DEPOT 1214	DS	85.30	1100300100-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079780A	8426 STAPLES DIRECT	DS	64.78	1100300100-521000
3001 Support Services						Total	258.07
3005 Engineering Division							
08/07/2017	08/30/2017	09/20/2017	TXN00079813A	6116 USC EMALL	DS	-485.00	1100300500-526400
3005 Engineering Division						Total	-485.00
3020 Road Maintenance							
08/04/2017	08/27/2017	09/20/2017	TXN00079762A	0076 ACADEMY SPORTS 103	DS	125.00	1216302000-524100
08/02/2017	08/25/2017	09/20/2017	TXN00079714A	0076 NEW SOUTH	DS	834.60	1216302000-523300
08/25/2017	09/17/2017	09/20/2017	TXN00080348A	0076 NEW SOUTH	DS	500.76	1216302000-523300
08/07/2017	08/30/2017	09/20/2017	TXN00079802A	0692 OFFICE DEPOT 2127	DS	88.47	1216302000-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080121A	0828 CELLULAR CONNECTION	DS	21.59	1216302000-526200
08/03/2017	08/26/2017	09/20/2017	TXN00079747A	1638 STAMP CONNECTION	DS	25.30	1216302000-526400
08/01/2017	08/24/2017	09/20/2017	TXN00079677A	2584 THE KEY SHOP INC	DS	191.72	1216302000-521000
08/01/2017	08/24/2017	09/20/2017	TXN00079685A	2584 THE KEY SHOP INC	DS	32.40	1216302000-521000
08/04/2017	08/27/2017	09/20/2017	TXN00079765A	2584 THE KEY SHOP INC	DS	69.30	1216302000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080312A	3818 FAST SIGNS	DS	32.40	1216302000-525400
08/11/2017	09/03/2017	09/20/2017	TXN00079958A	3818 LEXINGTON PRINTING	DS	96.12	1216302000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079963A	3818 LEXINGTON PRINTING	DS	96.12	1216302000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079972A	3818 LEXINGTON PRINTING	DS	96.12	1216302000-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080192A	3818 OFFICE DEPOT 2127	DS	10.79	1216302000-521000

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08/21/2017	09/13/2017	09/20/2017	TXN00080212A	3818 OFFICE DEPOT 2127	DS	36.15	1216302000-521000
08/14/2017	09/06/2017	09/20/2017	TXN00080002A	8682 HONEYBAKED HAM 0901	DS	145.91	1216302000-524200
08/21/2017	09/13/2017	09/20/2017	TXN00080221A	8682 OLE TIMEY OF SPRING	DS	34.58	1216302000-524200
08/16/2017	09/08/2017	09/20/2017	TXN00080101A	8682 STAPLES 00103234	DS	7.14	1216302000-521000
3020			Road Maintenance		Total	2,444.47	
3022		Stormwater Management					
08/11/2017	09/03/2017	09/20/2017	TXN00079957A	1638 WW GRAINGER	DS	13.56	1208302200-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079895A	3818 LESESNE INDUSTRIES INC	DS	866.72	1208302200-524100
08/07/2017	08/30/2017	09/20/2017	TXN00079846A	6116 USC EMALL	DS	-485.00	1208302200-526400
08/15/2017	09/07/2017	09/20/2017	TXN00080057A	6197 PUBLIC WORKS	DS	688.35	1208302200-522700
08/14/2017	09/06/2017	09/20/2017	TXN00080006A	6197 WETLAND TRAINING	DS	1,175.00	1208302200-526400
08/14/2017	09/06/2017	09/20/2017	TXN00080020A	6197 WETLAND TRAINING	DS	-1,175.00	1208302200-526400
08/14/2017	09/06/2017	09/20/2017	TXN00080038A	6197 WETLAND TRAINING	DS	750.00	1208302200-526400
3022			Stormwater Management		Total	1,833.63	
3062		Animal Care					
08/21/2017	09/13/2017	09/20/2017	TXN00080216A	0970 HEART OF THE EARTH	DS	297.75	1100306200-526800
08/16/2017	09/08/2017	09/20/2017	TXN00080104A	0970 PALMETTO HEALTH	DS	275.00	1100306200-526800
07/31/2017	08/23/2017	09/20/2017	TXN00079620A	0970 WORKING PERSONS STORES	DS	116.72	1100306200-524100
08/11/2017	09/03/2017	09/20/2017	TXN00079990A	1758 BEST BUY 00002709	DS	424.83	1100306200-526800
08/25/2017	09/17/2017	09/20/2017	TXN00080344A	1758 NATIONAL ANIMAL CARE	DS	125.00	1100306200-526800
08/17/2017	09/09/2017	09/20/2017	TXN00080138A	1758 PAYPAL CAROLINASUN	DS	214.62	1100306200-526400
08/17/2017	09/09/2017	09/20/2017	TXN00080145A	1758 PAYPAL CAROLINASUN	DS	214.62	1100306200-526400
08/09/2017	09/01/2017	09/20/2017	TXN00079881A	1758 WW GRAINGER	DS	40.00	1100306200-526800
3062			Animal Care		Total	1,708.54	
3170		Facilities&Ground Maint Divisi					
08/09/2017	09/01/2017	09/20/2017	TXN00079894A	0368 1140 PERRY MANN	DS	362.10	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079903A	0368 1140 PERRY MANN	DS	25.81	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080334A	0368 1140 PERRY MANN	DS	47.46	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080346A	0368 1140 PERRY MANN	DS	-25.81	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079943A	0368 CABLE AND CONNECTIONS	DS	29.88	1100317000-522400
08/04/2017	08/27/2017	09/20/2017	TXN00079776A	0368 CABLES AND	DS	29.16	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079587A	0368 CAPITAL SUPPLY OF	DS	13.18	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079896A	0368 CITY ELECTRIC 31	DS	30.24	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079898A	0368 CITY ELECTRIC 31	DS	85.00	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079892A	0368 CITY ELECTRIC 31	DS	52.21	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079955A	0368 CITY ELECTRIC 31	DS	60.79	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080051A	0368 CITY ELECTRIC 31	DS	10.55	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080063A	0368 CITY ELECTRIC 31	DS	60.79	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080351A	0368 CITY ELECTRIC 31	DS	48.00	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079793A	0368 ELECTRIC CONTROL	DS	28.08	1100317000-522400
08/07/2017	08/30/2017	09/20/2017	TXN00079810A	0368 GRAYBAR ELECTRIC	DS	152.60	1100317000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080326A	0368 GRAYBAR ELECTRIC	DS	52.04	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079870A	0368 LOWES 00433	DS	24.27	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079926A	0473 AUTOZONE 0278	DS	19.41	1100317000-522700
08/10/2017	09/02/2017	09/20/2017	TXN00079949A	0473 AUTOZONE 0278	DS	86.38	1100317000-522700
07/31/2017	08/23/2017	09/20/2017	TXN00079658A	0473 GB SHOES 26	DS	118.67	1100317000-524100
07/31/2017	08/23/2017	09/20/2017	TXN00079616A	0473 HILTONS POWER	DS	24.82	1100317000-522800

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08/10/2017	09/02/2017	09/20/2017	TXN00079953A	0473 HILTONS POWER	DS	59.67	1100317000-522700
08/21/2017	09/13/2017	09/20/2017	TXN00080238A	0473 HILTONS POWER	DS	170.81	1100317000-522700
08/23/2017	09/15/2017	09/20/2017	TXN00080265A	0473 LOWES 00433	DS	22.97	1100317000-522700
08/25/2017	09/17/2017	09/20/2017	TXN00080335A	0473 LOWES 00433	DS	21.58	1100317000-523100
08/25/2017	09/17/2017	09/20/2017	TXN00080341A	0473 LOWES 00433	DS	53.94	1100317000-523100
08/24/2017	09/16/2017	09/20/2017	TXN00080321A	0473 TRACTOR SUPPLY 1521	DS	93.88	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079888A	0473 WATEREE TRAILER AND	DS	67.69	1100317000-522700
08/14/2017	09/06/2017	09/20/2017	TXN00080037A	0473 WATEREE TRAILER AND	DS	60.04	1100317000-522700
08/23/2017	09/15/2017	09/20/2017	TXN00080288A	0473 WATEREE TRAILER AND	DS	165.15	1100317000-522700
08/14/2017	09/06/2017	09/20/2017	TXN00080012A	1481 1140 PERRY MANN	DS	307.80	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080084A	1481 BEARING DIST COLUMBIA	DS	44.18	1100317000-522400
08/15/2017	09/07/2017	09/20/2017	TXN00080068A	1481 CITY ELECTRIC REPAIR INC	DS	170.09	1100317000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080092A	1481 HORSE GARDEN ACE HARD	DS	41.01	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080155A	1481 IBS OF SOUTH CAROLINA	DS	463.16	1100317000-522400
08/21/2017	09/13/2017	09/20/2017	TXN00080209A	1481 IBS OF SOUTH CAROLINA	DS	26.24	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080357A	1481 THE HOME DEPOT 1112	DS	95.81	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080299A	1660 CABLE AND CONNECTIONS	DS	11.77	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079772A	1660 GRAYBAR ELECTRIC	DS	70.45	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080015A	1660 GRAYBAR ELECTRIC	DS	3.16	1100317000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080142A	1660 GRAYBAR ELECTRIC	DS	411.81	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080174A	1660 GRAYBAR ELECTRIC	DS	45.94	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080275A	1660 GRAYBAR ELECTRIC	DS	51.43	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079904A	1660 LOWES 00433	DS	8.07	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079660A	1694 CARQUEST 1302	DS	10.79	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079907A	1694 CK SUPPLY 238	DS	69.12	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079575B	1694 HARBOR FREIGHT TOOLS	DS	6.47	1100317000-524100
07/28/2017	08/20/2017	09/20/2017	TXN00079575A	1694 HARBOR FREIGHT TOOLS	DS	10.79	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079787A	1694 HILTONS POWER	DS	22.97	1100317000-522700
08/14/2017	09/06/2017	09/20/2017	TXN00080016A	1694 LOWES 03026	DS	288.28	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079615A	1694 ROOF MAINTENANCE OR	DS	250.00	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079610A	1694 ROOF MAINTENANCE OR	DS	450.00	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079755A	1694 ROSE TALBERT	DS	126.75	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080043A	1694 SHERWIN WILLIAMS 230	DS	28.77	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079822A	1694 THE HOME DEPOT 1110	DS	19.63	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079831A	1694 THE HOME DEPOT 1110	DS	24.45	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080028A	1694 THE HOME DEPOT 1110	DS	14.85	1100317000-522800
08/02/2017	08/25/2017	09/20/2017	TXN00079695A	1694 THE KEY SHOP INC	DS	13.55	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079879A	1843 BAKER DISTRIBUTING 57	DS	112.74	1100317000-522400
08/02/2017	08/25/2017	09/20/2017	TXN00079711A	1843 CULLUM SERVICES INC	DS	1,384.56	1100317000-522400
08/25/2017	09/17/2017	09/20/2017	TXN00080355A	1843 JOHNSTONE SUPPLY 394	DS	63.98	1100317000-522400
08/17/2017	09/09/2017	09/20/2017	TXN00080149A	1843 UNITED REFRIG INC 486	DS	18.14	1100317000-522400
08/09/2017	09/01/2017	09/20/2017	TXN00079878A	2584 CK SUPPLY 238	DS	131.97	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079883A	2584 LOWES 00433	DS	42.25	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079869A	2584 LOWES 00499	DS	21.23	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079922A	2584 LOWES 00499	DS	806.01	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079897A	2584 PALMETTO METAL PROD	DS	264.60	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079598A	2584 THE HOME DEPOT 1110	DS	14.83	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079584A	2584 THE HOME DEPOT 1110	DS	68.42	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079608A	2584 THE HOME DEPOT 1110	DS	20.50	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079647A	2584 THE HOME DEPOT 1110	DS	81.99	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079845A	2584 THE HOME DEPOT 1110	DS	44.33	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079808A	2584 THE HOME DEPOT 1110	DS	37.27	1100317000-522800

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07/31/2017	08/23/2017	09/20/2017	TXN00079646A	2584 THE HOME DEPOT 1112	DS	61.50	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079771A	2584 THE KEY SHOP INC	DS	44.28	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079849A	2584 THE KEY SHOP INC	DS	139.36	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079856A	2584 THE KEY SHOP INC	DS	33.50	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079851A	3623 BAKER DISTRIBUTING 57	DS	170.09	1100317000-522400
08/10/2017	09/02/2017	09/20/2017	TXN00079912A	3623 BAKER DISTRIBUTING 57	DS	-12.26	1100317000-522400
08/10/2017	09/02/2017	09/20/2017	TXN00079928A	3623 BAKER DISTRIBUTING 57	DS	12.26	1100317000-522400
08/10/2017	09/02/2017	09/20/2017	TXN00079950A	3623 BAKER DISTRIBUTING 57	DS	12.26	1100317000-522400
08/07/2017	08/30/2017	09/20/2017	TXN00079820A	3623 CE COLUMBIA	DS	28.18	1100317000-522400
08/08/2017	08/31/2017	09/20/2017	TXN00079855A	3623 CE COLUMBIA	DS	16.73	1100317000-522400
08/23/2017	09/15/2017	09/20/2017	TXN00080278A	3623 JOHNSTONE SUPPLY 394	DS	442.80	1100317000-522400
08/17/2017	09/09/2017	09/20/2017	TXN00080125A	3825 COLUMBIA FLAG SIGN	DS	92.18	1100317000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080315A	3825 IBS OF SOUTH CAROLINADS	DS	52.49	1100317000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080137A	3825 LOWES 00433	DS	361.52	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080277A	3825 LOWES 00433	DS	777.60	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080273A	3825 NORTHEAST TROPHIES	DS	12.96	1100317000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080124A	3825 THE HOME DEPOT 1110	DS	17.24	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080240A	3825 THE HOME DEPOT 1110	DS	225.70	1100317000-529500
08/25/2017	09/17/2017	09/20/2017	TXN00080358A	3825 THE HOME DEPOT 1110	DS	6.46	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080360A	3825 THE HOME DEPOT 1110	DS	49.39	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080353A	3825 THE HOME DEPOT 1110	DS	32.29	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079988A	3825 THE HOME DEPOT 1112	DS	216.06	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080059A	3825 THE KEY SHOP INC	DS	49.50	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080083A	3825 THE KEY SHOP INC	DS	139.36	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080062A	3825 THE KEY SHOP INC	DS	4.32	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080279A	3825 THE KEY SHOP INC	DS	40.00	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080290A	3825 THE KEY SHOP INC	DS	535.74	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080342A	3825 THE KEY SHOP INC	DS	17.40	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079998A	4109 1140 PERRY MANN	DS	223.94	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080154A	4109 1140 PERRY MANN	DS	61.89	1100317000-523100
08/10/2017	09/02/2017	09/20/2017	TXN00079951A	4109 BATTERIES PLUS 66	DS	116.53	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080036A	4519 DUNKIN 354560 Q35	DS	28.74	1100317000-524200
07/31/2017	08/23/2017	09/20/2017	TXN00079621A	4519 SC GOV	DS	3,001.00	1100317000-521800
07/31/2017	08/23/2017	09/20/2017	TXN00079667A	4519 SC GOV	DS	3,001.00	1100317000-521800
08/10/2017	09/02/2017	09/20/2017	TXN00079925A	5136 ACE GLASS CO INC	DS	232.80	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079961A	5136 GUARDIAN FENCE SUPPLIES	DS	215.64	1100317000-522400
08/24/2017	09/16/2017	09/20/2017	TXN00080306A	5136 HAJOCA COLUMBIA PC12	DS	63.80	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079934A	5136 IN COMPLIANCE CENTREDS	DS	675.00	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079954A	5136 JMS FENCE COMPANY INC	DS	1,350.00	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080200A	5136 THE HOME DEPOT 1109	DS	106.89	1100317000-523100
08/14/2017	09/06/2017	09/20/2017	TXN00080005A	5136 WATEREE TRAILER AND	DS	1,772.60	1100317000-529500
08/10/2017	09/02/2017	09/20/2017	TXN00079937A	6481 LOWES 00433	DS	487.56	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080292A	6481 LOWES 00433	DS	313.70	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079863A	6481 SHERWIN WILLIAMS 7023	DS	522.84	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079929A	6481 SHERWIN WILLIAMS 7023	DS	291.71	1100317000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080122A	6481 SHERWIN WILLIAMS 7023	DS	336.82	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079606A	6481 THE HOME DEPOT 1110	DS	47.30	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079648A	6481 THE HOME DEPOT 1110	DS	38.69	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079650A	6481 THE HOME DEPOT 1110	DS	11.82	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079652A	6481 THE HOME DEPOT 1110	DS	21.58	1100317000-522800
08/02/2017	08/25/2017	09/20/2017	TXN00079706A	6481 THE HOME DEPOT 1110	DS	31.74	1100317000-522800
08/02/2017	08/25/2017	09/20/2017	TXN00079720A	6481 THE HOME DEPOT 1110	DS	125.28	1100317000-522800
08/03/2017	08/26/2017	09/20/2017	TXN00079753A	6481 THE HOME DEPOT 1110	DS	45.20	1100317000-522800

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08/04/2017	08/27/2017	09/20/2017	TXN00079792A	6481 THE HOME DEPOT 1110	DS	38.97	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079770A	6481 THE HOME DEPOT 1110	DS	86.30	1100317000-522800
08/04/2017	08/27/2017	09/20/2017	TXN00079768A	6481 THE HOME DEPOT 1110	DS	32.37	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079902A	6481 THE HOME DEPOT 1110	DS	189.48	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079980A	6481 THE HOME DEPOT 1110	DS	64.42	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080008A	6481 THE HOME DEPOT 1110	DS	116.52	1100317000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080090A	6481 THE HOME DEPOT 1110	DS	21.57	1100317000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080097A	6481 THE HOME DEPOT 1110	DS	43.30	1100317000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080115A	6481 THE HOME DEPOT 1110	DS	20.83	1100317000-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080133A	6481 THE HOME DEPOT 1110	DS	41.47	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080226A	6481 THE HOME DEPOT 1110	DS	62.73	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080337A	6481 THE HOME DEPOT 1110	DS	59.61	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080178A	8076 HONEYBAKED HAM 0901	DS	638.78	1100317000-524200
08/23/2017	09/15/2017	09/20/2017	TXN00080283A	8076 MARBLE SLAB CMRY SC	DS	261.25	1100317000-524200
08/25/2017	09/17/2017	09/20/2017	TXN00080339A	8076 PALMETTO OPTICAL	DS	552.83	1100317000-524900
08/22/2017	09/14/2017	09/20/2017	TXN00080253A	8076 WAL MART 2214	DS	38.51	1100317000-524200
08/03/2017	08/26/2017	09/20/2017	TXN00079752A	8426 AMAZON VIDEO ON	DS	3.99	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080231A	8426 AMAZON VIDEO ON	DS	-3.99	1100317000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080310A	8426 AMAZON VIDEO ON	DS	4.99	1100317000-522800
08/24/2017	09/16/2017	09/20/2017	TXN00080329A	8426 AMAZON VIDEO ON	DS	-4.99	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080206A	8426 BP 8481061BLYTHEWOOD	DS	402.44	1100317000-522800
08/16/2017	09/08/2017	09/20/2017	TXN00080093A	8426 CINTAS 60A SAP	DS	91.26	1100317000-524900
08/16/2017	09/08/2017	09/20/2017	TXN00080094A	8426 CINTAS 60A SAP	DS	85.44	1100317000-524900
08/16/2017	09/08/2017	09/20/2017	TXN00080112A	8426 CINTAS 60A SAP	DS	63.79	1100317000-524900
07/31/2017	08/23/2017	09/20/2017	TXN00079661A	8426 COMMUNICATIONS	DS	509.20	1100317000-523700
08/16/2017	09/08/2017	09/20/2017	TXN00080088A	8426 OFFICE DEPOT 1214	DS	244.07	1100317000-529500
08/09/2017	09/01/2017	09/20/2017	TXN00079871A	8426 ROSE TALBERT	DS	139.58	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079862A	8426 SAFETY PRODUCTS INC	DS	246.20	1100317000-524900
08/14/2017	09/06/2017	09/20/2017	TXN00080025A	8426 SAFETY PRODUCTS INC	DS	76.54	1100317000-524900
08/07/2017	08/30/2017	09/20/2017	TXN00079841A	8426 SOUTHEASTERN PAPER	DS	636.31	1100317000-524400
08/07/2017	08/30/2017	09/20/2017	TXN00079826A	8426 TREETOP PRODUCTS	DS	413.16	1100317000-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079880A	8426 VERITIV	DS	294.25	1100317000-524400
08/09/2017	09/01/2017	09/20/2017	TXN00079887A	8426 VERITIV	DS	434.29	1100317000-524400
08/09/2017	09/01/2017	09/20/2017	TXN00079893A	8426 VERITIV	DS	72.14	1100317000-524400
08/10/2017	09/02/2017	09/20/2017	TXN00079915A	8426 VERITIV	DS	891.10	1100317000-524400
08/14/2017	09/06/2017	09/20/2017	TXN00080021A	8426 VERITIV	DS	1,185.82	1100317000-524400
08/16/2017	09/08/2017	09/20/2017	TXN00080116A	8426 VERITIV	DS	1,000.00	1100317000-524400
08/18/2017	09/10/2017	09/20/2017	TXN00080175A	8426 VERITIV	DS	663.40	1100317000-524400
08/18/2017	09/10/2017	09/20/2017	TXN00080183A	8426 VERITIV	DS	1,000.00	1100317000-524400
08/21/2017	09/13/2017	09/20/2017	TXN00080234A	8426 VERITIV	DS	1,203.11	1100317000-524400
07/31/2017	08/23/2017	09/20/2017	TXN00079622A	8426 WAPER INC	DS	1,003.78	1100317000-524400
08/04/2017	08/27/2017	09/20/2017	TXN00079783A	8426 WAPER INC	DS	1,172.64	1100317000-524400
08/11/2017	09/03/2017	09/20/2017	TXN00079981A	8426 WAPER INC	DS	406.95	1100317000-524400
08/11/2017	09/03/2017	09/20/2017	TXN00079982A	8426 WAPER INC	DS	764.73	1100317000-524400
08/01/2017	08/24/2017	09/20/2017	TXN00079681A	8426 WW GRAINGER	DS	-39.60	1100317000-524100
07/28/2017	08/20/2017	09/20/2017	TXN00079601A	9266 CAPITAL SUPPLY OF	DS	10.69	1100317000-522800
08/08/2017	08/31/2017	09/20/2017	TXN00079857A	9266 CK SUPPLY 238	DS	309.70	1100317000-522800
08/15/2017	09/07/2017	09/20/2017	TXN00080054A	9266 CK SUPPLY 238	DS	537.84	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080180A	9266 FERGUSON ENT 27	DS	95.21	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079571A	9266 FERGUSON ENTERPRISES	DS	62.64	1100317000-522800
08/01/2017	08/24/2017	09/20/2017	TXN00079679A	9266 GATEWAY SUPPLY	DS	49.74	1100317000-522800
08/01/2017	08/24/2017	09/20/2017	TXN00079683A	9266 GATEWAY SUPPLY	DS	84.02	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079592A	9266 HAJOCA COLUMBIA PC12	DS	247.69	1100317000-522800

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08/08/2017	08/31/2017	09/20/2017	TXN00079858A	9266 PALMETTO METAL PRODDS		290.52	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079986A	9266 PALMETTO METAL PRODDS		145.80	1100317000-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080228A	9266 PALMETTO METAL PRODDS		725.76	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079978A	9266 THE HOME DEPOT 1109 DS		21.47	1100317000-523100
07/28/2017	08/20/2017	09/20/2017	TXN00079599A	9266 THE HOME DEPOT 1110 DS		58.41	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079637A	9266 THE HOME DEPOT 1110 DS		21.38	1100317000-522800
07/31/2017	08/23/2017	09/20/2017	TXN00079665A	9266 THE HOME DEPOT 1110 DS		86.36	1100317000-523100
08/02/2017	08/25/2017	09/20/2017	TXN00079708A	9266 THE HOME DEPOT 1110 DS		22.62	1100317000-522800
08/03/2017	08/26/2017	09/20/2017	TXN00079739A	9266 THE HOME DEPOT 1110 DS		30.20	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079827A	9266 THE HOME DEPOT 1110 DS		47.60	1100317000-522800
08/07/2017	08/30/2017	09/20/2017	TXN00079833A	9266 THE HOME DEPOT 1110 DS		21.57	1100317000-523100
08/10/2017	09/02/2017	09/20/2017	TXN00079938A	9266 THE HOME DEPOT 1110 DS		9.70	1100317000-522800
08/10/2017	09/02/2017	09/20/2017	TXN00079956A	9266 THE HOME DEPOT 1110 DS		73.28	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079991A	9266 THE HOME DEPOT 1110 DS		67.80	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079962A	9266 THE HOME DEPOT 1110 DS		228.16	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079970A	9266 THE HOME DEPOT 1110 DS		646.92	1100317000-522800
08/11/2017	09/03/2017	09/20/2017	TXN00079975A	9266 THE HOME DEPOT 1110 DS		63.83	1100317000-522800
08/14/2017	09/06/2017	09/20/2017	TXN00080000A	9266 THE HOME DEPOT 1110 DS		114.07	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080179A	9266 THE HOME DEPOT 1110 DS		12.63	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080166A	9266 THE HOME DEPOT 1110 DS		19.88	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080167A	9266 THE HOME DEPOT 1110 DS		19.47	1100317000-522800
08/18/2017	09/10/2017	09/20/2017	TXN00080173A	9266 THE HOME DEPOT 1110 DS		52.96	1100317000-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080293A	9266 THE HOME DEPOT 1110 DS		33.97	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080345A	9266 THE HOME DEPOT 1110 DS		15.09	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080356A	9266 THE HOME DEPOT 1110 DS		32.10	1100317000-522800
07/28/2017	08/20/2017	09/20/2017	TXN00079605A	9266 THE KEY SHOP INC	DS	3.24	1100317000-522800
08/25/2017	09/17/2017	09/20/2017	TXN00080363A	9266 THE KEY SHOP INC	DS	42.28	1100317000-522800
3170						44,488.64	
Facilities&Ground Maint Divisi						Total	
3600		Special Services					
08/14/2017	09/06/2017	09/20/2017	TXN00080040A	1092 AZUGA	DS	134.72	2101365007-521000
08/23/2017	09/15/2017	09/20/2017	TXN00080272A	1092 COLONIAL PRINTING INCDS		110.04	2101365007-526100
08/25/2017	09/17/2017	09/20/2017	TXN00080347A	1092 GREEN GUARD FIRST AIDDS		40.47	2101365007-524900
07/28/2017	08/20/2017	09/20/2017	TXN00079577A	1092 STAPLES 00103234	DS	34.54	2101365007-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080243A	1092 STAPLES 00103234	DS	269.64	2101365007-521000
3600						589.41	
Special Services						Total	
3630		Parking Enterprise Fund					
08/24/2017	09/16/2017	09/20/2017	TXN00080311A	5136 IN ELITE MAINTENANCE	DS	500.00	2140363000-522800
3630						500.00	
Parking Enterprise Fund						Total	
3650		Solid Waste/Landfill					
07/31/2017	08/23/2017	09/20/2017	TXN00079659A	8465 ALANS FACTORY OUTLETS		89.50	2101365006-527200
08/11/2017	09/03/2017	09/20/2017	TXN00079974A	8465 Amazon com	DS	53.40	2101365006-521000
08/07/2017	08/30/2017	09/20/2017	TXN00079843A	8465 AMAZON MKTPLACE PMTS		43.93	2101365001-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080314A	8465 BUDGET0000938720251	DS	1,110.00	2101365004-526300
08/02/2017	08/25/2017	09/20/2017	TXN00079719A	8465 BUDGET1808324505781	DS	2,416.35	2101365004-526300
08/23/2017	09/15/2017	09/20/2017	TXN00080302A	8465 BUDGET2644100037862	DS	1,877.34	2101365004-526300
08/17/2017	09/09/2017	09/20/2017	TXN00080141A	8465 BUSCH SYSTEMS	DS	2,213.60	2101365006-527400
08/04/2017	08/27/2017	09/20/2017	TXN00079754A	8465 CDW GOVT JRK5353	DS	787.80	2101365001-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080323A	8465 CUSTOM EMBROIDERY	DS	57.28	2101365001-524100

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07/31/2017	08/23/2017	09/20/2017	TXN00079649A	8465 HORSE GARDEN ACE HA	DS	28.00	2101365003-522800
08/17/2017	09/09/2017	09/20/2017	TXN00080128A	8465 INTERNATIONAL	DS	17.71	2101365006-527400
07/28/2017	08/20/2017	09/20/2017	TXN00079590A	8465 PAYPAL ACCO BRANDS	DS	25.74	2101365001-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079905A	8465 PAYPAL BUILD COM	DS	236.52	2101365003-522800
08/09/2017	09/01/2017	09/20/2017	TXN00079911A	8465 PAYPAL GUARDIANSAF	DS	1,408.63	2101365001-524100
08/15/2017	09/07/2017	09/20/2017	TXN00080070A	8465 PAYPAL ZYDISTRO	DS	34.80	2101365001-526200
08/21/2017	09/13/2017	09/20/2017	TXN00080242A	8465 PILOT 00007120	DS	21.67	2101365004-522800
08/03/2017	08/26/2017	09/20/2017	TXN00079726A	8465 SC GOV	DS	76.00	2101365004-547100
08/01/2017	08/24/2017	09/20/2017	TXN00079680A	8465 WM SUPERCENTER 4506	DS	29.01	2101365001-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080184A	8465 WM SUPERCENTER 4506	DS	136.51	2101365001-521000
08/09/2017	09/01/2017	09/20/2017	TXN00079910A	8465 WWW NORTHERNSAFETYDS	DS	304.39	2101365001-524100
			3650	Solid Waste/Landfill	Total	10,968.18	
3670 Utility Systems							
08/18/2017	09/10/2017	09/20/2017	TXN00080152A	5376 ABC SC	DS	108.00	2110367000-521800
08/23/2017	09/15/2017	09/20/2017	TXN00080287A	5376 ABC SC	DS	108.00	2110367000-521800
07/28/2017	08/20/2017	09/20/2017	TXN00079572A	5376 AUTOZONE 0892	DS	300.25	2110367000-522700
08/02/2017	08/25/2017	09/20/2017	TXN00079717A	5376 BLANCHARD MACHINERYDS	DS	37.44	2110367000-522700
08/21/2017	09/13/2017	09/20/2017	TXN00080199A	5376 CENTRAL CAR TECH C II	DS	325.00	2110367000-521800
08/22/2017	09/14/2017	09/20/2017	TXN00080251A	5376 CENTRAL CAR TECH C II	DS	450.00	2110367000-521800
08/22/2017	09/14/2017	09/20/2017	TXN00080257A	5376 CENTRAL CAR TECH C II	DS	450.00	2110367000-521800
08/23/2017	09/15/2017	09/20/2017	TXN00080286A	5376 CENTRAL CAR TECH C II	DS	100.00	2110367000-521800
07/31/2017	08/23/2017	09/20/2017	TXN00079624A	5376 IN S O S	DS	855.84	2110367000-522700
08/02/2017	08/25/2017	09/20/2017	TXN00079691A	5376 IN S O S	DS	698.00	2110367000-522700
08/10/2017	09/02/2017	09/20/2017	TXN00079918A	5376 IN S O S	DS	416.68	2110367000-522700
08/10/2017	09/02/2017	09/20/2017	TXN00079939A	5376 NORTHERN TOOL EQUIP	DS	149.79	2110367000-522700
08/23/2017	09/15/2017	09/20/2017	TXN00080285A	5376 SAMSClub 6203	DS	61.10	2110367000-521000
08/01/2017	08/24/2017	09/20/2017	TXN00079678A	5376 SPARROW KENNEDY	DS	654.18	2110367000-522700
08/02/2017	08/25/2017	09/20/2017	TXN00079697A	5376 SQ SAGE RIGHT OF WAY	DS	1,388.75	2110367000-522700
08/07/2017	08/30/2017	09/20/2017	TXN00079834A	5376 SQ SAGE RIGHT OF WAY	DS	1,475.00	2110367000-522700
08/10/2017	09/02/2017	09/20/2017	TXN00079945A	5376 SQ SAGE RIGHT OF WAY	DS	1,070.00	2110367000-522700
08/02/2017	08/25/2017	09/20/2017	TXN00079693A	5376 STRIP CURTAINS COM	DS	131.53	2110367000-529500
08/04/2017	08/27/2017	09/20/2017	TXN00079758A	5376 UNITED RENTALS	DS	1,000.00	2110367000-522700
08/07/2017	08/30/2017	09/20/2017	TXN00079821A	5376 UNITED RENTALS	DS	660.04	2110367000-522700
08/23/2017	09/15/2017	09/20/2017	TXN00080280A	5376 WAL MART 1164	DS	25.46	2110367000-521000
			3670	Utility Systems	Total	10,465.06	
3678 Airport Operations							
08/03/2017	08/26/2017	09/20/2017	TXN00079727A	2291 1140 PERRY MANN	DS	187.60	2170367800-522800
08/23/2017	09/15/2017	09/20/2017	TXN00080266A	2291 EXXONMOBIL 42315366	DS	36.34	2170367800-521600
07/28/2017	08/20/2017	09/20/2017	TXN00079586A	2291 ROOF MAINTENANCE OR	DS	785.00	2170367800-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080194A	2291 ROOF MAINTENANCE OR	DS	540.00	2170367800-522800
08/21/2017	09/13/2017	09/20/2017	TXN00080232A	2291 SIGN IT QUICK	DS	236.35	2170367800-521000
08/17/2017	09/09/2017	09/20/2017	TXN00080131A	2291 USPS PO 4518040202	DS	4.54	2170367800-521100
08/03/2017	08/26/2017	09/20/2017	TXN00079748A	2291 USPS PO 4518130209	DS	1.61	2170367800-521100
			3678	Airport Operations	Total	1,791.44	
4510 Conservation Commission							
08/18/2017	09/10/2017	09/20/2017	TXN00080172A	1082 AZUGA	DS	-135.87	1209451000-521900
07/31/2017	08/23/2017	09/20/2017	TXN00079634A	1082 REPUBLIC SERVICES	DS	95.51	1209451002-522000

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			4510	Conservation Commission	Total	-40.36	
			6500	Neighborhood Redevelopment			
07/31/2017	08/23/2017	09/20/2017	TXN00079618A	4709 APA MEMBERSHIP ONLINE	DS	245.00	1210650000-521400
08/14/2017	09/06/2017	09/20/2017	TXN00080023A	4709 CHICK FIL A 00839	DS	110.83	1210650000-524200
08/18/2017	09/10/2017	09/20/2017	TXN00080189A	4709 DOLLAR TREE	DS	9.72	1210650000-521000
08/11/2017	09/03/2017	09/20/2017	TXN00079968A	4709 FOOD LION 0053	DS	38.71	1210650000-521000
08/15/2017	09/07/2017	09/20/2017	TXN00080067A	4709 IMAGE 360	DS	33.50	1210650000-525400
08/14/2017	09/06/2017	09/20/2017	TXN00080009A	4709 OFFICE DEPOT 1214	DS	-26.96	1210650000-521000
08/24/2017	09/16/2017	09/20/2017	TXN00080319A	4709 PERFECT PRINTING	DS	648.00	1210650000-529500
08/11/2017	09/03/2017	09/20/2017	TXN00079973A	4709 ROLY POLY	DS	128.54	1210650000-524200
			6500	Neighborhood Redevelopment	Total	1,187.34	
			8300	Transportation Tax			
08/03/2017	08/26/2017	09/20/2017	TXN00079735A	6209 PROFESSIONAL PRINT	DS	210.60	1231830001-521000
08/18/2017	09/10/2017	09/20/2017	TXN00080158A	8110 SC GOV	DS	126.00	1231830001-521000
			8300	Transportation Tax	Total	336.60	
			9920	State and Federal Grants			
08/25/2017	09/17/2017	09/20/2017	TXN00080350A	1082 FJ RABON CONSTRUCTION	DS	1,000.00	1200992030-527600
08/24/2017	09/16/2017	09/20/2017	TXN00080303A	2599 CHICK FIL A 02569	DS	296.01	1200992020-524200
08/24/2017	09/16/2017	09/20/2017	TXN00080307A	2599 DESIGN LAB COLUMBIA	DS	370.22	1200992020-524100
08/22/2017	09/14/2017	09/20/2017	TXN00080262A	2599 DUNKIN 303716 Q35	DS	128.59	1200992020-524200
08/04/2017	08/27/2017	09/20/2017	TXN00079779A	5125 RUNTECH MEDIA	DS	990.00	1200992020-529600
08/08/2017	08/31/2017	09/20/2017	TXN00079853A	5172 PROMEGA SYMPOSIUM	DS	1,800.00	1200992020-526400
07/31/2017	08/23/2017	09/20/2017	TXN00079636A	5557 HILTON NETHERLAND FDDS	DS	958.80	1200992020-526400
07/31/2017	08/23/2017	09/20/2017	TXN00079670A	5557 HILTON NETHERLAND FDDS	DS	958.80	1200992020-526400
07/28/2017	08/20/2017	09/20/2017	TXN00079600A	6262 AMERICAN	DS	575.60	1200992010-526400
08/04/2017	08/27/2017	09/20/2017	TXN00079794A	6262 BERNIES RESTAURANT	DS	266.44	1200992010-524200
08/18/2017	09/10/2017	09/20/2017	TXN00080186A	6262 CHICK FIL A 00839	DS	231.66	1200992010-524200
08/10/2017	09/02/2017	09/20/2017	TXN00079944A	6262 CHILDRENS TRUST FUND	DS	200.00	1200992010-526400
08/11/2017	09/03/2017	09/20/2017	TXN00079985A	6262 COSTCO WHSE 1232	DS	107.99	1200992010-524200
08/11/2017	09/03/2017	09/20/2017	TXN00079960A	6262 DI PRATO S	DS	83.81	1200992010-524200
08/09/2017	09/01/2017	09/20/2017	TXN00079886A	6262 FANCY THAT BISTRO	DS	879.45	1200992010-524200
08/14/2017	09/06/2017	09/20/2017	TXN00080042A	6262 FOOD LION 2506	DS	20.36	1200992010-524200
08/18/2017	09/10/2017	09/20/2017	TXN00080182A	6262 LITTLE PIGS BARBECUE	DS	297.00	1200992010-524200
08/02/2017	08/25/2017	09/20/2017	TXN00079699A	6262 MOD PIZZA	DS	65.80	1200992010-524200
07/28/2017	08/20/2017	09/20/2017	TXN00079589A	6262 PUBLIX 1095	DS	45.10	1200992010-524200
08/03/2017	08/26/2017	09/20/2017	TXN00079734A	6262 PUBLIX 1095	DS	41.50	1200992010-524200
08/10/2017	09/02/2017	09/20/2017	TXN00079948A	6262 QUALITY LOGO PRODUCTS	DS	274.65	1200992010-521000
08/21/2017	09/13/2017	09/20/2017	TXN00080201A	6262 QUALITY LOGO PRODUCTS	DS	476.54	1200992010-521000
			9920	State and Federal Grants	Total	10,068.32	