

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>0000</b>		<b>Not Applicable</b>					
10/27/2020	11/19/2020	11/17/2020	TXN00109393A	0565 COLUMBIA CHAMBER	DS	5.00	1100181101-526500
10/22/2020	11/14/2020	11/17/2020	TXN00109281A	0565 OFFICE DEPOT 2349	DS	59.39	1100181101-521000
<b>0000</b>		<b>Not Applicable</b>				<b>Total</b>	<b>64.39</b>
<b>1020</b>		<b>Council Services</b>					
10/02/2020	10/25/2020	11/17/2020	TXN00108837A	0170 CORPSUMMITS	DS	208.95	1100102000-526400
10/19/2020	11/11/2020	11/17/2020	TXN00109179A	0170 LOVE S TRAVEL 00006577	DS	36.76	1100102000-527813
10/20/2020	11/12/2020	11/17/2020	TXN00109225A	6207 HISTORIC COLUMBIA	DS	125.00	1100102000-527808
10/05/2020	10/28/2020	11/17/2020	TXN00108907A	6207 OFFICE DEPOT 2349	DS	192.41	1100102000-527808
10/13/2020	11/05/2020	11/17/2020	TXN00109084A	6207 WPY Justice 360	DS	100.00	1100102000-526400
<b>1020</b>		<b>Council Services</b>				<b>Total</b>	<b>663.12</b>
<b>1150</b>		<b>Richland Cty Industrial Park</b>					
10/12/2020	11/04/2020	11/17/2020	TXN00109065A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
10/27/2020	11/19/2020	11/17/2020	TXN00109380A	1484 CANTINA 76 MAIN ST	DS	25.00	1240115000-526400
10/26/2020	11/18/2020	11/17/2020	TXN00109334A	1484 COLUMBIA SHRM ECOMMS	DS	150.00	1240115000-526400
10/16/2020	11/08/2020	11/17/2020	TXN00109160A	1484 EAST BAY DELI	DS	31.42	1240115000-526400
10/12/2020	11/04/2020	11/17/2020	TXN00109037A	1484 EB 2020 GROWTH SUMMITS	DS	65.27	1240115000-526400
10/01/2020	10/24/2020	11/17/2020	TXN00108823A	1484 GREEK BOYS	DS	30.00	1240115000-526400
10/15/2020	11/07/2020	11/17/2020	TXN00109132A	1484 GREEK BOYS	DS	29.98	1240115000-526400
10/16/2020	11/08/2020	11/17/2020	TXN00109166A	1484 IAMC	DS	1,645.00	1240115000-526400
10/08/2020	10/31/2020	11/17/2020	TXN00108994A	1484 INTERNATIONAL	DS	0.72	1240115000-526400
10/26/2020	11/18/2020	11/17/2020	TXN00109359A	1484 THIRSTY FELLOW	DS	40.65	1240115000-526400
10/08/2020	10/31/2020	11/17/2020	TXN00108968A	1484 WWW DOODLE COM	DS	71.88	1240115000-526400
10/01/2020	10/24/2020	11/17/2020	TXN00108801A	1484 ZOOM US	DS	69.79	1240115000-526400
09/30/2020	10/23/2020	11/17/2020	TXN00108795A	8756 COLUMBIA HRTM	DS	210.32	1240115000-526400
09/28/2020	10/21/2020	11/17/2020	TXN00108699A	8756 IN SOUND IMAGES INC	DS	1,327.88	1240115000-526400
10/01/2020	10/24/2020	11/17/2020	TXN00108798A	8756 OFFICE DEPOT 2349	DS	29.78	1240115000-526400
10/01/2020	10/24/2020	11/17/2020	TXN00108816A	8756 SURE FIRE TACOS	DS	21.90	1240115000-526400
10/02/2020	10/25/2020	11/17/2020	TXN00108868A	8756 UPS 1ZYT917E1320016210	DS	69.37	1240115000-526400
10/05/2020	10/28/2020	11/17/2020	TXN00108899A	8756 UPS ADJ00292313884001	DS	20.65	1240115000-526400
<b>1150</b>		<b>Richland Cty Industrial Park</b>				<b>Total</b>	<b>4,096.41</b>
<b>1220</b>		<b>Probate Judge</b>					
10/02/2020	10/25/2020	11/17/2020	TXN00108842A	8417 AMAZON COM MK0XA4F02S	DS	17.27	1100122000-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108782A	8417 Amazon Prime MK7Z48L11	DS	14.03	1100122000-521000
10/16/2020	11/08/2020	11/17/2020	TXN00109173A	8417 AMZN Mktp US 2T9AJ0NGIDS	DS	205.72	1100122000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108715A	8417 AMZN Mktp US M40042932DS	DS	226.74	1100122000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108734A	8417 AMZN Mktp US M486D2UCIDS	DS	388.76	1100122000-521000
10/01/2020	10/24/2020	11/17/2020	TXN00108802A	8417 AMZN Mktp US MK1Z27N3IDS	DS	15.10	1100122000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108696A	8417 PFC PRODUCTS	DS	402.98	1100122000-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109063A	8417 SC BAR LAWYERS DESK	DS	140.00	1100122000-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108898A	8417 SMITH RUBBER STAMPS	DS	522.72	1100122000-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108913A	8417 SMITH RUBBER STAMPS	DS	37.80	1100122000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108990A	8417 VZWRLSS APOCC VISE	DS	147.25	1100122000-526200
<b>1220</b>		<b>Probate Judge</b>				<b>Total</b>	<b>2,118.37</b>

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1450 Administrative Magistrate</b>							
10/26/2020	11/18/2020	11/17/2020	TXN00109333A	5597 AMZN Mktp US 2T9I618I0	DS	161.99	1100145000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109089A	5597 ATO LTD LLC	DS	1,703.71	1100145000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109110A	5597 ATO LTD LLC	DS	4,325.72	1100145000-521000
10/27/2020	11/19/2020	11/17/2020	TXN00109391A	5597 ATO LTD LLC	DS	1,369.60	1100145000-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108894A	5597 OFFICE DEPOT 2127	DS	32.39	1100145000-521000
10/07/2020	10/30/2020	11/17/2020	TXN00108957A	5597 OFFICE DEPOT 332	DS	78.13	1100145000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00109003A	5597 OFFICE DEPOT 332	DS	84.19	1100145000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109139A	5597 OFFICE DEPOT 332	DS	311.42	1100145000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108718A	5597 SPECTRUM	DS	255.62	1100145000-521000
<b>1450 Administrative Magistrate Total</b>						<b>8,322.77</b>	
<b>1550 Unassigned Departments</b>							
10/14/2020	11/06/2020	11/17/2020	TXN00109118A	9590 BAUDVILLE INC	DS	619.22	1100155000-521000
09/29/2020	10/22/2020	11/17/2020	TXN00108747A	9590 COLUMBIA OFFICE	DS	31.86	1100155000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108841A	9590 SC BAR CLE	DS	43.20	1100155000-521200
10/15/2020	11/07/2020	11/17/2020	TXN00109157A	9590 THOMSON WEST TCD	DS	335.88	1100155000-521200
<b>1550 Unassigned Departments Total</b>						<b>1,030.16</b>	
<b>1570 Clerk of Court</b>							
10/19/2020	11/11/2020	11/17/2020	TXN00109196A	3640 AMZN Mktp US 2T0SQ7FI0DS		24.82	1100157000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108855A	3640 AMZN Mktp US M43LO1W0DS		269.95	1100157000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108867A	3640 AMZN Mktp US MK1798432DS		248.60	1100157000-521000
10/06/2020	10/29/2020	11/17/2020	TXN00108936A	3640 AMZN MKTP US	DS	80.94	1100157000-521000
09/29/2020	10/22/2020	11/17/2020	TXN00108753A	3640 COLITE INTERNATIONALDS		2,942.00	1100157000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109137A	3640 COLITE INTERNATIONALDS		2,942.00	1100157000-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109339A	3640 FAULKNER HAYNES	DS	2,143.80	1100157000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109108A	3640 GEORGIA TIME RECORDERS		473.95	1100157000-521000
<b>1570 Clerk of Court Total</b>						<b>9,126.06</b>	
<b>1610 County Administrator</b>							
10/22/2020	11/14/2020	11/17/2020	TXN00109259A	2231 INTERNATION	DS	1,184.00	1100161000-521400
10/01/2020	10/24/2020	11/17/2020	TXN00108813A	7135 KRYTERION	DS	81.00	1100161000-526400
10/09/2020	11/01/2020	11/17/2020	TXN00109025A	7135 USC MARKETPLACE	DS	595.00	1100161000-526400
<b>1610 County Administrator Total</b>						<b>1,860.00</b>	
<b>1611 Public Information</b>							
10/23/2020	11/15/2020	11/17/2020	TXN00109297A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
10/19/2020	11/11/2020	11/17/2020	TXN00109199A	6587 Dropbox QB2QSSGSGMS5	DS	129.47	1100161100-526100
10/05/2020	10/28/2020	11/17/2020	TXN00108872A	6587 MAILCHIMP MONTHLY	DS	91.79	1100161100-526100
10/05/2020	10/28/2020	11/17/2020	TXN00108888A	6587 SPECTRUM	DS	87.26	1100161100-542100
10/08/2020	10/31/2020	11/17/2020	TXN00108986A	6587 STK Shutterstock	DS	29.00	1100161100-526100
10/16/2020	11/08/2020	11/17/2020	TXN00109163A	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
<b>1611 Public Information Total</b>						<b>460.45</b>	
<b>1615 County Risk Management</b>							
10/22/2020	11/14/2020	11/17/2020	TXN00109266A	4519 NAFA FLEET MGMT ASSO	DS	395.00	1100161500-526400

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			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>395.00</b>	
<b>1616</b>			<b>County Ombudsman</b>				
10/05/2020	10/28/2020	11/17/2020	TXN00108880A	8224 OFFICE DEPOT 2349	DS	99.32	1100161600-521000
			<b>1616</b>	<b>County Ombudsman</b>	<b>Total</b>	<b>99.32</b>	
<b>1640</b>			<b>Community and Government Svcs</b>				
10/23/2020	11/15/2020	11/17/2020	TXN00109321A	7115 OFFICE DEPOT 2127	DS	408.51	1100164000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109105A	7115 PAYPAL SC	DS	175.00	1100164000-526100
10/09/2020	11/01/2020	11/17/2020	TXN00109023A	7115 ZOOM US	DS	54.55	1100164000-521000
			<b>1640</b>	<b>Community and Government Svcs</b>	<b>Total</b>	<b>638.06</b>	
<b>1680</b>			<b>Board of Registration</b>				
09/28/2020	10/21/2020	11/17/2020	TXN00108700A	6049 AMAZON COM M47949660DS	DS	568.25	1100168000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108692A	6049 CABLE AND CONNECTIONS	DS	59.92	1100168000-521000
			<b>1680</b>	<b>Board of Registration</b>	<b>Total</b>	<b>628.17</b>	
<b>1720</b>			<b>Auditor</b>				
09/30/2020	10/23/2020	11/17/2020	TXN00108764A	0934 CDW GOVT 2038236	DS	291.60	1100172000-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108783A	0934 JD POWER	DS	164.48	1100172000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108977A	0934 LE BLEU ENTERPRISES	DS	61.16	1100172000-521000
09/29/2020	10/22/2020	11/17/2020	TXN00108755A	0934 NEXTIVA VOIP SERVICE	DS	466.24	1100172000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109101A	0934 NEXTIVA VOIP SERVICE	DS	117.49	1100172000-522600
10/15/2020	11/07/2020	11/17/2020	TXN00109155A	0934 OFFICE DEPOT 1214	DS	435.94	1100172000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108719A	0934 OFFICE DEPOT 2349	DS	132.83	1100172000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109144A	3628 GFOASC	DS	100.00	1100172000-521000
10/23/2020	11/15/2020	11/17/2020	TXN00109309A	3628 GFOASC	DS	100.00	1100172000-521000
			<b>1720</b>	<b>Auditor</b>	<b>Total</b>	<b>1,869.74</b>	
<b>1740</b>			<b>Business Service Center</b>				
10/19/2020	11/11/2020	11/17/2020	TXN00109189A	1585 DRI PRINTING SERVICES	DS	784.96	1100174000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109098A	1585 INK TECHNOLOGIES LLC	DS	90.72	1100174000-521000
10/22/2020	11/14/2020	11/17/2020	TXN00109261A	1585 Municipal Assoc of SC	DS	200.00	1100174000-526400
10/05/2020	10/28/2020	11/17/2020	TXN00108908A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-526500
			<b>1740</b>	<b>Business Service Center</b>	<b>Total</b>	<b>1,095.63</b>	
<b>1755</b>			<b>Assessor</b>				
10/05/2020	10/28/2020	11/17/2020	TXN00108901A	7832 ZOOM US 888 799 9666	DS	163.50	1100175500-547100
			<b>1755</b>	<b>Assessor</b>	<b>Total</b>	<b>163.50</b>	
<b>1808</b>			<b>Budget</b>				
10/26/2020	11/18/2020	11/17/2020	TXN00109351A	4302 GRANT PROFESSIONALS	DS	205.00	1100180800-521400
10/19/2020	11/11/2020	11/17/2020	TXN00109200A	4354 DMI DELL HIGHER EDUCDS	DS	43.19	1100180800-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109220A	4354 DMI DELL HIGHER EDUCDS	DS	259.20	1100180800-521000
			<b>1808</b>	<b>Budget</b>	<b>Total</b>	<b>507.39</b>	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1809</b>		<b>Finance</b>					
10/12/2020	11/04/2020	11/17/2020	TXN00109059A	4302 BLACK ROCK BRANDINGDS		203.62	1100180900-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108738A	4302 DOLLAR GENERAL 11042DS		4.32	1100180900-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108984A	4302 GFOASC	DS	100.00	1100180900-526400
10/08/2020	10/31/2020	11/17/2020	TXN00109000A	4302 GFOASC	DS	100.00	1100180900-526400
10/14/2020	11/06/2020	11/17/2020	TXN00109111A	4302 OFFICE DEPOT 1214	DS	345.25	1100180900-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109193A	4302 OFFICE DEPOT 1214	DS	46.56	1100180900-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109214A	4302 OFFICEMAX OFFICEDEPTDS		15.91	1100180900-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108793A	4302 STAPLES 00103911	DS	24.81	1100180900-521000
<b>1809</b>		<b>Finance</b>		<b>Total</b>		<b>840.47</b>	
<b>1811</b>		<b>Procurement Department</b>					
10/02/2020	10/25/2020	11/17/2020	TXN00108854A	9173 ACROBAT PRO SUBS	DS	24.99	1100181100-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108832A	9173 ADOBE	DS	14.99	1100181100-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108847A	9173 ADOBE ACROPRO SUBS	DS	-24.99	1100181100-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108895A	9173 ADOBE ACROPRO SUBS	DS	24.99	1100181100-521000
10/16/2020	11/08/2020	11/17/2020	TXN00109168A	9173 NATIONAL INSITUTE OF	DS	99.00	1100181100-526400
09/30/2020	10/23/2020	11/17/2020	TXN00108780A	9173 ZOOM US 888 799 9666	DS	16.35	1100181100-521000
<b>1811</b>		<b>Procurement Department</b>		<b>Total</b>		<b>155.33</b>	
<b>1812</b>		<b>Court Appointed Special Advoca</b>					
09/30/2020	10/23/2020	11/17/2020	TXN00108792A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
10/20/2020	11/12/2020	11/17/2020	TXN00109233A	5914 WATER COFFEE	DS	260.20	1100181200-521000
<b>1812</b>		<b>Court Appointed Special Advoca</b>		<b>Total</b>		<b>268.20</b>	
<b>1840</b>		<b>Human Resources</b>					
10/01/2020	10/24/2020	11/17/2020	TXN00108820A	1475 ACADEMY SPORTS	DS	2,500.00	1100184000-527200
10/12/2020	11/04/2020	11/17/2020	TXN00109041A	1475 FRANKLIN PLANNER	DS	146.49	1100184000-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109066A	1475 GOVERNMENT FINANCE	DS	150.00	1100184000-526400
10/15/2020	11/07/2020	11/17/2020	TXN00109122A	1475 INTERNATION	DS	149.00	1100184000-526400
10/01/2020	10/24/2020	11/17/2020	TXN00108819A	8254 ACADEMY SPORTS	DS	1,500.00	1100184000-527200
09/28/2020	10/21/2020	11/17/2020	TXN00108704A	8254 AMZN MKTP US M477K684DS		1,399.32	1100184000-527200
10/07/2020	10/30/2020	11/17/2020	TXN00108965A	8254 AMZN Mktp US MK9GJ2EODS		777.20	1100184000-527200
10/23/2020	11/15/2020	11/17/2020	TXN00109304A	8254 INTERNATION	DS	200.00	1100184000-521400
09/28/2020	10/21/2020	11/17/2020	TXN00108717A	8254 PROFLOWERS	DS	90.93	1100184000-521000
10/21/2020	11/13/2020	11/17/2020	TXN00109242A	8254 TME MAGS COM DiabForeDS		-16.20	1100184000-527200
10/05/2020	10/28/2020	11/17/2020	TXN00108923A	8254 WM SUPERCENTER 4521	DS	31.97	1100184000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109115A	8254 ZOOM US	DS	16.35	1100184000-526500
<b>1840</b>		<b>Human Resources</b>		<b>Total</b>		<b>6,945.06</b>	
<b>1850</b>		<b>Central Services</b>					
10/02/2020	10/25/2020	11/17/2020	TXN00108831A	5442 MANAGEDPRINT	DS	481.20	1100185000-521000
<b>1850</b>		<b>Central Services</b>		<b>Total</b>		<b>481.20</b>	
<b>1860</b>		<b>Court Administrator</b>					
10/07/2020	10/30/2020	11/17/2020	TXN00108959A	5527 OFFICE DEPOT 332	DS	38.63	1100186000-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109346A	5527 OFFICE DEPOT 332	DS	344.51	1100186000-521000
10/27/2020	11/19/2020	11/17/2020	TXN00109392A	5527 OFFICE DEPOT 332	DS	-130.68	1100186000-521000

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			<b>1860</b>	<b>Court Administrator</b>	<b>Total</b>	<b>252.46</b>	
			<b>1870</b>	<b>Information Technology</b>			
09/28/2020	10/21/2020	11/17/2020	TXN00108716A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
10/27/2020	11/19/2020	11/17/2020	TXN00109378A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
10/20/2020	11/12/2020	11/17/2020	TXN00109232A	2517 MSFT E0400CE0YP DS		115.00	1100187000-547100
10/16/2020	11/08/2020	11/17/2020	TXN00109170A	4354 Amazon com 2T3W01ZO1 DS		124.19	1100187000-541800
10/14/2020	11/06/2020	11/17/2020	TXN00109088A	4354 AMAZON COM 2T9Z03C61DS		1,511.90	1100187000-541800
10/12/2020	11/04/2020	11/17/2020	TXN00109052A	4354 Amazon com MK31Z22Q1 DS		272.14	1100187000-541800
10/14/2020	11/06/2020	11/17/2020	TXN00109121A	4354 Amazon com MK63A9KT2 DS		1,913.70	1100187000-541800
10/06/2020	10/29/2020	11/17/2020	TXN00108931A	4354 Amazon com MK7VO9XW1 DS		61.51	1100187000-541800
10/08/2020	10/31/2020	11/17/2020	TXN00108981A	4354 AMAZON COM MK9EU8B6DS		73.40	1100187000-541800
10/19/2020	11/11/2020	11/17/2020	TXN00109186A	4354 AMZN Mktp US 2T1JF4ZE0DS		20.51	1100187000-541800
10/20/2020	11/12/2020	11/17/2020	TXN00109237A	4354 AMZN Mktp US 2T5PL7T20DS		64.75	1100187000-541800
10/22/2020	11/14/2020	11/17/2020	TXN00109290A	4354 AMZN Mktp US 2T75H76VIDS		43.12	1100187000-541800
10/19/2020	11/11/2020	11/17/2020	TXN00109198A	4354 AMZN Mktp US 2T7K644M0DS		159.80	1100187000-541800
10/23/2020	11/15/2020	11/17/2020	TXN00109303A	4354 AMZN Mktp US 2T8SP1MM0DS		86.58	1100187000-541800
10/07/2020	10/30/2020	11/17/2020	TXN00108962A	4354 AMZN Mktp US MK25W4B0DS		7.55	1100187000-541800
10/05/2020	10/28/2020	11/17/2020	TXN00108874A	4354 AMZN Mktp US MK3WZ2A0DS		48.98	1100187000-541800
10/13/2020	11/05/2020	11/17/2020	TXN00109080A	4354 AMZN Mktp US MK4BE8R1DS		106.06	1100187000-541800
10/09/2020	11/01/2020	11/17/2020	TXN00109028A	4354 AMZN Mktp US MK4HJ3D4DS		10.34	1100187000-541800
10/02/2020	10/25/2020	11/17/2020	TXN00108836A	4354 AMZN Mktp US MK7LF9J2IDS		49.01	1100187000-541800
10/02/2020	10/25/2020	11/17/2020	TXN00108838A	4354 CARAHSOFT TECHNOLOGY		2,888.88	1100187000-541800
10/02/2020	10/25/2020	11/17/2020	TXN00108858A	4354 CBI EASEUS DS		69.95	1100187000-541800
10/14/2020	11/06/2020	11/17/2020	TXN00109103A	4354 CDW GOVT 2701491 DS		728.65	1100187000-541800
10/21/2020	11/13/2020	11/17/2020	TXN00109244A	4354 DMI DELL HIGHER EDUCDS		1,626.51	1100187000-541800
10/14/2020	11/06/2020	11/17/2020	TXN00109106A	4354 DUPLICATING PRODUCTS		772.00	1100187000-541800
09/29/2020	10/22/2020	11/17/2020	TXN00108742A	4354 FRESHWORKS INC DS		270.00	1100187000-522100
10/06/2020	10/29/2020	11/17/2020	TXN00108930A	4354 FRESHWORKS INC DS		270.00	1100187000-522100
10/06/2020	10/29/2020	11/17/2020	TXN00108938A	4354 FRESHWORKS INC DS		270.00	1100187000-522100
10/16/2020	11/08/2020	11/17/2020	TXN00109171A	4354 FRESHWORKS INC DS		270.00	1100187000-522100
10/19/2020	11/11/2020	11/17/2020	TXN00109219A	4354 FRESHWORKS INC DS		336.96	1100187000-522100
10/22/2020	11/14/2020	11/17/2020	TXN00109277A	4354 FRESHWORKS INC DS		270.00	1100187000-522100
10/22/2020	11/14/2020	11/17/2020	TXN00109289A	4354 LASER PROS DS		229.90	1100187000-541800
10/21/2020	11/13/2020	11/17/2020	TXN00109245A	4354 LOWES 00433 DS		37.69	1100187000-541800
10/16/2020	11/08/2020	11/17/2020	TXN00109162A	4354 OFFICE DEPOT 2349 DS		14.99	1100187000-541800
10/21/2020	11/13/2020	11/17/2020	TXN00109255A	4354 OFFICE DEPOT 2349 DS		16.07	1100187000-541800
10/26/2020	11/18/2020	11/17/2020	TXN00109355A	4354 ZOOM US 888 799 9666 DS		239.94	1100187000-522100
			<b>1870</b>	<b>Information Technology</b>	<b>Total</b>	<b>13,140.06</b>	
			<b>1871</b>	<b>Geographic Information Systems</b>			
10/05/2020	10/28/2020	11/17/2020	TXN00108909A	4441 Amazon web services DS		8.24	1100187100-526500
10/21/2020	11/13/2020	11/17/2020	TXN00109257A	4441 AMZN Mktp US 2T3XT7P10DS		17.94	1100187100-521000
10/21/2020	11/13/2020	11/17/2020	TXN00109258A	4441 AMZN Mktp US 2T9O57AT0DS		312.98	1100187100-521000
10/21/2020	11/13/2020	11/17/2020	TXN00109246A	4441 Dropbox S9GQLFCLVDBL DS		129.47	1100187100-521400
10/02/2020	10/25/2020	11/17/2020	TXN00108852A	4441 LINODE COM DS		200.00	1100187100-526500
			<b>1871</b>	<b>Geographic Information Systems Total</b>		<b>668.63</b>	
			<b>2010</b>	<b>Sheriff</b>			
10/26/2020	11/18/2020	11/17/2020	TXN00109366A	0179 ACADEMY SPORTS 136 DS		98.24	1207201005-529500

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/26/2020	11/18/2020	11/17/2020	TXN00109341A	0179 Amazon com 2T2N99652	DS	240.82	1207201005-529500
10/23/2020	11/15/2020	11/17/2020	TXN00109301A	0179 Amazon com 2T6EA8MM0	DS	323.99	1207201005-529500
10/05/2020	10/28/2020	11/17/2020	TXN00108921A	0179 Amazon com MK5Z25TX2	DS	41.02	1207201005-529500
10/27/2020	11/19/2020	11/17/2020	TXN00109390A	0179 AMZN Mktp US 2T9L75242	DS	300.24	1207201005-529500
09/29/2020	10/22/2020	11/17/2020	TXN00108758A	0179 AMZN Mktp US M49RP1UM2S	DS	698.05	1207201005-529500
10/13/2020	11/05/2020	11/17/2020	TXN00109083A	0179 AMZN Mktp US MK7K43DQDS	DS	27.85	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108997A	0179 CU ACCTS RCVBL ONLINEDS	DS	800.00	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108979A	0179 IDI	DS	108.00	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108996A	0179 INK TECHNOLOGIES LLC	DS	216.00	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108993A	0179 SMITH RUBBER STAMPS	DS	19.44	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108974A	0179 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108978A	0179 THOMSON WEST TCD	DS	1,413.61	1207201005-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108969A	0179 TLO TRANSUNION	DS	243.00	1207201005-529500
10/23/2020	11/15/2020	11/17/2020	TXN00109302A	3261 M G SUBER AND	DS	32,910.00	1100201000-524100
10/05/2020	10/28/2020	11/17/2020	TXN00108903A	3297 4MCIA BUDGET RAC	DS	135.73	1100201000-526400
10/23/2020	11/15/2020	11/17/2020	TXN00109310A	3297 AMAZON COM 2T3Z785X0DS	DS	244.04	1100201000-524900
10/23/2020	11/15/2020	11/17/2020	TXN00109324A	3297 Amazon com 2T67S4MA0	DS	316.40	1100201000-526400
10/06/2020	10/29/2020	11/17/2020	TXN00108932A	3297 Amazon com MK6V52J20	DS	21.55	1100201000-526400
10/05/2020	10/28/2020	11/17/2020	TXN00108910A	3297 AMERICAN	DS	41.93	1100201000-526400
10/05/2020	10/28/2020	11/17/2020	TXN00108876A	3297 AMERICAN	DS	398.70	1100201000-526400
10/19/2020	11/11/2020	11/17/2020	TXN00109208A	3297 AMZN Mktp US 2T39Q7F10DS	DS	356.81	1100201000-529500
10/02/2020	10/25/2020	11/17/2020	TXN00108844A	3297 AMZN Mktp US	DS	75.59	1100201000-529500
10/05/2020	10/28/2020	11/17/2020	TXN00108897A	3297 AMZN MKTP US	DS	19.43	1100201000-529500
10/16/2020	11/08/2020	11/17/2020	TXN00109164A	3297 AMZN Mktp US	DS	17.27	1100201000-529500
10/05/2020	10/28/2020	11/17/2020	TXN00108916A	3297 AMZN MKTP US	DS	96.18	1100201000-529500
10/20/2020	11/12/2020	11/17/2020	TXN00109236A	3297 BESTBUYCOM8063500255	DS	3,139.90	1100201000-529500
10/26/2020	11/18/2020	11/17/2020	TXN00109343A	3297 BIO RAD LABORATORIES	DS	564.46	1100201000-523000
10/19/2020	11/11/2020	11/17/2020	TXN00109182A	3297 BUDGET RENT A CAR	DS	336.00	1100201000-526400
10/14/2020	11/06/2020	11/17/2020	TXN00109120A	3297 CAYMAN CHEMICAL CO	DS	166.00	1100201000-523000
10/26/2020	11/18/2020	11/17/2020	TXN00109360A	3297 CAYMAN CHEMICAL CO	DS	166.00	1100201000-523000
10/01/2020	10/24/2020	11/17/2020	TXN00108803A	3297 CELLEBRITE INC	DS	2,295.00	1100201000-526400
09/30/2020	10/23/2020	11/17/2020	TXN00108778A	3297 DELTA AIR 006753394034	DS	443.60	1100201000-523900
09/30/2020	10/23/2020	11/17/2020	TXN00108763A	3297 DELTA AIR 006753394034	DS	443.60	1100201000-523900
09/30/2020	10/23/2020	11/17/2020	TXN00108771A	3297 DELTA AIR 006753394779	DS	443.60	1100201000-523900
09/30/2020	10/23/2020	11/17/2020	TXN00108774A	3297 DELTA AIR 006753394779	DS	443.60	1100201000-523900
09/30/2020	10/23/2020	11/17/2020	TXN00108796A	3297 DELTA AIR 006753394779	DS	443.60	1100201000-523900
10/05/2020	10/28/2020	11/17/2020	TXN00108918A	3297 EVOLVE FORENSICS LLC	DS	75.00	1100201000-523800
10/21/2020	11/13/2020	11/17/2020	TXN00109243A	3297 EVOLVE FORENSICS LLC	DS	-75.00	1100201000-523800
10/02/2020	10/25/2020	11/17/2020	TXN00108839A	3297 FAIRFIELD INN KANSAS	DS	85.74	1100201000-523900
10/05/2020	10/28/2020	11/17/2020	TXN00108919A	3297 FAIRFIELD INN KANSAS	DS	0.01	1100201000-523900
10/13/2020	11/05/2020	11/17/2020	TXN00109086A	3297 FEDEX 529451310	DS	38.91	1100201000-529500
10/19/2020	11/11/2020	11/17/2020	TXN00109178A	3297 FEDEX 530205899	DS	12.44	1100201000-529500
10/26/2020	11/18/2020	11/17/2020	TXN00109345A	3297 FEDEX 530958910	DS	13.34	1100201000-529500
10/09/2020	11/01/2020	11/17/2020	TXN00109027A	3297 HAPPY DADDY TOWING	DS	160.00	1100201000-521900
10/02/2020	10/25/2020	11/17/2020	TXN00108863A	3297 IN DATAWORKS PLUS LLC	DS	450.00	1100201000-529500
10/08/2020	10/31/2020	11/17/2020	TXN00108998A	3297 IN DATAWORKS PLUS LLC	DS	450.00	1100201000-529500
10/20/2020	11/12/2020	11/17/2020	TXN00109229A	3297 IN DATAWORKS PLUS LLC	DS	450.00	1100201000-529500
10/23/2020	11/15/2020	11/17/2020	TXN00109292A	3297 IN DATAWORKS PLUS LLC	DS	450.00	1100201000-529500
10/12/2020	11/04/2020	11/17/2020	TXN00109068A	3297 IN EVOLVE FORENSICS	DS	300.00	1100201000-523800
10/08/2020	10/31/2020	11/17/2020	TXN00108982A	3297 LEXISNEXIS RISK SOL EPID	DS	524.82	1100201000-531600
10/12/2020	11/04/2020	11/17/2020	TXN00109067A	3297 MR TINT	DS	1,081.00	1100201000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109385A	3297 PAYPAL BIG SHOES	DS	167.99	1232201001-524100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/01/2020	10/24/2020	11/17/2020	TXN00108824A	3297 PAYPAL SCIAI	DS	700.00	1100201000-523800
10/12/2020	11/04/2020	11/17/2020	TXN00109043A	3297 PRO TOW	DS	65.00	1100201000-521900
10/15/2020	11/07/2020	11/17/2020	TXN00109138A	3297 SAFETY PLUS OF SC	DS	304.07	1232201003-524100
10/05/2020	10/28/2020	11/17/2020	TXN00108892A	3297 SHRED 360	DS	349.00	1100201000-522600
10/27/2020	11/19/2020	11/17/2020	TXN00109375A	3297 SOUTH CAROLINA	DS	66.95	1100201000-526400
10/21/2020	11/13/2020	11/17/2020	TXN00109254A	3297 TFS FISHERSCI ECOM CHIDS		128.24	1100201000-523000
<b>2010 Sheriff</b>						<b>53,853.24</b>	<b>Total</b>
<b>2100 Detention Center</b>							
10/14/2020	11/06/2020	11/17/2020	TXN00109112A	1860 1140 PERRY MANN	DS	64.68	1100210000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108766A	1860 AMZN Mktp US	DS	-857.52	1100210000-524400
09/29/2020	10/22/2020	11/17/2020	TXN00108752A	1860 BLT Verticalppe	DS	520.92	1100210000-524400
10/16/2020	11/08/2020	11/17/2020	TXN00109158A	1860 BLT Verticalppe	DS	1,492.73	1100210000-524400
10/07/2020	10/30/2020	11/17/2020	TXN00108954A	1860 CDW GOVT 2420812	DS	323.91	1100210000-521000
10/23/2020	11/15/2020	11/17/2020	TXN00109299A	1860 ELECTRIC CONTROL	DS	984.96	1100210000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109316A	1860 FASTENAL COMPANY	DS	264.38	1100210000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109201A	1860 FORMS AND SUPPLY	DS	323.57	1100210000-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109354A	1860 GARNERS FERRY	DS	324.00	1100210000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108784A	1860 GIH	DS	905.58	1100210000-524400
09/28/2020	10/21/2020	11/17/2020	TXN00108737A	1860 GRAINGER	DS	47.52	1100210000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108741A	1860 GRAINGER	DS	353.16	1100210000-524400
10/08/2020	10/31/2020	11/17/2020	TXN00108971A	1860 GRAINGER	DS	185.46	1100210000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109367A	1860 GRAINGER	DS	486.19	1100210000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109383A	1860 GRAINGER	DS	76.64	1100210000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108698A	1860 LOWES 01064	DS	135.56	1100210000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108712A	1860 LOWES 01064	DS	53.94	1100210000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109036A	1860 LOWES 01064	DS	44.49	1100210000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109093A	1860 LOWES 01064	DS	208.11	1100210000-524400
10/15/2020	11/07/2020	11/17/2020	TXN00109143A	1860 LOWES 01064	DS	21.58	1100210000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109194A	1860 LOWES 01064	DS	17.06	1100210000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109315A	1860 LOWES 01064	DS	224.82	1100210000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109330A	1860 LOWES 01064	DS	87.61	1100210000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109217A	1860 NCH CORPORATION 972438	DS	562.47	1100210000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108767A	1860 OFFICE DEPOT 2349	DS	21.61	1100210000-521000
09/29/2020	10/22/2020	11/17/2020	TXN00108743A	1860 SHEPPARD S GLASS INC	DS	90.74	1100210000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109184A	1860 STAPLES DIRECT	DS	97.42	1100210000-521000
10/20/2020	11/12/2020	11/17/2020	TXN00109222A	1860 SUNBELT RENTALS 089	DS	801.51	1100210000-526300
10/21/2020	11/13/2020	11/17/2020	TXN00109256A	1860 THE HOME DEPOT 1112	DS	18.71	1100210000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109300A	1860 ULINE SHIP SUPPLIES	DS	56.82	1100210000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109280A	1860 USA SUPPLY	DS	1,497.85	1100210000-524400
10/09/2020	11/01/2020	11/17/2020	TXN00109009A	1860 WAPER INC	DS	936.94	1100210000-524400
10/26/2020	11/18/2020	11/17/2020	TXN00109328A	1860 WM SUPERCENTER 1286	DS	169.41	1100210000-524000
10/05/2020	10/28/2020	11/17/2020	TXN00108920A	4475 ALL AMERICAN TROPHY	DS	66.26	1100210000-526600
10/22/2020	11/14/2020	11/17/2020	TXN00109278A	4475 CIRCLE K 05183	DS	14.00	1100210000-521900
10/02/2020	10/25/2020	11/17/2020	TXN00108860A	4475 FRANK S EXPRESS CAR	DS	16.00	1100210000-521900
10/14/2020	11/06/2020	11/17/2020	TXN00109114A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
10/02/2020	10/25/2020	11/17/2020	TXN00108850A	9718 AMAZON COM MK5Y17AUIS	DS	116.58	1100210000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108864A	9718 Amazon com MK92Z3J41	DS	97.14	1100210000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00109002A	9718 AMERICAN	DS	35.00	1100210000-521400
10/05/2020	10/28/2020	11/17/2020	TXN00108886A	9718 AMERICAN JAIL	DS	150.00	1100210000-526400
10/15/2020	11/07/2020	11/17/2020	TXN00109123A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/15/2020	11/07/2020	11/17/2020	TXN00109126A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
10/15/2020	11/07/2020	11/17/2020	TXN00109131A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
10/15/2020	11/07/2020	11/17/2020	TXN00109142A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
10/15/2020	11/07/2020	11/17/2020	TXN00109147A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
10/02/2020	10/25/2020	11/17/2020	TXN00108843A	9718 AMZN Mktp US M451P3RJ0DS		58.32	1100210000-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109218A	9718 FORMSOUTH INC	DS	434.70	1100210000-524100
09/29/2020	10/22/2020	11/17/2020	TXN00108754A	9718 Franks Express NE	DS	16.00	1100210000-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108770A	9718 NTL SHERRIFS ASSOC	DS	515.46	1100210000-526400
10/26/2020	11/18/2020	11/17/2020	TXN00109335A	9718 OFFICE DEPOT 1214	DS	2,051.95	1100210000-521000
10/07/2020	10/30/2020	11/17/2020	TXN00108961A	9718 OFFICE DEPOT 332	DS	118.79	1100210000-521000
10/09/2020	11/01/2020	11/17/2020	TXN00109010A	9718 SMITH RUBBER STAMPS	DS	156.06	1100210000-524100
10/07/2020	10/30/2020	11/17/2020	TXN00108950A	9718 WB GUIMARIN AND	DS	2,317.50	1100210000-522800
<b>2100 Detention Center</b>						<b>Total</b>	<b>16,971.59</b>
<b>2200 Emergency Services Department</b>							
10/14/2020	11/06/2020	11/17/2020	TXN00109116A	1481 1140 PERRY MANN	DS	64.68	1206220000-522801
10/19/2020	11/11/2020	11/17/2020	TXN00109197A	1481 1140 PERRY MANN	DS	237.28	1206220000-522801
10/05/2020	10/28/2020	11/17/2020	TXN00108896A	1481 ACE GLASS COMPANY INC	DS	76.23	1206220000-522801
09/29/2020	10/22/2020	11/17/2020	TXN00108749A	1481 BEARING DIST COLUMBIAD	DS	70.95	1206220000-522801
09/30/2020	10/23/2020	11/17/2020	TXN00108789A	1481 BEARING DIST COLUMBIAD	DS	87.61	1206220000-522801
10/12/2020	11/04/2020	11/17/2020	TXN00109045A	1481 CES 31	DS	116.64	1206220000-522801
10/14/2020	11/06/2020	11/17/2020	TXN00109099A	1481 CES 31	DS	132.39	1206220000-522801
10/22/2020	11/14/2020	11/17/2020	TXN00109260A	1481 CES 31	DS	287.89	1206220000-522801
10/21/2020	11/13/2020	11/17/2020	TXN00109251A	1481 GATEWAY SUPPLY	DS	33.59	1206220000-522801
10/12/2020	11/04/2020	11/17/2020	TXN00109064A	1481 HORSE GARDEN ACE HAR	DS	38.85	1206220000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108809A	1481 IBS OF SOUTH CAROLINAD	DS	71.06	1206220000-522801
10/14/2020	11/06/2020	11/17/2020	TXN00109113A	1481 JOHNSTONE SUPPLY 394	DS	359.85	1206220000-522801
10/26/2020	11/18/2020	11/17/2020	TXN00109347A	1481 LOWES 00385	DS	23.50	1206220000-522801
10/02/2020	10/25/2020	11/17/2020	TXN00108861A	1481 LOWES 00433	DS	161.96	1206220000-522801
10/09/2020	11/01/2020	11/17/2020	TXN00109014A	1481 LOWES 01064	DS	161.25	1206220000-522801
10/20/2020	11/12/2020	11/17/2020	TXN00109234A	1481 LOWES 01064	DS	32.38	1206220000-522801
09/30/2020	10/23/2020	11/17/2020	TXN00108787A	1481 LOWES 02356	DS	31.78	1206220000-522801
10/15/2020	11/07/2020	11/17/2020	TXN00109127A	1481 LOWES 02356	DS	128.41	1206220000-522801
09/29/2020	10/22/2020	11/17/2020	TXN00108748A	1481 LOWES 03026	DS	92.83	1206220000-522801
10/07/2020	10/30/2020	11/17/2020	TXN00108952A	1481 LOWES 03026	DS	136.90	1206220000-522801
10/07/2020	10/30/2020	11/17/2020	TXN00108947A	1481 LOWES 03026	DS	14.04	1206220000-522801
10/08/2020	10/31/2020	11/17/2020	TXN00108992A	1481 LOWES 03026	DS	18.49	1206220000-522801
10/08/2020	10/31/2020	11/17/2020	TXN00108995A	1481 LOWES 03026	DS	60.91	1206220000-522801
10/15/2020	11/07/2020	11/17/2020	TXN00109145A	1481 LOWES 03026	DS	40.76	1206220000-522801
10/21/2020	11/13/2020	11/17/2020	TXN00109253A	1481 LOWES 03026	DS	24.02	1206220000-522801
10/12/2020	11/04/2020	11/17/2020	TXN00109044A	1481 NORTHERN TOOL EQUIP	DS	117.69	1206220000-522801
10/02/2020	10/25/2020	11/17/2020	TXN00108833A	1481 SIKES SEPTIC TANK	DS	850.00	1206220000-522801
10/07/2020	10/30/2020	11/17/2020	TXN00108945A	1481 THE HOME DEPOT 1110	DS	147.83	1206220000-522801
10/13/2020	11/05/2020	11/17/2020	TXN00109073A	1481 THE HOME DEPOT 1110	DS	28.03	1206220000-522801
09/29/2020	10/22/2020	11/17/2020	TXN00108760A	1481 TRACTOR SUPPLY 1521	DS	26.71	1206220000-522801
09/30/2020	10/23/2020	11/17/2020	TXN00108768A	1481 TRIBLES INC COLUMBIA	DS	69.47	1206220000-522801
10/20/2020	11/12/2020	11/17/2020	TXN00109228A	1481 TRIBLES INC COLUMBIA	DS	88.30	1206220000-522801
10/21/2020	11/13/2020	11/17/2020	TXN00109241A	1481 TRIBLES INC COLUMBIA	DS	29.86	1206220000-522801
10/01/2020	10/24/2020	11/17/2020	TXN00108806A	3755 APCO INTERNATIONAL INC	DS	778.00	1205220000-526400
10/06/2020	10/29/2020	11/17/2020	TXN00108939A	3755 GRAINGER	DS	229.15	1206220000-523100
10/22/2020	11/14/2020	11/17/2020	TXN00109273A	3755 OFFICE DEPOT 1214	DS	780.21	1206220000-521000
10/22/2020	11/14/2020	11/17/2020	TXN00109288A	3755 OFFICE DEPOT 1214	DS	98.45	1206220000-521000



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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/22/2020	11/14/2020	11/17/2020	TXN00109275A	3755 OFFICE DEPOT 1214	DS	377.89	1100220000-521300
10/15/2020	11/07/2020	11/17/2020	TXN00109130A	3755 OFFICE DEPOT 332	DS	124.19	1206220000-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109192A	3755 ULINE SHIP SUPPLIES	DS	79.77	1206220000-521000
10/06/2020	10/29/2020	11/17/2020	TXN00108929A	4109 LOWES 01064	DS	39.83	1206220000-522801
09/29/2020	10/22/2020	11/17/2020	TXN00108759A	4109 LOWES 03026	DS	70.33	1206220000-522801
10/05/2020	10/28/2020	11/17/2020	TXN00108922A	4109 NORTHERN TOOL EQUIP	DS	171.18	1206220000-522801
10/02/2020	10/25/2020	11/17/2020	TXN00108849A	4768 UNITED REFRIG BR U2	DS	372.37	1206220000-522400
10/09/2020	11/01/2020	11/17/2020	TXN00109024A	8257 LOWES 01064	DS	10.78	1206220000-522801
10/14/2020	11/06/2020	11/17/2020	TXN00109092A	8257 THE HOME DEPOT 1112	DS	47.49	1206220000-522801
<b>2200 Emergency Services Department Total</b>						<b>7,041.78</b>	
<b>2210 EMS</b>							
10/19/2020	11/11/2020	11/17/2020	TXN00109213A	3755 BOUND TREE MEDICAL	DS	572.72	1100221000-524900
10/13/2020	11/05/2020	11/17/2020	TXN00109072A	3755 GRAINGER	DS	290.56	1100221000-522700
10/13/2020	11/05/2020	11/17/2020	TXN00109077A	3755 GRAINGER	DS	327.24	1100221000-524400
10/21/2020	11/13/2020	11/17/2020	TXN00109238A	3755 IN MASTER MEDICAL	DS	1,030.00	1100221000-524900
10/21/2020	11/13/2020	11/17/2020	TXN00109248A	3755 LOWES 00907	DS	19.38	1100221000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108973A	3755 OFFICE DEPOT 1214	DS	559.38	1100221000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108975A	3755 OFFICEMAX OFFICEDEPT	DS	46.87	1100221000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108846A	3755 PRODUCTION AUTO	DS	271.05	1100221000-524900
10/26/2020	11/18/2020	11/17/2020	TXN00109368A	3755 SC GOV	DS	168.82	1100221000-522600
09/28/2020	10/21/2020	11/17/2020	TXN00108688A	3755 WALMART COM AY	DS	-228.59	1100221000-524900
<b>2210 EMS Total</b>						<b>3,057.43</b>	
<b>2300 Planning</b>							
10/12/2020	11/04/2020	11/17/2020	TXN00109056A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
10/09/2020	11/01/2020	11/17/2020	TXN00109015A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
10/05/2020	10/28/2020	11/17/2020	TXN00108915A	7832 NACEDA NACEDA	DS	100.00	1100230000-526400
10/23/2020	11/15/2020	11/17/2020	TXN00109318A	7832 SMK SURVEYMONKEY	DS	972.00	1100230000-521000
<b>2300 Planning Total</b>						<b>1,093.98</b>	
<b>2320 Building Inspections</b>							
10/15/2020	11/07/2020	11/17/2020	TXN00109140A	0027 INT L CODE COUNCIL INCDS		130.00	1100232000-526400
10/05/2020	10/28/2020	11/17/2020	TXN00108914A	0027 OFFICE DEPOT 1214	DS	360.89	1100232000-521000
<b>2320 Building Inspections Total</b>						<b>490.89</b>	
<b>2400 Coroner</b>							
10/27/2020	11/19/2020	11/17/2020	TXN00109381A	0075 AMAZON COM 2T6NX82WDS		80.97	1100240000-521000
10/27/2020	11/19/2020	11/17/2020	TXN00109373A	0075 AMAZON COM 2T98I2SI2	DS	68.21	1100240000-521000
10/27/2020	11/19/2020	11/17/2020	TXN00109388A	0075 AMZN Mktp US 2T33U0940	DS	419.60	1100240000-521000
10/27/2020	11/19/2020	11/17/2020	TXN00109374A	0075 AMZN MKTP US 2T4IU92JDS	DS	160.92	1100240000-521000
10/13/2020	11/05/2020	11/17/2020	TXN00109074A	0075 B2B Prime MK4Z75SR2	DS	74.52	1100240000-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109187A	0075 BP 5772272AMOCO 8 I95	DS	26.38	1100240000-521600
10/26/2020	11/18/2020	11/17/2020	TXN00109342A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-526500
10/26/2020	11/18/2020	11/17/2020	TXN00109353A	0075 EBOTTLESCOM	DS	402.62	1100240000-524900
10/15/2020	11/07/2020	11/17/2020	TXN00109141A	0075 EVIDENT INC	DS	170.00	1100240000-524900
10/26/2020	11/18/2020	11/17/2020	TXN00109344A	0075 GALLS	DS	578.53	1100240000-524100
10/26/2020	11/18/2020	11/17/2020	TXN00109364A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900
09/28/2020	10/21/2020	11/17/2020	TXN00108711A	0075 OFFICE DEPOT 1214	DS	194.39	1100240000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/01/2020	10/24/2020	11/17/2020	TXN00108828A	0075 OFFICE DEPOT 1214	DS	199.04	1100240000-521000
10/09/2020	11/01/2020	11/17/2020	TXN00109004A	0075 OFFICE DEPOT 1214	DS	16.19	1100240000-521000
10/09/2020	11/01/2020	11/17/2020	TXN00109017A	0075 OFFICE DEPOT 1214	DS	123.26	1100240000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109134A	0075 OFFICE DEPOT 1214	DS	262.11	1100240000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109156A	0075 OFFICE DEPOT 1214	DS	92.49	1100240000-521000
10/16/2020	11/08/2020	11/17/2020	TXN00109172A	0075 OFFICE DEPOT 1214	DS	58.30	1100240000-521000
10/19/2020	11/11/2020	11/17/2020	TXN00109211A	0075 OFFICE DEPOT 1214	DS	129.56	1100240000-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109337A	0075 OFFICE DEPOT 1214	DS	36.69	1100240000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108697A	0075 OFFICEMAX OFFICEDEPT	DS	102.36	1100240000-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109047A	0075 SMITH CLEANING SERVICES	DS	3,045.00	1100240000-526500
10/13/2020	11/05/2020	11/17/2020	TXN00109081A	0075 ULINE SHIP SUPPLIES	DS	135.82	1100240000-524900
10/14/2020	11/06/2020	11/17/2020	TXN00109119A	7113 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109100A	7113 Amazon com MK5E842Y2	DS	21.40	1100240000-521000
10/09/2020	11/01/2020	11/17/2020	TXN00109020A	7113 AMERICAN BOARD	DS	25.00	1100240000-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109034A	7113 AMZN Mktp US MK7907H6	DS	122.23	1100240000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109117A	7113 AMZN Mktp US MK7EY027	DS	30.21	1100240000-521000
10/13/2020	11/05/2020	11/17/2020	TXN00109085A	7113 B2B Prime	DS	-17.25	1100240000-521000
10/06/2020	10/29/2020	11/17/2020	TXN00108934A	7113 COLUMBIA FLAG SIGN	DS	75.64	1100240000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108701A	7113 DANA SAFETY SUPPLY	DS	692.02	1100240000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108713A	7113 DANA SAFETY SUPPLY	DS	172.76	1100240000-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108739A	7113 DANA SAFETY SUPPLY	DS	375.62	1100240000-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108769A	7113 DANA SAFETY SUPPLY	DS	1,199.06	1100240000-521000
10/06/2020	10/29/2020	11/17/2020	TXN00108935A	7113 DANA SAFETY SUPPLY	DS	1,682.64	1100240000-521000
10/02/2020	10/25/2020	11/17/2020	TXN00108856A	7113 PEAVEY CORP	DS	480.75	1100240000-521000
10/06/2020	10/29/2020	11/17/2020	TXN00108940A	7113 WWW NORTHERNSAFETY	DS	666.51	1100240000-521000
<b>2400</b>			<b>Coroner</b>		<b>Total</b>	<b>12,088.29</b>	
<b>3000</b>	<b>Public Works Administration</b>						
09/30/2020	10/23/2020	11/17/2020	TXN00108790A	0814 AMERICAN PUBLIC WORKS	DS	10.00	1100300000-526400
10/23/2020	11/15/2020	11/17/2020	TXN00109305A	3818 AMZN Mktp US 2T0RT4DE	DS	50.88	1100300000-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109097A	3818 AMZN Mktp US 2T7733O31	DS	174.66	1100300000-521000
<b>3000</b>			<b>Public Works Administration</b>		<b>Total</b>	<b>235.54</b>	
<b>3001</b>	<b>Support Services</b>						
10/07/2020	10/30/2020	11/17/2020	TXN00108951A	8076 OFFICE DEPOT 1214	DS	104.31	1100300100-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108891A	8076 SC GOV	DS	77.29	1100300100-526400
<b>3001</b>			<b>Support Services</b>		<b>Total</b>	<b>181.60</b>	
<b>3005</b>	<b>Engineering Division</b>						
10/07/2020	10/30/2020	11/17/2020	TXN00108955A	1638 ASCE Purchasing	DS	260.00	1100300500-521400
09/29/2020	10/22/2020	11/17/2020	TXN00108751A	1638 IN M H CORBIN LLC	DS	1,434.16	1100300500-525400
10/13/2020	11/05/2020	11/17/2020	TXN00109069A	3818 Whitepages	DS	4.99	1100300500-526400
<b>3005</b>			<b>Engineering Division</b>		<b>Total</b>	<b>1,699.15</b>	
<b>3020</b>	<b>Road Maintenance</b>						
10/15/2020	11/07/2020	11/17/2020	TXN00109129A	0076 BRIDGESTONE	DS	19.14	1216302000-523300
10/26/2020	11/18/2020	11/17/2020	TXN00109358A	0076 BRIDGESTONE	DS	26.55	1216302000-523300
09/28/2020	10/21/2020	11/17/2020	TXN00108726A	0076 CORE MAIN LP 552	DS	1,391.00	1216302000-523300
09/28/2020	10/21/2020	11/17/2020	TXN00108727A	0076 CORE MAIN LP 552	DS	353.10	1216302000-523300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/30/2020	10/23/2020	11/17/2020	TXN00108762A	0076 CORE MAIN LP 552	DS	545.70	1216302000-523300
10/02/2020	10/25/2020	11/17/2020	TXN00108853A	0076 CORE MAIN LP 552	DS	27.37	1216302000-523300
10/05/2020	10/28/2020	11/17/2020	TXN00108912A	0076 CORE MAIN LP 552	DS	535.00	1216302000-523300
10/26/2020	11/18/2020	11/17/2020	TXN00109336A	0076 GUARDIAN FENCE SUPPLIES	DS	110.65	1216302000-523300
10/15/2020	11/07/2020	11/17/2020	TXN00109148A	0076 LOWES 03026	DS	45.62	1216302000-523300
10/12/2020	11/04/2020	11/17/2020	TXN00109054A	0076 NIMMER TURF TREE	DS	165.00	1216302000-523300
10/05/2020	10/28/2020	11/17/2020	TXN00108928A	3818 AMZN Mktp US MK2ATONHOS	DS	279.65	1216302000-521000
10/01/2020	10/24/2020	11/17/2020	TXN00108826A	3818 BLYTHEWOOD FEED	DS	58.50	1216302000-523500
09/30/2020	10/23/2020	11/17/2020	TXN00108797A	3818 CHEMTEK INC	DS	1,182.50	1216302000-523500
10/06/2020	10/29/2020	11/17/2020	TXN00108941A	3818 CHEMTEK INC	DS	1,182.50	1216302000-523500
10/20/2020	11/12/2020	11/17/2020	TXN00109235A	3818 ENNIS PAINT INC	DS	1,101.60	1216302000-525400
10/20/2020	11/12/2020	11/17/2020	TXN00109230A	3818 GRAINGER	DS	58.73	1216302000-523300
10/08/2020	10/31/2020	11/17/2020	TXN00108985A	3818 HARBOR FREIGHT TOOLS	DS	42.78	1216302000-523300
10/15/2020	11/07/2020	11/17/2020	TXN00109125A	3818 LESESNE INDUSTRIES	DS	1,360.80	1216302000-524100
10/05/2020	10/28/2020	11/17/2020	TXN00108902A	3818 NSCS COLUMBIA	DS	1,243.08	1216302000-523300
10/08/2020	10/31/2020	11/17/2020	TXN00109001A	3818 NSCS COLUMBIA	DS	707.40	1216302000-523300
<b>3020 Road Maintenance Total</b>						<b>10,436.67</b>	
<b>3022 Stormwater Management</b>							
09/30/2020	10/23/2020	11/17/2020	TXN00108772A	8295 AMERICAN PUBLIC WORKS	DS	10.00	1208302200-526400
10/12/2020	11/04/2020	11/17/2020	TXN00109046A	8295 DOG WASTE DEPOT	DS	199.95	1208302200-526100
09/29/2020	10/22/2020	11/17/2020	TXN00108761A	8295 ENVIRONMENTAL	DS	50.00	1208302200-521400
10/09/2020	11/01/2020	11/17/2020	TXN00109013A	8295 Project Mgmt Institute	DS	149.00	1208302200-521400
10/01/2020	10/24/2020	11/17/2020	TXN00108812A	8295 SOUTHEAST STORMWATER	DS	350.00	1208302200-526400
<b>3022 Stormwater Management Total</b>						<b>758.95</b>	
<b>3061 New Development</b>							
10/01/2020	10/24/2020	11/17/2020	TXN00108808A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
<b>3061 New Development Total</b>						<b>9.99</b>	
<b>3062 Animal Care</b>							
10/05/2020	10/28/2020	11/17/2020	TXN00108887A	1758 OFFICE DEPOT 2127	DS	453.58	1100306200-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109038A	1758 PALMETTO HEALTH	DS	392.00	1100306200-526800
10/26/2020	11/18/2020	11/17/2020	TXN00109363A	1758 PALMETTO HEALTH	DS	327.00	1100306200-526800
<b>3062 Animal Care Total</b>						<b>1,172.58</b>	
<b>3170 Facilities&amp;Ground Maint Divisi</b>							
10/15/2020	11/07/2020	11/17/2020	TXN00109152A	0027 LEHIGH EIPP	DS	100.00	1100317000-524100
10/23/2020	11/15/2020	11/17/2020	TXN00109323A	0027 LEHIGH EIPP	DS	100.00	1100317000-524100
10/22/2020	11/14/2020	11/17/2020	TXN00109268A	0957 ACADEMY SPORTS 103	DS	64.79	1100317000-524100
10/22/2020	11/14/2020	11/17/2020	TXN00109286A	0957 ACADEMY SPORTS 103	DS	100.00	1100317000-524100
09/28/2020	10/21/2020	11/17/2020	TXN00108736A	0957 CAROLINA POWER	DS	73.48	1100317000-523200
09/30/2020	10/23/2020	11/17/2020	TXN00108779A	0957 CATOES POWER	DS	22.52	1100317000-522600
10/19/2020	11/11/2020	11/17/2020	TXN00109190A	0957 DOLLAR GENERAL 12849	DS	10.75	1100317000-523200
09/28/2020	10/21/2020	11/17/2020	TXN00108687A	0957 HILTONS POWER	DS	33.59	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108728A	0957 HILTONS POWER	DS	81.78	1100317000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108794A	0957 HILTONS POWER	DS	15.08	1100317000-523200
10/15/2020	11/07/2020	11/17/2020	TXN00109128A	0957 HILTONS POWER	DS	166.14	1100317000-523200
09/28/2020	10/21/2020	11/17/2020	TXN00108721A	0957 LOWES 00433	DS	140.31	1100317000-523100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/05/2020	10/28/2020	11/17/2020	TXN00108869A	0957 LOWES 00433	DS	123.06	1100317000-523200
10/22/2020	11/14/2020	11/17/2020	TXN00109287A	0957 LOWES 00433	DS	92.82	1100317000-523200
10/12/2020	11/04/2020	11/17/2020	TXN00109035A	0957 RENTAL RESOURCE INC	DS	75.49	1100317000-523200
10/12/2020	11/04/2020	11/17/2020	TXN00109051A	0957 RENTAL RESOURCE INC	DS	137.70	1100317000-523200
10/12/2020	11/04/2020	11/17/2020	TXN00109058A	0957 RENTAL RESOURCE INC	DS	252.45	1100317000-523200
10/15/2020	11/07/2020	11/17/2020	TXN00109151A	0957 RENTAL RESOURCE INC	DS	101.24	1100317000-523200
10/23/2020	11/15/2020	11/17/2020	TXN00109307A	0957 RENTAL RESOURCE INC	DS	145.80	1100317000-523200
10/23/2020	11/15/2020	11/17/2020	TXN00109325A	0957 RENTAL RESOURCE INC	DS	-8.10	1100317000-523200
09/29/2020	10/22/2020	11/17/2020	TXN00108740A	0957 SITEONE LANDSCAPE	DS	125.64	1100317000-523200
10/09/2020	11/01/2020	11/17/2020	TXN00109019A	0957 SITEONE LANDSCAPE	DS	142.52	1100317000-523200
10/14/2020	11/06/2020	11/17/2020	TXN00109087A	0957 SITEONE LANDSCAPE	DS	114.78	1100317000-523200
10/21/2020	11/13/2020	11/17/2020	TXN00109247A	0957 SITEONE LANDSCAPE	DS	97.45	1100317000-523200
09/28/2020	10/21/2020	11/17/2020	TXN00108691A	0957 SPARROW KENNEDY	DS	54.73	1100317000-523200
10/16/2020	11/08/2020	11/17/2020	TXN00109174A	0957 SPARROW KENNEDY	DS	105.03	1100317000-523200
09/30/2020	10/23/2020	11/17/2020	TXN00108777A	1054 CES 31	DS	249.20	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108875A	1054 CES 31	DS	144.11	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108983A	1054 CES 31	DS	143.12	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109362A	1054 ELECTRIC CONTROL	DS	69.47	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108877A	1054 GRAYBAR ELECTRIC	DS	23.53	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109033A	1054 MAYER710 COLUMBIASCDS	DS	83.00	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109206A	1054 MAYER710 COLUMBIASCDS	DS	71.76	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109314A	1054 MAYER710 COLUMBIASCDS	DS	36.70	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108744A	1054 RICHBOURG RENTALS	DS	674.76	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109060A	1451 1140 PERRY MANN	DS	21.17	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108714A	1451 GRAYBAR ELECTRIC	DS	287.61	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108821A	1451 GRAYBAR ELECTRIC	DS	373.32	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109349A	1451 GRAYBAR ELECTRIC	DS	63.47	1100317000-522800
10/20/2020	11/12/2020	11/17/2020	TXN00109223A	1451 LOWES 00433	DS	93.93	1100317000-522800
10/21/2020	11/13/2020	11/17/2020	TXN00109252A	1451 LOWES 00433	DS	43.59	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109313A	1451 LOWES 00433	DS	15.03	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109293A	1451 LOWES 00433	DS	7.52	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109294A	1451 LOWES 00433	DS	12.40	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108851A	1451 PUBLIX 067	DS	9.70	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109327A	1843 BAKER DISTRIBUTING 562	DS	937.76	1100317000-522400
10/14/2020	11/06/2020	11/17/2020	TXN00109107A	1843 UNITED REFRIG INC 486	DS	364.96	1100317000-522400
10/12/2020	11/04/2020	11/17/2020	TXN00109039A	3279 AARO RENTAL CENTER	DS	-31.00	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109049A	3279 AARO RENTAL CENTER	DS	80.60	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109308A	3279 BLYTHEWOOD FEED	DS	11.85	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109026A	3279 GATEWAY SUPPLY	DS	33.96	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108822A	3279 LOWES 00433	DS	22.10	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109306A	3279 TARGET 00019232	DS	97.19	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108703A	3279 THE HOME DEPOT 1110	DS	14.45	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108830A	3279 THE HOME DEPOT 1110	DS	129.51	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108900A	3279 THE HOME DEPOT 1110	DS	7.54	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109062A	3279 THE HOME DEPOT 1110	DS	52.19	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109031A	3279 THE HOME DEPOT 1110	DS	29.13	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109326A	3279 THE HOME DEPOT 1110	DS	40.88	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109270A	3279 THE KEY SHOP INC	DS	87.25	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109389A	3279 THE KEY SHOP INC	DS	24.72	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108689A	3279 WAL MART 4440	DS	5.05	1100317000-522800
10/06/2020	10/29/2020	11/17/2020	TXN00108937A	3825 140 COOK BOARDMAN	DS	103.68	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109356A	3825 AUGUSTA CANVAS	DS	1,258.20	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108750A	3825 CK SUPPLY 238	DS	211.10	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/15/2020	11/07/2020	11/17/2020	TXN00109150A	3825 COLUMBIA FLAG SIGN	DS	143.68	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108694A	3825 Fast Signs 143	DS	19.44	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109008A	3825 Fast Signs 143	DS	150.12	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109202A	3825 Fast Signs 143	DS	210.60	1100317000-522800
10/21/2020	11/13/2020	11/17/2020	TXN00109249A	3825 LOWES 00433	DS	146.86	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108885A	3825 LOWES 01064	DS	12.05	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108730A	3825 THE HOME DEPOT 1110	DS	11.64	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108720A	3825 THE HOME DEPOT 1110	DS	248.21	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108810A	3825 THE HOME DEPOT 1110	DS	54.60	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108884A	3825 THE HOME DEPOT 1110	DS	26.74	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108906A	3825 THE HOME DEPOT 1110	DS	36.56	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108925A	3825 THE HOME DEPOT 1110	DS	143.19	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108964A	3825 THE HOME DEPOT 1110	DS	400.00	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109022A	3825 THE HOME DEPOT 1110	DS	88.52	1100317000-522800
10/15/2020	11/07/2020	11/17/2020	TXN00109133A	3825 THE HOME DEPOT 1110	DS	19.16	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109159A	3825 THE HOME DEPOT 1110	DS	7.51	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109183A	3825 THE HOME DEPOT 1110	DS	20.22	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109298A	3825 THE HOME DEPOT 1110	DS	59.81	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109332A	3825 THE HOME DEPOT 1110	DS	132.71	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108827A	3825 THE KEY SHOP INC	DS	19.43	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108926A	3825 THE KEY SHOP INC	DS	156.57	1100317000-522800
10/06/2020	10/29/2020	11/17/2020	TXN00108943A	3825 THE KEY SHOP INC	DS	11.88	1100317000-522800
10/13/2020	11/05/2020	11/17/2020	TXN00109075A	3825 THE KEY SHOP INC	DS	138.90	1100317000-522800
10/15/2020	11/07/2020	11/17/2020	TXN00109149A	3825 THE KEY SHOP INC	DS	6.36	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109207A	3825 THE KEY SHOP INC	DS	51.20	1100317000-522800
10/21/2020	11/13/2020	11/17/2020	TXN00109239A	3825 THE KEY SHOP INC	DS	60.00	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109264A	3825 THE KEY SHOP INC	DS	106.38	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109271A	3825 THE KEY SHOP INC	DS	26.88	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109283A	3825 THE KEY SHOP INC	DS	200.00	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109285A	3825 THE KEY SHOP INC	DS	14.85	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109317A	3825 THE KEY SHOP INC	DS	40.50	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109387A	3825 THE KEY SHOP INC	DS	137.43	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108695A	4109 1140 PERRY MANN	DS	222.91	1100317000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109094A	4109 1140 PERRY MANN	DS	628.57	1100317000-522800
10/20/2020	11/12/2020	11/17/2020	TXN00109226A	4109 1140 PERRY MANN	DS	83.55	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109312A	4109 1140 PERRY MANN	DS	64.80	1100317000-522800
10/13/2020	11/05/2020	11/17/2020	TXN00109079A	4109 CES 31	DS	108.00	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109276A	4109 CES 31	DS	109.75	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108958A	4109 GRAINGER	DS	239.50	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108946A	4109 GRAINGER	DS	31.32	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109055A	4109 LOWES 00433	DS	5.57	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109291A	4109 LOWES 00433	DS	226.74	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108966A	4109 MANN TOOL AND SUPPLYS	DS	79.66	1100317000-523100
10/05/2020	10/28/2020	11/17/2020	TXN00108882A	4109 NORTHERN TOOL EQUIP S	DS	2.13	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109176A	4768 BAKER DISTRIBUTING 57	DS	78.81	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109167A	4768 BAKER DISTRIBUTING 57	DS	454.17	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108976A	4768 GATEWAY SUPPLY	DS	120.53	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109018A	4768 GRAINGER	DS	67.52	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109007A	4768 GRAINGER	DS	119.89	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108709A	4768 JOHNSTONE SUPPLY 394	DS	108.60	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109340A	4768 LOWES 00433	DS	115.67	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109384A	4768 MCCALL S INC 7	DS	37.19	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109377A	4768 MCCALL S INC 7	DS	202.58	1100317000-522400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/16/2020	11/08/2020	11/17/2020	TXN00109177A	4768 TRANE SUPPLY 115409	DS	223.96	1100317000-522800
10/21/2020	11/13/2020	11/17/2020	TXN00109240A	5136 HANDI CLEAN PRODUCTS	SDS	1,358.64	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109295A	5136 MODERN EXTERMINATING	DS	250.00	1100317000-522600
10/08/2020	10/31/2020	11/17/2020	TXN00108970A	5136 THE HOME DEPOT 1110	DS	98.40	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109210A	5136 THE HOME DEPOT 1110	DS	92.82	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109029A	6136 JOHNSTONE SUPPLY 394	DS	68.41	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108866A	6136 LOWES 00433	DS	12.90	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108987A	6136 LOWES 00433	DS	87.44	1100317000-524900
10/09/2020	11/01/2020	11/17/2020	TXN00109012A	6136 LOWES 00433	DS	66.25	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109057A	6136 LOWES 00433	DS	24.90	1100317000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109104A	6136 LOWES 00433	DS	240.48	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109204A	6136 NCH CORPORATION 97243	DS	686.81	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109040A	6136 NORTHEAST TROPHIES	DS	30.13	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109379A	6136 SITEONE LANDSCAPE	DS	52.32	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109169A	6136 THE HOME DEPOT 1110	DS	53.36	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109181A	6136 THE HOME DEPOT 1110	DS	33.73	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108927A	6136 TRACTOR SUPPLY 1521	DS	32.39	1100317000-523100
10/12/2020	11/04/2020	11/17/2020	TXN00109050A	6481 GB SHOES 26	DS	97.17	1100317000-524100
10/13/2020	11/05/2020	11/17/2020	TXN00109070A	6481 LOWES 00433	DS	79.64	1100317000-522800
10/20/2020	11/12/2020	11/17/2020	TXN00109224A	6481 LOWES 00433	DS	62.21	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108859A	6481 ROSE TALBERT PAINT	DS	150.66	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108999A	6481 ROSE TALBERT PAINT	DS	127.49	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108825A	6481 THE HOME DEPOT 1110	DS	29.82	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108807A	6481 THE HOME DEPOT 1110	DS	23.70	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108862A	6481 THE HOME DEPOT 1110	DS	53.96	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108840A	6481 THE HOME DEPOT 1110	DS	57.14	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108905A	6481 THE HOME DEPOT 1110	DS	68.57	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108917A	6481 THE HOME DEPOT 1110	DS	16.18	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108956A	6481 THE HOME DEPOT 1110	DS	60.44	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108948A	6481 THE HOME DEPOT 1110	DS	48.55	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109030A	6481 THE HOME DEPOT 1110	DS	48.72	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109053A	6481 THE HOME DEPOT 1110	DS	20.51	1100317000-522800
10/12/2020	11/04/2020	11/17/2020	TXN00109061A	6481 THE HOME DEPOT 1110	DS	188.95	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109175A	6481 THE HOME DEPOT 1110	DS	89.59	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109165A	6481 THE HOME DEPOT 1110	DS	47.48	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109272A	6481 THE HOME DEPOT 1110	DS	60.31	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109322A	6481 THE HOME DEPOT 1110	DS	65.16	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109319A	6481 THE HOME DEPOT 1110	DS	30.22	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109361A	6481 THE HOME DEPOT 1110	DS	10.77	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109365A	6481 THE HOME DEPOT 1110	DS	29.68	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109357A	8076 AMAZON COM 2T64Y4QJ2	DS	52.60	1100317000-524400
10/19/2020	11/11/2020	11/17/2020	TXN00109205A	8076 AMZN Mktp US	DS	-79.91	1100317000-524400
10/05/2020	10/28/2020	11/17/2020	TXN00108881A	8076 AMZN Mktp US MK0D99FY	DS	159.82	1100317000-524400
10/13/2020	11/05/2020	11/17/2020	TXN00109071A	8076 AMZN Mktp US MK4KC66H	DS	78.95	1100317000-524400
09/28/2020	10/21/2020	11/17/2020	TXN00108735A	8076 STAPLES DIRECT	DS	280.79	1100317000-529600
10/22/2020	11/14/2020	11/17/2020	TXN00109274A	8076 STAPLES DIRECT	DS	87.71	1100317000-524400
10/02/2020	10/25/2020	11/17/2020	TXN00108835A	8076 WWW NORTHERNSAFETY	YDS	49.14	1100317000-524400
10/14/2020	11/06/2020	11/17/2020	TXN00109102A	8076 WWW NORTHERNSAFETY	YDS	14.04	1100317000-524400
09/28/2020	10/21/2020	11/17/2020	TXN00108733A	8257 CAPITAL SUPPLY OF	DS	37.59	1100317000-522800
10/06/2020	10/29/2020	11/17/2020	TXN00108933A	8257 CAPITAL SUPPLY OF	DS	22.68	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108988A	8257 CAPITAL SUPPLY OF	DS	84.76	1100317000-522800
10/15/2020	11/07/2020	11/17/2020	TXN00109124A	8257 CAPITAL SUPPLY OF	DS	53.46	1100317000-522800
10/20/2020	11/12/2020	11/17/2020	TXN00109227A	8257 CAPITAL SUPPLY OF	DS	163.19	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/23/2020	11/15/2020	11/17/2020	TXN00109320A	8257 CAPITAL SUPPLY OF	DS	34.02	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109296A	8257 CAPITAL SUPPLY OF	DS	112.21	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108693A	8257 FERGUSON ENT 27	DS	106.77	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108756A	8257 FERGUSON ENT 27	DS	76.27	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108745A	8257 FERGUSON ENT 27	DS	10.23	1100317000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108773A	8257 FERGUSON ENT 27	DS	11.73	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109282A	8257 FERGUSON ENT 27	DS	153.16	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109386A	8257 FERGUSON ENT 27	DS	67.81	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108811A	8257 GATEWAY SUPPLY	DS	920.33	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109006A	8257 GATEWAY SUPPLY	DS	680.00	1100317000-522800
10/16/2020	11/08/2020	11/17/2020	TXN00109161A	8257 GATEWAY SUPPLY	DS	19.16	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109370A	8257 GATEWAY SUPPLY	DS	21.67	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109376A	8257 GATEWAY SUPPLY	DS	29.88	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109269A	8257 HUGHES SUPPLY	DS	657.98	1100317000-522400
09/28/2020	10/21/2020	11/17/2020	TXN00108722A	8257 LOWES 00433	DS	113.16	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108757A	8257 LOWES 00433	DS	-447.96	1100317000-522800
09/29/2020	10/22/2020	11/17/2020	TXN00108746A	8257 LOWES 00433	DS	518.45	1100317000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108791A	8257 LOWES 00433	DS	13.04	1100317000-522800
10/01/2020	10/24/2020	11/17/2020	TXN00108829A	8257 LOWES 00433	DS	30.40	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108834A	8257 LOWES 00433	DS	74.95	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108944A	8257 LOWES 00433	DS	17.63	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109005A	8257 LOWES 00433	DS	18.04	1100317000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109095A	8257 LOWES 00433	DS	14.02	1100317000-523100
10/19/2020	11/11/2020	11/17/2020	TXN00109195A	8257 LOWES 00433	DS	310.36	1100317000-522800
10/23/2020	11/15/2020	11/17/2020	TXN00109311A	8257 LOWES 00433	DS	81.16	1100317000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109096A	8257 LOWES 00499	DS	440.33	1100317000-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108953A	8257 LOWES 01064	DS	109.48	1100317000-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109203A	8257 LOWES 01064	DS	14.21	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108731A	8257 LOWES 03026	DS	8.29	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108707A	8257 LOWES 03026	DS	-17.43	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108690A	8257 LOWES 03026	DS	17.43	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108911A	8257 LOWES 03026	DS	68.39	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108972A	8257 LOWES 03026	DS	32.98	1100317000-522800
10/09/2020	11/01/2020	11/17/2020	TXN00109016A	8257 ROSES STORE 567	DS	43.19	1100317000-522800
09/28/2020	10/21/2020	11/17/2020	TXN00108724A	8257 THE HOME DEPOT 1110	DS	54.65	1100317000-522800
09/30/2020	10/23/2020	11/17/2020	TXN00108775A	8257 THE HOME DEPOT 1110	DS	247.32	1100317000-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108848A	8257 THE HOME DEPOT 1110	DS	29.79	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109348A	8257 THE HOME DEPOT 1110	DS	196.60	1100317000-522800
10/14/2020	11/06/2020	11/17/2020	TXN00109109A	8257 THE HOME DEPOT 1112	DS	470.64	1100317000-522800
10/15/2020	11/07/2020	11/17/2020	TXN00109146A	8257 THE KEY SHOP INC	DS	4.86	1100317000-522800
10/05/2020	10/28/2020	11/17/2020	TXN00108873A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
10/22/2020	11/14/2020	11/17/2020	TXN00109263A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
10/27/2020	11/19/2020	11/17/2020	TXN00109372A	8257 VERTICLE CULINARY	DS	269.98	1100317000-522800
10/08/2020	10/31/2020	11/17/2020	TXN00108991A	8257 WOOD TRUE VALUE	DS	16.18	1100317000-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109369A	8257 WOOD TRUE VALUE	DS	36.18	1100317000-522800
<b>3170</b>						<b>Facilities&amp;Ground Maint Divisi Total</b>	
						<b>26,117.62</b>	

**3600 Special Services**

10/14/2020	11/06/2020	11/17/2020	TXN00109097B	3818 AMZN Mktp US 2T7733O31	DS	174.66	2101365007-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109097C	3818 AMZN Mktp US 2T7733O31	DS	96.12	2101365007-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108883A	9432 OFFICE DEPOT 2127	DS	462.03	2101365007-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108776A	9432 WRIGHT JOHNSTON	DS	776.30	2101365007-524100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3600</b>	<b>Special Services</b>	<b>Total</b>	<b>1,509.11</b>	
			<b>3650</b>	<b>Solid Waste/Landfill</b>			
10/19/2020	11/11/2020	11/17/2020	TXN00109191A	1299 BLYTHEWOOD FEED	DS	39.98	2101365004-521600
10/22/2020	11/14/2020	11/17/2020	TXN00109262A	1299 TRUCK SUPPLY CO OF SCDS		28.30	2101365004-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109212A	6731 AMZN Mktp US 2T1644ZH2DS		16.19	2101365004-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108989A	6731 AMZN Mktp US MK2IN4150DS		73.42	2101365004-521000
10/07/2020	10/30/2020	11/17/2020	TXN00108949A	6731 AMZN Mktp US MK4KD25KIS		13.85	2101365001-521000
10/05/2020	10/28/2020	11/17/2020	TXN00108870A	6731 AMZN Mktp US MK7M07LADS		11.87	2101365001-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109048A	6731 AMZN MKTP US	DS	647.98	2101365004-521000
10/07/2020	10/30/2020	11/17/2020	TXN00108960A	6731 CDW GOVT 2440894	DS	304.56	2101365001-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109371A	6731 ENVIRONMENTAL	DS	20.00	2101365001-521400
09/28/2020	10/21/2020	11/17/2020	TXN00108706A	6731 GRAINGER	DS	30.28	2101365001-524100
09/30/2020	10/23/2020	11/17/2020	TXN00108765A	6731 HORSE GARDEN ACE HAIRDS		6.04	2101365003-522900
09/30/2020	10/23/2020	11/17/2020	TXN00108786A	6731 IMS INC	DS	290.25	2101365001-524100
10/13/2020	11/05/2020	11/17/2020	TXN00109082A	6731 IN PRECISION FIRE SOLUTIONS		350.00	2101365001-521000
10/12/2020	11/04/2020	11/17/2020	TXN00109032A	6731 LANTICA SOFTWARE LLCDS		300.00	2101365006-547100
10/01/2020	10/24/2020	11/17/2020	TXN00108804A	6731 LAWMENS DISTRIBUTIONDS		58.30	2101365001-524100
10/13/2020	11/05/2020	11/17/2020	TXN00109076A	6731 LEXINGTON PRINTING	DS	85.32	2101365001-521000
09/30/2020	10/23/2020	11/17/2020	TXN00108781A	6731 LOWES 00907	DS	291.38	2101365006-522900
10/09/2020	11/01/2020	11/17/2020	TXN00109021A	6731 MOTOROLA SOLUTIONS	DS	373.33	2101365001-521000
10/26/2020	11/18/2020	11/17/2020	TXN00109350A	6731 MYRON CORP	DS	1,024.92	2101365003-526100
			<b>3650</b>	<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>3,965.97</b>	
			<b>3670</b>	<b>Utility Systems</b>			
10/15/2020	11/07/2020	11/17/2020	TXN00109136A	3695 AMZN Mktp US MK8P74U8DS		109.08	2110367000-522700
10/02/2020	10/25/2020	11/17/2020	TXN00108845A	3695 ENGINEERED SYSTEMS INCDS		805.00	2110367000-522700
09/28/2020	10/21/2020	11/17/2020	TXN00108705A	3695 USPS PO 4541800063	DS	7.60	2110367000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108967A	3695 USPS PO 4541800063	DS	6.95	2110367000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109135A	3695 WALMART COM AS	DS	85.32	2110367000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109153A	3695 WALMART COM AS	DS	43.18	2110367000-521000
10/15/2020	11/07/2020	11/17/2020	TXN00109154A	3695 WATER ENVIRONMENT	DS	180.00	2110367000-526400
10/22/2020	11/14/2020	11/17/2020	TXN00109279A	3695 WATER ENVIRONMENT	DS	45.00	2110367001-526400
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>1,282.13</b>	
			<b>3678</b>	<b>Airport Operations</b>			
10/05/2020	10/28/2020	11/17/2020	TXN00108904A	2291 OFFICE DEPOT 2349	DS	149.01	2170367800-521000
09/28/2020	10/21/2020	11/17/2020	TXN00108725A	2291 Roof Maintenance Organiza	DS	390.00	2170367800-522800
10/07/2020	10/30/2020	11/17/2020	TXN00108963A	2291 SP BULBAMERICA	DS	263.60	2170367800-522800
10/13/2020	11/05/2020	11/17/2020	TXN00109078A	2291 SP BULBAMERICA	DS	257.40	2170367800-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109331A	2291 University Sports	DS	1,500.00	2170367800-526100
10/09/2020	11/01/2020	11/17/2020	TXN00109011A	3279 THE KEY SHOP INC	DS	85.52	2170367800-522800
10/02/2020	10/25/2020	11/17/2020	TXN00108857A	3825 THE KEY SHOP INC	DS	275.33	2170367800-522800
10/19/2020	11/11/2020	11/17/2020	TXN00109215A	8257 LOWES 01064	DS	109.48	2170367800-522800
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>3,030.34</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
09/28/2020	10/21/2020	11/17/2020	TXN00108710A	6649 AMAZON COM M43KH4Y0DS		148.76	1209451001-522800
10/26/2020	11/18/2020	11/17/2020	TXN00109329A	6649 LOWES 01064	DS	45.86	1209451001-522800



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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/19/2020	11/11/2020	11/17/2020	TXN00109188A	6649 USPS PO 4518040202	DS	7.75	1209451000-521000
10/08/2020	10/31/2020	11/17/2020	TXN00108980A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-547100
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>218.72</b>	
			<b>6500</b>	<b>Neighborhood Redevelopment</b>			
10/06/2020	10/29/2020	11/17/2020	TXN00108942A	7832 4IMPRINT	DS	1,321.42	1210650000-529500
10/05/2020	10/28/2020	11/17/2020	TXN00108890A	7832 ADOBE 800 833 6687	DS	599.88	1210650000-547100
10/05/2020	10/28/2020	11/17/2020	TXN00108871A	7832 TRIMBLE INC	DS	299.00	1210650000-547100
			<b>6500</b>	<b>Neighborhood Redevelopment</b>	<b>Total</b>	<b>2,220.30</b>	
			<b>8300</b>	<b>Transportation Tax</b>			
10/21/2020	11/13/2020	11/17/2020	TXN00109250A	9386 HOMEDEPOT COM	DS	117.48	1231830001-521000
10/14/2020	11/06/2020	11/17/2020	TXN00109090A	9386 SC ASPHALT	DS	175.00	1231830001-521000
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>292.48</b>	
			<b>9920</b>	<b>State and Federal Grants</b>			
09/30/2020	10/23/2020	11/17/2020	TXN00108788A	3297 SIMPLE DISTRIBUTORS	DS	1,058.40	1200992020-524900
10/12/2020	11/04/2020	11/17/2020	TXN00109042A	3297 ZOOM US	DS	16.35	1200992010-524900
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>1,074.75</b>	