

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1020			Council Services				
08/05/2020	08/28/2020	09/25/2020	TXN00107692A	0170 MARRIOTT HILTON HEADDS		472.68	1100102000-521500
08/21/2020	09/13/2020	09/25/2020	TXN00108011A	0170 OFFICE DEPOT 2349	DS	19.76	1100102000-527813
08/14/2020	09/06/2020	09/25/2020	TXN00107876A	0170 SMARTSHEET INC	DS	806.76	1100102000-527813
08/10/2020	09/02/2020	09/25/2020	TXN00107768A	0170 TLF BLOSSOM SHOP INC	DS	72.90	1100102000-527813
08/13/2020	09/05/2020	09/25/2020	TXN00107850A	0170 TLF BLOSSOM SHOP INC	DS	256.50	1100102000-527813
08/21/2020	09/13/2020	09/25/2020	TXN00107999A	0170 Vacasa LLC	DS	-88.80	1100102000-521500
08/27/2020	09/19/2020	09/25/2020	TXN00108109A	2237 CHICK FIL A 00839	DS	12.08	1100102000-527807
08/24/2020	09/16/2020	09/25/2020	TXN00108054A	2237 CLIFTON SEAFOOD	DS	36.28	1100102000-527807
07/30/2020	08/22/2020	09/25/2020	TXN00107565A	2237 SHELL OIL 53918000356	DS	20.00	1100102000-527807
08/19/2020	09/11/2020	09/25/2020	TXN00107947A	4421 USPS PO 4518040202	DS	110.00	1100102000-527804
08/21/2020	09/13/2020	09/25/2020	TXN00108000A	8808 OFFICE DEPOT 1214	DS	181.43	1100102000-527802
08/17/2020	09/09/2020	09/25/2020	TXN00107920A	9065 STAPLES 00103911	DS	64.79	1100102000-527811
			1020	Council Services	Total	1,964.38	
1150			Richland Cty Industrial Park				
08/12/2020	09/04/2020	09/25/2020	TXN00107823A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
08/17/2020	09/09/2020	09/25/2020	TXN00107907A	1484 COLUMBIA SHRM ECOMMS		99.00	1240115000-526400
07/30/2020	08/22/2020	09/25/2020	TXN00107576A	1484 EXXONMOBIL 42274274	DS	40.00	1240115000-526400
07/30/2020	08/22/2020	09/25/2020	TXN00107570A	1484 IEDC ONLINE	DS	375.00	1240115000-526400
08/20/2020	09/12/2020	09/25/2020	TXN00107983A	1484 KOSS CREATIVE BRANDSDS		366.98	1240115000-526400
08/27/2020	09/19/2020	09/25/2020	TXN00108100A	1484 SOUTHERN SHUTTLES	DS	525.00	1240115000-526400
08/03/2020	08/26/2020	09/25/2020	TXN00107650A	1484 THIRSTY FELLOW	DS	33.50	1240115000-526400
07/31/2020	08/23/2020	09/25/2020	TXN00107610A	1484 ZOOM US	DS	69.79	1240115000-526400
			1150	Richland Cty Industrial Park	Total	1,766.07	
1220			Probate Judge				
07/30/2020	08/22/2020	09/25/2020	TXN00107566A	8417 Amazon Prime MV8S46ILO	DS	14.03	1100122000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107765A	8417 AMZN Mktp US MF7E17U4DS		66.94	1100122000-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107859A	8417 AMZN Mktp US MF7H23DIDS		105.78	1100122000-521000
08/14/2020	09/06/2020	09/25/2020	TXN00107886A	8417 OFFICE DEPOT 2349	DS	14.60	1100122000-521000
08/07/2020	08/30/2020	09/25/2020	TXN00107748A	8417 PUBLIX 1095	DS	14.53	1100122000-521000
07/30/2020	08/22/2020	09/25/2020	TXN00107545A	8417 SC BAR CLE	DS	205.00	1100122000-521000
08/07/2020	08/30/2020	09/25/2020	TXN00107755A	8417 SP 10 MILLION SHIELD	DS	57.76	1100122000-521000
08/06/2020	08/29/2020	09/25/2020	TXN00107719A	8417 THE KEY SHOP INC	DS	48.60	1100122000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107780A	8417 VZWRLSS APOCC VISE	DS	147.80	1100122000-526200
			1220	Probate Judge	Total	675.04	
1450			Administrative Magistrate				
07/29/2020	08/21/2020	09/25/2020	TXN00107539A	5597 AMZN Mktp US MV9VA427DS		701.75	1100145000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107633A	5597 OFFICE DEPOT 332	DS	265.66	1100145000-521000
08/07/2020	08/30/2020	09/25/2020	TXN00107753A	5597 OFFICE DEPOT 332	DS	552.92	1100145000-521000
			1450	Administrative Magistrate	Total	1,520.33	
1550			Unassigned Departments				
08/13/2020	09/05/2020	09/25/2020	TXN00107858A	9590 BAUDVILLE INC	DS	213.77	1100155000-521000
08/27/2020	09/19/2020	09/25/2020	TXN00108103A	9590 HILTON HOTELS	DS	-786.88	1100155000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1550	Unassigned Departments	Total	-573.11	
			1570	Clerk of Court			
08/03/2020	08/26/2020	09/25/2020	TXN00107628A	3640 AMZN Mktp US MF77M4E6DS		982.67	1100157000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107618A	3640 AMZN Mktp US MF9LL6FKDS		187.45	1100157000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107683A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107676A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107665A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107659A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
08/06/2020	08/29/2020	09/25/2020	TXN00107737A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
08/06/2020	08/29/2020	09/25/2020	TXN00107722A	3640 COLITE INTERNATIONAL DS		1,999.00	1100157000-521000
			1570	Clerk of Court	Total	13,164.12	
			1610	County Administrator			
08/12/2020	09/04/2020	09/25/2020	TXN00107837A	2231 OFFICE DEPOT 2349 DS		78.48	1100161000-521000
08/17/2020	09/09/2020	09/25/2020	TXN00107896A	2231 OFFICE DEPOT 332 DS		14.26	1100161000-521000
08/27/2020	09/19/2020	09/25/2020	TXN00108097A	2231 South Carolina Associatio DS		80.00	1100161000-526400
08/13/2020	09/05/2020	09/25/2020	TXN00107841A	2231 TLF BLOSSOM SHOP INC DS		175.50	1100161000-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107855A	2231 U HAUL MOVING DS		29.27	1100161000-521000
08/05/2020	08/28/2020	09/25/2020	TXN00107707A	9173 OFFICE DEPOT 1214 DS		896.17	1100161000-524900
08/17/2020	09/09/2020	09/25/2020	TXN00107903A	9173 OFFICE DEPOT 1214 DS		896.17	1100161000-524900
			1610	County Administrator	Total	2,169.85	
			1611	Public Information			
08/24/2020	09/16/2020	09/25/2020	TXN00108048A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
08/25/2020	09/17/2020	09/25/2020	TXN00108062A	6587 LIVESTREAM COM DS		2,388.00	1100161100-522600
08/04/2020	08/27/2020	09/25/2020	TXN00107671A	6587 MAILCHIMP MONTHLY DS		91.79	1100161100-526100
08/03/2020	08/26/2020	09/25/2020	TXN00107638A	6587 SPECTRUM DS		83.91	1100161100-542100
08/10/2020	09/02/2020	09/25/2020	TXN00107769A	6587 STK Shutterstock DS		29.00	1100161100-526100
08/17/2020	09/09/2020	09/25/2020	TXN00107901A	6587 THE STATE NEWSPAPER DS		8.95	1100161100-526500
07/30/2020	08/22/2020	09/25/2020	TXN00107544A	6587 THEPOSTANDCO ONLINE DS		155.00	1100161100-526500
			1611	Public Information	Total	2,870.63	
			1640	Community and Government Svcs			
08/04/2020	08/27/2020	09/25/2020	TXN00107682A	7115 WPY Aplos Greater Blythew DS		110.00	1100164000-521400
			1640	Community and Government Svcs	Total	110.00	
			1720	Auditor			
08/12/2020	09/04/2020	09/25/2020	TXN00107815A	0934 LE BLEU ENTERPRISES DS		42.82	1100172000-521000
07/29/2020	08/21/2020	09/25/2020	TXN00107526A	0934 NEXTIVA VOIP SERVICE DS		466.24	1100172000-522600
08/03/2020	08/26/2020	09/25/2020	TXN00107622A	0934 OFFICE DEPOT 1214 DS		107.22	1100172000-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107851A	0934 OFFICE DEPOT 1214 DS		232.99	1100172000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107681A	0934 THE STATE NEWSPAPER DS		275.60	1100172000-521000
			1720	Auditor	Total	1,124.87	
			1730	Treasurer			
07/28/2020	08/20/2020	09/25/2020	TXN00107519A	7114 BESTBUYCOM80625730687DS		43.18	1100173000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107779A	7114 PIZZA HUT 023181 DS		69.53	1100173000-521000

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			1730	Treasurer	Total	112.71	
1740			Business Service Center				
07/31/2020	08/23/2020	09/25/2020	TXN00107585A	1585 INK TECHNOLOGIES LLC	DS	90.72	1100174000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107663A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108040A	1585 PAYPAL ANGIES LIST	DS	12.00	1100174000-521000
08/25/2020	09/17/2020	09/25/2020	TXN00108059A	1585 WWW LORMAN COM	DS	99.00	1100174000-521000
			1740	Business Service Center	Total	221.67	
1755			Assessor				
08/14/2020	09/06/2020	09/25/2020	TXN00107870A	5219 OFFICE DEPOT 1165	DS	43.18	1100175500-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107842A	5219 OFFICE DEPOT 1214	DS	130.53	1100175500-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107854A	5219 OFFICE DEPOT 1214	DS	7.87	1100175500-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107644A	5219 OFFICEMAX OFFICEDEPT	DS	71.26	1100175500-521000
08/06/2020	08/29/2020	09/25/2020	TXN00107723A	5219 TRACFONE AIRTIME	DS	28.42	1100175500-526200
08/21/2020	09/13/2020	09/25/2020	TXN00108008A	5219 VISTAPR VistaPrint com	DS	29.15	1100175500-521000
			1755	Assessor	Total	310.41	
1809			Finance				
07/31/2020	08/23/2020	09/25/2020	TXN00107588A	4302 GOVERNMENT FINANCE	DS	160.00	1100180900-526400
07/30/2020	08/22/2020	09/25/2020	TXN00107553A	4302 OFFICE DEPOT 1214	DS	90.66	1100180900-521000
07/31/2020	08/23/2020	09/25/2020	TXN00107605A	4302 OFFICE DEPOT 1214	DS	538.02	1100180900-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107617A	4302 OFFICE DEPOT 1214	DS	28.06	1100180900-521000
08/06/2020	08/29/2020	09/25/2020	TXN00107720A	4302 OFFICE DEPOT 1214	DS	63.64	1100180900-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107767A	4302 OFFICE DEPOT 1214	DS	85.40	1100180900-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107785A	4302 OFFICE DEPOT 1214	DS	56.45	1100180900-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107786A	4302 OFFICE DEPOT 1214	DS	19.43	1100180900-521000
			1809	Finance	Total	1,041.66	
1811			Procurement Department				
08/04/2020	08/27/2020	09/25/2020	TXN00107660A	9173 ADOBE ACROPRO SUBS	DS	24.99	1100181100-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107772A	9173 NATIONAL INSITUTE OF	DS	-100.00	1100181100-521400
08/24/2020	09/16/2020	09/25/2020	TXN00108021A	9173 OFFICE DEPOT 1214	DS	18.60	1100181100-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108035A	9173 OFFICE DEPOT 1214	DS	6.41	1100181100-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108038A	9173 OFFICE DEPOT 1214	DS	27.76	1100181100-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108053A	9173 OFFICE DEPOT 1214	DS	300.74	1100181100-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108057A	9173 OFFICE DEPOT 1214	DS	21.39	1100181100-521000
08/26/2020	09/18/2020	09/25/2020	TXN00108088A	9173 OFFICE DEPOT 1214	DS	12.83	1100181100-521000
07/29/2020	08/21/2020	09/25/2020	TXN00107521A	9173 ZOOM US	DS	16.35	1100181100-521000
			1811	Procurement Department	Total	329.07	
1812			Court Appointed Special Advoca				
08/24/2020	09/16/2020	09/25/2020	TXN00108029A	5914 AMAZON COM AMZN COMDS		-39.96	1100181200-521000
08/17/2020	09/09/2020	09/25/2020	TXN00107925A	5914 AMAZON COM MM4MF915JS		39.96	1100181200-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108039A	5914 AMAZON COM MM62T2KILJS		48.57	1100181200-521000
08/17/2020	09/09/2020	09/25/2020	TXN00107918A	5914 AMZN Mktp US MM9DQ70EJS		170.12	1100181200-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107625A	5914 SLED BACKGROUND CHEDS		8.00	1100181200-526500
08/03/2020	08/26/2020	09/25/2020	TXN00107649A	5914 SLED BACKGROUND CHEDS		8.00	1100181200-526500
08/21/2020	09/13/2020	09/25/2020	TXN00108001A	5914 SLED BACKGROUND CHEDS		8.00	1100181200-526500

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08/20/2020	09/12/2020	09/25/2020	TXN00107979A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
08/20/2020	09/12/2020	09/25/2020	TXN00107989A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
1812						Court Appointed Special Advoca Total	
						258.69	
1830						Register of Deeds	
07/31/2020	08/23/2020	09/25/2020	TXN00107597A	1979 AMAZON COM MF8EK3T7DS		260.03	1100183000-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108056A	1979 AMZN Mktp US	DS	220.08	1100183000-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108031A	1979 AMZN Mktp US MM8MP9BES		297.73	1100183000-521000
08/19/2020	09/11/2020	09/25/2020	TXN00107955A	1979 OFFICE DEPOT 2349	DS	107.99	1100183000-521000
1830						Register of Deeds Total	
						885.83	
1840						Human Resources	
08/12/2020	09/04/2020	09/25/2020	TXN00107836A	8254 ABLE SOUTH CAROLINA DS		75.00	1100184000-526400
08/06/2020	08/29/2020	09/25/2020	TXN00107730A	8254 ACTCP GREAT PLAINS ADAS		25.00	1100184000-521400
07/29/2020	08/21/2020	09/25/2020	TXN00107530A	8254 AMAZON COM MV9YK0U6DS		60.52	1100184000-527200
08/25/2020	09/17/2020	09/25/2020	TXN00108063A	8254 EEOC TRAINING INST	DS	115.00	1100184000-526400
08/11/2020	09/03/2020	09/25/2020	TXN00107809A	8254 IHR IHIRE COM	DS	265.00	1100184000-526100
08/14/2020	09/06/2020	09/25/2020	TXN00107873A	8254 ZOOM US	DS	16.35	1100184000-526500
1840						Human Resources Total	
						556.87	
1870						Information Technology	
08/27/2020	09/19/2020	09/25/2020	TXN00108095A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
07/31/2020	08/23/2020	09/25/2020	TXN00107608A	2517 HELP	DS	2,918.80	1100187000-547100
08/21/2020	09/13/2020	09/25/2020	TXN00108010A	2517 MSFT E0400BU4US	DS	123.85	1100187000-547100
08/07/2020	08/30/2020	09/25/2020	TXN00107756A	4354 AMAZON COM MF05A805DS		22.97	1100187000-541800
07/29/2020	08/21/2020	09/25/2020	TXN00107529A	4354 AMAZON COM MF7H414DSDS		314.25	1100187000-541800
07/30/2020	08/22/2020	09/25/2020	TXN00107563A	4354 Amazon com MV3FT39M2	DS	82.66	1100187000-541800
08/05/2020	08/28/2020	09/25/2020	TXN00107691A	4354 AMZN Mktp US	DS	-114.50	1100187000-541800
08/06/2020	08/29/2020	09/25/2020	TXN00107727A	4354 AMZN Mktp US	DS	-89.08	1100187000-541800
08/10/2020	09/02/2020	09/25/2020	TXN00107788A	4354 AMZN Mktp US	DS	-20.37	1100187000-541800
08/12/2020	09/04/2020	09/25/2020	TXN00107819A	4354 AMZN Mktp US MF1SL861DS		202.67	1100187000-541800
08/06/2020	08/29/2020	09/25/2020	TXN00107733A	4354 AMZN Mktp US MF1XJ9AWDS		145.16	1100187000-541800
07/30/2020	08/22/2020	09/25/2020	TXN00107560A	4354 AMZN Mktp US MF2GU6JGDS		32.09	1100187000-541800
08/17/2020	09/09/2020	09/25/2020	TXN00107894A	4354 AMZN Mktp US MF3758YFDS		62.07	1100187000-541800
07/28/2020	08/20/2020	09/25/2020	TXN00107514A	4354 AMZN Mktp US MF3K93OGDS		17.04	1100187000-541800
08/06/2020	08/29/2020	09/25/2020	TXN00107732A	4354 AMZN Mktp US MF5V760I0DS		172.76	1100187000-541800
08/06/2020	08/29/2020	09/25/2020	TXN00107715A	4354 AMZN Mktp US MF6IW7E9DS		43.19	1100187000-541800
08/10/2020	09/02/2020	09/25/2020	TXN00107775A	4354 AMZN Mktp US MF7J97U1IDS		169.75	1100187000-541800
08/20/2020	09/12/2020	09/25/2020	TXN00107990A	4354 AMZN Mktp US MM2I9404DS		84.22	1100187000-541800
08/26/2020	09/18/2020	09/25/2020	TXN00108084A	4354 AMZN Mktp US	DS	63.71	1100187000-541800
08/18/2020	09/10/2020	09/25/2020	TXN00107932A	4354 AMZN MKTP US	DS	107.95	1100187000-541800
07/31/2020	08/23/2020	09/25/2020	TXN00107611A	4354 AMZN Mktp US MV1A4318DS		35.29	1100187000-541800
07/29/2020	08/21/2020	09/25/2020	TXN00107543A	4354 AMZN Mktp US MV1FG090DS		1,812.86	1100187000-541800
08/17/2020	09/09/2020	09/25/2020	TXN00107905A	4354 CAPITAL DATA SERVICE DS		3,029.00	1100187000-541800
07/28/2020	08/20/2020	09/25/2020	TXN00107516A	4354 CDW GOVT ZNB5355	DS	70.32	1100187000-541800
07/30/2020	08/22/2020	09/25/2020	TXN00107572A	4354 CDW GOVT ZNS3732	DS	136.50	1100187000-541800
07/30/2020	08/22/2020	09/25/2020	TXN00107548A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
08/05/2020	08/28/2020	09/25/2020	TXN00107711A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
08/10/2020	09/02/2020	09/25/2020	TXN00107757A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
08/14/2020	09/06/2020	09/25/2020	TXN00107881A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100

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08/17/2020	09/09/2020	09/25/2020	TXN00107890A	4354 FRESHWORKS INC	DS	337.00	1100187000-522100
08/20/2020	09/12/2020	09/25/2020	TXN00107977A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
08/26/2020	09/18/2020	09/25/2020	TXN00108075A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
07/31/2020	08/23/2020	09/25/2020	TXN00107592A	4354 PAYPAL DEVICEFLOW	DS	78.54	1100187000-541800
08/12/2020	09/04/2020	09/25/2020	TXN00107833A	4354 SERVER SUPPLY COM INCD	DS	679.77	1100187000-541800
08/17/2020	09/09/2020	09/25/2020	TXN00107913A	4354 WEB NETWORKSOLUTIONS	DS	194.95	1100187000-541800
07/29/2020	08/21/2020	09/25/2020	TXN00107528A	4354 WWW ALLHDD COM	DS	1.04	1100187000-541800
08/11/2020	09/03/2020	09/25/2020	TXN00107798A	4354 WWW ALLHDD COM	DS	-1.04	1100187000-541800
08/14/2020	09/06/2020	09/25/2020	TXN00107868A	4354 WWW ALLHDD COM	DS	2,564.10	1100187000-541800
08/24/2020	09/16/2020	09/25/2020	TXN00108023A	4354 ZOOM US 888 799 9666	DS	239.94	1100187000-541800
1870 Information Technology Total						15,217.45	
1871 Geographic Information Systems							
08/27/2020	09/19/2020	09/25/2020	TXN00108090A	4441 Amazon com MU01A34Q1	DS	26.99	1100187100-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107672A	4441 Amazon web services	DS	8.27	1100187100-526500
08/18/2020	09/10/2020	09/25/2020	TXN00107939A	4441 AMZN Mktp US MM04S3000	DS	63.92	1100187100-521000
08/19/2020	09/11/2020	09/25/2020	TXN00107958A	4441 AMZN Mktp US	DS	45.32	1100187100-521000
08/19/2020	09/11/2020	09/25/2020	TXN00107949A	4441 AMZN Mktp US MM4RH2T	DS	284.46	1100187100-521000
08/26/2020	09/18/2020	09/25/2020	TXN00108070A	4441 AMZN Mktp US MM8Y51X	DS	67.63	1100187100-521000
07/31/2020	08/23/2020	09/25/2020	TXN00107587A	4441 BLN monday com	DS	540.96	1100187100-521400
08/14/2020	09/06/2020	09/25/2020	TXN00107880A	4441 Flightradar24 AB	DS	34.99	1100187100-526500
08/14/2020	09/06/2020	09/25/2020	TXN00107878A	4441 INTERNATIONAL	DS	0.35	1100187100-526500
08/03/2020	08/26/2020	09/25/2020	TXN00107616A	4441 LINODE COM	DS	200.00	1100187100-526500
08/03/2020	08/26/2020	09/25/2020	TXN00107637A	4441 REGISTER FAA 33TL3RH	DS	35.00	1100187100-521400
08/05/2020	08/28/2020	09/25/2020	TXN00107696A	4441 WEB NETWORKSOLUTIONS	DS	259.89	1100187100-526500
1871 Geographic Information Systems Total						1,567.78	
1880 Community Development							
07/30/2020	08/22/2020	09/25/2020	TXN00107546A	4354 DMI DELL BUS ONLINE	DS	908.99	1250188000-529600
1880 Community Development Total						908.99	
2010 Sheriff							
08/03/2020	08/26/2020	09/25/2020	TXN00107646A	0179 AMAZON COM MF0MJ64M	DS	101.51	1207201005-529500
08/10/2020	09/02/2020	09/25/2020	TXN00107764A	0179 AMZN Mktp US MF1V87H	DS	40.80	1207201005-529500
08/05/2020	08/28/2020	09/25/2020	TXN00107689A	0179 AMZN Mktp US MF4237T	DS	768.25	1207201005-529500
08/26/2020	09/18/2020	09/25/2020	TXN00108077A	0179 AMZN Mktp US MM22S2V	DS	172.70	1207201005-529500
08/27/2020	09/19/2020	09/25/2020	TXN00108106A	0179 AMZN Mktp US MU4PB8O	DS	105.78	1207201005-529500
08/07/2020	08/30/2020	09/25/2020	TXN00107741A	0179 FREE TIMES LLC	DS	1,032.00	1207201005-529500
08/12/2020	09/04/2020	09/25/2020	TXN00107835A	0179 IDI	DS	108.00	1207201005-529500
08/11/2020	09/03/2020	09/25/2020	TXN00107800A	0179 LOWES 00433	DS	266.41	1207201005-529500
08/07/2020	08/30/2020	09/25/2020	TXN00107750A	0179 NORTHEAST TROPHIES	DS	34.51	1207201005-529500
08/19/2020	09/11/2020	09/25/2020	TXN00107963A	0179 NORTHEAST TROPHIES	DS	34.51	1207201005-529500
08/03/2020	08/26/2020	09/25/2020	TXN00107635A	0179 OFFICE DEPOT 1214	DS	78.83	1207201005-529500
08/04/2020	08/27/2020	09/25/2020	TXN00107680A	0179 OFFICE DEPOT 1214	DS	194.39	1207201005-529500
08/21/2020	09/13/2020	09/25/2020	TXN00107998A	0179 ROCIC	DS	300.00	1207201005-529500
08/06/2020	08/29/2020	09/25/2020	TXN00107740A	0179 THOMSON WEST TCD	DS	1,417.93	1207201005-529500
08/06/2020	08/29/2020	09/25/2020	TXN00107738A	0179 TLO TRANSUNION	DS	235.23	1207201005-529500
08/05/2020	08/28/2020	09/25/2020	TXN00107710A	3261 THE SSL STORE COM	DS	473.44	1232201002-531600
08/19/2020	09/11/2020	09/25/2020	TXN00107965A	3297 4TE PRIORITY ONE	DS	2,763.51	1232201001-522600
07/30/2020	08/22/2020	09/25/2020	TXN00107575A	3297 AMERICAN NATIONAL	DS	1,306.00	1100201000-547100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/10/2020	09/02/2020	09/25/2020	TXN00107771A	3297 AMZN Mktp US MF1MM75ID	DS	11.25	1100201000-521000
08/11/2020	09/03/2020	09/25/2020	TXN00107805A	3297 AMZN Mktp US MF3OY58ID	DS	107.99	1100201000-524900
08/04/2020	08/27/2020	09/25/2020	TXN00107666A	3297 AMZN Mktp US MF3Q76MD	DS	129.60	1100201000-521000
08/14/2020	09/06/2020	09/25/2020	TXN00107889A	3297 ANAB LLC	DS	395.00	1100201000-523000
08/07/2020	08/30/2020	09/25/2020	TXN00107742A	3297 AWG 2702	DS	32.45	1100201000-523000
08/24/2020	09/16/2020	09/25/2020	TXN00108028A	3297 AWG 2702	DS	32.45	1100201000-523000
08/20/2020	09/12/2020	09/25/2020	TXN00107969A	3297 B H PHOTO 800 606 6969	DS	205.19	1100201000-526100
08/20/2020	09/12/2020	09/25/2020	TXN00107981A	3297 BRIDGEWAY SOLUTIONS	DS	64.82	1100201000-521000
07/29/2020	08/21/2020	09/25/2020	TXN00107537A	3297 BUDGET RENT A CAR	DS	173.56	1100201000-523900
08/03/2020	08/26/2020	09/25/2020	TXN00107648A	3297 CAYMAN CHEMICAL CO	DS	141.00	1100201000-523000
07/29/2020	08/21/2020	09/25/2020	TXN00107524A	3297 FEDEX 521672573	DS	11.46	1100201000-529500
08/03/2020	08/26/2020	09/25/2020	TXN00107634A	3297 FULLY PROMOTED	DS	424.88	1100201000-524100
08/21/2020	09/13/2020	09/25/2020	TXN00108015A	3297 Garmin	DS	1,678.00	1100201000-522500
08/20/2020	09/12/2020	09/25/2020	TXN00107988A	3297 GLOCK PROFESSIONAL IN	DS	400.00	1100201000-523000
08/05/2020	08/28/2020	09/25/2020	TXN00107687A	3297 HOMEDEPOT COM	DS	97.17	1100201000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107699A	3297 IN COLLECTIVE DATA	DS	2,995.00	1100201000-522600
08/11/2020	09/03/2020	09/25/2020	TXN00107808A	3297 INTERNATIONAL	DS	3.36	1100201000-521000
08/12/2020	09/04/2020	09/25/2020	TXN00107829A	3297 LEXISNEXIS RISK SOL EP	DS	162.00	1232201001-531600
08/20/2020	09/12/2020	09/25/2020	TXN00107980A	3297 MICHAEL S CLEANERS	DS	70.47	1100201000-524900
08/06/2020	08/29/2020	09/25/2020	TXN00107731A	3297 MR TINT	DS	100.00	1100201000-521900
08/21/2020	09/13/2020	09/25/2020	TXN00108004A	3297 OSI ONLINESTORES COM	DS	161.19	1100201000-523800
08/20/2020	09/12/2020	09/25/2020	TXN00107967A	3297 PAYPAL MILEHIGHNET	DS	55.56	1100201000-523000
08/20/2020	09/12/2020	09/25/2020	TXN00107972A	3297 PAYPAL MILEHIGHNET	DS	-55.56	1100201000-523000
08/20/2020	09/12/2020	09/25/2020	TXN00107985A	3297 PAYPAL REXSPECSLLC	DS	239.85	1100201000-526800
07/29/2020	08/21/2020	09/25/2020	TXN00107540A	3297 PAYPAL SPIT SOCK	DS	600.00	1100201000-524100
07/29/2020	08/21/2020	09/25/2020	TXN00107525A	3297 PRESENTA PLAQUE	DS	1,473.97	1100201000-529500
08/27/2020	09/19/2020	09/25/2020	TXN00108091A	3297 PSHAPES COL COLUMBIAD	DS	2,069.71	1100201000-526400
08/20/2020	09/12/2020	09/25/2020	TXN00107970A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
08/13/2020	09/05/2020	09/25/2020	TXN00107839A	3297 RESTEK CORPORATION	DS	114.76	1100201000-523000
08/27/2020	09/19/2020	09/25/2020	TXN00108094A	3297 SAFEGUARD BUS SYS INC	DS	807.94	1100201000-521000
08/04/2020	08/27/2020	09/25/2020	TXN00107667A	3297 SHRED 360	DS	349.00	1100201000-522600
08/18/2020	09/10/2020	09/25/2020	TXN00107941A	3297 SQ CAP INDUSTRIES LLC	DS	488.16	1100201000-524100
08/20/2020	09/12/2020	09/25/2020	TXN00107971A	3297 STAPLES DIRECT	DS	529.19	1100201000-521000
07/30/2020	08/22/2020	09/25/2020	TXN00107559A	3297 THE HOME DEPOT 1110	DS	49.63	1100201000-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107578A	3297 THE IAI	DS	300.00	1100201000-523000
08/18/2020	09/10/2020	09/25/2020	TXN00107936A	3297 THE IAI	DS	300.00	1100201000-523000
08/24/2020	09/16/2020	09/25/2020	TXN00108043A	3297 THEPOSTANDCO ONLINE	DS	175.00	1100201000-526100
08/21/2020	09/13/2020	09/25/2020	TXN00107996A	3297 WILLIAMS AND WILLIAM	DS	33.35	1100201000-522500
07/28/2020	08/20/2020	09/25/2020	TXN00107512A	8553 AMZN Mktp US MF2AK9FH	DS	194.35	1207201005-529500
08/06/2020	08/29/2020	09/25/2020	TXN00107724A	8553 STRAIGHTTALK AIRTIME	DS	50.24	1207201005-529500

2010 Sheriff Total 24,639.79

2100 Detention Center

08/17/2020	09/09/2020	09/25/2020	TXN00107897A	1860 AMZN Mktp US MF1GD4W	DS	161.97	1100210000-524400
08/05/2020	08/28/2020	09/25/2020	TXN00107697A	1860 AMZN Mktp US MF8YV4A	DS	215.75	1100210000-524400
08/18/2020	09/10/2020	09/25/2020	TXN00107929A	1860 AMZN Mktp US MM68A7L	DS	965.52	1100210000-524400
08/18/2020	09/10/2020	09/25/2020	TXN00107937A	1860 AMZN Mktp US MM82L4L	DS	431.60	1100210000-524400
08/19/2020	09/11/2020	09/25/2020	TXN00107959A	1860 AMZN Mktp US MM8IQ15	DS	857.52	1100210000-524400
08/04/2020	08/27/2020	09/25/2020	TXN00107669A	1860 BLT Verticalppe	DS	1,346.37	1100210000-524400
08/21/2020	09/13/2020	09/25/2020	TXN00108009A	1860 CRAFTMASTER	DS	1,392.67	1100210000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107523A	1860 CRAWFORD SPRINKLER	DS	599.00	1100210000-522400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/31/2020	08/23/2020	09/25/2020	TXN00107584A	1860 GIH	DS	807.30	1100210000-524400
07/30/2020	08/22/2020	09/25/2020	TXN00107558A	1860 GRAINGER	DS	126.32	1100210000-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107603A	1860 HARBOR FREIGHT TOOLS	DS	43.16	1100210000-522800
08/18/2020	09/10/2020	09/25/2020	TXN00107935A	1860 LOWES 00433	DS	22.10	1100210000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107538A	1860 LOWES 01064	DS	13.27	1100210000-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107604A	1860 LOWES 01064	DS	322.92	1100210000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107856A	1860 LOWES 01064	DS	40.44	1100210000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107845A	1860 LOWES 01064	DS	490.28	1100210000-529500
08/21/2020	09/13/2020	09/25/2020	TXN00108020A	1860 LOWES 01064	DS	58.98	1100210000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107574A	1860 SHEPPARD S GLASS INC	DS	45.37	1100210000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107828A	1860 STAPLES 00103911	DS	7.33	1100210000-521000
07/28/2020	08/20/2020	09/25/2020	TXN00107520A	1860 ULINE SHIP SUPPLIES	DS	109.05	1100210000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107627A	1860 ULINE SHIP SUPPLIES	DS	957.93	1100210000-524400
08/10/2020	09/02/2020	09/25/2020	TXN00107791A	1860 ULINE SHIP SUPPLIES	DS	1,483.28	1100210000-524400
08/17/2020	09/09/2020	09/25/2020	TXN00107911A	1860 ULINE SHIP SUPPLIES	DS	559.68	1100210000-522800
08/21/2020	09/13/2020	09/25/2020	TXN00108019A	1860 USA SUPPLY	DS	926.64	1100210000-524400
08/13/2020	09/05/2020	09/25/2020	TXN00107844A	1860 USPS PO 4518130209	DS	35.10	1100210000-521100
08/26/2020	09/18/2020	09/25/2020	TXN00108079A	4475 ALL AMERICAN TROPHY	DS	44.01	1100210000-526600
08/25/2020	09/17/2020	09/25/2020	TXN00108061A	4475 AMERICAN JAIL	DS	50.00	1100210000-521400
08/25/2020	09/17/2020	09/25/2020	TXN00108066A	4475 AMERICAN JAIL	DS	50.00	1100210000-521400
08/27/2020	09/19/2020	09/25/2020	TXN00108104A	4475 SMITH RUBBER STAMPS	DS	73.44	1100210000-524100
08/10/2020	09/02/2020	09/25/2020	TXN00107773A	4475 SPARKLE EXPRESS CAR	DS	12.00	1100210000-521900
08/25/2020	09/17/2020	09/25/2020	TXN00108067A	9718 AMERICAN	DS	35.00	1100210000-521400
08/27/2020	09/19/2020	09/25/2020	TXN00108102A	9718 AMZN MKTP US	DS	190.04	1100210000-524100
07/29/2020	08/21/2020	09/25/2020	TXN00107535A	9718 CITY WIDE OF COLUMBIAD	DS	1,008.00	1100210000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107799A	9718 CITY WIDE OF COLUMBIAD	DS	2,520.00	1100210000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107807A	9718 COLLECTORZ COM	DS	59.90	1100210000-521000
08/26/2020	09/18/2020	09/25/2020	TXN00108089A	9718 CRAWFORD SPRINKLER CO	DS	1,816.41	1100210000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107796A	9718 INTERNATIONAL	DS	0.60	1100210000-521000
08/20/2020	09/12/2020	09/25/2020	TXN00107993A	9718 NTL SHERRIFS ASSOC	DS	83.00	1100210000-521400
08/03/2020	08/26/2020	09/25/2020	TXN00107641A	9718 P AND S CONSTRUCTION	DS	405.00	1100210000-522700
08/03/2020	08/26/2020	09/25/2020	TXN00107642A	9718 P AND S CONSTRUCTION	DS	825.00	1100210000-522700
08/19/2020	09/11/2020	09/25/2020	TXN00107956A	9718 STAPLS0185606498000001	DS	762.43	1100210000-529500
2100 Detention Center						Total	19,954.38

2200 Emergency Services Department							
07/31/2020	08/23/2020	09/25/2020	TXN00107582A	1185 VENDNOVATION LLC	DS	1,296.00	1100220000-522600
08/04/2020	08/27/2020	09/25/2020	TXN00107657A	1481 AUTOZONE 3830	DS	22.66	1206220000-522801
08/10/2020	09/02/2020	09/25/2020	TXN00107781A	1481 AUTOZONE4881AUTOZONES	DS	55.75	1206220000-522801
08/17/2020	09/09/2020	09/25/2020	TXN00107899A	1481 AUTOZONE4881AUTOZONES	DS	79.89	1206220000-522801
08/20/2020	09/12/2020	09/25/2020	TXN00107976A	1481 BEARING DIST COLUMBIAD	DS	42.12	1206220000-522801
07/30/2020	08/22/2020	09/25/2020	TXN00107554A	1481 CES 31	DS	88.94	1206220000-522801
07/31/2020	08/23/2020	09/25/2020	TXN00107586A	1481 CES 31	DS	111.33	1206220000-522801
08/07/2020	08/30/2020	09/25/2020	TXN00107746A	1481 HORSE GARDEN ACE HAIR	DS	15.10	1206220000-522801
08/10/2020	09/02/2020	09/25/2020	TXN00107787A	1481 HORSE GARDEN ACE HAIR	DS	17.91	1206220000-522801
08/11/2020	09/03/2020	09/25/2020	TXN00107802A	1481 LOWES 00433	DS	100.46	1206220000-522801
07/30/2020	08/22/2020	09/25/2020	TXN00107564A	1481 LOWES 01064	DS	53.13	1206220000-522801
08/05/2020	08/28/2020	09/25/2020	TXN00107714A	1481 LOWES 02356	DS	22.18	1206220000-522801
08/13/2020	09/05/2020	09/25/2020	TXN00107867A	1481 LOWES 02356	DS	62.45	1206220000-522801
07/29/2020	08/21/2020	09/25/2020	TXN00107541A	1481 LOWES 03026	DS	56.66	1206220000-522801
08/03/2020	08/26/2020	09/25/2020	TXN00107624A	1481 LOWES 03026	DS	21.95	1206220000-522801
08/05/2020	08/28/2020	09/25/2020	TXN00107700A	1481 LOWES 03026	DS	205.02	1206220000-522801

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/24/2020	09/16/2020	09/25/2020	TXN00108030A	1481 LOWES 03026	DS	33.20	1206220000-522801
08/24/2020	09/16/2020	09/25/2020	TXN00108047A	1481 LOWES 03026	DS	278.89	1206220000-522801
08/25/2020	09/17/2020	09/25/2020	TXN00108064A	1481 LOWES 03026	DS	38.43	1206220000-522801
08/05/2020	08/28/2020	09/25/2020	TXN00107698A	1481 SIKES SEPTIC TANK	DS	750.00	1206220000-522801
08/03/2020	08/26/2020	09/25/2020	TXN00107643A	1481 SQ JEFF RISH	DS	1,368.96	1206220000-522801
08/07/2020	08/30/2020	09/25/2020	TXN00107752A	1481 THE HOME DEPOT 1110	DS	56.13	1206220000-522801
08/10/2020	09/02/2020	09/25/2020	TXN00107770A	1481 THE HOME DEPOT 1110	DS	32.37	1206220000-522801
08/12/2020	09/04/2020	09/25/2020	TXN00107822A	1481 THE HOME DEPOT 1110	DS	32.82	1206220000-522801
08/17/2020	09/09/2020	09/25/2020	TXN00107902A	1481 THE HOME DEPOT 1110	DS	183.44	1206220000-522801
08/17/2020	09/09/2020	09/25/2020	TXN00107919A	1481 THE HOME DEPOT 1110	DS	50.63	1206220000-522801
08/20/2020	09/12/2020	09/25/2020	TXN00107968A	1481 THE HOME DEPOT 1110	DS	22.02	1206220000-522801
08/17/2020	09/09/2020	09/25/2020	TXN00107908A	3279 THE HOME DEPOT 1110	DS	25.33	1206220000-522801
08/25/2020	09/17/2020	09/25/2020	TXN00108068A	3755 LOWES 00907	DS	64.79	1100220000-521000
07/31/2020	08/23/2020	09/25/2020	TXN00107590A	3755 OFFICE DEPOT 1214	DS	259.14	1100220000-521300
07/31/2020	08/23/2020	09/25/2020	TXN00107609A	3755 OFFICE DEPOT 1214	DS	53.88	1100220000-521000
07/31/2020	08/23/2020	09/25/2020	TXN00107591A	3755 OFFICE DEPOT 1214	DS	177.49	1206220000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107636A	3755 OFFICE DEPOT 1214	DS	870.94	1206220000-521000
08/19/2020	09/11/2020	09/25/2020	TXN00107950A	3755 OFFICE DEPOT 1214	DS	59.66	1206220000-521000
08/27/2020	09/19/2020	09/25/2020	TXN00108098A	3755 ZOOM US 888 799 9666	DS	163.50	1206220000-527200
08/07/2020	08/30/2020	09/25/2020	TXN00107743A	4109 CES 31	DS	608.47	1206220000-522801
08/19/2020	09/11/2020	09/25/2020	TXN00107951A	4768 BAKER DISTRIBUTING 5768	DS	133.22	1206220000-522801
08/03/2020	08/26/2020	09/25/2020	TXN00107631A	5136 SQ JEFF RISH	DS	1,174.00	1206220000-522801
08/12/2020	09/04/2020	09/25/2020	TXN00107813A	5136 SQ JEFF RISH	DS	1,300.00	1206220000-522801
07/31/2020	08/23/2020	09/25/2020	TXN00107600A	8257 LOWES 01064	DS	155.84	1206220000-522801
2200 Emergency Services Department Total						10,144.70	
2210 EMS							
07/29/2020	08/21/2020	09/25/2020	TXN00107542A	1185 GRAINGER	DS	1,252.92	1100221000-524400
08/04/2020	08/27/2020	09/25/2020	TXN00107679A	1185 GRAINGER	DS	224.07	1100221000-524400
08/19/2020	09/11/2020	09/25/2020	TXN00107948A	1185 GRAINGER	DS	45.99	1100221000-524400
08/27/2020	09/19/2020	09/25/2020	TXN00108108A	3755 GRAINGER	DS	188.47	1100221000-524400
08/03/2020	08/26/2020	09/25/2020	TXN00107623A	3755 HD SUPPLY FACILITIES	DS	776.30	1100221000-524400
08/21/2020	09/13/2020	09/25/2020	TXN00108018A	3755 HD SUPPLY FACILITIES	DS	1,164.46	1100221000-524400
07/31/2020	08/23/2020	09/25/2020	TXN00107594A	3755 LOWES 00907	DS	129.58	1100221000-521000
07/31/2020	08/23/2020	09/25/2020	TXN00107581A	3755 OFFICE DEPOT 1214	DS	216.80	1100221000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107632A	3755 OFFICE DEPOT 1214	DS	1,466.61	1100221000-521000
08/20/2020	09/12/2020	09/25/2020	TXN00107975A	3755 P3MC GIGANTIC COLOR	DS	2,558.40	1100221000-524400
07/30/2020	08/22/2020	09/25/2020	TXN00107555A	3755 SC GOV	DS	126.00	1100221000-524900
08/17/2020	09/09/2020	09/25/2020	TXN00107892A	3755 ULINE SHIP SUPPLIES	DS	161.19	1100221000-524900
08/26/2020	09/18/2020	09/25/2020	TXN00108069A	3755 ULINE SHIP SUPPLIES	DS	728.70	1100221000-524400
2210 EMS Total						9,039.49	
2300 Planning							
08/10/2020	09/02/2020	09/25/2020	TXN00107792A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
08/10/2020	09/02/2020	09/25/2020	TXN00107759A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
08/24/2020	09/16/2020	09/25/2020	TXN00108052A	7832 APPLE COM BILL	DS	3.99	1100230000-521000
2300 Planning Total						25.97	
2320 Building Inspections							
08/17/2020	09/09/2020	09/25/2020	TXN00107928A	0027 OFFICE DEPOT 1214	DS	62.10	1100232000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2320	Building Inspections	Total	62.10	
			2400	Coroner			
08/24/2020	09/16/2020	09/25/2020	TXN00108025A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107645A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900
08/17/2020	09/09/2020	09/25/2020	TXN00107917A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900
07/31/2020	08/23/2020	09/25/2020	TXN00107580A	0075 OFFICE DEPOT 1214	DS	225.90	1100240000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107763A	0075 OFFICE DEPOT 1214	DS	820.30	1100240000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107782A	0075 OFFICE DEPOT 1214	DS	70.19	1100240000-521000
08/14/2020	09/06/2020	09/25/2020	TXN00107875A	7113 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
08/05/2020	08/28/2020	09/25/2020	TXN00107709A	7113 AMZN Mktp US MF5735871DS		127.47	1100240000-524100
08/20/2020	09/12/2020	09/25/2020	TXN00107973A	7113 AMZN Mktp US MM1PJ9ZMDS		60.26	1100240000-524100
08/20/2020	09/12/2020	09/25/2020	TXN00107986A	7113 AMZN MKTP US	DS	52.20	1100240000-524100
07/30/2020	08/22/2020	09/25/2020	TXN00107552A	7113 CHEWY COM	DS	184.59	1100240000-521000
08/20/2020	09/12/2020	09/25/2020	TXN00107987A	7113 PALMETTO HEALTH	DS	467.00	1100240000-525500
08/27/2020	09/19/2020	09/25/2020	TXN00108093A	7113 SAFETY PLUS OF SC	DS	894.43	1100240000-521000
08/18/2020	09/10/2020	09/25/2020	TXN00107942A	7113 SMITH RUBBER STAMPS	DS	17.28	1100240000-521000
08/05/2020	08/28/2020	09/25/2020	TXN00107695A	7113 ULINE SHIP SUPPLIES	DS	710.52	1100240000-524900
08/18/2020	09/10/2020	09/25/2020	TXN00107940A	7113 ULINE SHIP SUPPLIES	DS	386.78	1100240000-524900
08/24/2020	09/16/2020	09/25/2020	TXN00108037A	7113 UND EXT LEARNING MKPDS		289.00	1100240000-521000
08/03/2020	08/26/2020	09/25/2020	TXN00107653A	7113 WWW NORTHERNSAFETYDS		861.84	1100240000-524900
			2400	Coroner	Total	5,367.50	
			3000	Public Works Administration			
08/19/2020	09/11/2020	09/25/2020	TXN00107960A	1638 AMZN Mktp US MM3OB35EIS		210.56	1100300000-521000
08/13/2020	09/05/2020	09/25/2020	TXN00107849A	1638 WATCHDOGGOO	DS	250.27	1100300000-521000
			3000	Public Works Administration	Total	460.83	
			3005	Engineering Division			
08/13/2020	09/05/2020	09/25/2020	TXN00107862A	3818 Whitepages	DS	4.99	1100300500-526400
			3005	Engineering Division	Total	4.99	
			3020	Road Maintenance			
08/13/2020	09/05/2020	09/25/2020	TXN00107853A	0076 ACADEMY SPORTS 103	DS	107.99	1216302000-524100
08/17/2020	09/09/2020	09/25/2020	TXN00107909A	0076 BRIDGESTONE	DS	18.76	1216302000-523300
08/19/2020	09/11/2020	09/25/2020	TXN00107966A	0076 C B FORREST WORKWEARS		250.00	1216302000-524100
08/21/2020	09/13/2020	09/25/2020	TXN00108007A	0076 TRACTOR SUPPLY 1521	DS	259.18	1216302000-523300
08/10/2020	09/02/2020	09/25/2020	TXN00107776A	1638 LOWES 00385	DS	57.54	1216302000-523300
08/03/2020	08/26/2020	09/25/2020	TXN00107620A	3818 AMZN Mktp US MF1WA1CEIS		172.76	1216302000-524100
08/13/2020	09/05/2020	09/25/2020	TXN00107848A	3818 LESESNE INDUSTRIES	DS	804.18	1216302000-524100
08/21/2020	09/13/2020	09/25/2020	TXN00107995A	3818 NEW SOUTH	DS	1,370.22	1216302000-523300
08/20/2020	09/12/2020	09/25/2020	TXN00107978A	3818 SAFETY KLEEN SYSTEMSDS		288.90	1216302000-523500
08/24/2020	09/16/2020	09/25/2020	TXN00108045A	3818 SQ CAROLINA KWIK DRYDS		400.00	1216302000-523300
07/30/2020	08/22/2020	09/25/2020	TXN00107573A	3818 SUNBELT RENTALS 029	DS	659.03	1216302000-526300
07/30/2020	08/22/2020	09/25/2020	TXN00107557A	3818 WAPER INC	DS	729.00	1216302000-523300
08/20/2020	09/12/2020	09/25/2020	TXN00107991A	4141 MARCOS PIZZA 8098	DS	169.67	1216302000-524200
07/31/2020	08/23/2020	09/25/2020	TXN00107596A	4141 USPS PO 4584000147	DS	14.20	1216302000-521000
			3020	Road Maintenance	Total	5,301.43	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
3022		Stormwater Management					
08/06/2020	08/29/2020	09/25/2020	TXN00107721A	8295 AMZN Mktp US MF68R26LDS		32.38	1208302200-521000
08/05/2020	08/28/2020	09/25/2020	TXN00107712A	8295 BESTBUYCOM806267049390S		107.99	1208302200-521000
08/05/2020	08/28/2020	09/25/2020	TXN00107702A	8295 BESTBUYCOM806267081910S		107.99	1208302200-521000
08/07/2020	08/30/2020	09/25/2020	TXN00107745A	8295 INDUSTRIAL SAFETY	DS	1,099.85	1208302200-523000
08/07/2020	08/30/2020	09/25/2020	TXN00107754A	8295 INDUSTRIAL SAFETY	DS	299.95	1208302200-523000
08/10/2020	09/02/2020	09/25/2020	TXN00107762A	8295 INDUSTRIAL SAFETY	DS	1,449.95	1208302200-523000
08/10/2020	09/02/2020	09/25/2020	TXN00107777A	8295 INDUSTRIAL SAFETY	DS	399.95	1208302200-523000
08/11/2020	09/03/2020	09/25/2020	TXN00107804A	8295 INDUSTRIAL SAFETY	DS	1,134.96	1208302200-523000
08/11/2020	09/03/2020	09/25/2020	TXN00107812A	8295 INDUSTRIAL SAFETY	DS	539.91	1208302200-523000
08/12/2020	09/04/2020	09/25/2020	TXN00107818A	8295 INDUSTRIAL SAFETY	DS	239.97	1208302200-523000
08/12/2020	09/04/2020	09/25/2020	TXN00107830A	8295 INDUSTRIAL SAFETY	DS	1,424.95	1208302200-523000
08/13/2020	09/05/2020	09/25/2020	TXN00107847A	8295 INDUSTRIAL SAFETY	DS	239.96	1208302200-523000
08/13/2020	09/05/2020	09/25/2020	TXN00107863A	8295 INDUSTRIAL SAFETY	DS	1,424.95	1208302200-523000
3022		Stormwater Management			Total	8,502.76	
3061		New Development					
07/31/2020	08/23/2020	09/25/2020	TXN00107602A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
3061		New Development			Total	9.99	
3062		Animal Care					
08/03/2020	08/26/2020	09/25/2020	TXN00107654A	1758 Amazon Prime MF6BY00R1 DS		14.03	1100306200-526800
08/03/2020	08/26/2020	09/25/2020	TXN00107614A	1758 AMZN Mktp US MF98J0FE0DS		244.04	1100306200-526800
08/05/2020	08/28/2020	09/25/2020	TXN00107713A	1758 BEST BUY 00015156 DS		259.13	1100306200-526800
3062		Animal Care			Total	517.20	
3170		Facilities&Ground Maint Divisi					
08/24/2020	09/16/2020	09/25/2020	TXN00108051A	0957 CAROLINA POWER	DS	95.98	1100317000-523200
08/06/2020	08/29/2020	09/25/2020	TXN00107717A	0957 CATOES POWER	DS	9.67	1100317000-523200
08/06/2020	08/29/2020	09/25/2020	TXN00107728A	0957 HILTONS POWER	DS	55.43	1100317000-523200
08/18/2020	09/10/2020	09/25/2020	TXN00107938A	0957 HILTONS POWER	DS	103.57	1100317000-523200
08/24/2020	09/16/2020	09/25/2020	TXN00108032A	0957 LOWES 00433	DS	18.15	1100317000-522800
08/10/2020	09/02/2020	09/25/2020	TXN00107793A	0957 SITEONE LANDSCAPE	DS	236.14	1100317000-523200
08/17/2020	09/09/2020	09/25/2020	TXN00107915A	0957 SITEONE LANDSCAPE	DS	103.71	1100317000-523200
08/03/2020	08/26/2020	09/25/2020	TXN00107615A	0957 THE KEY SHOP INC	DS	16.09	1100317000-522800
08/27/2020	09/19/2020	09/25/2020	TXN00108101A	1054 CES 31	DS	114.29	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107811A	1451 BORDER STATES	DS	49.11	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107675A	1451 CES 31	DS	6.48	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107670A	1451 CES 31	DS	48.33	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107658A	1451 CES 31	DS	171.51	1100317000-522800
08/27/2020	09/19/2020	09/25/2020	TXN00108107A	1451 CES 31	DS	257.00	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107922A	1451 MAYER710 COLUMBIASC DS		87.44	1100317000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107527A	1481 THE HOME DEPOT 1110 DS		18.71	1100317000-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107589A	1843 C B FORREST WORKWEARBS		100.00	1100317000-524100
07/31/2020	08/23/2020	09/25/2020	TXN00107607A	1843 C B FORREST WORKWEARBS		99.99	1100317000-524100
08/17/2020	09/09/2020	09/25/2020	TXN00107914A	1843 JOHNSTONE SUPPLY 394 DS		45.06	1100317000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107861A	1843 LOWES 00433	DS	58.54	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107893A	1843 TRANE SUPPLY 115409 DS		350.83	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108044A	1843 TRANE SUPPLY 115409 DS		-158.47	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108033A	1843 TRANE SUPPLY 115409 DS		158.47	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/26/2020	09/18/2020	09/25/2020	TXN00108072A	3279 CAPITAL SUPPLY OF	DS	35.53	1100317000-522800
08/26/2020	09/18/2020	09/25/2020	TXN00108081A	3279 CAPITAL SUPPLY OF	DS	20.41	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107661A	3279 GATEWAY SUPPLY	DS	41.37	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107678A	3279 GATEWAY SUPPLY	DS	71.66	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107810A	3279 LOWES 00433	DS	110.44	1100317000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107857A	3279 LOWES 00433	DS	22.66	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107556A	3279 THE HOME DEPOT 1110	DS	18.71	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107571A	3279 THE HOME DEPOT 1110	DS	22.02	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107701A	3279 THE HOME DEPOT 1110	DS	10.77	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107726A	3279 THE HOME DEPOT 1110	DS	112.22	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107910A	3279 THE HOME DEPOT 1110	DS	28.05	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107927A	3279 THE HOME DEPOT 1110	DS	47.23	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108042A	3279 THE HOME DEPOT 1110	DS	12.86	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108022A	3279 THE HOME DEPOT 1110	DS	41.44	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107656A	3279 THE KEY SHOP INC	DS	58.98	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107664A	3574 LOWES 00433	DS	353.29	1100317000-522800
08/18/2020	09/10/2020	09/25/2020	TXN00107934A	3825 140 COOK BOARDMAN	DS	236.54	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108026A	3825 AUGUSTA CANVAS	DS	1,258.20	1100317000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107843A	3825 Fast Signs 143	DS	1,069.20	1100317000-522800
08/26/2020	09/18/2020	09/25/2020	TXN00108074A	3825 Fast Signs 143	DS	145.80	1100317000-522800
08/27/2020	09/19/2020	09/25/2020	TXN00108105A	3825 Fast Signs 143	DS	259.20	1100317000-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107606A	3825 LOWES 00433	DS	164.33	1100317000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107816A	3825 LOWES 00433	DS	43.16	1100317000-522800
08/19/2020	09/11/2020	09/25/2020	TXN00107954A	3825 LOWES 00433	DS	19.40	1100317000-522800
08/21/2020	09/13/2020	09/25/2020	TXN00108016A	3825 LOWES 00433	DS	8.60	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108046A	3825 LOWES 00433	DS	7.95	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107898A	3825 SUNBELT RENTALS 009	DS	-382.74	1100317000-522800
08/14/2020	09/06/2020	09/25/2020	TXN00107887A	3825 SUNBELT RENTALS 089	DS	869.54	1100317000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107532A	3825 THE HOME DEPOT 1110	DS	18.34	1100317000-522800
08/19/2020	09/11/2020	09/25/2020	TXN00107964A	3825 THE HOME DEPOT 1110	DS	30.77	1100317000-522800
08/21/2020	09/13/2020	09/25/2020	TXN00108013A	3825 THE KEY SHOP INC	DS	22.10	1100317000-522800
08/25/2020	09/17/2020	09/25/2020	TXN00108060A	3825 THE KEY SHOP INC	DS	74.79	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107806A	4109 1140 PERRY MANN	DS	94.46	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107795A	4109 1140 PERRY MANN	DS	-94.46	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107794A	4109 1140 PERRY MANN	DS	79.89	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108036A	4109 AUTOZONE 3830	DS	12.95	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107674A	4109 CES 31	DS	193.17	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107734A	4109 CES 31	DS	46.34	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107725A	4109 CES 31	DS	2.54	1100317000-522800
08/14/2020	09/06/2020	09/25/2020	TXN00107884A	4109 CES 31	DS	52.65	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107904A	4109 CES 31	DS	68.11	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107924A	4109 CES 31	DS	10.14	1100317000-522800
08/27/2020	09/19/2020	09/25/2020	TXN00108096A	4109 CES 31	DS	178.01	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107705A	4109 ELECTRIC CONTROL	DS	16.17	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107626A	4109 LOWES 00385	DS	147.96	1100317000-522800
08/18/2020	09/10/2020	09/25/2020	TXN00107930A	4109 LOWES 00385	DS	86.38	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107652A	4109 THE HOME DEPOT 1110	DS	42.71	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107647A	4768 BAKER DISTRIBUTING 54DS	DS	27.12	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107739A	4768 BAKER DISTRIBUTING 57DS	DS	59.72	1100317000-522800
08/07/2020	08/30/2020	09/25/2020	TXN00107747A	4768 BAKER DISTRIBUTING 57DS	DS	17.96	1100317000-522800
08/19/2020	09/11/2020	09/25/2020	TXN00107957A	4768 BAKER DISTRIBUTING 57DS	DS	73.55	1100317000-522800
08/26/2020	09/18/2020	09/25/2020	TXN00108078A	4768 BAKER DISTRIBUTING 57DS	DS	205.27	1100317000-522800
08/26/2020	09/18/2020	09/25/2020	TXN00108071A	4768 BAKER DISTRIBUTING 57DS	DS	463.32	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/10/2020	09/02/2020	09/25/2020	TXN00107766A	4768 C B FORREST WORKWEAR	DS	100.00	1100317000-524100
07/29/2020	08/21/2020	09/25/2020	TXN00107536A	4768 JOHNSTONE SUPPLY 394	DS	1,022.98	1100317000-522400
08/13/2020	09/05/2020	09/25/2020	TXN00107840A	4768 JOHNSTONE SUPPLY 394	DS	230.39	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108041A	4768 JOHNSTONE SUPPLY 394	DS	1,317.05	1100317000-522400
07/31/2020	08/23/2020	09/25/2020	TXN00107579A	4768 UNITED REFRIG BR U2	DS	65.22	1100317000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107821A	5136 HANDI CLEAN PRODUCTS	DS	205.48	1100317000-524400
08/12/2020	09/04/2020	09/25/2020	TXN00107831A	5136 HANDI CLEAN PRODUCTS	DS	264.00	1100317000-524400
08/19/2020	09/11/2020	09/25/2020	TXN00107946A	5136 HANDI CLEAN PRODUCTS	DS	1,714.93	1100317000-524400
08/12/2020	09/04/2020	09/25/2020	TXN00107826A	5136 OFFICE DEPOT 2127	DS	215.99	1100317000-522800
08/21/2020	09/13/2020	09/25/2020	TXN00108002A	5136 OFFICE DEPOT 2127	DS	91.79	1100317000-522800
08/13/2020	09/05/2020	09/25/2020	TXN00107846A	5136 SERVPRO OF RICHLAND	DS	2,100.18	1100317000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107832A	5136 TERRACYCLE REGULATED	DS	367.00	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107694A	5136 TRANE SUPPLY 115409	DS	2,138.86	1100317000-522400
07/31/2020	08/23/2020	09/25/2020	TXN00107599A	5592 LEE TRANSPORT EQ PART	DS	56.16	1100317000-523100
07/28/2020	08/20/2020	09/25/2020	TXN00107515A	5592 LOWES 00433	DS	13.56	1100317000-522800
08/14/2020	09/06/2020	09/25/2020	TXN00107888A	5592 LOWES 00433	DS	9.70	1100317000-522800
08/20/2020	09/12/2020	09/25/2020	TXN00107982A	5592 LOWES 00433	DS	75.47	1100317000-523100
08/26/2020	09/18/2020	09/25/2020	TXN00108076A	5592 NCH CORPORATION 97243	DS	451.39	1100317000-526500
08/17/2020	09/09/2020	09/25/2020	TXN00107921A	5592 UNITED LABORATORIES	DS	560.97	1100317000-522800
07/28/2020	08/20/2020	09/25/2020	TXN00107518A	6481 LOWES 00433	DS	90.08	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107729A	6481 LOWES 00433	DS	28.60	1100317000-522800
08/14/2020	09/06/2020	09/25/2020	TXN00107874A	6481 LOWES 00433	DS	127.90	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107651A	6481 THE HOME DEPOT 1110	DS	204.08	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107619A	6481 THE HOME DEPOT 1110	DS	45.64	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107703A	6481 THE HOME DEPOT 1110	DS	154.93	1100317000-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108058A	6481 THE HOME DEPOT 1110	DS	25.03	1100317000-522800
08/27/2020	09/19/2020	09/25/2020	TXN00108099A	6481 THE HOME DEPOT 1110	DS	145.17	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107673A	8257 AARO RENTAL CENTER	DS	49.60	1100317000-526300
08/04/2020	08/27/2020	09/25/2020	TXN00107677A	8257 AARO RENTAL CENTER	DS	28.52	1100317000-526300
08/12/2020	09/04/2020	09/25/2020	TXN00107834A	8257 AARO RENTAL CENTER	DS	80.60	1100317000-522800
08/18/2020	09/10/2020	09/25/2020	TXN00107931A	8257 AARO RENTAL CENTER	DS	37.20	1100317000-526300
07/29/2020	08/21/2020	09/25/2020	TXN00107522A	8257 CAPITAL SUPPLY OF	DS	10.80	1100317000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107533A	8257 CAPITAL SUPPLY OF	DS	209.70	1100317000-522800
07/29/2020	08/21/2020	09/25/2020	TXN00107534A	8257 CAPITAL SUPPLY OF	DS	74.22	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107567A	8257 CAPITAL SUPPLY OF	DS	24.08	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107655A	8257 CAPITAL SUPPLY OF	DS	74.52	1100317000-522800
08/04/2020	08/27/2020	09/25/2020	TXN00107662A	8257 CAPITAL SUPPLY OF	DS	8.91	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107704A	8257 CAPITAL SUPPLY OF	DS	27.54	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107706A	8257 CAPITAL SUPPLY OF	DS	80.89	1100317000-522800
08/07/2020	08/30/2020	09/25/2020	TXN00107751A	8257 CAPITAL SUPPLY OF	DS	53.57	1100317000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107824A	8257 CAPITAL SUPPLY OF	DS	36.88	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107923A	8257 CAPITAL SUPPLY OF	DS	144.94	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107547A	8257 FERGUSON ENT 27	DS	35.85	1100317000-522800
08/06/2020	08/29/2020	09/25/2020	TXN00107736A	8257 FERGUSON ENT 27	DS	96.94	1100317000-522800
08/07/2020	08/30/2020	09/25/2020	TXN00107744A	8257 FERGUSON ENT 27	DS	27.72	1100317000-522800
08/11/2020	09/03/2020	09/25/2020	TXN00107801A	8257 FERGUSON ENT 27	DS	98.59	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107895A	8257 FERGUSON ENT 27	DS	7.23	1100317000-522800
08/20/2020	09/12/2020	09/25/2020	TXN00107994A	8257 FERGUSON ENT 27	DS	32.06	1100317000-522800
08/21/2020	09/13/2020	09/25/2020	TXN00107997A	8257 FERGUSON ENT 27	DS	49.75	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107551A	8257 GATEWAY SUPPLY	DS	41.71	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107686A	8257 GATEWAY SUPPLY	DS	122.37	1100317000-522800
08/07/2020	08/30/2020	09/25/2020	TXN00107749A	8257 GATEWAY SUPPLY	DS	54.69	1100317000-522800
08/14/2020	09/06/2020	09/25/2020	TXN00107885A	8257 GATEWAY SUPPLY	DS	1,278.72	1100317000-522800

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08/13/2020	09/05/2020	09/25/2020	TXN00107838A	8257 HARBOR FREIGHT TOOLS	DS	111.17	1100317000-522800
08/17/2020	09/09/2020	09/25/2020	TXN00107912A	8257 LOWES 00433	DS	122.75	1100317000-522800
08/18/2020	09/10/2020	09/25/2020	TXN00107933A	8257 LOWES 00433	DS	159.68	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107708A	8257 LOWES 01064	DS	20.23	1100317000-522800
08/05/2020	08/28/2020	09/25/2020	TXN00107690A	8257 LOWES 01064	DS	29.10	1100317000-522800
07/30/2020	08/22/2020	09/25/2020	TXN00107569A	8257 RENTAL RESOURCE INC	DS	85.32	1100317000-523100
08/14/2020	09/06/2020	09/25/2020	TXN00107877A	8257 THE HOME DEPOT 1110	DS	140.37	1100317000-522800
08/12/2020	09/04/2020	09/25/2020	TXN00107825A	8257 THE HOME DEPOT 1112	DS	260.09	1100317000-522800
08/03/2020	08/26/2020	09/25/2020	TXN00107629A	8257 THOMPSON RENTAL	DS	81.19	1100317000-526300
08/24/2020	09/16/2020	09/25/2020	TXN00108027A	8257 THOMPSON RENTAL	DS	81.19	1100317000-526300
3170 Facilities&Ground Maint Divisi Total						24,384.05	
3600 Special Services							
08/13/2020	09/05/2020	09/25/2020	TXN00107860A	9432 HANDI CLEAN PRODUCTS	DS	1,164.29	2101365007-529500
08/03/2020	08/26/2020	09/25/2020	TXN00107639A	9432 SQ READY LOCKSMITH	DS	289.85	2101365007-521000
08/24/2020	09/16/2020	09/25/2020	TXN00108024A	9432 VZWRLSS IVR VE	DS	208.64	2101365007-526200
3600 Special Services Total						1,662.78	
3650 Solid Waste/Landfill							
08/21/2020	09/13/2020	09/25/2020	TXN00108003A	1299 ACADEMY SPORTS 103	DS	118.79	2101365005-524100
07/28/2020	08/20/2020	09/25/2020	TXN00107513A	1299 HARBOR FREIGHT TOOLS	DS	563.87	2101365004-522800
08/19/2020	09/11/2020	09/25/2020	TXN00107962A	1299 HERC RENTALS	DS	7.78	2101365004-521600
08/25/2020	09/17/2020	09/25/2020	TXN00108065A	1299 HERC RENTALS	DS	77.85	2101365004-522700
08/03/2020	08/26/2020	09/25/2020	TXN00107640A	1299 NORTHERN TOOL EQUIP	DS	40.00	2101365004-522700
08/14/2020	09/06/2020	09/25/2020	TXN00107872A	1299 TRACTOR SUPPLY 1521	DS	65.95	2101365004-521600
08/27/2020	09/19/2020	09/25/2020	TXN00108092A	6731 AMZN Mktp US MU201841	DS	20.51	2101365006-521000
07/29/2020	08/21/2020	09/25/2020	TXN00107531A	6731 NSC NORTHERN SAFETY	DS	1,404.54	2101365001-524100
08/13/2020	09/05/2020	09/25/2020	TXN00107865A	6731 ULINE SHIP SUPPLIES	DS	401.71	2101365006-522900
08/14/2020	09/06/2020	09/25/2020	TXN00107883A	6731 UNIFORMS AND	DS	397.98	2101365001-524100
3650 Solid Waste/Landfill Total						3,098.98	
3670 Utility Systems							
08/17/2020	09/09/2020	09/25/2020	TXN00107926A	3695 AMZN Mktp US MM8Z1304	DS	64.74	2110367000-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107789A	3695 BRIDGESTONE	DS	56.16	2110367000-522700
08/13/2020	09/05/2020	09/25/2020	TXN00107866A	3695 HORSE GARDEN ACE HA	DS	124.16	2110367000-523100
08/20/2020	09/12/2020	09/25/2020	TXN00107992A	3695 RICHLAND INDUSTRIAL	DS	96.31	2110367000-523100
08/12/2020	09/04/2020	09/25/2020	TXN00107827A	3695 SAMS CLUB 6203	DS	180.42	2110367000-521000
08/26/2020	09/18/2020	09/25/2020	TXN00108086A	3695 USPS PO 4541800063	DS	7.80	2110367000-521000
3670 Utility Systems Total						529.59	
3678 Airport Operations							
07/31/2020	08/23/2020	09/25/2020	TXN00107583A	0957 LOWES 00433	DS	15.85	2170367800-522800
07/31/2020	08/23/2020	09/25/2020	TXN00107601A	0957 LOWES 00433	DS	150.12	2170367800-522800
08/26/2020	09/18/2020	09/25/2020	TXN00108080A	2291 OFFICE DEPOT 2349	DS	33.44	2170367800-521000
08/12/2020	09/04/2020	09/25/2020	TXN00107814A	4109 CES 31	DS	107.83	2170367800-522800
08/24/2020	09/16/2020	09/25/2020	TXN00108055A	5759 HP HP COM STORE	DS	261.34	2170367800-521000
3678 Airport Operations Total						568.58	

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4120				Vector Control			
08/06/2020	08/29/2020	09/25/2020	TXN00107716A	5377 WAL MART 4506	DS	49.36	1100412000-522900
			4120	Vector Control	Total	49.36	
4510				Conservation Commission			
08/10/2020	09/02/2020	09/25/2020	TXN00107784A	6649 LOWES 01064	DS	36.67	1209451001-522800
08/10/2020	09/02/2020	09/25/2020	TXN00107783A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-521400
			4510	Conservation Commission	Total	53.02	
9920				State and Federal Grants			
07/30/2020	08/22/2020	09/25/2020	TXN00107562A	2844 OFFICE DEPOT 1214	DS	-591.03	1200992020-521000
08/10/2020	09/02/2020	09/25/2020	TXN00107758A	3297 AMAZON COM MF4C545N	DS	1,500.00	1200992020-524900
08/03/2020	08/26/2020	09/25/2020	TXN00107621A	3297 HYDRADYNE FLUID AIR	DS	398.73	1200992020-529500
08/04/2020	08/27/2020	09/25/2020	TXN00107668A	3297 PROMEGA SYMPOSIUM	DS	200.00	1200992020-526400
08/04/2020	08/27/2020	09/25/2020	TXN00107685A	3297 PROMEGA SYMPOSIUM	DS	200.00	1200992020-526400
08/04/2020	08/27/2020	09/25/2020	TXN00107684A	3297 SQ THE GERMINATORS	DS	1,300.00	1200992020-524900
07/31/2020	08/23/2020	09/25/2020	TXN00107612A	3297 THE HOME DEPOT 1110	DS	673.25	1200992020-529500
08/10/2020	09/02/2020	09/25/2020	TXN00107790A	3297 ZOOM US	DS	16.35	1200992020-524900
			9920	State and Federal Grants	Total	3,697.30	
9930				Special Revenue			
07/28/2020	08/20/2020	09/25/2020	TXN00107517A	4109 1140 PERRY MANN	DS	1,133.57	1211993000-527600
08/14/2020	09/06/2020	09/25/2020	TXN00107879A	5592 LOWES 00433	DS	46.35	1211993000-527600
08/24/2020	09/16/2020	09/25/2020	TXN00108050A	5592 THE HOME DEPOT 1110	DS	40.21	1211993000-527600
			9930	Special Revenue	Total	1,220.13	