

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
09/23/2020	10/16/2020	10/28/2020	TXN00108615A	0565 LEADERPASS	DS	316.00	1100181101-526400
			0000	Not Applicable	Total	316.00	
1020	Council Services						
09/16/2020	10/09/2020	10/28/2020	TXN00108489A	0170 AMZN Mktp US M46YX7E9DS		971.50	1100102000-527802
09/16/2020	10/09/2020	10/28/2020	TXN00108474A	0170 TARGET COM	DS	971.46	1100102000-527802
09/14/2020	10/07/2020	10/28/2020	TXN00108421A	0170 TLF BLOSSOM SHOP INC	DS	102.60	1100102000-527813
09/25/2020	10/18/2020	10/28/2020	TXN00108682A	0170 TLF BLOSSOM SHOP INC	DS	94.50	1100102000-527813
09/21/2020	10/14/2020	10/28/2020	TXN00108563A	0170 VELVETEX INC	DS	162.00	1100102000-527803
09/23/2020	10/16/2020	10/28/2020	TXN00108619A	0170 WPY Gravis Marketing Inc	DS	3,250.00	1100102000-527810
08/28/2020	09/20/2020	10/28/2020	TXN00108123A	2237 CIRCLE K 05143	DS	20.00	1100102000-527807
09/07/2020	09/30/2020	10/28/2020	TXN00108312A	2237 SHELL OIL 53918000356	DS	18.59	1100102000-527807
05/18/2020	06/10/2020	10/21/2020	TXN00106062A	3839 OFFICE DEPOT 2127	DS	53.46	1100102000-527803
05/05/2020	05/28/2020	10/21/2020	TXN00105718A	3839 OFFICE DEPOT 2349	DS	68.61	1100102000-521000
09/25/2020	10/18/2020	10/28/2020	TXN00108670A	6207 STAPLES 00103911	DS	61.44	1100102000-527808
09/24/2020	10/17/2020	10/28/2020	TXN00108647A	6207 USPS PO 4518150206	DS	110.00	1100102000-527808
09/02/2020	09/25/2020	10/28/2020	TXN00108213A	8808 APOLLO FURNITURE	DS	90.00	1100102000-527802
09/04/2020	09/27/2020	10/28/2020	TXN00108269A	8808 BUYONLINENOW COM	DS	66.18	1100102000-527802
09/21/2020	10/14/2020	10/28/2020	TXN00108571A	8808 OFFICE DEPOT 1214	DS	86.39	1100102000-527802
09/25/2020	10/18/2020	10/28/2020	TXN00108668A	8808 OFFICE DEPOT 1214	DS	367.19	1100102000-527802
			1020	Council Services	Total	6,493.92	
1150	Richland Cty Industrial Park						
09/14/2020	10/07/2020	10/28/2020	TXN00108423A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
09/22/2020	10/15/2020	10/28/2020	TXN00108603A	1484 BP 1804020ROSEWOOD	DS	52.00	1240115000-526400
09/21/2020	10/14/2020	10/28/2020	TXN00108577A	1484 EXXONMOBIL 13197140	DS	19.95	1240115000-526400
09/22/2020	10/15/2020	10/28/2020	TXN00108604A	1484 FOOD LION 2506	DS	39.75	1240115000-526400
09/07/2020	09/30/2020	10/28/2020	TXN00108314A	1484 INNOVISTA PARKING LLCDS		3.00	1240115000-526400
09/18/2020	10/11/2020	10/28/2020	TXN00108547A	1484 INNOVISTA PARKING LLCDS		3.00	1240115000-526400
09/10/2020	10/03/2020	10/28/2020	TXN00108368A	1484 KAIROS MEDITERRANEAN	DS	19.68	1240115000-526400
09/23/2020	10/16/2020	10/28/2020	TXN00108622A	1484 OFFICE DEPOT 2349	DS	64.86	1240115000-526400
08/31/2020	09/23/2020	10/28/2020	TXN00108150A	1484 ZOOM US	DS	69.79	1240115000-526400
09/02/2020	09/25/2020	10/28/2020	TXN00108197A	8756 CANTINA 76 MAIN ST	DS	50.00	1240115000-526400
08/28/2020	09/20/2020	10/28/2020	TXN00108121A	8756 IN SOUND IMAGES INC	DS	954.54	1240115000-526400
09/16/2020	10/09/2020	10/28/2020	TXN00108472A	8756 IN SOUND IMAGES INC	DS	1,327.88	1240115000-526400
09/25/2020	10/18/2020	10/28/2020	TXN00108665A	8756 IN SOUND IMAGES INC	DS	1,061.86	1240115000-526400
09/25/2020	10/18/2020	10/28/2020	TXN00108678A	8756 IN SOUND IMAGES INC	DS	437.03	1240115000-526400
09/25/2020	10/18/2020	10/28/2020	TXN00108679A	8756 SOUTHERN SHUTTLES	DS	950.00	1240115000-526400
09/02/2020	09/25/2020	10/28/2020	TXN00108221A	8756 SQ LKL SERVICES LLC	DS	193.32	1240115000-526400
			1150	Richland Cty Industrial Park	Total	5,503.46	
1220	Probate Judge						
05/19/2020	06/11/2020	10/21/2020	TXN00106092A	4354 PAYPAL SANTONITHOM	DS	259.17	1100122000-526500
05/15/2020	06/07/2020	10/21/2020	TXN00105992A	4354 PAYPAL YEQIZHI92 EBA	DS	172.78	1100122000-522600
08/31/2020	09/23/2020	10/28/2020	TXN00108157A	8417 Amazon Prime MM7N38YN	DS	14.03	1100122000-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107024A	8417 Amazon Prime MS4521RJ	DS	14.03	1100122000-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108500A	8417 AMZN Mktp US M44KK50C	DS	42.26	1100122000-521000
09/18/2020	10/11/2020	10/28/2020	TXN00108542A	8417 AMZN Mktp US M44XD6JH	DS	198.68	1100122000-521000

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06/30/2020	07/23/2020	10/21/2020	TXN00107038A	8417 AMZN Mktp US MS1XN3IJ	DS	90.66	1100122000-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108521A	8417 AMZN Mktp US MU7EF0UE	DS	54.25	1100122000-521000
09/08/2020	10/01/2020	10/28/2020	TXN00108340A	8417 VZWRLSS APOCC VISE	DS	147.25	1100122000-526200
1220			Probate Judge		Total	993.11	
1450	Administrative Magistrate						
09/02/2020	09/25/2020	10/28/2020	TXN00108215A	5597 LOWES 00433	DS	29.14	1100145000-521000
09/21/2020	10/14/2020	10/28/2020	TXN00108581A	5597 OFFICE DEPOT 2127	DS	30.22	1100145000-521000
09/18/2020	10/11/2020	10/28/2020	TXN00108550A	5597 OFFICE DEPOT 332	DS	473.52	1100145000-521000
1450			Administrative Magistrate		Total	532.88	
1550	Unassigned Departments						
09/02/2020	09/25/2020	10/28/2020	TXN00108195A	9590 AMZN Mktp US MM72G6R6	DS	168.48	1100155000-521000
09/02/2020	09/25/2020	10/28/2020	TXN00108212A	9590 AMZN Mktp US MU4SH2XB	DS	163.14	1100155000-521000
09/10/2020	10/03/2020	10/28/2020	TXN00108358A	9590 COLUMBIA OFFICE	DS	572.94	1100155000-529500
08/31/2020	09/23/2020	10/28/2020	TXN00108138A	9590 THOMSON WEST TCD	DS	594.00	1100155000-521200
1550			Unassigned Departments		Total	1,498.56	
1570	Clerk of Court						
09/10/2020	10/03/2020	10/28/2020	TXN00108375A	3640 AMAZON COM AMZN COM	DS	-68.65	1100157000-521000
09/08/2020	10/01/2020	10/28/2020	TXN00108339A	3640 AMAZON COM MU92B87W	DS	137.29	1100157000-521000
09/03/2020	09/26/2020	10/28/2020	TXN00108233A	3640 AMZN Mktp US MU0L14H	DS	45.34	1100157000-521000
09/02/2020	09/25/2020	10/28/2020	TXN00108192A	3640 AMZN Mktp US MU2JH9V	DS	270.51	1100157000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108302A	3640 AMZN Mktp US MU9F32T	DS	56.18	1100157000-521000
09/04/2020	09/27/2020	10/28/2020	TXN00108282A	3640 DMI DELL HIGHER EDUC	DS	222.87	1100157000-521000
09/10/2020	10/03/2020	10/28/2020	TXN00108356A	3640 WPY MKC Enterprises LLC	DS	780.96	1100157000-521000
1570			Clerk of Court		Total	1,444.50	
1610	County Administrator						
08/31/2020	09/23/2020	10/28/2020	TXN00108152A	7135 THE DEVINE CINNAMON	DS	49.36	1100161000-526400
1610			County Administrator		Total	49.36	
1611	Public Information						
09/23/2020	10/16/2020	10/28/2020	TXN00108629A	6587 ADOBE CREATIVE CLOUD	DS	113.98	1100161100-526100
09/01/2020	09/24/2020	10/28/2020	TXN00108176A	6587 FACEBK YBEU7VJEU2	DS	100.00	1100161100-526100
09/04/2020	09/27/2020	10/28/2020	TXN00108292A	6587 MAILCHIMP MONTHLY	DS	91.79	1100161100-526100
09/17/2020	10/10/2020	10/28/2020	TXN00108508A	6587 OFFICE DEPOT 1214	DS	20.64	1100161100-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108524A	6587 OFFICE DEPOT 1214	DS	28.21	1100161100-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108525A	6587 OFFICEMAX OFFICEDEPT	DS	9.41	1100161100-521000
04/03/2020	04/26/2020	10/21/2020	TXN00105158A	6587 SPECTRUM	DS	83.91	1100161100-542100
05/04/2020	05/27/2020	10/21/2020	TXN00105703A	6587 SPECTRUM	DS	83.91	1100161100-542100
09/03/2020	09/26/2020	10/28/2020	TXN00108226A	6587 SPECTRUM	DS	87.26	1100161100-542100
09/08/2020	10/01/2020	10/28/2020	TXN00108337A	6587 STK Shutterstock	DS	29.00	1100161100-526100
09/16/2020	10/09/2020	10/28/2020	TXN00108483A	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
1611			Public Information		Total	657.06	
1615	County Risk Management						
09/22/2020	10/15/2020	10/28/2020	TXN00108592A	4519 HANDI CLEAN PRODUCTS	DS	2,037.96	1100161500-522700

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09/23/2020	10/16/2020	10/28/2020	TXN00108621A	4519 HANDI CLEAN PRODUCTS	DS	680.29	1100161500-522700
			1615	County Risk Management	Total	2,718.25	
			1635	County Attorney			
09/07/2020	09/30/2020	10/28/2020	TXN00108300A	0650 AMAZON COM MU93D2V8	DS	56.41	1100163500-521000
			1635	County Attorney	Total	56.41	
			1640	Community and Government Svcs			
09/03/2020	09/26/2020	10/28/2020	TXN00108229A	7115 ZOOM US	DS	8.79	1100164000-521000
09/08/2020	10/01/2020	10/28/2020	TXN00108338A	7115 ZOOM US	DS	54.55	1100164000-521000
			1640	Community and Government Svcs	Total	63.34	
			1680	Board of Registration			
09/23/2020	10/16/2020	10/28/2020	TXN00108620A	6049 A RIFKIN CO	DS	671.33	1100168000-521000
09/25/2020	10/18/2020	10/28/2020	TXN00108685A	6049 AMZN MKTP US M43GQ06	DS	636.75	1100168000-521000
09/23/2020	10/16/2020	10/28/2020	TXN00108608A	6049 AMZN MktP US M47ZD1H	DS	204.12	1100168000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108632A	6049 LOWES 00907	DS	550.15	1100168000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108648A	6049 WALMART COM AU	DS	81.81	1100168000-521000
09/22/2020	10/15/2020	10/28/2020	TXN00108596A	6049 ZOOM US 888 799 9666	DS	163.50	1100168000-521000
06/29/2020	07/22/2020	10/21/2020	TXN00107011A	9802 PILOT 00712	DS	41.45	1100168000-521000
			1680	Board of Registration	Total	2,349.11	
			1720	Auditor			
06/30/2020	07/23/2020	10/21/2020	TXN00107043A	0934 AMZN MKTP US MJ27P5Z	DS	203.00	1100172000-521000
09/10/2020	10/03/2020	10/28/2020	TXN00108353A	0934 LE BLEU ENTERPRISES	DS	13.15	1100172000-521000
06/29/2020	07/22/2020	10/21/2020	TXN00107007A	0934 NEXTIVA VOIP SERVICE	DS	461.97	1100172000-526200
08/31/2020	09/23/2020	10/28/2020	TXN00108168A	0934 NEXTIVA VOIP SERVICE	DS	466.24	1100172000-522600
09/18/2020	10/11/2020	10/28/2020	TXN00108546A	0934 OFFICE DEPOT 2349	DS	174.94	1100172000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108310A	0934 OFFICE DEPOT 332	DS	166.28	1100172000-521000
			1720	Auditor	Total	1,485.58	
			1740	Business Service Center			
02/06/2020	02/29/2020	10/21/2020	TXN00103670A	1585 CALLFIRE COM	DS	9.75	1100174000-526500
09/09/2020	10/02/2020	10/28/2020	TXN00108346A	1585 FREDPRYOR	DS	99.00	1100174000-526400
09/03/2020	09/26/2020	10/28/2020	TXN00108257A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-526500
09/16/2020	10/09/2020	10/28/2020	TXN00108482A	1585 PERSONALITY PROFILE	DS	72.00	1100174000-526400
09/09/2020	10/02/2020	10/28/2020	TXN00108343A	1585 VITALSMARTS LC TRAIN	DS	295.00	1100174000-526400
08/31/2020	09/23/2020	10/28/2020	TXN00108170A	1585 WWW LORMAN COM	DS	209.00	1100174000-526400
			1740	Business Service Center	Total	704.70	
			1808	Budget			
09/18/2020	10/11/2020	10/28/2020	TXN00108549A	4302 GFOASC	DS	100.00	1100180800-526400
09/18/2020	10/11/2020	10/28/2020	TXN00108548A	4302 GFOASC	DS	100.00	1100180800-526400
09/04/2020	09/27/2020	10/28/2020	TXN00108280A	4302 OFFICE DEPOT 1214	DS	86.82	1100180800-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108326A	4302 OFFICE DEPOT 1214	DS	32.39	1100180800-521000
09/25/2020	10/18/2020	10/28/2020	TXN00108677A	4302 OFFICE DEPOT 1214	DS	36.71	1100180800-521000
			1808	Budget	Total	355.92	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
1809		Finance						
09/18/2020	10/11/2020	10/28/2020	TXN00108561A	4302 GFOASC	DS	100.00	1100180900-526400	
09/22/2020	10/15/2020	10/28/2020	TXN00108595A	4302 GFOASC	DS	100.00	1100180900-526400	
03/31/2020	04/23/2020	10/21/2020	TXN00105100A	4302 GOVERNMENT FINANCE	DS	1,150.00	1100180900-521000	
09/07/2020	09/30/2020	10/28/2020	TXN00108305A	4302 OFFICE DEPOT 1214	DS	101.20	1100180900-521000	
09/10/2020	10/03/2020	10/28/2020	TXN00108385A	4302 OFFICE DEPOT 1214	DS	137.41	1100180900-521000	
09/24/2020	10/17/2020	10/28/2020	TXN00108643A	4302 OFFICE DEPOT 1214	DS	48.57	1100180900-521000	
09/24/2020	10/17/2020	10/28/2020	TXN00108658A	4302 OFFICE DEPOT 1214	DS	304.80	1100180900-521000	
09/24/2020	10/17/2020	10/28/2020	TXN00108660A	4302 PRECISION ROLLER	DS	77.90	1100180900-521000	
02/28/2020	03/22/2020	10/21/2020	TXN00104268A	4302 THE OTHER STORE	DS	304.26	1100180900-524200	
09/07/2020	09/30/2020	10/28/2020	TXN00108323A	4302 WAL MART 2214	DS	4.94	1100180900-521000	
1809		Finance				Total	2,329.08	
1811		Procurement Department						
09/04/2020	09/27/2020	10/28/2020	TXN00108275A	9173 ADOBE ACROPRO SUBS	DS	24.99	1100181100-521000	
09/18/2020	10/11/2020	10/28/2020	TXN00108560A	9173 AMZN Mktp US M42ZY1JN	DS	29.14	1100181100-521000	
09/11/2020	10/04/2020	10/28/2020	TXN00108389A	9173 NATIONAL INSITUTE OF	DS	395.00	1100181100-526400	
09/07/2020	09/30/2020	10/28/2020	TXN00108320A	9173 OFFICE DEPOT 1214	DS	50.65	1100181100-521000	
09/04/2020	09/27/2020	10/28/2020	TXN00108265A	9173 OFFICE DEPOT 2349	DS	14.02	1100181100-521000	
09/07/2020	09/30/2020	10/28/2020	TXN00108333A	9173 OFFICEMAX OFFICEDEPT	DS	5.31	1100181100-521000	
06/29/2020	07/22/2020	10/21/2020	TXN00107009A	9173 ZOOM US	DS	16.70	1100181100-521000	
08/31/2020	09/23/2020	10/28/2020	TXN00108140A	9173 ZOOM US	DS	16.35	1100181100-521000	
1811		Procurement Department				Total	552.16	
1812		Court Appointed Special Advoca						
09/11/2020	10/04/2020	10/28/2020	TXN00108388A	5914 CPR CELL PHONE REPAIRS		50.00	1100181200-526500	
09/10/2020	10/03/2020	10/28/2020	TXN00108352A	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500	
09/23/2020	10/16/2020	10/28/2020	TXN00108610A	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500	
09/23/2020	10/16/2020	10/28/2020	TXN00108617A	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500	
1812		Court Appointed Special Advoca				Total	74.00	
1840		Human Resources						
09/21/2020	10/14/2020	10/28/2020	TXN00108575A	1475 FOOD LION 2506	DS	12.24	1100184000-524200	
09/03/2020	09/26/2020	10/28/2020	TXN00108250A	1475 OFFICE DEPOT 2349	DS	26.99	1100184000-521000	
09/22/2020	10/15/2020	10/28/2020	TXN00108606A	8254 AMZN MKTP US	DS	82.25	1100184000-527200	
09/16/2020	10/09/2020	10/28/2020	TXN00108475A	8254 AMZN Mktp US MU1W58U	DS	4.52	1100184000-527200	
09/16/2020	10/09/2020	10/28/2020	TXN00108485A	8254 EEOC TRAINING INST	DS	295.00	1100184000-526400	
09/02/2020	09/25/2020	10/28/2020	TXN00108208A	8254 IFEBP MILWAUKEE	DS	325.00	1100184000-521400	
09/03/2020	09/26/2020	10/28/2020	TXN00108245A	8254 IFEBP MILWAUKEE	DS	325.00	1100184000-521400	
09/03/2020	09/26/2020	10/28/2020	TXN00108249A	8254 IPMA HR	DS	417.00	1100184000-521400	
05/14/2020	06/06/2020	10/21/2020	TXN00105948A	8254	DS	219.00	1100184000-521400	
09/21/2020	10/14/2020	10/28/2020	TXN00108591A	8254 TRAININGCENTER	DS	-1,995.00	1100184000-526400	
09/14/2020	10/07/2020	10/28/2020	TXN00108422A	8254 WATER ENVIRONMENT	DS	45.00	1100184000-526100	
05/08/2020	05/31/2020	10/21/2020	TXN00105842A	8254 WORLDATWORK	DS	265.00	1100184000-521400	
09/14/2020	10/07/2020	10/28/2020	TXN00108448A	8254 ZOOM US	DS	16.35	1100184000-526500	
1840		Human Resources				Total	38.35	
1850		Central Services						
09/17/2020	10/10/2020	10/28/2020	TXN00108515A	5442 MANAGEDPRINT	DS	739.80	1100185000-521000	

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09/02/2020	09/25/2020	10/28/2020	TXN00108190A	5442 XANTE CORPORATION	DS	421.21	1100185000-521000	
			1850	Central Services	Total	1,161.01		
			1860 Court Administrator					
09/18/2020	10/11/2020	10/28/2020	TXN00108557A	5527 OFFICE DEPOT 332	DS	401.64	1100186000-521000	
			1860	Court Administrator	Total	401.64		
			1870 Information Technology					
06/29/2020	07/22/2020	10/21/2020	TXN00107010A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100	
09/21/2020	10/14/2020	10/28/2020	TXN00108584A	2517 MSFT E0400C45G4	DS	124.20	1100187000-547100	
09/16/2020	10/09/2020	10/28/2020	TXN00108477A	4354 AMAZON COM M446C84WDS	DS	119.01	1100187000-541800	
09/14/2020	10/07/2020	10/28/2020	TXN00108425A	4354 AMAZON COM MU0DF080DS	DS	58.74	1100187000-541800	
09/04/2020	09/27/2020	10/28/2020	TXN00108259A	4354 Amazon com MU8719QS1	DS	256.76	1100187000-541800	
09/17/2020	10/10/2020	10/28/2020	TXN00108501A	4354 AMZN Mktp US	DS	-281.75	1100187000-541800	
09/25/2020	10/18/2020	10/28/2020	TXN00108676A	4354 AMZN MKTP US	DS	23.63	1100187000-541800	
09/21/2020	10/14/2020	10/28/2020	TXN00108579A	4354 AMZN Mktp US M47002CO	DS	168.28	1100187000-541800	
09/18/2020	10/11/2020	10/28/2020	TXN00108554A	4354 AMZN Mktp US M47BL9J8	DS	226.52	1100187000-541800	
09/23/2020	10/16/2020	10/28/2020	TXN00108618A	4354 AMZN Mktp US M49927SW	DS	243.59	1100187000-541800	
09/02/2020	09/25/2020	10/28/2020	TXN00108207A	4354 AMZN Mktp US	DS	86.39	1100187000-541800	
08/31/2020	09/23/2020	10/28/2020	TXN00108142A	4354 AMZN Mktp US	DS	299.06	1100187000-541800	
09/02/2020	09/25/2020	10/28/2020	TXN00108210A	4354 AMZN Mktp US	DS	21.58	1100187000-541800	
08/28/2020	09/20/2020	10/28/2020	TXN00108136A	4354 AMZN Mktp US MM7QU2B	DS	291.59	1100187000-541800	
06/29/2020	07/22/2020	10/21/2020	TXN00106998A	4354 AMZN Mktp US MS49D79	DS	38.60	1100187000-541800	
09/03/2020	09/26/2020	10/28/2020	TXN00108253A	4354 AMZN Mktp US MU1Y485	DS	115.01	1100187000-541800	
09/18/2020	10/11/2020	10/28/2020	TXN00108544A	4354 AMZN Mktp US MU3IS5W1	DS	107.90	1100187000-541800	
09/04/2020	09/27/2020	10/28/2020	TXN00108263A	4354 AMZN Mktp US MU3XH4A	DS	140.35	1100187000-541800	
09/04/2020	09/27/2020	10/28/2020	TXN00108266A	4354 AMZN Mktp US MU4NI84J	DS	51.82	1100187000-541800	
09/03/2020	09/26/2020	10/28/2020	TXN00108235A	4354 AMZN Mktp US MU4UK4O	DS	39.56	1100187000-541800	
09/14/2020	10/07/2020	10/28/2020	TXN00108442A	4354 AMZN Mktp US MU7H76I	DS	281.75	1100187000-541800	
09/24/2020	10/17/2020	10/28/2020	TXN00108653A	4354 CABLE AND CONNECTIONS	DS	75.97	1100187000-541800	
09/14/2020	10/07/2020	10/28/2020	TXN00108440A	4354 CDW GOVT 1217738	DS	2,698.00	1100187000-541800	
09/01/2020	09/24/2020	10/28/2020	TXN00108184A	4354 DMI DELL HIGHER EDUC	DS	1,565.99	1100187000-541800	
06/29/2020	07/22/2020	10/21/2020	TXN00107013A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/29/2020	07/22/2020	10/21/2020	TXN00106986A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/29/2020	07/22/2020	10/21/2020	TXN00106987A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/30/2020	07/23/2020	10/21/2020	TXN00107020A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/30/2020	07/23/2020	10/21/2020	TXN00107025A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/30/2020	07/23/2020	10/21/2020	TXN00107036A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
06/30/2020	07/23/2020	10/21/2020	TXN00107039A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800	
09/02/2020	09/25/2020	10/28/2020	TXN00108188A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100	
09/09/2020	10/02/2020	10/28/2020	TXN00108342A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100	
09/15/2020	10/08/2020	10/28/2020	TXN00108468A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100	
09/17/2020	10/10/2020	10/28/2020	TXN00108522A	4354 FRESHWORKS INC	DS	336.96	1100187000-522100	
09/22/2020	10/15/2020	10/28/2020	TXN00108597A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100	
06/29/2020	07/22/2020	10/21/2020	TXN00106991A	4354 LASER PROS INTERNATIONAL	DS	354.28	1100187000-541800	
09/15/2020	10/08/2020	10/28/2020	TXN00108467A	4354 MEMORY 4 LESS	DS	432.03	1100187000-541800	
09/04/2020	09/27/2020	10/28/2020	TXN00108287A	4354 SERVER SUPPLY COM IN	DS	237.55	1100187000-541800	
08/28/2020	09/20/2020	10/28/2020	TXN00108124A	4354 SOUTHERN COMPUTER	DS	187.79	1100187000-541800	
09/10/2020	10/03/2020	10/28/2020	TXN00108351A	4354 SOUTHERN COMPUTER	DS	65.78	1100187000-541800	
09/14/2020	10/07/2020	10/28/2020	TXN00108430A	4354 SOUTHERN COMPUTER	DS	430.20	1100187000-541800	
09/21/2020	10/14/2020	10/28/2020	TXN00108564A	4354 ZOOM US	DS	163.50	1100187000-541800	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/01/2020	09/24/2020	10/28/2020	TXN00108173A	4354 ZOOM US 888 799 9666	DS	163.50	1100187000-541800
09/24/2020	10/17/2020	10/28/2020	TXN00108638A	4354 ZOOM US 888 799 9666	DS	239.94	1100187000-541800
1870			Information Technology		Total		10,713.07
1871		Geographic Information Systems					
09/04/2020	09/27/2020	10/28/2020	TXN00108285A	4441 Amazon web services	DS	8.33	1100187100-526500
09/14/2020	10/07/2020	10/28/2020	TXN00108446A	4441 AMZN Mktp US M44EC0FK	DS	16.15	1100187100-521000
09/09/2020	10/02/2020	10/28/2020	TXN00108341A	4441 AMZN Mktp US MU4MD8R	DS	10.90	1100187100-521000
09/18/2020	10/11/2020	10/28/2020	TXN00108543A	4441 AMZN Mktp US	DS	22.66	1100187100-521000
09/02/2020	09/25/2020	10/28/2020	TXN00108202A	4441 LINODE COM	DS	200.00	1100187100-526500
1871		Geographic Information Systems			Total		258.04
2010		Sheriff					
06/29/2020	07/22/2020	10/21/2020	TXN00107014A	0179 AMAZON COM MS7F84920	DS	122.53	1207201005-529500
09/07/2020	09/30/2020	10/28/2020	TXN00108331A	0179 AMAZON COM MU85A03Q	DS	70.19	1207201005-529500
09/14/2020	10/07/2020	10/28/2020	TXN00108432A	0179 AMZN Mktp US M414M6L	DS	42.97	1207201005-529500
09/23/2020	10/16/2020	10/28/2020	TXN00108628A	0179 AMZN Mktp US M47Q12E	DS	148.60	1207201005-529500
08/28/2020	09/20/2020	10/28/2020	TXN00108110A	0179 AMZN Mktp US MU0BD3L	DS	86.38	1207201005-529500
09/14/2020	10/07/2020	10/28/2020	TXN00108447A	0179 AMZN Mktp US MU5YM1H	DS	85.94	1207201005-529500
09/15/2020	10/08/2020	10/28/2020	TXN00108457A	0179 AMZN Mktp US MU81G4S	DS	18.45	1207201005-529500
09/04/2020	09/27/2020	10/28/2020	TXN00108291A	0179 AMZN Mktp US MU8ZE1F	DS	82.11	1207201005-529500
09/07/2020	09/30/2020	10/28/2020	TXN00108308A	0179 HAMPTON INN	DS	794.90	1207201005-529500
09/10/2020	10/03/2020	10/28/2020	TXN00108381A	0179 IDI	DS	110.16	1207201005-529500
08/28/2020	09/20/2020	10/28/2020	TXN00108126A	0179 SMITH RUBBER STAMPS	DS	64.80	1207201005-529500
09/04/2020	09/27/2020	10/28/2020	TXN00108274A	0179 SQ LISA WOOD WORTH	DS	85.00	1207201005-529500
09/10/2020	10/03/2020	10/28/2020	TXN00108364A	0179 THOMSON WEST TCD	DS	1,413.61	1207201005-529500
09/10/2020	10/03/2020	10/28/2020	TXN00108362A	0179 TLO TRANSUNION	DS	342.15	1207201005-529500
12/06/2019	12/29/2019	10/21/2020	TXN00102170A	3188 SAFETY PLUS OF SC	DS	261.93	1232201001-524100
01/06/2020	01/29/2020	10/21/2020	TXN00102715A	3188 US PATRIOT WEB ORDER	DS	837.00	1232201001-524100
01/06/2020	01/29/2020	10/21/2020	TXN00102732A	3188 US PATRIOT WEB ORDER	DS	837.00	1232201002-524100
01/24/2020	02/16/2020	10/21/2020	TXN00103302A	3188 US PATRIOT WEB ORDER	DS	1,704.23	1232201001-524100
06/29/2020	07/22/2020	10/21/2020	TXN00106994A	3261 THE SSL STORE COM	DS	473.44	1100201000-531600
06/29/2020	07/22/2020	10/21/2020	TXN00106995A	3297 A MOBILE STORAGE	DS	124.48	1100201000-522600
09/03/2020	09/26/2020	10/28/2020	TXN00108238A	3297 ACTION TARGETS	DS	1,054.89	1100201000-526400
06/30/2020	07/23/2020	10/21/2020	TXN00107034A	3297 AIA CORPORATION	DS	352.36	1100201000-526100
09/14/2020	10/07/2020	10/28/2020	TXN00108453A	3297 Amazon com MU5DF27E2	DS	185.74	1100201000-529500
09/15/2020	10/08/2020	10/28/2020	TXN00108464A	3297 AMZN Mktp US M45Y42J	DS	66.74	1100201000-529500
06/29/2020	07/22/2020	10/21/2020	TXN00107017A	3297 AMZN Mktp US MS1GV17	DS	53.99	1100201000-524900
06/29/2020	07/22/2020	10/21/2020	TXN00106983A	3297 AMZN Mktp US MS4IM32	DS	384.48	1100201000-522800
06/30/2020	07/23/2020	10/21/2020	TXN00107044A	3297 AMZN Mktp US MS7PQ1I	DS	58.26	1100201000-524900
09/02/2020	09/25/2020	10/28/2020	TXN00108194A	3297 AMZN Mktp US MU2OF5M	DS	116.62	1100201000-524900
09/07/2020	09/30/2020	10/28/2020	TXN00108328A	3297 AMZN Mktp US MU9L69S	DS	48.45	1100201000-524900
09/04/2020	09/27/2020	10/28/2020	TXN00108260A	3297 ANIMAL EYE CLINIC	DS	280.41	1100201000-526800
09/07/2020	09/30/2020	10/28/2020	TXN00108315A	3297 AWG 2702	DS	32.45	1100201000-523000
09/24/2020	10/17/2020	10/28/2020	TXN00108654A	3297 AWG 2702	DS	32.45	1100201000-523000
09/11/2020	10/04/2020	10/28/2020	TXN00108392A	3297 AWG 3571	DS	198.26	1100201000-523000
09/07/2020	09/30/2020	10/28/2020	TXN00108313A	3297 BARRACUDA NETWORKS	DS	1,932.07	1100201000-531600
09/15/2020	10/08/2020	10/28/2020	TXN00108462A	3297 BEST BUY CO 00024646	DS	-80.99	1100201000-529500
08/31/2020	09/23/2020	10/28/2020	TXN00108166A	3297 BESTBUYCOM8063010259	DS	80.99	1100201000-529500
06/29/2020	07/22/2020	10/21/2020	TXN00107000A	3297 BROWNELLS INC	DS	83.08	1100201000-524100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/11/2020	10/04/2020	10/28/2020	TXN00108404A	3297 BUDGET RENT A CAR	DS	65.26	1100201000-523900
09/04/2020	09/27/2020	10/28/2020	TXN00108262A	3297 CAPITAL CITY HAULING	DS	500.00	1100201000-521900
09/02/2020	09/25/2020	10/28/2020	TXN00108217A	3297 CAYMAN CHEMICAL CO	DS	136.00	1100201000-523000
09/04/2020	09/27/2020	10/28/2020	TXN00108271A	3297 CHEAPER THAN DIRT	DS	0.01	1100201000-523000
09/04/2020	09/27/2020	10/28/2020	TXN00108289A	3297 CHEAPER THAN DIRT	DS	211.27	1100201000-529500
09/03/2020	09/26/2020	10/28/2020	TXN00108234A	3297 CITY GARAGE BODY SHOPS	DS	320.00	1100201000-521900
08/31/2020	09/23/2020	10/28/2020	TXN00108163A	3297 CLOTHING SHOP ONLINE	DS	669.80	1100201000-524100
09/01/2020	09/24/2020	10/28/2020	TXN00108178A	3297 COLUMBIA CHAMBER	DS	600.00	1100201000-521400
09/22/2020	10/15/2020	10/28/2020	TXN00108600A	3297 DESIGN LAB INC	DS	322.38	1100201000-524100
09/02/2020	09/25/2020	10/28/2020	TXN00108191A	3297 FEDEX 525284024	DS	10.42	1100201000-529500
09/16/2020	10/09/2020	10/28/2020	TXN00108491A	3297 FEDEX 526693255	DS	22.82	1100201000-529500
09/23/2020	10/16/2020	10/28/2020	TXN00108616A	3297 FEDEX 527429096	DS	16.94	1100201000-529500
05/25/2020	06/17/2020	10/21/2020	TXN00106220A	3297 FOREFLIGHT LLC	DS	600.00	1100201000-522500
09/10/2020	10/03/2020	10/28/2020	TXN00108366A	3297 GALLS	DS	326.88	1100201000-524100
06/29/2020	07/22/2020	10/21/2020	TXN00106981A	3297 GarminIntl	DS	499.00	1100201000-522500
09/15/2020	10/08/2020	10/28/2020	TXN00108454A	3297 HENRY SCHEIN	DS	458.19	1100201000-524900
06/29/2020	07/22/2020	10/21/2020	TXN00106993A	3297 HOPE AVIATION	DS	500.00	1100201000-526400
06/29/2020	07/22/2020	10/21/2020	TXN00107015A	3297 HOPE AVIATION CONV	DS	15.40	1100201000-526400
09/04/2020	09/27/2020	10/28/2020	TXN00108284A	3297 JCE EHRlich RENTOKIL	DS	34.00	1100201000-522600
09/03/2020	09/26/2020	10/28/2020	TXN00108225A	3297 K LOG INC	DS	922.42	1213201002-521000
09/03/2020	09/26/2020	10/28/2020	TXN00108256A	3297 K LOG INC	DS	52.92	1213201002-521000
08/28/2020	09/20/2020	10/28/2020	TXN00108113A	3297 LEXISNEXIS RISK SOL EPIC	DS	524.82	1232201001-531600
09/07/2020	09/30/2020	10/28/2020	TXN00108329A	3297 LEXISNEXIS RISK SOL EPIC	DS	686.82	1232201001-531600
06/29/2020	07/22/2020	10/21/2020	TXN00107006A	3297 LONNIE ROBERTS AUTO	DS	177.10	1100201000-521900
09/16/2020	10/09/2020	10/28/2020	TXN00108471A	3297 MARKETLAB INC	DS	142.07	1100201000-523000
09/22/2020	10/15/2020	10/28/2020	TXN00108599A	3297 MICHAEL S CLEANERS	DS	8.81	1100201000-524900
08/31/2020	09/23/2020	10/28/2020	TXN00108151A	3297 N AMERICA RESCUE	DS	1,171.83	1100201000-524100
09/03/2020	09/26/2020	10/28/2020	TXN00108252A	3297 N AMERICA RESCUE	DS	5.12	1100201000-524100
09/18/2020	10/11/2020	10/28/2020	TXN00108541A	3297 PAYPAL TRAINING	DS	125.00	1100201000-523800
09/10/2020	10/03/2020	10/28/2020	TXN00108384A	3297 PEAVEY CORP	DS	495.00	1100201000-524100
09/04/2020	09/27/2020	10/28/2020	TXN00108286A	3297 SHRED 360	DS	349.00	1100201000-522600
09/17/2020	10/10/2020	10/28/2020	TXN00108516A	3297 SIRCHIE FINGER PRINT	DS	1,115.90	1100201000-524900
09/07/2020	09/30/2020	10/28/2020	TXN00108324A	3297 THE HOME DEPOT 1110	DS	139.32	1100201000-529500
09/07/2020	09/30/2020	10/28/2020	TXN00108311A	3297 THE HOME DEPOT 1110	DS	53.96	1100201000-523000
09/17/2020	10/10/2020	10/28/2020	TXN00108530A	3297 THE HOME DEPOT 1110	DS	194.36	1100201000-523000
09/23/2020	10/16/2020	10/28/2020	TXN00108630A	3297 THE HOME DEPOT 1110	DS	485.89	1100201000-523000
09/07/2020	09/30/2020	10/28/2020	TXN00108327A	3297 TRAVELOCITY 7548159434	DS	209.96	1100201000-523900
06/29/2020	07/22/2020	10/21/2020	TXN00106992A	3297 ULINE SHIP SUPPLIES	DS	1,045.54	1100201000-521000
06/29/2020	07/22/2020	10/21/2020	TXN00106996A	8553 COVERT TRACK GROUP	DS	4,257.50	1207201005-529500
06/30/2020	07/23/2020	10/21/2020	TXN00107041A	8553 COVERT TRACK GROUP	DS	4,257.50	1207201005-529500
09/16/2020	10/09/2020	10/28/2020	TXN00108490A	8553 NORTHEAST TROPHIES	DS	21.60	1207201005-529500
09/16/2020	10/09/2020	10/28/2020	TXN00108473A	8553 VELVETEX INC	DS	81.00	1207201005-529500
2010 Sheriff						Total	34,417.93
2100 Detention Center							
09/11/2020	10/04/2020	10/28/2020	TXN00108387A	1860 1140 PERRY MANN	DS	213.48	1100210000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108395A	1860 1140 PERRY MANN	DS	263.62	1100210000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108396A	1860 1140 PERRY MANN	DS	972.00	1100210000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108583A	1860 1140 PERRY MANN	DS	270.00	1100210000-522800
09/15/2020	10/08/2020	10/28/2020	TXN00108463A	1860 AMZN Mktp US	DS	-161.97	1100210000-524400
09/02/2020	09/25/2020	10/28/2020	TXN00108219A	1860 BLANCHARD MACHINERY	DS	851.88	1100210000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/11/2020	10/04/2020	10/28/2020	TXN00108390A	1860 DEWEYS SERVICE	DS	150.00	1100210000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108406A	1860 DEWEYS SERVICE	DS	1,360.80	1100210000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108426A	1860 ELECTRIC CONTROL	DS	358.67	1100210000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108427A	1860 FORMS AND SUPPLY	DS	1,469.56	1100210000-521000
09/03/2020	09/26/2020	10/28/2020	TXN00108255A	1860 GIH	DS	488.58	1100210000-524400
09/24/2020	10/17/2020	10/28/2020	TXN00108656A	1860 GIH	DS	1,393.18	1100210000-524400
08/31/2020	09/23/2020	10/28/2020	TXN00108147A	1860 GRAINGER	DS	340.01	1100210000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108445A	1860 GRAINGER	DS	104.24	1100210000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108517A	1860 GRAINGER	DS	8.97	1100210000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108556A	1860 HEARTSMART COM	DS	325.62	1100210000-524900
09/17/2020	10/10/2020	10/28/2020	TXN00108498A	1860 HUMANE RESTRAINT CO	DS	130.50	1100210000-524000
09/02/2020	09/25/2020	10/28/2020	TXN00108211A	1860 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108111A	1860 LOWES 01064	DS	75.79	1100210000-522800
09/01/2020	09/24/2020	10/28/2020	TXN00108174A	1860 LOWES 01064	DS	42.23	1100210000-522800
09/01/2020	09/24/2020	10/28/2020	TXN00108177A	1860 LOWES 01064	DS	102.99	1100210000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108187A	1860 LOWES 01064	DS	71.19	1100210000-524400
09/04/2020	09/27/2020	10/28/2020	TXN00108267A	1860 LOWES 01064	DS	14.18	1100210000-522800
09/04/2020	09/27/2020	10/28/2020	TXN00108288A	1860 LOWES 01064	DS	32.31	1100210000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108410A	1860 LOWES 01064	DS	17.76	1100210000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108519A	1860 LOWES 01064	DS	41.69	1100210000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108555A	1860 LOWES 01064	DS	73.07	1100210000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108636A	1860 LOWES 01064	DS	49.77	1100210000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108545A	1860 STAPLES DIRECT	DS	43.93	1100210000-521000
09/25/2020	10/18/2020	10/28/2020	TXN00108673A	1860 THE HOME DEPOT 1110	DS	31.95	1100210000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108239A	1860 ULINE SHIP SUPPLIES	DS	288.62	1100210000-524400
09/01/2020	09/24/2020	10/28/2020	TXN00108183A	1860 USA SUPPLY	DS	1,422.36	1100210000-524400
09/17/2020	10/10/2020	10/28/2020	TXN00108499A	1860 USA SUPPLY	DS	235.44	1100210000-524400
09/25/2020	10/18/2020	10/28/2020	TXN00108684A	1860 USA SUPPLY	DS	926.64	1100210000-524400
09/02/2020	09/25/2020	10/28/2020	TXN00108199A	1860 WB GUIMARIN AND	DS	171.47	1100210000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108565A	1860 WB GUIMARIN AND	DS	1,081.50	1100210000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108439A	4475 ALL AMERICAN TROPHY	DS	89.21	1100210000-526600
06/30/2020	07/23/2020	10/21/2020	TXN00107021A	4475 AMERICAN	DS	35.00	1100210000-521400
06/30/2020	07/23/2020	10/21/2020	TXN00107035A	4475 AMERICAN	DS	35.00	1100210000-521400
09/14/2020	10/07/2020	10/28/2020	TXN00108449A	4475 SMITH RUBBER STAMPS	DS	110.16	1100210000-524100
08/31/2020	09/23/2020	10/28/2020	TXN00108146A	4475 THE KEY SHOP INC	DS	29.16	1100210000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108134A	4475 TRAFFICS AUTO SPA	DS	12.00	1100210000-521900
09/11/2020	10/04/2020	10/28/2020	TXN00108407A	4475 TRAFFICS AUTO SPA	DS	12.00	1100210000-521900
09/16/2020	10/09/2020	10/28/2020	TXN00108470A	5030 TRAINING EVENT REGISTR	DS	100.00	1201210000-526400
06/29/2020	07/22/2020	10/21/2020	TXN00107012A	9718 Amazon com MS6M03742	DS	38.85	1100210000-524400
09/10/2020	10/03/2020	10/28/2020	TXN00108370A	9718 CITY WIDE OF COLUMBIAD	DS	630.00	1100210000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108513A	9718 JACKIE S UNIFORMS CO	DS	1,712.88	1100210000-524400
09/14/2020	10/07/2020	10/28/2020	TXN00108433A	9718 NBF NATL BIZ FURNITURE	DS	708.48	1100210000-529500
09/07/2020	09/30/2020	10/28/2020	TXN00108293A	9718 SPARKLE EXPRESS CAR	DS	12.00	1100210000-521900
09/17/2020	10/10/2020	10/28/2020	TXN00108526A	9718 SPOK INC	DS	972.00	1100210000-526200
2100 Detention Center Total						18,758.77	
2200 Emergency Services Department							
09/02/2020	09/25/2020	10/28/2020	TXN00108218A	1054 GRAYBAR ELECTRIC	DS	551.04	1206220000-522801
06/30/2020	07/23/2020	10/21/2020	TXN00107028A	1481 1140 PERRY MANN	DS	39.90	1206220000-522801
09/22/2020	10/15/2020	10/28/2020	TXN00108602A	1481 ACE GLASS COMPANY INC	DS	280.98	1206220000-522801
06/30/2020	07/23/2020	10/21/2020	TXN00107040A	1481 BEARING DIST COLUMBIAD	DS	55.46	1206220000-522801
09/03/2020	09/26/2020	10/28/2020	TXN00108248A	1481 CES 31	DS	200.72	1206220000-522801

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/11/2020	10/04/2020	10/28/2020	TXN00108398A	1481 CES 31	DS	89.10	1206220000-522801
09/04/2020	09/27/2020	10/28/2020	TXN00108270A	1481 HORSE GARDEN ACE HA	DS	39.94	1206220000-522801
05/22/2020	06/14/2020	10/21/2020	TXN00106206A	1481 LOWES 00385	DS	81.01	1206220000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108117A	1481 LOWES 00385	DS	122.00	1206220000-522801
09/15/2020	10/08/2020	10/28/2020	TXN00108460A	1481 LOWES 00385	DS	151.11	1206220000-522801
09/11/2020	10/04/2020	10/28/2020	TXN00108408A	1481 LOWES 00433	DS	68.93	1206220000-522801
09/11/2020	10/04/2020	10/28/2020	TXN00108394A	1481 LOWES 00433	DS	175.85	1206220000-522801
09/14/2020	10/07/2020	10/28/2020	TXN00108444A	1481 LOWES 00433	DS	40.90	1206220000-522801
09/02/2020	09/25/2020	10/28/2020	TXN00108206A	1481 LOWES 01064	DS	152.11	1206220000-522801
09/03/2020	09/26/2020	10/28/2020	TXN00108231A	1481 LOWES 01064	DS	153.86	1206220000-522801
09/17/2020	10/10/2020	10/28/2020	TXN00108528A	1481 LOWES 01064	DS	60.33	1206220000-522801
09/21/2020	10/14/2020	10/28/2020	TXN00108570A	1481 LOWES 01064	DS	114.39	1206220000-522801
05/19/2020	06/11/2020	10/21/2020	TXN00106102A	1481 LOWES 02356	DS	83.04	1206220000-522800
09/22/2020	10/15/2020	10/28/2020	TXN00108593A	1481 LOWES 02356	DS	94.00	1206220000-522801
09/24/2020	10/17/2020	10/28/2020	TXN00108639A	1481 LOWES 02356	DS	80.98	1206220000-522801
05/14/2020	06/06/2020	10/21/2020	TXN00105955A	1481 LOWES 03026	DS	67.13	1206220000-522800
05/25/2020	06/17/2020	10/21/2020	TXN00106222A	1481 LOWES 03026	DS	79.41	1206220000-522800
05/25/2020	06/17/2020	10/21/2020	TXN00106243A	1481 LOWES 03026	DS	100.12	1206220000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00107003A	1481 LOWES 03026	DS	25.08	1206220000-522801
09/24/2020	10/17/2020	10/28/2020	TXN00108651A	1481 NAPA STORE 1015007	DS	101.60	1206220000-522801
09/25/2020	10/18/2020	10/28/2020	TXN00108683A	1481 NAPA STORE 1015007	DS	44.29	1206220000-522801
06/29/2020	07/22/2020	10/21/2020	TXN00106980A	1481 NORTHERN TOOL EQUIP	DS	388.25	1206220000-522801
04/29/2020	05/22/2020	10/21/2020	TXN00105605A	1481 SIKES SEPTIC TANK	DS	1,125.00	1206220000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108535A	1481 SIKES SEPTIC TANK	DS	750.00	1206220000-522801
08/31/2020	09/23/2020	10/28/2020	TXN00108158A	1481 THE HOME DEPOT 1109	DS	16.90	1206220000-522801
09/25/2020	10/18/2020	10/28/2020	TXN00108669A	1481 THE HOME DEPOT 1110	DS	26.46	1206220000-522801
08/28/2020	09/20/2020	10/28/2020	TXN00108132A	1481 THE HOME DEPOT 1112	DS	84.18	1206220000-522801
03/16/2020	04/08/2020	10/21/2020	TXN00104776A	2599 NENA	DS	142.00	1100220000-521400
04/30/2020	05/23/2020	10/21/2020	TXN00105633A	2844 GRAINGER	DS	37.29	1100220000-529500
09/09/2020	10/02/2020	10/28/2020	TXN00108349A	3279 LOWES 00433	DS	9.70	1206220000-522801
09/16/2020	10/09/2020	10/28/2020	TXN00108486A	3279 THE HOME DEPOT 1110	DS	42.64	1206220000-522801
09/07/2020	09/30/2020	10/28/2020	TXN00108295A	3755 OFFICE DEPOT 1214	DS	129.58	1206220000-521900
05/25/2020	06/17/2020	10/21/2020	TXN00106225A	4109 CES 31	DS	325.00	1206220000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108372A	4109 LOWES 00433	DS	3.22	1206220000-522801
06/30/2020	07/23/2020	10/21/2020	TXN00107026A	4768 GATEWAY SUPPLY	DS	77.00	1206220000-522801
03/09/2020	04/01/2020	10/21/2020	TXN00104550A	4768 JOHNSTONE SUPPLY	DS	1,068.16	1206220000-522801
2200 Emergency Services Department Total						7,278.66	
2210 EMS							
09/14/2020	10/07/2020	10/28/2020	TXN00108414A	1185 GRAINGER	DS	644.87	1100221000-524400
09/14/2020	10/07/2020	10/28/2020	TXN00108431A	1185 GRAINGER	DS	282.96	1100221000-524400
09/14/2020	10/07/2020	10/28/2020	TXN00108437A	3755 GRAINGER	DS	215.83	1100221000-522700
09/14/2020	10/07/2020	10/28/2020	TXN00108419A	3755 GRAINGER	DS	268.15	1100221000-523100
09/14/2020	10/07/2020	10/28/2020	TXN00108418A	3755 GRAINGER	DS	418.93	1100221000-524100
09/04/2020	09/27/2020	10/28/2020	TXN00108261A	3755 LOWES 00907	DS	10.78	1100221000-524400
2210 EMS Total						1,841.52	
2300 Planning							
05/14/2020	06/06/2020	10/21/2020	TXN00105957A	1585 HARVARD EVENT	DS	299.00	1100230000-526400
05/14/2020	06/06/2020	10/21/2020	TXN00105960A	1585 OPC COL SERVICE FEE	DS	0.73	1100230000-526400
05/14/2020	06/06/2020	10/21/2020	TXN00105944A	1585 OPC COL SERVICE FEE	DS	0.73	1100230000-526400

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05/14/2020	06/06/2020	10/21/2020	TXN00105947A	1585 OPC COL SERVICE FEE	DS	0.73	1100230000-526400
05/13/2020	06/05/2020	10/21/2020	TXN00105930A	1585 OPC Midlands Tech	DS	29.00	1100230000-526400
05/13/2020	06/05/2020	10/21/2020	TXN00105932A	1585 OPC Midlands Tech	DS	29.00	1100230000-526400
09/10/2020	10/03/2020	10/28/2020	TXN00108361A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
09/09/2020	10/02/2020	10/28/2020	TXN00108344A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
03/06/2020	03/29/2020	10/21/2020	TXN00104488A	7832 HOMES TO SUITES BY	DS	363.76	1100230000-526400
03/06/2020	03/29/2020	10/21/2020	TXN00104489A	7832 HYATT REGENCY	DS	21.00	1100230000-526400
09/02/2020	09/25/2020	10/28/2020	TXN00108196A	7832 MSFT E0200BVNC5	DS	180.00	1100230000-547100
03/11/2020	04/03/2020	10/21/2020	TXN00104635A	7832 PMI Certification	DS	405.00	1100230000-526400
08/31/2020	09/23/2020	10/28/2020	TXN00108144A	7832 THE INST OF INT AUDITODS	DS	764.00	1100230000-526400
2300 Planning Total						2,114.93	
2320	Building Inspections						
06/29/2020	07/22/2020	10/21/2020	TXN00106979A	0027 INT L CODE COUNCIL INCDS		1,122.08	1100232000-521200
09/02/2020	09/25/2020	10/28/2020	TXN00108200A	0027 INT L CODE COUNCIL INCDS		120.00	1100232000-526400
09/14/2020	10/07/2020	10/28/2020	TXN00108411A	0027 LE BLEU ENTERPRISES	DS	51.65	1100232000-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107023A	0027 LEHIGH B2B WEB SALES	DS	-9.05	1100232000-524100
09/24/2020	10/17/2020	10/28/2020	TXN00108635A	0027 MR PC	DS	117.94	1100232000-526200
08/28/2020	09/20/2020	10/28/2020	TXN00108120A	0027 OFFICE DEPOT 1214	DS	17.27	1100232000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108303A	0027 OFFICE DEPOT 2349	DS	18.35	1100232000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108325A	0027 OFFICE DEPOT 2349	DS	73.43	1100232000-521000
06/29/2020	07/22/2020	10/21/2020	TXN00106999A	0027 OSI ONLINESTORES COM	DS	151.19	1100232000-524100
2320 Building Inspections Total						1,662.86	
2400	Coroner						
08/31/2020	09/23/2020	10/28/2020	TXN00108165A	0075 BP 5772272AMOCO 8 I95	DS	33.18	1100240000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108655A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108646A	0075 LORD LAW FIRM LLC	DS	770.00	1100240000-524100
09/04/2020	09/27/2020	10/28/2020	TXN00108264A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900
09/24/2020	10/17/2020	10/28/2020	TXN00108640A	0075 OFFICE DEPOT 1079	DS	168.44	1100240000-521000
08/31/2020	09/23/2020	10/28/2020	TXN00108169A	0075 OFFICE DEPOT 1214	DS	153.84	1100240000-521000
08/31/2020	09/23/2020	10/28/2020	TXN00108153A	0075 OFFICE DEPOT 1214	DS	367.10	1100240000-521000
09/14/2020	10/07/2020	10/28/2020	TXN00108452A	0075 OFFICE DEPOT 1214	DS	384.42	1100240000-521000
09/18/2020	10/11/2020	10/28/2020	TXN00108539A	0075 OFFICE DEPOT 1214	DS	323.89	1100240000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108644A	0075 OFFICE DEPOT 1214	DS	161.18	1100240000-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107048A	7113 ACADEMY SPORTS 103	DS	244.81	1100240000-524100
09/14/2020	10/07/2020	10/28/2020	TXN00108415A	7113 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/04/2020	09/27/2020	10/28/2020	TXN00108283A	7113 AMZN Mktp US MU3H198UDS	DS	282.54	1100240000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108317A	7113 AMZN MKTP US	DS	206.82	1100240000-521000
03/31/2020	04/23/2020	10/21/2020	TXN00105092A	7113 CHEWY COM	DS	70.64	1100240000-526500
08/28/2020	09/20/2020	10/28/2020	TXN00108133A	7113 CHEWY COM	DS	238.57	1100240000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108322A	7113 CHEWY COM	DS	184.59	1100240000-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108502A	7113 CHEWY COM	DS	491.01	1100240000-521000
09/04/2020	09/27/2020	10/28/2020	TXN00108276A	7113 DANA SAFETY SUPPLY	DS	1,296.82	1100240000-521000
06/29/2020	07/22/2020	10/21/2020	TXN00106997A	7113 DITA DSPN MEDIA	DS	27.00	1100240000-521200
06/30/2020	07/23/2020	10/21/2020	TXN00107037A	7113 ECMMD	DS	7,500.00	1100240000-524900
04/10/2020	05/03/2020	10/21/2020	TXN00105304A	7113 EXTRA PACKAGING LLC	DS	7,018.14	1100240000-524900
09/24/2020	10/17/2020	10/28/2020	TXN00108652A	7113 GALLS	DS	250.85	1100240000-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107027A	7113 GRAINGER	DS	100.54	1100240000-524900
06/30/2020	07/23/2020	10/21/2020	TXN00107031A	7113 GRAINGER	DS	192.42	1100240000-524900
09/10/2020	10/03/2020	10/28/2020	TXN00108371A	7113 OFFICE DEPOT 2349	DS	271.59	1100240000-521000

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09/03/2020	09/26/2020	10/28/2020	TXN00108232A	7113 ROYAL IMAGE	DS	259.20	1100240000-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108301A	7113 ROYAL IMAGE	DS	259.20	1100240000-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107019A	7113 SAFETY PLUS OF SC	DS	438.57	1100240000-524900
09/03/2020	09/26/2020	10/28/2020	TXN00108254A	7113 SAFETY PLUS OF SC	DS	478.14	1100240000-521000
09/04/2020	09/27/2020	10/28/2020	TXN00108258A	7113 SMITH CLEANING SERVICES	DS	2,765.00	1100240000-521000
09/16/2020	10/09/2020	10/28/2020	TXN00108487A	7113 SUNSET ANIMAL CLINIC	DS	532.19	1100240000-521000
09/23/2020	10/16/2020	10/28/2020	TXN00108607A	7113 ULINE SHIP SUPPLIES	DS	1,190.89	1100240000-521000
09/18/2020	10/11/2020	10/28/2020	TXN00108553A	7113 USP WEB	DS	329.03	1100240000-521000
09/10/2020	10/03/2020	10/28/2020	TXN00108357A	7113 WWW NORTHERNSAFETY	DS	950.41	1100240000-521000
2400 Coroner						Total	28,125.76
3000 Public Works Administration							
08/31/2020	09/23/2020	10/28/2020	TXN00108148A	4141 ZOOM US	DS	306.55	1100300000-521000
3000 Public Works Administration						Total	306.55
3001 Support Services							
08/31/2020	09/23/2020	10/28/2020	TXN00108143A	8076 OFFICE DEPOT 332	DS	323.98	1100300100-521000
3001 Support Services						Total	323.98
3005 Engineering Division							
09/14/2020	10/07/2020	10/28/2020	TXN00108413A	3818 Whitepages	DS	4.99	1100300500-526400
3005 Engineering Division						Total	4.99
3020 Road Maintenance							
09/03/2020	09/26/2020	10/28/2020	TXN00108228A	0076 BIG BOYS ORIGINAL	DS	74.58	1216302000-524200
09/03/2020	09/26/2020	10/28/2020	TXN00108241A	0076 BIG BOYS ORIGINAL	DS	15.57	1216302000-524200
09/16/2020	10/09/2020	10/28/2020	TXN00108495A	0076 CAROLINA FRESH FARMS	DS	145.00	1216302000-523300
09/24/2020	10/17/2020	10/28/2020	TXN00108650A	0076 CAROLINA FRESH FARMS	DS	290.00	1216302000-523300
09/14/2020	10/07/2020	10/28/2020	TXN00108428A	0076 CENTRAL GARDEN AND	DS	889.37	1216302000-523300
09/14/2020	10/07/2020	10/28/2020	TXN00108450A	0076 CENTRAL GARDEN AND	DS	542.70	1216302000-523300
09/17/2020	10/10/2020	10/28/2020	TXN00108505A	0076 LOWES 00433	DS	180.58	1216302000-522900
06/29/2020	07/22/2020	10/21/2020	TXN00107005A	0076 OFFICE DEPOT 2127	DS	204.07	1216302000-521000
09/02/2020	09/25/2020	10/28/2020	TXN00108201A	0076 PIZZA HUT 013664	DS	109.64	1216302000-524200
09/07/2020	09/30/2020	10/28/2020	TXN00108316A	0076 RED ROBIN NO 667	DS	107.07	1216302000-524200
09/24/2020	10/17/2020	10/28/2020	TXN00108642A	3818 AMZN Mktp US M43I17BC	DS	138.48	1216302000-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108512A	3818 BLYTHEWOOD FEED	DS	36.40	1216302000-523500
09/10/2020	10/03/2020	10/28/2020	TXN00108382A	3818 CAROLINA FRESH FARMS	DS	75.60	1216302000-523300
09/11/2020	10/04/2020	10/28/2020	TXN00108386A	3818 CU CEPSCI CSPR ENV CERT	DS	-395.00	1216302000-526400
09/11/2020	10/04/2020	10/28/2020	TXN00108400A	3818 CU CEPSCI CSPR ENV CERT	DS	-790.00	1216302000-526400
09/17/2020	10/10/2020	10/28/2020	TXN00108529A	3818 LOWES 00433	DS	44.63	1216302000-522900
09/18/2020	10/11/2020	10/28/2020	TXN00108534A	3818 SHARE CORPORATION	DS	206.73	1216302000-523500
09/18/2020	10/11/2020	10/28/2020	TXN00108552A	3818 SHARE CORPORATION	DS	142.31	1216302000-523500
3020 Road Maintenance						Total	2,017.73
3022 Stormwater Management							
09/23/2020	10/16/2020	10/28/2020	TXN00108626A	0076 CORE MAIN LP 552	DS	113.29	1208302200-523600
01/23/2020	02/15/2020	10/21/2020	TXN00103212A	8295 DLT SOLUTIONS 703 773	DS	1,053.50	1208302200-547100
06/30/2020	07/23/2020	10/21/2020	TXN00107029A	8295 FASTENAL COMPANY	DS	230.20	1208302200-523000

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08/31/2020	09/23/2020	10/28/2020	TXN00108139A	8295 INDUSTRIAL SAFETY	DS	751.65	1208302200-523000
09/01/2020	09/24/2020	10/28/2020	TXN00108175A	8295 SAFETY PRODUCTS INC	DS	777.60	1208302200-523000
08/31/2020	09/23/2020	10/28/2020	TXN00108154A	8295 SP VIZOCOM ONLINE	DS	1,283.04	1208302200-523000
			3022	Stormwater Management	Total	4,209.28	
			3061	New Development			
12/31/2019	01/23/2020	10/21/2020	TXN00102635A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
08/31/2020	09/23/2020	10/28/2020	TXN00108155A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
01/24/2020	02/16/2020	10/21/2020	TXN00103317A	7832 CU CEPSCI CSPR ENV CERDS	DS	395.00	1216306100-526400
			3061	New Development	Total	414.98	
			3062	Animal Care			
09/10/2020	10/03/2020	10/28/2020	TXN00108367A	1758 Amazon Prime	DS	-14.03	1100306200-526800
09/10/2020	10/03/2020	10/28/2020	TXN00108379A	1758 Amazon Prime	DS	-14.03	1100306200-526800
09/01/2020	09/24/2020	10/28/2020	TXN00108181A	1758 Amazon Prime MU1109GF1	DS	14.03	1100306200-526800
08/31/2020	09/23/2020	10/28/2020	TXN00108159A	1758 AMZN Mktp US MU1H7711	DS	69.08	1100306200-526800
09/01/2020	09/24/2020	10/28/2020	TXN00108172A	1758 AMZN Mktp US MU450745	DS	60.24	1100306200-526800
09/25/2020	10/18/2020	10/28/2020	TXN00108672A	1758 Claim ADJ Prime Video MU4	DS	-1.08	1100306200-526800
09/25/2020	10/18/2020	10/28/2020	TXN00108674A	1758 Claim ADJ Prime Video MU9	DS	-1.30	1100306200-526800
09/10/2020	10/03/2020	10/28/2020	TXN00108355A	1758 Prime Video	DS	-5.17	1100306200-526800
09/10/2020	10/03/2020	10/28/2020	TXN00108363A	1758 Prime Video	DS	-4.31	1100306200-526800
09/04/2020	09/27/2020	10/28/2020	TXN00108277A	1758 Prime Video MU4WN5Q31	DS	5.39	1100306200-526800
09/04/2020	09/27/2020	10/28/2020	TXN00108268A	1758 Prime Video MU9A554F0	DS	6.47	1100306200-526800
09/17/2020	10/10/2020	10/28/2020	TXN00108504A	1758 SETON IDENTIFICATION	DS	49.15	1100306200-526800
			3062	Animal Care	Total	164.44	
			3170	Facilities&Ground Maint Divisi			
09/07/2020	09/30/2020	10/28/2020	TXN00108296A	0957 CAROLINA POWER	DS	16.53	1100317000-523200
09/14/2020	10/07/2020	10/28/2020	TXN00108451A	0957 CAROLINA POWER	DS	134.92	1100317000-523200
09/03/2020	09/26/2020	10/28/2020	TXN00108236A	0957 HILTONS POWER	DS	168.38	1100317000-523200
06/29/2020	07/22/2020	10/21/2020	TXN00107016A	0957 LOWES 00433	DS	173.71	1100317000-523100
09/11/2020	10/04/2020	10/28/2020	TXN00108397A	0957 RENTAL RESOURCE INC	DS	232.10	1100317000-523100
08/28/2020	09/20/2020	10/28/2020	TXN00108122A	0957 SITEONE LANDSCAPE	DS	118.53	1100317000-523200
09/02/2020	09/25/2020	10/28/2020	TXN00108189A	0957 SITEONE LANDSCAPE	DS	91.57	1100317000-523200
09/07/2020	09/30/2020	10/28/2020	TXN00108330A	0957 SITEONE LANDSCAPE	DS	133.92	1100317000-523200
09/18/2020	10/11/2020	10/28/2020	TXN00108533A	0957 WM SUPERCENTER 4506	DS	27.48	1100317000-523200
09/24/2020	10/17/2020	10/28/2020	TXN00108634A	1054 BATTERIES PLUS 0660	DS	814.97	1100317000-522800
09/22/2020	10/15/2020	10/28/2020	TXN00108601A	1054 BORDER STATES	DS	44.36	1100317000-522800
09/22/2020	10/15/2020	10/28/2020	TXN00108594A	1054 BORDER STATES	DS	435.83	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108118A	1054 CES 31	DS	94.22	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108129A	1054 CES 31	DS	141.28	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108318A	1054 CES 31	DS	31.85	1100317000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108540A	1054 CES 31	DS	18.26	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108589A	1054 CES 31	DS	22.23	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108612A	1054 CES 31	DS	21.70	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108625A	1054 ELECTRIC CONTROL	DS	31.53	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108441A	1054 STAPLES 00103911	DS	43.72	1100317000-522800
09/25/2020	10/18/2020	10/28/2020	TXN00108681A	1451 BORDER STATES	DS	88.73	1100317000-522800
09/25/2020	10/18/2020	10/28/2020	TXN00108662A	1451 BORDER STATES	DS	871.67	1100317000-522800
09/25/2020	10/18/2020	10/28/2020	TXN00108666A	1451 BORDER STATES	DS	22.18	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/15/2020	10/08/2020	10/28/2020	TXN00108455A	1451 CES 31	DS	61.85	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108125A	1451 GRAYBAR ELECTRIC	DS	733.74	1100317000-522800
09/01/2020	09/24/2020	10/28/2020	TXN00108179A	1451 LOWES 00433	DS	21.56	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108209A	1451 LOWES 00433	DS	36.53	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108588A	1451 LOWES 01064	DS	40.76	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108569A	1451 LOWES 01064	DS	17.24	1100317000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108403A	1843 LOWES 03026	DS	603.64	1100317000-522400
09/01/2020	09/24/2020	10/28/2020	TXN00108185A	1843 UNITED REFRIG INC 486	DS	21.60	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108360A	3279 AUTOZONE 3830	DS	41.00	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108149A	3279 GATEWAY SUPPLY	DS	79.76	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108115A	3279 THE HOME DEPOT 1110	DS	64.76	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108224A	3279 THE HOME DEPOT 1110	DS	7.56	1100317000-522800
09/04/2020	09/27/2020	10/28/2020	TXN00108278A	3279 THE HOME DEPOT 1110	DS	18.71	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108309A	3279 THE HOME DEPOT 1110	DS	126.72	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108377A	3279 THE HOME DEPOT 1110	DS	20.88	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108416A	3279 THE HOME DEPOT 1110	DS	31.76	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108436A	3279 THE HOME DEPOT 1110	DS	10.12	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108476A	3279 THE HOME DEPOT 1110	DS	15.09	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108568A	3279 THE HOME DEPOT 1110	DS	146.37	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108633A	3279 THE HOME DEPOT 1110	DS	11.94	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108587A	3279 THE HOME DEPOT 1112	DS	33.49	1100317000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00106988A	3279 THE KEY SHOP INC	DS	4.41	1100317000-522800
09/15/2020	10/08/2020	10/28/2020	TXN00108459A	3825 COLUMBIA FLAG SIGN	DS	17.28	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108247A	3825 Fast Signs 143	DS	388.80	1100317000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108393A	3825 LOWES 00433	DS	21.01	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108614A	3825 LOWES 00433	DS	30.32	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108145A	3825 LOWES 02356	DS	17.47	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108572A	3825 NORTHERN TOOL EQUIP 305	DS	106.99	1100317000-523100
09/25/2020	10/18/2020	10/28/2020	TXN00108664A	3825 OFFICE DEPOT 2349	DS	24.83	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108527A	3825 PALMETTO METAL	DS	352.09	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108497A	3825 PARTY CITY 1055	DS	23.67	1100317000-522800
09/25/2020	10/18/2020	10/28/2020	TXN00108680A	3825 RICHLAND INDUSTRIAL	DS	82.18	1100317000-522800
09/24/2019	10/17/2019	10/21/2020	TXN00100283A	3825 SUNBELT RENTALS 009	DS	398.37	1100317000-526300
08/31/2020	09/23/2020	10/28/2020	TXN00108161A	3825 THE HOME DEPOT 1109	DS	171.89	1100317000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00106989A	3825 THE HOME DEPOT 1110	DS	7.53	1100317000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00107008A	3825 THE HOME DEPOT 1110	DS	46.94	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108128A	3825 THE HOME DEPOT 1110	DS	16.69	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108186A	3825 THE HOME DEPOT 1110	DS	328.15	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108230A	3825 THE HOME DEPOT 1110	DS	89.87	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108246A	3825 THE HOME DEPOT 1110	DS	144.69	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108373A	3825 THE HOME DEPOT 1110	DS	27.73	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108376A	3825 THE HOME DEPOT 1110	DS	33.21	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108478A	3825 THE HOME DEPOT 1110	DS	38.83	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108586A	3825 THE HOME DEPOT 1110	DS	43.11	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108223A	3825 THE KEY SHOP INC	DS	2.97	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108298A	3825 THE KEY SHOP INC	DS	89.37	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108237A	4109 1140 PERRY MANN	DS	118.80	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108334A	4109 1140 PERRY MANN	DS	2.47	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108496A	4109 1140 PERRY MANN	DS	139.67	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108649A	4109 C B FORREST WORKWEAR S	DS	100.00	1100317000-524100
09/15/2020	10/08/2020	10/28/2020	TXN00108465A	4109 CAPITAL SUPPLY OF	DS	90.13	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108319A	4109 CES 31	DS	52.62	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108509A	4109 CES 31	DS	810.76	1100317000-522800

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09/07/2020	09/30/2020	10/28/2020	TXN00108297A	4109 GRAYBAR ELECTRIC	DS	513.09	1100317000-522800
09/22/2020	10/15/2020	10/28/2020	TXN00108605A	4109 LOWES 00433	DS	27.48	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108167A	4768 JOHNSTONE SUPPLY 394	DS	400.85	1100317000-522400
09/17/2020	10/10/2020	10/28/2020	TXN00108514A	4768 LOWES 00433	DS	80.72	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108585A	4768 UNITED REFRIG INC 486	DS	106.41	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108488A	5136 HANDI CLEAN PRODUCTS	SDS	1,574.64	1100317000-524400
09/17/2020	10/10/2020	10/28/2020	TXN00108520A	5136 HANDI CLEAN PRODUCTS	SDS	1,838.64	1100317000-524400
06/29/2020	07/22/2020	10/21/2020	TXN00106990A	5136 IMPERIAL DADE	DS	1,510.38	1100317000-524400
06/30/2020	07/23/2020	10/21/2020	TXN00107022A	5592 AIRGAS USA LLC	DS	309.39	1100317000-523100
09/24/2020	10/17/2020	10/28/2020	TXN00108631A	5592 GRAINGER	DS	232.77	1100317000-522800
06/30/2020	07/23/2020	10/21/2020	TXN00107032A	5592 LOWES 00433	DS	8.08	1100317000-522800
08/28/2020	09/20/2020	10/28/2020	TXN00108130A	5592 LOWES 00433	DS	68.25	1100317000-522800
09/09/2020	10/02/2020	10/28/2020	TXN00108350A	5592 LOWES 00433	DS	60.17	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108435A	5592 LOWES 00433	DS	29.02	1100317000-522800
09/15/2020	10/08/2020	10/28/2020	TXN00108456A	5592 LOWES 00433	DS	13.90	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108531A	5592 LOWES 00433	DS	5.99	1100317000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108532A	5592 LOWES 00433	DS	15.04	1100317000-522800
06/30/2020	07/23/2020	10/21/2020	TXN00107045A	5592 LOWES 00907	DS	75.58	1100317000-523100
08/28/2020	09/20/2020	10/28/2020	TXN00108114A	5592 NCH CORPORATION 97243	DS	186.84	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108518A	5592 RICHLAND INDUSTRIAL	DS	19.66	1100317000-523100
09/11/2020	10/04/2020	10/28/2020	TXN00108391A	6481 ROSE TALBERT PAINT	DS	70.80	1100317000-522800
09/25/2020	10/18/2020	10/28/2020	TXN00108667A	6481 SHERWIN WILLIAMS 7027	DS	15.75	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108164A	6481 THE HOME DEPOT 1110	DS	123.09	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108156A	6481 THE HOME DEPOT 1110	DS	21.85	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108205A	6481 THE HOME DEPOT 1110	DS	115.92	1100317000-522800
09/04/2020	09/27/2020	10/28/2020	TXN00108290A	6481 THE HOME DEPOT 1110	DS	113.40	1100317000-522800
09/04/2020	09/27/2020	10/28/2020	TXN00108272A	6481 THE HOME DEPOT 1110	DS	62.36	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108380A	6481 THE HOME DEPOT 1110	DS	46.95	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108480A	6481 THE HOME DEPOT 1110	DS	128.01	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108613A	6481 THE HOME DEPOT 1110	DS	174.58	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108627A	6481 THE HOME DEPOT 1110	DS	39.66	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108657A	6481 THE HOME DEPOT 1110	DS	74.81	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108637A	6481 THE HOME DEPOT 1110	DS	26.98	1100317000-522800
09/18/2020	10/11/2020	10/28/2020	TXN00108536A	8076 AMZN Mktp US MU0093W	DS	70.19	1100317000-524400
09/04/2020	09/27/2020	10/28/2020	TXN00108279A	8257 CAPITAL SUPPLY OF	DS	112.54	1100317000-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108306A	8257 CAPITAL SUPPLY OF	DS	96.28	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108365A	8257 CAPITAL SUPPLY OF	DS	199.21	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108443A	8257 CAPITAL SUPPLY OF	DS	206.12	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108511A	8257 CAPITAL SUPPLY OF	DS	31.10	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108580A	8257 CAPITAL SUPPLY OF	DS	47.68	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108611A	8257 CAPITAL SUPPLY OF	DS	247.43	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108645A	8257 CAPITAL SUPPLY OF	DS	20.14	1100317000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00107001A	8257 FERGUSON ENT 27	DS	52.94	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108220A	8257 FERGUSON ENT 27	DS	249.20	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108242A	8257 FERGUSON ENT 27	DS	140.86	1100317000-522800
09/10/2020	10/03/2020	10/28/2020	TXN00108354A	8257 FERGUSON ENT 27	DS	38.06	1100317000-522800
09/11/2020	10/04/2020	10/28/2020	TXN00108402A	8257 FERGUSON ENT 27	DS	715.78	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108434A	8257 FERGUSON ENT 27	DS	28.48	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108623A	8257 FERGUSON ENT 27	DS	321.52	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108216A	8257 GATEWAY SUPPLY	DS	253.88	1100317000-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108203A	8257 LOWES 00385	DS	42.06	1100317000-522800
09/15/2020	10/08/2020	10/28/2020	TXN00108458A	8257 LOWES 00433	DS	128.69	1100317000-522800
09/15/2020	10/08/2020	10/28/2020	TXN00108466A	8257 LOWES 00433	DS	99.27	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/17/2020	10/10/2020	10/28/2020	TXN00108523A	8257 LOWES 00433	DS	25.09	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108503A	8257 LOWES 00433	DS	106.92	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108582A	8257 LOWES 00433	DS	194.83	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108566A	8257 LOWES 00433	DS	19.38	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108624A	8257 LOWES 00433	DS	13.18	1100317000-522800
09/23/2020	10/16/2020	10/28/2020	TXN00108609A	8257 LOWES 00433	DS	16.26	1100317000-522800
09/24/2020	10/17/2020	10/28/2020	TXN00108659A	8257 LOWES 00433	DS	18.53	1100317000-522800
09/14/2020	10/07/2020	10/28/2020	TXN00108420A	8257 LOWES 01064	DS	74.52	1100317000-523100
08/31/2020	09/23/2020	10/28/2020	TXN00108162A	8257 LOWES 03026	DS	23.74	1100317000-522800
09/17/2020	10/10/2020	10/28/2020	TXN00108506A	8257 LOWES 03026	DS	63.47	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108141A	8257 RENTAL RESOURCE INC	DS	113.94	1100317000-522800
09/16/2020	10/09/2020	10/28/2020	TXN00108479A	8257 THE HOME DEPOT 1110	DS	362.39	1100317000-523100
09/16/2020	10/09/2020	10/28/2020	TXN00108493A	8257 THE HOME DEPOT 1110	DS	-128.52	1100317000-523100
09/18/2020	10/11/2020	10/28/2020	TXN00108558A	8257 THE HOME DEPOT 1110	DS	58.26	1100317000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108567A	8257 THE HOME DEPOT 1110	DS	68.87	1100317000-522800
08/31/2020	09/23/2020	10/28/2020	TXN00108137A	8257 THE HOME DEPOT 1112	DS	178.01	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108251A	8257 THE HOME DEPOT 1112	DS	53.33	1100317000-522800
06/29/2020	07/22/2020	10/21/2020	TXN00106982A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
09/03/2020	09/26/2020	10/28/2020	TXN00108227A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
09/22/2020	10/15/2020	10/28/2020	TXN00108598A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
3170 Facilities&Ground Maint Divisi Total						22,445.86	
3600 Special Services							
09/18/2020	10/11/2020	10/28/2020	TXN00108551A	9432 EXCELCEO	DS	323.90	2101365007-521000
09/16/2020	10/09/2020	10/28/2020	TXN00108469A	9432 HANDI CLEAN PRODUCTS	DS	787.32	2101365007-521000
3600 Special Services Total						1,111.22	
3650 Solid Waste/Landfill							
09/25/2020	10/18/2020	10/28/2020	TXN00108671A	1299 BLYTHEWOOD FEED	DS	59.97	2101365004-521600
09/03/2020	09/26/2020	10/28/2020	TXN00108244A	1299 TRACTOR SUPPLY 1521	DS	63.65	2101365004-521600
12/06/2019	12/29/2019	10/21/2020	TXN00102178A	3818 CHICK-FIL-A 00839	DS	462.00	2101365006-526400
09/21/2020	10/14/2020	10/28/2020	TXN00108576A	6731 AMZN Mktp US M48CB00Q	DS	178.09	2101365004-522700
09/09/2020	10/02/2020	10/28/2020	TXN00108347A	6731 AMZN Mktp US MU2XX1Q	DS	18.35	2101365001-521000
04/29/2020	05/22/2020	10/21/2020	TXN00105616A	6731 BESTBUYCOM8058974619	DS	490.49	2101365001-521000
04/29/2020	05/22/2020	10/21/2020	TXN00105606A	6731 BESTBUYCOM8058976430	DS	490.49	2101365001-521000
05/15/2020	06/07/2020	10/21/2020	TXN00105976A	6731 CLAIM ADJ	DS	-490.49	2101365001-521000
09/03/2020	09/26/2020	10/28/2020	TXN00108222A	6731 GRAINGER	DS	315.36	2101365001-524100
09/17/2020	10/10/2020	10/28/2020	TXN00108510A	6731 GRAINGER	DS	45.84	2101365001-524100
09/21/2020	10/14/2020	10/28/2020	TXN00108590A	6731 GRAINGER	DS	752.76	2101365004-522800
09/07/2020	09/30/2020	10/28/2020	TXN00108294A	6731 HORSE GARDEN ACE HA	DS	61.79	2101365003-521600
09/03/2020	09/26/2020	10/28/2020	TXN00108240A	6731 LOWES 03026	DS	167.35	2101365004-523100
09/10/2020	10/03/2020	10/28/2020	TXN00108378A	6731 PALMETTO OPTICAL	DS	60.00	2101365001-524100
09/18/2020	10/11/2020	10/28/2020	TXN00108537A	6731 SC GOV	DS	77.29	2101365004-521800
09/18/2020	10/11/2020	10/28/2020	TXN00108559A	6731 WM TRACKER	DS	1,112.00	2101365004-522800
3650 Solid Waste/Landfill Total						3,864.94	
3670 Utility Systems							
09/10/2020	10/03/2020	10/28/2020	TXN00108369A	3695 AMZN Mktp US MU1V20V	DS	215.47	2110367000-531100
09/07/2020	09/30/2020	10/28/2020	TXN00108321A	3695 AWWA SC SECTION	DS	300.00	2110367000-526400
09/09/2020	10/02/2020	10/28/2020	TXN00108345A	3695 AWWA SC SECTION	DS	75.00	2110367000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/11/2020	10/04/2020	10/28/2020	TXN00108409A	3695 LOWES 00385	DS	289.07	2110367000-522700
08/28/2020	09/20/2020	10/28/2020	TXN00108127A	3695 PAYPAL PESTRONG	DS	131.40	2110367000-522800
09/21/2020	10/14/2020	10/28/2020	TXN00108573A	3695 POLLARDWATER COM	DS	933.64	2110367001-522700
09/16/2020	10/09/2020	10/28/2020	TXN00108484A	3695 SAFETY PLUS OF SC	DS	446.40	2110367000-522900
09/04/2020	09/27/2020	10/28/2020	TXN00108281A	3695 SAMSCLUB 6203	DS	47.79	2110367000-521000
09/14/2020	10/07/2020	10/28/2020	TXN00108438A	3695 SAMSCLUB 6203	DS	11.92	2110367000-521000
09/24/2020	10/17/2020	10/28/2020	TXN00108641A	3695 SAMSCLUB 6203	DS	57.96	2110367000-521000
09/17/2020	10/10/2020	10/28/2020	TXN00108507A	3695 U S PLASTIC	DS	96.26	2110367000-522700
06/29/2020	07/22/2020	10/21/2020	TXN00107002A	3695 USPS PO 4518040202	DS	15.40	2110367000-521000
09/15/2020	10/08/2020	10/28/2020	TXN00108461A	3695 WAPER INC	DS	396.32	2110367000-524400
09/07/2020	09/30/2020	10/28/2020	TXN00108304A	3695 WATER ENVIRONMENT	DS	35.00	2110367000-526400
09/07/2020	09/30/2020	10/28/2020	TXN00108307A	3695 WM SUPERCENTER 4440	DS	21.43	2110367000-521000
			3670	Utility Systems	Total	3,073.06	
			3678	Airport Operations			
03/25/2020	04/17/2020	10/21/2020	TXN00105001A	2291 DNH GODADDY COM	DS	90.85	2170367800-521000
08/28/2020	09/20/2020	10/28/2020	TXN00108112A	2291 EXXONMOBIL 42315366	DS	23.74	2170367800-521600
09/01/2020	09/24/2020	10/28/2020	TXN00108182A	2291 HP HP COM STORE	DS	87.47	2170367800-521000
09/11/2020	10/04/2020	10/28/2020	TXN00108401A	2291 Roof Maintenance Organiza	DS	390.00	2170367800-522800
09/02/2020	09/25/2020	10/28/2020	TXN00108204A	2291 SC GOV	DS	77.29	2170367800-521800
01/07/2020	01/30/2020	10/21/2020	TXN00102747A	2291 THE FRAME SHOP	DS	605.94	2170367800-521000
03/05/2020	03/28/2020	10/21/2020	TXN00104453A	3279 THE HOME DEPOT 1110	DS	9.15	2170367800-522801
03/05/2020	03/28/2020	10/21/2020	TXN00104475A	3279 THE HOME DEPOT 1110	DS	40.34	2170367800-522801
09/07/2020	09/30/2020	10/28/2020	TXN00108299A	3279 THE HOME DEPOT 1110	DS	18.31	2170367800-522800
03/09/2020	04/01/2020	10/21/2020	TXN00104577A	3279 THE KEY SHOP INC	DS	121.56	2170367800-522801
09/16/2020	10/09/2020	10/28/2020	TXN00108481A	4109 1140 PERRY MANN	DS	387.32	2170367800-522800
01/10/2020	02/02/2020	10/21/2020	TXN00102839A	5759 HP HP COM STORE	DS	99.35	2170367800-521000
09/14/2020	10/07/2020	10/28/2020	TXN00108412A	5759 HP HP COM STORE	DS	42.09	2170367800-521000
01/14/2020	02/06/2020	10/21/2020	TXN00102931A	5759 JIMMY JOHNS 896 MO	DS	166.75	2170367800-524200
03/10/2020	04/02/2020	10/21/2020	TXN00104590A	5759 JIMMY JOHNS 896 MO	DS	155.75	2170367800-524200
03/10/2020	04/02/2020	10/21/2020	TXN00104595A	5759 PUBLIX 067	DS	12.72	2170367800-524200
06/29/2020	07/22/2020	10/21/2020	TXN00106985A	8257 LOWES 01064	DS	30.16	2170367800-522800
			3678	Airport Operations	Total	2,358.79	
			4120	Vector Control			
08/28/2020	09/20/2020	10/28/2020	TXN00108131A	5377 LOWES 03026	DS	5.70	1100412000-522700
09/01/2020	09/24/2020	10/28/2020	TXN00108171A	5377 LOWES 03026	DS	38.82	1100412000-522700
08/28/2020	09/20/2020	10/28/2020	TXN00108116A	5377 OFFICE DEPOT 1214	DS	327.02	1100412000-521000
09/21/2020	10/14/2020	10/28/2020	TXN00108578A	5377 OFFICE DEPOT 2127	DS	21.58	1100412000-521000
			4120	Vector Control	Total	393.12	
			4510	Conservation Commission			
09/16/2020	10/09/2020	10/28/2020	TXN00108494A	6649 COASTAL SANITARY	DS	63.16	1209451000-521000
05/18/2020	06/10/2020	10/21/2020	TXN00106060A	6649 LOWES 01064	DS	22.62	1209451000-521000
09/14/2020	10/07/2020	10/28/2020	TXN00108424A	6649 LOWES 01064	DS	6.03	1209451001-522800
06/30/2020	07/23/2020	10/21/2020	TXN00107042A	6649 WM SUPERCENTER 634	DS	142.60	1209451000-521000
09/08/2020	10/01/2020	10/28/2020	TXN00108335A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-547100
			4510	Conservation Commission	Total	250.76	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
8300			Transportation Tax				
08/28/2020	09/20/2020	10/28/2020	TXN00108119A	9386 OFFICE DEPOT 1214	DS	307.78	1231830001-521000
08/28/2020	09/20/2020	10/28/2020	TXN00108135A	9386 OFFICEMAX OFFICEDEPT	DS	53.05	1231830001-521000
01/22/2020	02/14/2020	10/21/2020	TXN00103191A	9386 PAYPAL ACICAROLINA	DS	1,060.00	1231830001-526400
09/14/2020	10/07/2020	10/28/2020	TXN00108429A	9386 SQ JAN PRO OF COLU	DS	214.00	1231830001-521000
8300			Transportation Tax	Total		1,634.83	
9920			State and Federal Grants				
06/12/2020	07/05/2020	10/21/2020	TXN00106666A	2844 OFFICE DEPOT 1214	DS	763.00	1200992020-521000
06/30/2020	07/23/2020	10/21/2020	TXN00107047A	3297 LOWES 00433	DS	57.99	1200992020-529500
06/29/2020	07/22/2020	10/21/2020	TXN00106984A	3297 LOWES 00907	DS	17.01	1200992020-529500
06/30/2020	07/23/2020	10/21/2020	TXN00107030A	3297 LOWES 00907	DS	176.42	1200992020-529500
06/29/2020	07/22/2020	10/21/2020	TXN00107004A	3297 STATE CHEMIC STATE CHEM	DS	6,851.10	1200992020-524900
09/02/2020	09/25/2020	10/28/2020	TXN00108198A	3297 TRITECH FORENSICS	DS	763.00	1200992020-524900
09/10/2020	10/03/2020	10/28/2020	TXN00108383A	3297 ZOOM US	DS	16.35	1200992020-524900
09/04/2020	09/27/2020	10/28/2020	TXN00108273A	3755 OFFICE DEPOT 1214	DS	722.70	1200992020-521000
09/07/2020	09/30/2020	10/28/2020	TXN00108332A	3755 OFFICE DEPOT 1214	DS	52.73	1200992020-521000
01/17/2020	02/09/2020	10/21/2020	TXN00103048A	4475 300 SOUTH TRYON	DS	22.00	1200992020-526400
01/13/2020	02/05/2020	10/21/2020	TXN00102897A	4475 AMERICAN JAIL	DS	340.00	1200992020-526400
01/24/2020	02/16/2020	10/21/2020	TXN00103308A	4475 SCJAA	DS	125.00	1200992020-526400
01/24/2020	02/16/2020	10/21/2020	TXN00103308A	4475 SCJAA	DS	125.00	1200992020-526400
06/29/2020	07/22/2020	10/21/2020	TXN00107018A	5914 LORICK OFFICE PRODUCT	DS	110.92	1200992010-521000
03/02/2020	03/25/2020	10/21/2020	TXN00104306A	5914 OFFICE DEPOT 1214	DS	115.76	1200992010-521000
04/09/2020	05/02/2020	10/21/2020	TXN00105276A	6658 IN COLUMBIA HEALTHY	DS	124.50	1200992030-526100
01/27/2020	02/19/2020	10/21/2020	TXN00103373A	9590 ADOBE 800 833 6687	DS	959.88	1200992020-529600
9920			State and Federal Grants	Total		11,343.36	
9930			Special Revenue				
08/31/2020	09/23/2020	10/28/2020	TXN00108160A	1054 CES 31	DS	40.23	1211993000-527600
02/17/2020	03/11/2020	10/21/2020	TXN00103961A	1054 STAGELIGHTINGSTORE	DS	374.82	1211993000-527600
09/03/2020	09/26/2020	10/28/2020	TXN00108243A	4109 1140 PERRY MANN	DS	22.29	1211993000-527600
09/11/2020	10/04/2020	10/28/2020	TXN00108405A	6481 ROSE TALBERT PAINT	DS	119.12	1211993000-527600
09/18/2020	10/11/2020	10/28/2020	TXN00108538A	6481 ROSE TALBERT PAINT	DS	119.12	1211993000-527600
9930			Special Revenue	Total		675.58	