

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000		Not Applicable					
11/06/2020	11/29/2020	12/15/2020	TXN00109651A	7115 GREATER IRMO CHAMBERS		20.00	1100181101-521000
11/13/2020	12/06/2020	12/15/2020	TXN00109771A	7115 INTERNATION	DS	99.00	1100181101-521000
0000		Not Applicable				Total	119.00
1020		Council Services					
11/27/2020	12/20/2020	12/15/2020	TXN00110077A	3839 STAPLES 00106567	DS	86.56	1100102000-527803
11/09/2020	12/02/2020	12/15/2020	TXN00109657A	4421 RENAISSANCE GLENDAL	DS	173.91	1100102000-521500
11/09/2020	12/02/2020	12/15/2020	TXN00109686A	4421 RPS COLUMBIA	DS	24.00	1100102000-521500
11/20/2020	12/13/2020	12/15/2020	TXN00109914A	6207 STAPLES 00103911	DS	193.77	1100102000-527808
11/19/2020	12/12/2020	12/15/2020	TXN00109911A	8808 SHUTTERFLY	DS	461.70	1100102000-527802
1020		Council Services				Total	939.94
1150		Richland Cty Industrial Park					
11/16/2020	12/09/2020	12/15/2020	TXN00109800A	1484 AMAZON COM 200EO7NG	DS	26.05	1240115000-526400
11/11/2020	12/04/2020	12/15/2020	TXN00109726A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
11/18/2020	12/11/2020	12/15/2020	TXN00109869A	1484 BP 1804020ROSEWOOD	DS	49.75	1240115000-526400
11/03/2020	11/26/2020	12/15/2020	TXN00109547A	1484 BP 8334963YOUNGS 3627	DS	38.75	1240115000-526400
11/06/2020	11/29/2020	12/15/2020	TXN00109621A	1484 CIRCLE K 00014	DS	12.61	1240115000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110021A	1484	DS	470.00	1240115000-526400
11/03/2020	11/26/2020	12/15/2020	TXN00109528A	1484 DELTA AIR 006218985555	DS	70.00	1240115000-526400
11/02/2020	11/25/2020	12/15/2020	TXN00109513A	1484 DELTA AIR 006243449513	DS	593.20	1240115000-526400
11/02/2020	11/25/2020	12/15/2020	TXN00109520A	1484 DELTA AIR 006243468411	DS	663.20	1240115000-526400
11/02/2020	11/25/2020	12/15/2020	TXN00109497A	1484 DELTA AIR Seat Fees	DS	9.98	1240115000-526400
11/05/2020	11/28/2020	12/15/2020	TXN00109615A	1484 HERTZ 0103002	DS	262.14	1240115000-526400
11/06/2020	11/29/2020	12/15/2020	TXN00109633A	1484 HERTZ 0216536	DS	1.27	1240115000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110026A	1484 INTERNATIONAL	DS	4.70	1240115000-526400
11/06/2020	11/29/2020	12/15/2020	TXN00109641A	1484	DS	6.98	1240115000-526400
11/13/2020	12/06/2020	12/15/2020	TXN00109772A	1484 PETRO COLUMBIA	DS	2.34	1240115000-526400
11/09/2020	12/02/2020	12/15/2020	TXN00109666A	1484 RENAISSANCE GLENDAL	DS	360.82	1240115000-526400
11/09/2020	12/02/2020	12/15/2020	TXN00109690A	1484 RPS COLUMBIA	DS	36.00	1240115000-526400
11/09/2020	12/02/2020	12/15/2020	TXN00109688A	1484 STAPLES DIRECT	DS	104.38	1240115000-526400
11/12/2020	12/05/2020	12/15/2020	TXN00109768A	1484 WALGREENS 17457	DS	21.79	1240115000-526400
11/02/2020	11/25/2020	12/15/2020	TXN00109503A	1484 ZOOM US	DS	69.79	1240115000-526400
11/06/2020	11/29/2020	12/15/2020	TXN00109630A	8756 ATLANTA AIRPORT	DS	63.77	1240115000-521500
11/20/2020	12/13/2020	12/15/2020	TXN00109937A	8756 CKE CAFE STRUDEL WEST	DS	56.94	1240115000-526400
11/02/2020	11/25/2020	12/15/2020	TXN00109498A	8756 DELTA AIR 006243458421	DS	593.20	1240115000-521500
11/03/2020	11/26/2020	12/15/2020	TXN00109537A	8756 DELTA AIR 006243480393	DS	70.00	1240115000-521500
11/02/2020	11/25/2020	12/15/2020	TXN00109515A	8756 DELTA AIR Seat Fees	DS	74.98	1240115000-521500
11/13/2020	12/06/2020	12/15/2020	TXN00109776A	8756 EB 2020 GROWTH SUMMIT	DS	49.35	1240115000-526400
10/28/2020	11/20/2020	12/15/2020	TXN00109409A	8756 GREEK BOYS	DS	33.55	1240115000-526400
11/09/2020	12/02/2020	12/15/2020	TXN00109693A	8756 RENAISSANCE GLENDAL	DS	354.01	1240115000-521500
11/09/2020	12/02/2020	12/15/2020	TXN00109684A	8756 RPS COLUMBIA	DS	36.00	1240115000-521500
11/20/2020	12/13/2020	12/15/2020	TXN00109912A	8756 SOUTHERN SHUTTLES	DS	875.00	1240115000-526400
11/12/2020	12/05/2020	12/15/2020	TXN00109756A	8756 SOUTHERN WAY	DS	855.79	1240115000-526400
11/09/2020	12/02/2020	12/15/2020	TXN00109658A	8756 STARBUCKS T3 LOBBY PH	DS	18.41	1240115000-521500
11/12/2020	12/05/2020	12/15/2020	TXN00109763A	8756 WALGREENS 17457	DS	9.71	1240115000-521000
1150		Richland Cty Industrial Park				Total	6,151.26

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1220 Probate Judge							
10/30/2020	11/22/2020	12/15/2020	TXN00109447A	8417 Amazon Prime 2807V7N91	DS	14.03	1100122000-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109505A	8417 AMZN Mktp US	DS	-71.26	1100122000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109865A	8417 ANC ANCESTRY COM	DS	214.92	1100122000-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109802A	8417 SC BAR	DS	370.00	1100122000-521400
11/16/2020	12/09/2020	12/15/2020	TXN00109820A	8417 SC BAR	DS	255.00	1100122000-521400
11/06/2020	11/29/2020	12/15/2020	TXN00109626A	8417 SMITH RUBBER STAMPS	DS	7.56	1100122000-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109660A	8417 VZWRLSS APOCC VISE	DS	99.38	1100122000-526200
						889.63	
1220		Probate Judge		Total			
1450 Administrative Magistrate							
11/17/2020	12/10/2020	12/15/2020	TXN00109842A	5597 AMZN Mktp US 2000T50T0	DS	405.00	1100145000-521000
11/17/2020	12/10/2020	12/15/2020	TXN00109841A	5597 AMZN Mktp US 2079K80N0DS		10.79	1100145000-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109812A	5597 AMZN Mktp US 207K15402	DS	1,888.62	1100145000-521000
10/30/2020	11/22/2020	12/15/2020	TXN00109469A	5597 OFFICE DEPOT 2127	DS	242.60	1100145000-521000
11/05/2020	11/28/2020	12/15/2020	TXN00109605A	5597 OFFICE DEPOT 332	DS	252.08	1100145000-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109634A	5597 OFFICE DEPOT 332	DS	261.73	1100145000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109875A	5597 SC INTERPRETING SERVICES	DS	285.00	1100145000-521000
						3,345.82	
1450		Administrative Magistrate		Total			
1550 Unassigned Departments							
11/16/2020	12/09/2020	12/15/2020	TXN00109815A	9590 AMERICAN BARASSOC	DS	195.00	1100155000-521400
11/18/2020	12/11/2020	12/15/2020	TXN00109876A	9590 AMZN Mktp US 207RS1TV2DS		123.34	1100155000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109873A	9590 AMZN Mktp US J437476P3	DS	63.70	1100155000-521000
11/20/2020	12/13/2020	12/15/2020	TXN00109915A	9590 AMZN Mktp US W61KC7413DS		16.19	1100155000-521000
11/19/2020	12/12/2020	12/15/2020	TXN00109889A	9590 EMBASSY SUITES	DS	138.55	1100155000-525800
11/19/2020	12/12/2020	12/15/2020	TXN00109903A	9590 EMBASSY SUITES	DS	173.27	1100155000-525800
11/02/2020	11/25/2020	12/15/2020	TXN00109491A	9590 SC BAR CLE	DS	194.40	1100155000-521200
						904.45	
1550		Unassigned Departments		Total			
1570 Clerk of Court							
11/02/2020	11/25/2020	12/15/2020	TXN00109524A	3640 COLITE INTERNATIONAL	DS	2,942.00	1100157000-521000
11/17/2020	12/10/2020	12/15/2020	TXN00109831A	3640 COLITE INTERNATIONAL	DS	2,942.00	1100157000-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109643A	3640 GRAYBAR ELECTRIC	DS	629.55	1100157000-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109627A	3640 PAPA JOHNS 369	DS	102.85	1100157000-521000
11/11/2020	12/04/2020	12/15/2020	TXN00109732A	3640 SURPLUS MATERIAL	DS	278.20	1100157000-521000
						6,894.60	
1570		Clerk of Court		Total			
1610 County Administrator							
11/18/2020	12/11/2020	12/15/2020	TXN00109866A	2231	DS	219.00	1100161000-521400
						219.00	
1610		County Administrator		Total			
1611 Public Information							
11/23/2020	12/16/2020	12/15/2020	TXN00109974A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
10/30/2020	11/22/2020	12/15/2020	TXN00109452A	6587 AMZN Mktp US 2807P4ZY0DS		32.39	1100161100-521000
11/04/2020	11/27/2020	12/15/2020	TXN00109578A	6587 MAILCHIMP MONTHLY	DS	95.03	1100161100-526100
11/03/2020	11/26/2020	12/15/2020	TXN00109540A	6587 SPECTRUM	DS	87.26	1100161100-542100
11/09/2020	12/02/2020	12/15/2020	TXN00109674A	6587 STK Shutterstock	DS	29.00	1100161100-526100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/16/2020	12/09/2020	12/15/2020	TXN00109788A	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
			1611	Public Information	Total	366.61	
1615 County Risk Management							
11/11/2020	12/04/2020	12/15/2020	TXN00109748A	2369 CK SUPPLY 238	DS	587.31	1100161500-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109400A	2369 OFFICE DEPOT 2349	DS	525.39	1100161500-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110046A	4519 CHEMSEARCH	DS	883.91	1100161500-522700
11/11/2020	12/04/2020	12/15/2020	TXN00109725A	4519 LEE TRANSPORT EQ	DS	459.00	1100161500-521900
			1615	County Risk Management	Total	2,455.61	
1635 County Attorney							
10/30/2020	11/22/2020	12/15/2020	TXN00109448A	0650 SC ASSN OF COUNTIES	DS	50.00	1100163500-526400
10/30/2020	11/22/2020	12/15/2020	TXN00109450A	0650 SC ASSN OF COUNTIES	DS	50.00	1100163500-526400
10/30/2020	11/22/2020	12/15/2020	TXN00109473A	0650 SC ASSN OF COUNTIES	DS	50.00	1100163500-526400
			1635	County Attorney	Total	150.00	
1640 Community and Government Svcs							
11/03/2020	11/26/2020	12/15/2020	TXN00109556A	7115 PAYPAL SC	DS	150.00	1100164000-526100
10/29/2020	11/21/2020	12/15/2020	TXN00109430A	7115 scladershipexchange c	DS	149.00	1100164000-526400
			1640	Community and Government Svcs	Total	299.00	
1680 Board of Registration							
11/23/2020	12/16/2020	12/15/2020	TXN00109978A	6049 Amazon Prime EJ3IS8403	DS	14.03	1100168000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109416A	6049 GRAYBAR ELECTRIC	DS	310.92	1100168000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109423A	6049 GRAYBAR ELECTRIC	DS	218.35	1100168000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109415A	6049 PILOT 00007120	DS	22.24	1100168000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109397A	6049 PILOT 00007120	DS	19.94	1100168000-521000
11/23/2020	12/16/2020	12/15/2020	TXN00109998A	6049 PILOT 00712	DS	42.76	1100168000-521000
11/04/2020	11/27/2020	12/15/2020	TXN00109568A	6049 QUICK STOP 2	DS	40.00	1100168000-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109665A	6049 SHELL OIL 57545337008	DS	50.00	1100168000-521000
			1680	Board of Registration	Total	718.24	
1720 Auditor							
11/09/2020	12/02/2020	12/15/2020	TXN00109683A	0934 LE BLEU ENTERPRISES	DS	61.16	1100172000-521000
10/29/2020	11/21/2020	12/15/2020	TXN00109428A	0934 NEXTIVA VOIP SERVICE	DS	699.42	1100172000-522600
11/09/2020	12/02/2020	12/15/2020	TXN00109679A	0934 OFFICE DEPOT 1165	DS	16.93	1100172000-521000
11/19/2020	12/12/2020	12/15/2020	TXN00109892A	0934 OFFICE DEPOT 1170	DS	23.67	1100172000-521000
10/29/2020	11/21/2020	12/15/2020	TXN00109439A	0934 OFFICE DEPOT 1214	DS	32.38	1100172000-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109656A	0934 OFFICE DEPOT 1214	DS	93.60	1100172000-521000
11/13/2020	12/06/2020	12/15/2020	TXN00109784A	0934 OFFICE DEPOT 1214	DS	49.44	1100172000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109861A	0934 OFFICE DEPOT 332	DS	95.56	1100172000-521000
10/30/2020	11/22/2020	12/15/2020	TXN00109453A	0934 OFFICEMAX OFFICEDEPTDS	DS	67.39	1100172000-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109655A	0934 OFFICEMAX OFFICEDEPTDS	DS	16.93	1100172000-521000
			1720	Auditor	Total	1,156.48	
1730 Treasurer							
11/25/2020	12/18/2020	12/15/2020	TXN00110028B	7114 ACE GLASS COMPANY INDS		1.39	1100173000-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110028A	7114 ACE GLASS COMPANY INDS		175.84	1100173000-530300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/19/2020	12/12/2020	12/15/2020	TXN00109910A	7114 CK SUPPLY 238	DS	260.80	1100173000-530300
11/25/2020	12/18/2020	12/15/2020	TXN00110044A	7114 D J WALL ST JOURNAL	DS	935.76	1100173000-521000
10/30/2020	11/22/2020	12/15/2020	TXN00109477A	7114 EZCATERHONEY BAKED	DS	360.67	1100173000-521000
11/17/2020	12/10/2020	12/15/2020	TXN00109847A	7114 PALMETTO METAL	DS	828.36	1100173000-530300
11/17/2020	12/10/2020	12/15/2020	TXN00109834A	7114 THE KEY SHOP INC	DS	301.08	1100173000-521000
1730 Treasurer Total						2,863.90	
1740 Business Service Center							
11/03/2020	11/26/2020	12/15/2020	TXN00109544A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-526500
1740 Business Service Center Total						19.95	
1755 Assessor							
11/09/2020	12/02/2020	12/15/2020	TXN00109680A	4354 AMZN Mktp US 287928290	DS	367.62	1100175500-521000
1755 Assessor Total						367.62	
1808 Budget							
11/04/2020	11/27/2020	12/15/2020	TXN00109584A	4302 GFOASC	DS	100.00	1100180800-526400
11/20/2020	12/13/2020	12/15/2020	TXN00109921A	4302 GFOASC	DS	100.00	1100180800-526400
1808 Budget Total						200.00	
1809 Finance							
11/05/2020	11/28/2020	12/15/2020	TXN00109600A	4302 OFFICE DEPOT 1165	DS	20.54	1100180900-521000
10/30/2020	11/22/2020	12/15/2020	TXN00109480A	4302 OFFICE DEPOT 1214	DS	24.83	1100180900-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109486A	4302 OFFICE DEPOT 1214	DS	64.65	1100180900-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109488A	4302 OFFICE DEPOT 1214	DS	48.57	1100180900-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109489A	4302 OFFICE DEPOT 1214	DS	36.40	1100180900-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109510A	4302 OFFICE DEPOT 1214	DS	162.53	1100180900-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109514A	4302 OFFICE DEPOT 1214	DS	64.65	1100180900-521000
11/05/2020	11/28/2020	12/15/2020	TXN00109616A	4302 OFFICE DEPOT 1214	DS	78.40	1100180900-521000
1809 Finance Total						500.57	
1811 Procurement Department							
11/04/2020	11/27/2020	12/15/2020	TXN00109565A	9173 ADOBE ACROPRO SUBS	DS	24.99	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109507A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109518A	9173 Amazon com 287J20E11	DS	38.79	1100181100-521000
11/10/2020	12/03/2020	12/15/2020	TXN00109711A	9173 Dropbox Z42SB7P4DD25	DS	129.47	1100181100-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109677A	9173 OFFICE DEPOT 1165	DS	6.69	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109512A	9173 OFFICE DEPOT 1214	DS	43.72	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109487A	9173 OFFICE DEPOT 1214	DS	13.90	1100181100-521000
11/05/2020	11/28/2020	12/15/2020	TXN00109590A	9173 OFFICE DEPOT 1214	DS	43.20	1100181100-521000
11/05/2020	11/28/2020	12/15/2020	TXN00109611A	9173 OFFICE DEPOT 1214	DS	24.65	1100181100-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109675A	9173 OFFICE DEPOT 1214	DS	-6.69	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109494A	9173 OFFICE DEPOT 356	DS	26.99	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109516A	9173 OFFICE DEPOT 5910	DS	7.91	1100181100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109493A	9173 OFFICEMAX OFFICEDEPTDS	DS	13.79	1100181100-521000
10/29/2020	11/21/2020	12/15/2020	TXN00109438A	9173 ZOOM US 888 799 9666	DS	16.35	1100181100-521000
1811 Procurement Department Total						398.75	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1812 Court Appointed Special Advoca							
11/02/2020	11/25/2020	12/15/2020	TXN00109485A	5914 AMZN Mktp US 287189JN0 DS		84.40	1100181200-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109635A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
1812 Court Appointed Special Advoca Total						92.40	
1830 Register of Deeds							
11/23/2020	12/16/2020	12/15/2020	TXN00109975A	1979 4ALLPROMOS DS		211.25	1100183000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110068A	1979 4ALLPROMOS DS		1,229.83	1100183000-521000
11/23/2020	12/16/2020	12/15/2020	TXN00109981A	1979 AMZN Mktp US 5360J07K3 DS		51.81	1100183000-521000
11/24/2020	12/17/2020	12/15/2020	TXN00110010A	1979 AMZN Mktp US IR0G18Z43 DS		78.41	1100183000-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109637A	1979 HANDI CLEAN PRODUCTS DS		669.77	1100183000-521000
1830 Register of Deeds Total						2,241.07	
1840 Human Resources							
11/23/2020	12/16/2020	12/15/2020	TXN00109946A	1475 FOOD LION 2506 DS		21.39	1100184000-526400
11/19/2020	12/12/2020	12/15/2020	TXN00109887A	1475 OFFICE DEPOT 2349 DS		47.81	1100184000-526400
11/12/2020	12/05/2020	12/15/2020	TXN00109752A	1475 PUBLIX 829 DS		17.04	1100184000-526400
11/27/2020	12/20/2020	12/15/2020	TXN00110052A	1475 THE CHARLOTTE OBSVR DS		21.45	1100184000-526400
11/18/2020	12/11/2020	12/15/2020	TXN00109859A	8254 AMAZON COM 1513B1NWDS		12.91	1100184000-526400
11/27/2020	12/20/2020	12/15/2020	TXN00110073A	8254 AMZN Mktp US 384VD1B53DS		79.20	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109953A	8254 AMZN Mktp US 3J5LO5KF3DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109986A	8254 AMZN Mktp US 406AB38S3DS		67.70	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109969A	8254 AMZN Mktp US 5E6MD1103DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109959A	8254 AMZN Mktp US 5M6VP51K3DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109971A	8254 AMZN Mktp US AE64Q1U53DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109972A	8254 AMZN Mktp US H69XL5CZ3DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109988A	8254 AMZN Mktp US IQ7HA6LX3DS		72.14	1100184000-526400
11/27/2020	12/20/2020	12/15/2020	TXN00110055A	8254 AMZN Mktp US JN5AI8N43DS		150.81	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109947A	8254 AMZN Mktp US JW81Y72R3DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109954A	8254 AMZN Mktp US KU18Q0253DS		72.14	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109961A	8254 AMZN Mktp US L04D28A23DS		72.14	1100184000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110037A	8254 AMZN Mktp US SA6IS8593 DS		149.21	1100184000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110047A	8254 AMZN Mktp US TW8CQ8EY3DS		150.81	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109985A	8254 AMZN Mktp US W60S66MX3DS		72.14	1100184000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110017A	8254 AMZN MKTP US DS		155.68	1100184000-526400
11/18/2020	12/11/2020	12/15/2020	TXN00109872A	8254 BROOKLAND BANQUET DS		189.72	1100184000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109989A	8254 COLUMBIA SHRM ECOMMS DS		125.00	1100184000-526400
11/12/2020	12/05/2020	12/15/2020	TXN00109760A	8254 EZTEXTINGCOM DS		300.00	1100184000-526400
11/20/2020	12/13/2020	12/15/2020	TXN00109942A	8254 EZTEXTINGCOM DS		50.00	1100184000-526400
11/20/2020	12/13/2020	12/15/2020	TXN00109924A	8254 FLOWER SHOP NETWORKDS		76.19	1100184000-526400
10/30/2020	11/22/2020	12/15/2020	TXN00109481A	8254 INTERNATIONAL DS		695.00	1100184000-526400
11/20/2020	12/13/2020	12/15/2020	TXN00109941A	8254 DS		219.00	1100184000-526400
11/12/2020	12/05/2020	12/15/2020	TXN00109751A	8254 ZAGG INC DS		97.19	1100184000-526400
11/16/2020	12/09/2020	12/15/2020	TXN00109824A	8254 ZOOM US DS		16.35	1100184000-526400
1840 Human Resources Total						3,363.86	
1860 Court Administrator							
11/16/2020	12/09/2020	12/15/2020	TXN00109819A	5527 CRACKER BARREL 448 DS		24.18	1100186000-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109798A	5527 FOOD LION 0053 DS		8.14	1100186000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/30/2020	11/22/2020	12/15/2020	TXN00109476A	5527 OFFICE DEPOT 2127	DS	150.71	1100186000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110051A	5527 OFFICE DEPOT 2127	DS	740.83	1100186000-521000
11/17/2020	12/10/2020	12/15/2020	TXN00109850A	5527 PAYPAL WEBCORTEX	DS	30.78	1100186000-521000
1860						954.64	
Court Administrator						Total	

1870		Information Technology					
11/27/2020	12/20/2020	12/15/2020	TXN00110054A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
11/23/2020	12/16/2020	12/15/2020	TXN00109982A	2517 MSFT E0400COITD	DS	133.40	1100187000-547100
11/12/2020	12/05/2020	12/15/2020	TXN00109767A	2517 REPLICON INC	DS	2,301.84	1100187000-547100
11/23/2020	12/16/2020	12/15/2020	TXN00109993A	4354 AMAZON COM D26N720R3DS		113.38	1100187000-541800
11/23/2020	12/16/2020	12/15/2020	TXN00109956A	4354 AMZ Triton Datacom O	DS	1,081.63	1100187000-541800
11/13/2020	12/06/2020	12/15/2020	TXN00109769A	4354 AMZN Mktp US 200A890B0DS		16.41	1100187000-541800
11/23/2020	12/16/2020	12/15/2020	TXN00109965A	4354 AMZN MKTP US 219LM4L1DS		117.68	1100187000-541800
10/30/2020	11/22/2020	12/15/2020	TXN00109465A	4354 AMZN Mktp US 285FG1NFIDS		366.08	1100187000-541800
10/30/2020	11/22/2020	12/15/2020	TXN00109459A	4354 AMZN Mktp US 286922T61 DS		65.26	1100187000-541800
11/20/2020	12/13/2020	12/15/2020	TXN00109938A	4354 AMZN Mktp US 3K5L84P13DS		242.46	1100187000-541800
11/23/2020	12/16/2020	12/15/2020	TXN00109997A	4354 AMZN Mktp US SG80686W3DS		65.20	1100187000-541800
11/23/2020	12/16/2020	12/15/2020	TXN00109983A	4354 AMZN MKTP US YL44L6Q9DS		144.45	1100187000-541800
11/20/2020	12/13/2020	12/15/2020	TXN00109925A	4354 CABLESANDKITS	DS	870.93	1100187000-541800
11/17/2020	12/10/2020	12/15/2020	TXN00109840A	4354 CDW GOVT 4222332	DS	289.17	1100187000-541800
11/19/2020	12/12/2020	12/15/2020	TXN00109893A	4354 CDW GOVT 4351534	DS	2,225.54	1100187000-541800
11/24/2020	12/17/2020	12/15/2020	TXN00110008A	4354 CDW GOVT 4522052	DS	785.94	1100187000-541800
10/28/2020	11/20/2020	12/15/2020	TXN00109422A	4354 DMI DELL HIGHER EDUCDS		2,469.12	1100187000-541800
11/02/2020	11/25/2020	12/15/2020	TXN00109508A	4354 FLEXBOOKER	DS	49.00	1100187000-522100
11/09/2020	12/02/2020	12/15/2020	TXN00109695A	4354 FLEXBOOKER	DS	17.33	1100187000-522100
10/30/2020	11/22/2020	12/15/2020	TXN00109464A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
11/06/2020	11/29/2020	12/15/2020	TXN00109639A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
11/16/2020	12/09/2020	12/15/2020	TXN00109790A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
11/17/2020	12/10/2020	12/15/2020	TXN00109830A	4354 FRESHWORKS INC	DS	336.96	1100187000-522100
11/25/2020	12/18/2020	12/15/2020	TXN00110036A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
11/19/2020	12/12/2020	12/15/2020	TXN00109881A	4354 SFAX	DS	1,590.00	1100187000-522100
11/19/2020	12/12/2020	12/15/2020	TXN00109906A	4354 SFAX	DS	240.00	1100187000-522100
10/30/2020	11/22/2020	12/15/2020	TXN00109482A	4354 WEB NETWORKSOLUTIONS	DS	194.95	1100187000-541800
11/25/2020	12/18/2020	12/15/2020	TXN00110015A	4354 WEB NETWORKSOLUTIONS	DS	265.10	1100187000-541800
11/24/2020	12/17/2020	12/15/2020	TXN00110002A	4354 ZOOM US 888 799 9666	DS	239.94	1100187000-522100
1870						15,381.76	
Information Technology						Total	

1871		Geographic Information Systems					
11/04/2020	11/27/2020	12/15/2020	TXN00109569A	4441 Amazon web services	DS	8.14	1100187100-526500
11/11/2020	12/04/2020	12/15/2020	TXN00109740A	4441 AMZN Mktp US 280ZX52G2DS		10.78	1100187100-521000
11/10/2020	12/03/2020	12/15/2020	TXN00109715A	4441 AMZN Mktp US 281JI0UZ1 DS		193.32	1100187100-521000
11/11/2020	12/04/2020	12/15/2020	TXN00109729A	4441 AMZN Mktp US 286821SL2 DS		16.19	1100187100-521000
11/19/2020	12/12/2020	12/15/2020	TXN00109886A	4441 ARC EASTERN	DS	1,171.65	1100187100-526500
11/23/2020	12/16/2020	12/15/2020	TXN00109973A	4441 FS klokantech	DS	34.56	1100187100-526500
11/02/2020	11/25/2020	12/15/2020	TXN00109492A	4441 GOOGLE Google Store	DS	754.92	1100187100-521000
11/02/2020	11/25/2020	12/15/2020	TXN00109517A	4441 LINODE COM	DS	200.00	1100187100-526500
1871						2,389.56	
Geographic Information Systems						Total	

2010		Sheriff					
11/18/2020	12/11/2020	12/15/2020	TXN00109878A	0179 AMAZON COM DZ3GN1Q5BS		181.69	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/18/2020	12/11/2020	12/15/2020	TXN00109870A	0179 AMZN Mktp US	DS	-33.00	1207201005-529500
11/04/2020	11/27/2020	12/15/2020	TXN00109587A	0179 AMZN Mktp US 2802D2AQ	DS	383.75	1207201005-529500
11/03/2020	11/26/2020	12/15/2020	TXN00109549A	0179 AMZN Mktp US 282F46GY	DS	33.00	1207201005-529500
10/30/2020	11/22/2020	12/15/2020	TXN00109471A	0179 AMZN Mktp US 285U23ZX	DS	199.80	1207201005-529500
10/30/2020	11/22/2020	12/15/2020	TXN00109455A	0179 AMZN Mktp US 286YD1FT	DS	129.59	1207201005-529500
10/30/2020	11/22/2020	12/15/2020	TXN00109449A	0179 AMZN Mktp US 2T9455YA	DS	74.17	1207201005-529500
11/23/2020	12/16/2020	12/15/2020	TXN00109984A	0179 AMZN Mktp US IR5PX1TY	DS	37.16	1207201005-529500
11/04/2020	11/27/2020	12/15/2020	TXN00109586A	0179 DMI DELL BUS ONLINE	DS	43.36	1207201005-529500
11/06/2020	11/29/2020	12/15/2020	TXN00109638A	0179 DMI DELL BUS ONLINE	DS	132.35	1207201005-529500
11/09/2020	12/02/2020	12/15/2020	TXN00109685A	0179 DMI DELL BUS ONLINE	DS	40.14	1207201005-529500
11/10/2020	12/03/2020	12/15/2020	TXN00109716A	0179 DMI DELL BUS ONLINE	DS	122.50	1207201005-529500
11/27/2020	12/20/2020	12/15/2020	TXN00110065A	0179 DMI DELL SM BUS	DS	4,000.00	1207201005-529500
11/09/2020	12/02/2020	12/15/2020	TXN00109664A	0179 EMBASSY SUITES	DS	512.88	1207201005-529500
11/09/2020	12/02/2020	12/15/2020	TXN00109681A	0179 EMBASSY SUITES	DS	512.88	1207201005-529500
11/13/2020	12/06/2020	12/15/2020	TXN00109780A	0179 FREE TIMES LLC	DS	1,662.00	1207201005-529500
11/10/2020	12/03/2020	12/15/2020	TXN00109705A	0179 IDI	DS	108.00	1207201005-529500
10/28/2020	11/20/2020	12/15/2020	TXN00109402A	0179 NORTHEAST TROPHIES	DS	34.51	1207201005-529500
11/16/2020	12/09/2020	12/15/2020	TXN00109792A	0179 NORTHEAST TROPHIES	DS	103.52	1207201005-529500
11/16/2020	12/09/2020	12/15/2020	TXN00109813A	0179 NORTHEAST TROPHIES	DS	34.51	1207201005-529500
11/17/2020	12/10/2020	12/15/2020	TXN00109836A	0179 NORTHEAST TROPHIES	DS	11.83	1207201005-529500
10/29/2020	11/21/2020	12/15/2020	TXN00109433A	0179 OFFICE DEPOT 1214	DS	21.64	1207201005-529500
10/29/2020	11/21/2020	12/15/2020	TXN00109441A	0179 OFFICE DEPOT 1214	DS	33.24	1207201005-529500
11/04/2020	11/27/2020	12/15/2020	TXN00109574A	0179 OFFICE DEPOT 1214	DS	32.38	1207201005-529500
11/05/2020	11/28/2020	12/15/2020	TXN00109604A	0179 PARABON NANOLABS INC	DS	1,500.00	1207201005-529500
11/06/2020	11/29/2020	12/15/2020	TXN00109642A	0179 THOMSON WEST TCD	DS	1,413.61	1207201005-529500
11/06/2020	11/29/2020	12/15/2020	TXN00109625A	0179 TLO TRANSUNION	DS	221.19	1207201005-529500
11/10/2020	12/03/2020	12/15/2020	TXN00109702A	3261 BEST BUY 00015156	DS	44.27	1100201000-529500
11/05/2020	11/28/2020	12/15/2020	TXN00109609A	3261 FI FI DOGS	DS	144.72	1100201000-524100
11/10/2020	12/03/2020	12/15/2020	TXN00109720A	3297 2ND WIND HEATING AC	DS	85.00	1100201000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109649A	3297 ACADEMY SPORTS	DS	1,619.95	1100201000-524100
11/11/2020	12/04/2020	12/15/2020	TXN00109735A	3297 ACTION TARGETS	DS	1,105.98	1100201000-526400
10/30/2020	11/22/2020	12/15/2020	TXN00109458A	3297 AMAZON COM 2850O5N1	DS	193.28	1100201000-529500
11/03/2020	11/26/2020	12/15/2020	TXN00109538A	3297 AMERICAN	DS	340.60	1100201000-523900
11/03/2020	11/26/2020	12/15/2020	TXN00109530A	3297 AMERICAN	DS	340.60	1100201000-523900
11/03/2020	11/26/2020	12/15/2020	TXN00109551A	3297 AMERICAN	DS	340.60	1100201000-523900
11/03/2020	11/26/2020	12/15/2020	TXN00109531A	3297 AMERICAN	DS	339.10	1100201000-523900
11/03/2020	11/26/2020	12/15/2020	TXN00109552A	3297 AMERICAN	DS	339.10	1100201000-523900
11/11/2020	12/04/2020	12/15/2020	TXN00109737A	3297 AMZN Mktp US	DS	-20.51	1100201000-529500
11/06/2020	11/29/2020	12/15/2020	TXN00109631A	3297 AMZN Mktp US 2824898H	DS	20.51	1100201000-529500
10/29/2020	11/21/2020	12/15/2020	TXN00109437A	3297 AMZN Mktp US 287RX8CY	DS	75.59	1232201003-529500
11/13/2020	12/06/2020	12/15/2020	TXN00109770A	3297 AMZN Mktp US 287SU9UN	DS	205.18	1100201000-521000
11/20/2020	12/13/2020	12/15/2020	TXN00109919A	3297 AMZN Mktp US CI9445VY	DS	138.24	1100201000-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110023A	3297 BENDER MENDER	DS	160.00	1100201000-521900
11/06/2020	11/29/2020	12/15/2020	TXN00109632A	3297 BROWNELLS INC	DS	90.66	1100201000-524100
11/16/2020	12/09/2020	12/15/2020	TXN00109807A	3297 BUDGET RENT A CAR	DS	148.24	1100201000-523900
11/20/2020	12/13/2020	12/15/2020	TXN00109920A	3297 CAPITAL CITY HAULING	DS	481.00	1100201000-521900
11/16/2020	12/09/2020	12/15/2020	TXN00109818A	3297 CAYMAN CHEMICAL CO	DS	101.00	1100201000-523000
11/10/2020	12/03/2020	12/15/2020	TXN00109707A	3297 COLUMBIA FLAG SIGN	DS	61.51	1100201000-524100
11/23/2020	12/16/2020	12/15/2020	TXN00109995A	3297 DESIGN LAB INC	DS	644.76	1100201000-524100
11/16/2020	12/09/2020	12/15/2020	TXN00109825A	3297 FEDEX 533167087	DS	40.78	1100201000-521100
11/23/2020	12/16/2020	12/15/2020	TXN00109979A	3297 FEDEX 533926148	DS	8.50	1100201000-521100
11/27/2020	12/20/2020	12/15/2020	TXN00110060A	3297 FEDEX 534549611	DS	46.36	1100201000-521100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/13/2020	12/06/2020	12/15/2020	TXN00109781A	3297 HENRY SCHEIN	DS	97.85	1100201000-524900
11/27/2020	12/20/2020	12/15/2020	TXN00110058A	3297 HOMEDEPOT COM	DS	167.40	1100201000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109490A	3297 IN DATAWORKS PLUS LLOS	DS	450.00	1100201000-529500
11/19/2020	12/12/2020	12/15/2020	TXN00109888A	3297 MACKAY	DS	1,615.68	1100201000-523700
11/25/2020	12/18/2020	12/15/2020	TXN00110025A	3297 MACKAY	DS	54.07	1100201000-529500
11/20/2020	12/13/2020	12/15/2020	TXN00109936A	3297 MICHAEL S CLEANERS	DS	23.33	1100201000-524900
11/10/2020	12/03/2020	12/15/2020	TXN00109714A	3297 NG REMOTEC INC	DS	3,172.00	1100201000-524100
11/05/2020	11/28/2020	12/15/2020	TXN00109598A	3297 NORTHEAST TROPHIES	DS	15.77	1100201000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109877A	3297 NORTHEAST TROPHIES	DS	34.45	1100201000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109425A	3297 PHOTOSHOP	DS	407.88	1100201000-523800
11/10/2020	12/03/2020	12/15/2020	TXN00109718A	3297 REI LEXISNEXIS EPIC	DS	848.82	1232201001-531600
11/04/2020	11/27/2020	12/15/2020	TXN00109575A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
11/04/2020	11/27/2020	12/15/2020	TXN00109579A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
11/04/2020	11/27/2020	12/15/2020	TXN00109564A	3297 SHRED 360	DS	349.00	1100201000-522600
11/25/2020	12/18/2020	12/15/2020	TXN00110042A	3297 SQ TOTAL DIMENSION	DS	3,500.00	1100201000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110024A	3297 THE HOME DEPOT 1110	DS	740.77	1100201000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109650A	3297 TMOBILE LAW RELATIONDS	DS	3,111.00	1100201000-526200
11/03/2020	11/26/2020	12/15/2020	TXN00109553A	3297 TRAVELOCITY 7200460786DS	DS	104.27	1100201000-523900
11/25/2020	12/18/2020	12/15/2020	TXN00110038A	3297 WALMART COM AY	DS	75.47	1100201000-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109659A	8553 DMI DELL BUS ONLINE	DS	43.01	1207201005-529500
11/10/2020	12/03/2020	12/15/2020	TXN00109704A	8553 DMI DELL BUS ONLINE	DS	131.29	1207201005-529500
11/27/2020	12/20/2020	12/15/2020	TXN00110070A	8553 VELVETEX INC	DS	324.00	1207201005-529500
2010 Sheriff						Total	33,975.78
2100	Detention Center						
11/05/2020	11/28/2020	12/15/2020	TXN00109593A	1860 1140 PERRY MANN	DS	1,031.40	1100210000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109442A	1860 AIRGAS USA LLC	DS	48.44	1100210000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109504A	1860 FORMS AND SUPPLY	DS	1,226.88	1100210000-521000
11/11/2020	12/04/2020	12/15/2020	TXN00109734A	1860 FORMS AND SUPPLY	DS	733.10	1100210000-524400
11/05/2020	11/28/2020	12/15/2020	TXN00109602A	1860 GATEWAY SUPPLY	DS	405.00	1100210000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109808A	1860 GATEWAY SUPPLY	DS	810.00	1100210000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109606A	1860 GRAINGER	DS	132.97	1100210000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109826A	1860 GRAYBAR ELECTRIC	DS	961.15	1100210000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109856A	1860 HOMEDEPOT COM	DS	146.05	1100210000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110013A	1860 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110034A	1860 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109653A	1860 JACKIE S UNIFORMS CO	DS	945.00	1100210000-524900
11/13/2020	12/06/2020	12/15/2020	TXN00109777A	1860 KOFFLER SALES CO	DS	280.42	1100210000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109747A	1860 LAWMENS DISTRIBUTIONS	DS	985.55	1100210000-524000
10/29/2020	11/21/2020	12/15/2020	TXN00109444A	1860 LOWES 00907	DS	104.30	1100210000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109443A	1860 LOWES 01064	DS	79.55	1100210000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109484A	1860 LOWES 01064	DS	29.10	1100210000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109526A	1860 LOWES 01064	DS	32.36	1100210000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109529A	1860 LOWES 01064	DS	8.34	1100210000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109542A	1860 LOWES 01064	DS	-8.56	1100210000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109546A	1860 LOWES 01064	DS	8.55	1100210000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109591A	1860 LOWES 01064	DS	255.05	1100210000-524400
11/17/2020	12/10/2020	12/15/2020	TXN00109829A	1860 LOWES 01064	DS	94.67	1100210000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109871A	1860 LOWES 01064	DS	32.38	1100210000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109399A	1860 MID CAROLINA STEEL	DS	513.77	1100210000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109543A	1860 NOR NORTHERN TOOL	DS	304.94	1100210000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109757A	1860 OFFICE DEPOT 1214	DS	37.98	1100210000-521000

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/12/2020	12/05/2020	12/15/2020	TXN00109766A	1860 OFFICE DEPOT 1214	DS	86.18	1100210000-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110014A	1860 STAPLES DIRECT	DS	56.58	1100210000-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110029A	1860 THE HOME DEPOT 1110	DS	75.54	1100210000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109468A	1860 ULINE SHIP SUPPLIES	DS	163.61	1100210000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109435A	1860 USA SUPPLY	DS	514.08	1100210000-524400
10/30/2020	11/22/2020	12/15/2020	TXN00109479A	1860 WAPER INC	DS	979.95	1100210000-524400
11/27/2020	11/27/2020	12/15/2020	TXN00110071A	3297 AMZN Mktg US 152OG5913DS	DS	29.60	1100210000-521000
11/25/2020	12/18/2020	12/15/2020	TXN00110033A	4475 ACE HARDWARE	DS	323.73	1100210000-524400
11/25/2020	12/18/2020	12/15/2020	TXN00110016A	4475 CHEMSEARCH	DS	562.47	1100210000-524400
11/11/2020	12/04/2020	12/15/2020	TXN00109739A	4475 GATEWAY SUPPLY	DS	169.75	1100210000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109950A	4475 GRAINGER	DS	344.94	1100210000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109706A	4475 MOBILITYWORKS	DS	278.20	1100210000-526300
11/11/2020	12/04/2020	12/15/2020	TXN00109722A	4475 MOBILITYWORKS	DS	-139.10	1100210000-526300
11/25/2020	12/18/2020	12/15/2020	TXN00110018A	4475 OFFICE DEPOT 1214	DS	2,209.71	1100210000-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109811A	4475 PALMETTO TILE	DS	563.11	1100210000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109828A	4475 SMITH RUBBER STAMPS	DS	82.62	1100210000-524100
11/09/2020	12/02/2020	12/15/2020	TXN00109697A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
11/19/2020	12/12/2020	12/15/2020	TXN00109894A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
11/17/2020	12/10/2020	12/15/2020	TXN00109844A	4475 THE KEY SHOP INC	DS	18.00	1100210000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109951A	4475 ULINE SHIP SUPPLIES	DS	483.99	1100210000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109403A	9718 ATLANTIC COASTAL	DS	2,020.30	1100210000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109867A	9718 ATLANTIC COASTAL	DS	1,120.61	1100210000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109794A	9718 COPQUEST INC	DS	290.43	1100210000-524000
11/11/2020	12/04/2020	12/15/2020	TXN00109738A	9718 OFFICE DEPOT 1214	DS	36.71	1100210000-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109814A	9718 OFFICE DEPOT 1214	DS	29.15	1100210000-521000
11/23/2020	12/16/2020	12/15/2020	TXN00109990A	9718 RADIOPARTS COM	DS	460.00	1100210000-523700
11/23/2020	12/16/2020	12/15/2020	TXN00109955A	9718 SHERWIN WILLIAMS 7023DS	DS	702.98	1100210000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110069A	9718 SPARKLE EXPRESS CAR	DS	12.00	1100210000-521900
11/05/2020	11/28/2020	12/15/2020	TXN00109613A	9718 THE KEY SHOP INC	DS	42.12	1100210000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109987A	9718 WB GUIMARIN AND	DS	2,317.50	1100210000-522800
2100 Detention Center Total						25,063.15	
2200 Emergency Services Department							
10/28/2020	10/28/2020	12/15/2020	TXN00109404	1481 1140 PERRY MANN	DS	258.77	1206220000-522801
11/10/2020	12/03/2020	12/15/2020	TXN00109700A	1481 ACE GLASS COMPANY INC	DS	79.62	1206220000-522801
11/25/2020	12/18/2020	12/15/2020	TXN00110035A	1481 AUTOZONE 1038	DS	34.52	1206220000-522801
11/23/2020	12/16/2020	12/15/2020	TXN00109996A	1481 AUTOZONE 3830	DS	23.75	1206220000-522801
10/28/2020	11/20/2020	12/15/2020	TXN00109419A	1481 BEARING DIST COLUMBIAS	DS	64.89	1206220000-522801
11/03/2020	11/26/2020	12/15/2020	TXN00109532A	1481 CES 31	DS	173.51	1206220000-522801
10/30/2020	11/22/2020	12/15/2020	TXN00109463A	1481 HILTONS POWER	DS	69.21	1206220000-522801
11/17/2020	12/10/2020	12/15/2020	TXN00109838A	1481 HILTONS POWER	DS	16.18	1206220000-522801
11/13/2020	12/06/2020	12/15/2020	TXN00109778A	1481 JOHNSTONE SUPPLY 394	DS	94.18	1206220000-522801
11/19/2020	12/12/2020	12/15/2020	TXN00109882A	1481 LOWES 00385	DS	143.05	1206220000-522801
11/03/2020	11/26/2020	12/15/2020	TXN00109548A	1481 LOWES 00433	DS	80.98	1206220000-522801
11/23/2020	12/16/2020	12/15/2020	TXN00109964A	1481 LOWES 00433	DS	81.21	1206220000-522801
10/29/2020	11/21/2020	12/15/2020	TXN00109445A	1481 LOWES 01064	DS	38.82	1206220000-522801
11/04/2020	11/27/2020	12/15/2020	TXN00109567A	1481 LOWES 01064	DS	106.92	1206220000-522801
10/28/2020	11/20/2020	12/15/2020	TXN00109418A	1481 LOWES 03026	DS	26.84	1206220000-522801
11/04/2020	11/27/2020	12/15/2020	TXN00109563A	1481 LOWES 03026	DS	224.10	1206220000-522801
11/05/2020	11/28/2020	12/15/2020	TXN00109599A	1481 LOWES 03026	DS	234.78	1206220000-522801
11/06/2020	11/29/2020	12/15/2020	TXN00109647A	1481 LOWES 03026	DS	17.24	1206220000-522801

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/09/2020	12/02/2020	12/15/2020	TXN00109663A	1481 LOWES 03026	DS	45.39	1206220000-522801
11/12/2020	12/05/2020	12/15/2020	TXN00109750A	1481 LOWES 03026	DS	81.45	1206220000-522801
11/16/2020	12/09/2020	12/15/2020	TXN00109791A	1481 LOWES 03026	DS	43.59	1206220000-522801
11/23/2020	12/16/2020	12/15/2020	TXN00109952A	1481 LOWES 03026	DS	29.05	1206220000-522801
11/27/2020	12/20/2020	12/15/2020	TXN00110082A	1481 LOWES 03026	DS	33.59	1206220000-522801
11/20/2020	12/13/2020	12/15/2020	TXN00109917A	1481 NORTHERN TOOL EQUIP	DS	64.19	1206220000-522801
11/04/2020	11/27/2020	12/15/2020	TXN00109582A	1481 SIKES SEPTIC TANK	DS	1,125.00	1206220000-522801
11/13/2020	12/06/2020	12/15/2020	TXN00109779A	1481 SQ GENERAL DOOR	DS	825.00	1206220000-522801
11/11/2020	12/04/2020	12/15/2020	TXN00109749A	1481 THE HOME DEPOT 1110	DS	97.51	1206220000-522801
11/12/2020	12/05/2020	12/15/2020	TXN00109761A	1481 THE HOME DEPOT 1110	DS	84.95	1206220000-522801
11/19/2020	12/12/2020	12/15/2020	TXN00109901A	1481 THE HOME DEPOT 1110	DS	49.08	1206220000-522801
11/24/2020	12/17/2020	12/15/2020	TXN00110009A	1481 THE KEY SHOP INC	DS	211.63	1206220000-522801
11/12/2020	12/05/2020	12/15/2020	TXN00109759A	3755 AMZN Mktp US 2817E12A2	DS	53.45	1206220000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110067A	3755 AMZN Mktp US 392TO4ZX3	DS	34.45	1206220000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110081A	3755 AMZN Mktp US 6Q15V2T03	DS	28.06	1206220000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110061A	3755 AMZN Mktp US QP0W21073	DS	27.01	1100220000-523700
11/09/2020	12/02/2020	12/15/2020	TXN00109668A	3755 APCO INTERNATIONAL INC	DS	288.00	1206220000-526400
11/27/2020	12/20/2020	12/15/2020	TXN00110063A	3755 APCO INTERNATIONAL INC	DS	838.00	1205220000-526400
10/30/2020	11/22/2020	12/15/2020	TXN00109483A	3755 CDW GOVT 3490426	DS	354.24	1206220000-521000
11/18/2020	12/11/2020	12/15/2020	TXN00109854A	3755 HUTCHINS HUTCHINS	DS	1,500.00	1206220000-522700
11/03/2020	11/26/2020	12/15/2020	TXN00109550A	3755 LOWES 00907	DS	740.48	1206220000-529500

2200 Emergency Services Department Total

8,322.69

2210 EMS

11/04/2020	11/27/2020	12/15/2020	TXN00109589A	3755 GRAINGER	DS	418.30	1100221000-524400
11/06/2020	11/29/2020	12/15/2020	TXN00109622A	3755 HD SUPPLY FACILITIES	DS	-77.63	1100221000-524900
11/03/2020	11/26/2020	12/15/2020	TXN00109533A	3755 KELSAN	DS	1,029.38	1100221000-524900
11/04/2020	11/27/2020	12/15/2020	TXN00109571A	3755 KELSAN	DS	1,029.38	1100221000-524900
11/17/2020	12/10/2020	12/15/2020	TXN00109843A	3755 LOWES 00907	DS	359.43	1100221000-524400
11/20/2020	12/13/2020	12/15/2020	TXN00109922A	3755 LOWES 00907	DS	26.89	1100221000-524400

2210 EMS Total

2,785.75

2300 Planning

11/10/2020	12/03/2020	12/15/2020	TXN00109719A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
11/09/2020	12/02/2020	12/15/2020	TXN00109652A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
11/19/2020	12/12/2020	12/15/2020	TXN00109905A	7832 SMITH RUBBER STAMPS	DS	122.25	1100230000-521000

2300 Planning Total

144.23

2320 Building Inspections

10/28/2020	11/20/2020	12/15/2020	TXN00109406A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
11/25/2020	12/18/2020	12/15/2020	TXN00110019A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
11/23/2020	12/16/2020	12/15/2020	TXN00109962A	0027 LEHIGH B2B WEB SALES	DS	130.29	1100232000-524100
11/25/2020	12/18/2020	12/15/2020	TXN00110041A	0027 LEHIGH B2B WEB SALES	DS	106.36	1100232000-524100
11/11/2020	12/04/2020	12/15/2020	TXN00109731A	0027 SMITH RUBBER STAMPS	DS	18.36	1100232000-521000
11/23/2020	12/16/2020	12/15/2020	TXN00109999A	0027 TRI STATE CONSULTANTS	DS	62.48	1100232000-526400
11/16/2020	12/09/2020	12/15/2020	TXN00109803A	0027 WAVE	DS	100.00	1100232000-526400

2320 Building Inspections Total

855.49

2400 Coroner

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
10/30/2020	11/22/2020	12/15/2020	TXN00109451A	0075 AMAZON COM 283U30LB	IDS	29.68	1100240000-524900	
11/18/2020	12/11/2020	12/15/2020	TXN00109880A	0075 CVS PHARMACY 04114	DS	140.38	1100240000-524900	
11/24/2020	12/17/2020	12/15/2020	TXN00110012A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-526500	
11/25/2020	12/18/2020	12/15/2020	TXN00110027A	0075 EVIDENT INC	DS	546.86	1100240000-524900	
11/10/2020	12/03/2020	12/15/2020	TXN00109721A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900	
10/28/2020	11/20/2020	12/15/2020	TXN00109420A	0075 OFFICE DEPOT 1214	DS	263.84	1100240000-521000	
11/24/2020	12/17/2020	12/15/2020	TXN00110006A	0075 SMITH CLEANING SERVICES	DS	2,485.00	1100240000-526500	
11/19/2020	12/12/2020	12/15/2020	TXN00109900A	7113 AMERICAN BOARD	DS	50.00	1100240000-526400	
11/06/2020	11/29/2020	12/15/2020	TXN00109640A	7113 TRUCK SUPPLY CO OF SCDS		423.43	1100240000-521000	
2400						4,108.94		
Coroner						Total		
3000	Public Works Administration							
11/20/2020	12/13/2020	12/15/2020	TXN00109927A	4141 AMERICAN PUBLIC WORKS	DS	555.00	1100300000-521400	
3000						555.00		
Public Works Administration						Total		
3005	Engineering Division							
11/04/2020	11/27/2020	12/15/2020	TXN00109583A	1638 BEST BUY 00015156	DS	26.99	1100300500-526200	
11/23/2020	12/16/2020	12/15/2020	TXN00109967A	1638 CALLOWAYS BAR GRILIDS		46.03	1100300500-526400	
11/03/2020	11/26/2020	12/15/2020	TXN00109539A	1638 EB STREETSaver ONLINE	DS	550.00	1100300500-526400	
11/03/2020	11/26/2020	12/15/2020	TXN00109559A	1638 EB STREETSaver ONLINE	DS	550.00	1100300500-526400	
11/04/2020	11/27/2020	12/15/2020	TXN00109572A	1638 EB STREETSaver ONLINE	DS	550.00	1100300500-526400	
11/09/2020	12/02/2020	12/15/2020	TXN00109698A	1638 LOWES 03026	DS	23.74	1100300500-521400	
11/23/2020	12/16/2020	12/15/2020	TXN00109994A	3818 AMZN MktP US L41HE8A3	DS	180.88	1100300500-526400	
11/16/2020	12/09/2020	12/15/2020	TXN00109795A	3818 JOHNSON CONTROLS FIRE	DS	100.00	1100300500-524100	
11/13/2020	12/06/2020	12/15/2020	TXN00109782A	3818 Whitepages	DS	4.99	1100300500-526400	
11/20/2020	12/13/2020	12/15/2020	TXN00109927D	4141 AMERICAN PUBLIC WORKS	DS	555.00	1100300500-521400	
3005						2,587.63		
Engineering Division						Total		
3020	Road Maintenance							
11/16/2020	12/09/2020	12/15/2020	TXN00109801A	0076 AUTOZONE4881AUTOZONE	DS	70.19	1216302000-521000	
10/30/2020	11/22/2020	12/15/2020	TXN00109467A	0076 CAROLINA FRESH FARMS	DS	50.00	1216302000-523300	
11/27/2020	12/20/2020	12/15/2020	TXN00110079A	0076 LOWES 03026	DS	257.04	1216302000-523300	
10/29/2020	11/21/2020	12/15/2020	TXN00109436A	0076 NIMMER TURF TREE	DS	495.00	1216302000-523300	
11/04/2020	11/27/2020	12/15/2020	TXN00109577A	0076 NIMMER TURF TREE	DS	165.00	1216302000-523300	
11/23/2020	12/16/2020	12/15/2020	TXN00109945A	0076 OFFICE DEPOT 2127	DS	132.83	1216302000-521000	
10/29/2020	11/21/2020	12/15/2020	TXN00109432A	3818 C B FORREST WORKWEAR	DS	150.00	1216302000-524100	
10/30/2020	11/22/2020	12/15/2020	TXN00109472A	3818 NSCS COLUMBIA	DS	1,198.94	1216302000-523300	
11/20/2020	12/13/2020	12/15/2020	TXN00109927B	4141 AMERICAN PUBLIC WORKS	DS	1,295.00	1216302000-521400	
11/19/2020	12/12/2020	12/15/2020	TXN00109896A	4141 COLITE INTERNATIONAL	DS	2,862.00	1216302000-522800	
11/24/2020	12/17/2020	12/15/2020	TXN00110011A	4141 COLITE INTERNATIONAL	DS	2,862.00	1216302000-523300	
3020						9,538.00		
Road Maintenance						Total		
3022	Stormwater Management							
11/20/2020	12/13/2020	12/15/2020	TXN00109927C	4141 AMERICAN PUBLIC WORKS	DS	740.00	1208302200-521400	
11/17/2020	12/10/2020	12/15/2020	TXN00109846A	8295 AMZN MktP US 203307JP2	DS	31.31	1208302200-521000	
11/02/2020	11/25/2020	12/15/2020	TXN00109509A	8295 AMZN MKTP US 280Y053X	DS	106.89	1208302200-523100	
10/30/2020	11/22/2020	12/15/2020	TXN00109456A	8295 AMZN MKTP US 289VO6LT	DS	119.82	1208302200-523100	
11/02/2020	11/25/2020	12/15/2020	TXN00109525A	8295 CANVA 02860 5964823	DS	238.80	1208302200-526100	
10/28/2020	11/20/2020	12/15/2020	TXN00109410A	8295 CU CLEMSON ONLINE	DS	735.00	1208302200-526400	

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3022	Stormwater Management	Total	1,971.82	
3061	New Development						
11/02/2020	11/25/2020	12/15/2020	TXN00109500A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			3061	New Development	Total	9.99	
3062	Animal Care						
10/28/2020	11/20/2020	12/15/2020	TXN00109412A	1758 AMZN Mktp US 2T0K88IN0DS		240.93	1100306200-526800
11/17/2020	12/10/2020	12/15/2020	TXN00109835A	1758 BESTBUYCOM806369175039S		319.64	1100306200-521000
11/17/2020	12/10/2020	12/15/2020	TXN00109845A	1758 BESTBUYCOM806369175039S		17.26	1100306200-521000
11/16/2020	12/09/2020	12/15/2020	TXN00109806A	1758 PALMETTO HEALTH	DS	327.00	1100306200-526800
			3062	Animal Care	Total	904.83	
3170	Facilities&Ground Maint Divisi						
11/25/2020	12/18/2020	12/15/2020	TXN00110045A	0957 ACADEMY SPORTS 103	DS	100.00	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109931A	0957 AUTOZONE 0250	DS	35.38	1100317000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109434A	0957 CAROLINA FRESH FARMS	DS	40.50	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109519A	0957 CAROLINA FRESH FARMS	DS	16.74	1100317000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109758A	0957 CAROLINA POWER	DS	63.80	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109495A	0957 DOLLAR GENERAL 9717	DS	8.64	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109696A	0957 GB SHOES 26	DS	97.07	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109712A	0957 HILTONS POWER	DS	38.81	1100317000-522800
11/24/2020	12/17/2020	12/15/2020	TXN00110005A	0957 HILTONS POWER	DS	57.13	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109408A	0957 THE HOME DEPOT 1110	DS	58.85	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109461A	0957 THE HOME DEPOT 1110	DS	95.90	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109676A	0957 THE HOME DEPOT 1110	DS	5.30	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109417A	1054 CES 31	DS	11.24	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109398A	1054 CES 31	DS	13.49	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109580A	1054 CES 31	DS	236.91	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109885A	1451 1140 PERRY MANN	DS	30.12	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109923A	1451 CES 31	DS	47.25	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109499A	1451 GRAYBAR ELECTRIC	DS	263.72	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109713A	1451 LOWES 00433	DS	49.01	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109746A	1843 BAKER DISTRIBUTING 578	DS	86.62	1100317000-522400
11/27/2020	12/20/2020	12/15/2020	TXN00110066A	1843 JOHNSTONE SUPPLY	DS	85.02	1100317000-522400
11/03/2020	11/26/2020	12/15/2020	TXN00109561A	3279 ACADEMY SPORTS 136	DS	100.00	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109523A	3279 Fast Signs 143	DS	21.60	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109594A	3279 GATEWAY SUPPLY	DS	85.67	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109395A	3279 NORTHERN TOOL EQUIP	DS	24.60	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109446A	3279 THE HOME DEPOT 1110	DS	45.57	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109474A	3279 THE HOME DEPOT 1110	DS	16.25	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109678A	3279 THE HOME DEPOT 1110	DS	17.01	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109699A	3279 THE HOME DEPOT 1110	DS	89.83	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109728A	3279 THE HOME DEPOT 1110	DS	9.07	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109744A	3279 THE HOME DEPOT 1110	DS	417.74	1100317000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109754A	3279 THE HOME DEPOT 1110	DS	-70.18	1100317000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109755A	3279 THE HOME DEPOT 1110	DS	169.06	1100317000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109762A	3279 THE HOME DEPOT 1110	DS	640.07	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109793A	3279 THE HOME DEPOT 1110	DS	246.14	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109809A	3279 THE HOME DEPOT 1110	DS	10.34	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/18/2020	12/11/2020	12/15/2020	TXN00109857A	3279 THE HOME DEPOT 1110	DS	12.38	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109897A	3279 THE HOME DEPOT 1110	DS	436.27	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109934A	3279 THE HOME DEPOT 1110	DS	386.23	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109958A	3279 THE HOME DEPOT 1110	DS	14.09	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109957A	3279 THE HOME DEPOT 1110	DS	50.82	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109966A	3279 THE HOME DEPOT 1110	DS	214.92	1100317000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110062A	3279 THE HOME DEPOT 1110	DS	13.98	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109970A	3279 THE HOME DEPOT 1110	DS	-279.71	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109506A	3279 THE KEY SHOP INC	DS	20.79	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109610A	3279 THE KEY SHOP INC	DS	5.94	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109478A	3825 CAYCE ACE HARDWARE	DS	8.90	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109816A	3825 CK SUPPLY 238	DS	87.48	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109562A	3825 LOWES 00433	DS	317.04	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109629A	3825 LOWES 00433	DS	252.72	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109796A	3825 LOWES 00433	DS	5.38	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110031A	3825 LOWES 00433	DS	48.43	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109601A	3825 LOWES 01064	DS	38.71	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109868A	3825 PALMETTO METAL	DS	660.96	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109918A	3825 PUBLIX 587	DS	545.28	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109466A	3825 THE HOME DEPOT 1110	DS	42.96	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109536A	3825 THE HOME DEPOT 1110	DS	54.84	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109603A	3825 THE HOME DEPOT 1110	DS	38.83	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109789A	3825 THE HOME DEPOT 1110	DS	381.21	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109884A	3825 THE HOME DEPOT 1110	DS	10.21	1100317000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110076A	3825 THE HOME DEPOT 1110	DS	74.69	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109502A	3825 THE HOME DEPOT 2705	DS	54.84	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109555A	3825 THE HOME DEPOT 2705	DS	-54.84	1100317000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109440A	3825 THE KEY SHOP INC	DS	56.91	1100317000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109431A	3825 THE KEY SHOP INC	DS	981.54	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109460A	3825 THE KEY SHOP INC	DS	406.98	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109617A	3825 THE KEY SHOP INC	DS	42.27	1100317000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109833A	3825 THE KEY SHOP INC	DS	11.88	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109899A	3825 THE KEY SHOP INC	DS	265.92	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109916A	3825 THE KEY SHOP INC	DS	109.02	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109928A	3825 THE KEY SHOP INC	DS	35.00	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110043A	3825 THE KEY SHOP INC	DS	47.52	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110030A	3825 THE KEY SHOP INC	DS	459.00	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110048A	3825 THE KEY SHOP INC	DS	14.85	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110049A	3825 THE KEY SHOP INC	DS	53.34	1100317000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110080A	3825 THE KEY SHOP INC	DS	5.94	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109670A	3825 WILSONART COLUMBIADS	DS	50.44	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109424A	4109 1140 PERRY MANN	DS	22.13	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109457A	4109 1140 PERRY MANN	DS	129.59	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109628A	4109 1140 PERRY MANN	DS	37.12	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109724A	4109 1140 PERRY MANN	DS	269.46	1100317000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109832A	4109 1140 PERRY MANN	DS	97.35	1100317000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109848A	4109 1140 PERRY MANN	DS	102.49	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109874A	4109 CES 25	DS	105.92	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109557A	4109 CES 31	DS	19.01	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109535A	4109 CES 31	DS	74.25	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109614A	4109 CES 31	DS	86.40	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109595A	4109 CES 31	DS	437.40	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109891A	4109 GRAYBAR ELECTRIC	DS	12.82	1100317000-522800

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11/19/2020	12/12/2020	12/15/2020	TXN00109902A	4109 GRAYBAR ELECTRIC	DS	236.20	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109581A	4109 LOWES 00385	DS	139.56	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109612A	4109 LOWES 02356	DS	25.90	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109736A	4109 WALGREENS 12478	DS	19.42	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109723A	4768 AMZN Mktp US 2858G3SA2DS		26.99	1100317000-522400
11/04/2020	11/27/2020	12/15/2020	TXN00109588A	4768 BAKER DISTRIBUTING 576S		41.78	1100317000-522400
11/25/2020	12/18/2020	12/15/2020	TXN00110020A	4768 BAKER DISTRIBUTING 576S		125.41	1100317000-522400
11/09/2020	12/02/2020	12/15/2020	TXN00109669A	4768 CE COLUMBIA	DS	344.87	1100317000-522400
11/05/2020	11/28/2020	12/15/2020	TXN00109607A	4768 ENCOMPASS PARTS	DS	50.90	1100317000-522400
11/05/2020	11/28/2020	12/15/2020	TXN00109619A	4768 ENCOMPASS PARTS	DS	104.90	1100317000-522400
11/09/2020	12/02/2020	12/15/2020	TXN00109692A	4768 JOHNSTONE SUPPLY	DS	62.34	1100317000-522400
11/23/2020	12/16/2020	12/15/2020	TXN00109948A	4768 JOHNSTONE SUPPLY	DS	163.30	1100317000-522400
11/12/2020	12/05/2020	12/15/2020	TXN00109765A	4768 JOHNSTONE SUPPLY 394	DS	609.08	1100317000-522400
11/13/2020	12/06/2020	12/15/2020	TXN00109773A	4768 JOHNSTONE SUPPLY 394	DS	-609.08	1100317000-522400
11/16/2020	12/09/2020	12/15/2020	TXN00109797A	4768 JOHNSTONE SUPPLY 394	DS	32.27	1100317000-522400
11/17/2020	12/10/2020	12/15/2020	TXN00109839A	4768 LENNOX INDUSTRIES	DS	124.88	1100317000-522400
11/17/2020	12/10/2020	12/15/2020	TXN00109851A	4768 LENNOX INDUSTRIES	DS	175.78	1100317000-522400
11/27/2020	12/20/2020	12/15/2020	TXN00110078A	4768 TRANE SUPPLY 115409	DS	254.48	1100317000-522400
11/02/2020	11/25/2020	12/15/2020	TXN00109511A	5136 ACE GLASS COMPANY INDS		381.04	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109545A	5136 ACE GLASS COMPANY INDS		2,458.80	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109944A	5136 IN COMPLIANCE CENTREDS		1,075.00	1100317000-522800
11/13/2020	12/06/2020	12/15/2020	TXN00109786A	5136 LESESNE INDUSTRIES	DS	128.48	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109682A	5136 OFFICE DEPOT 2127	DS	377.99	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110039A	5136 OFFICE DEPOT 2127	DS	107.99	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109401A	5136 THE KEY SHOP INC	DS	225.00	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109943A	5136 WAPER INC	DS	1,782.00	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109554A	6136 LOWES 00433	DS	87.34	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109717A	6136 LOWES 00433	DS	70.10	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109827A	6136 LOWES 00433	DS	10.00	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109935A	6136 LOWES 00433	DS	18.42	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109879A	6136 NORTHEAST TROPHIES	DS	339.12	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109741A	6136 SQ TOTAL DIMENSION	DS	1,450.00	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109672A	6136 TRACTOR SUPPLY 1521	DS	18.79	1100317000-522800
11/24/2020	12/17/2020	12/15/2020	TXN00110000A	6481 LOWES 02356	DS	40.14	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109405A	6481 THE HOME DEPOT 1110	DS	21.58	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109407A	6481 THE HOME DEPOT 1110	DS	57.76	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109454A	6481 THE HOME DEPOT 1110	DS	15.60	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109522A	6481 THE HOME DEPOT 1110	DS	25.03	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109573A	6481 THE HOME DEPOT 1110	DS	17.50	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109597A	6481 THE HOME DEPOT 1110	DS	41.54	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109646A	6481 THE HOME DEPOT 1110	DS	82.79	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109662A	6481 THE HOME DEPOT 1110	DS	94.94	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109743A	6481 THE HOME DEPOT 1110	DS	106.79	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109799A	6481 THE HOME DEPOT 1110	DS	137.35	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109817A	6481 THE HOME DEPOT 1110	DS	74.49	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109810A	6481 THE HOME DEPOT 1110	DS	47.71	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109855A	6481 THE HOME DEPOT 1110	DS	31.30	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109939A	6481 THE HOME DEPOT 1110	DS	7.54	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109940A	6481 THE HOME DEPOT 1110	DS	65.11	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109926A	6481 THE HOME DEPOT 1110	DS	34.54	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109968A	6481 THE HOME DEPOT 1110	DS	73.52	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109980A	6481 THE HOME DEPOT 1110	DS	15.90	1100317000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110053A	6481 THE HOME DEPOT 1110	DS	47.13	1100317000-522800

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11/27/2020	12/20/2020	12/15/2020	TXN00110072A	6481 THE HOME DEPOT 1110	DS	11.40	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109462A	8076 AMZN Mktp US 281JH4CC2DS		146.42	1100317000-524400
10/28/2020	11/20/2020	12/15/2020	TXN00109421A	8076 AMZN Mktp US 2T2W11WFDS		433.86	1100317000-524400
11/03/2020	11/26/2020	12/15/2020	TXN00109534A	8257 AARO RENTAL CENTER	DS	80.60	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109620A	8257 AARO RENTAL CENTER	DS	160.12	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109703A	8257 AARO RENTAL CENTER	DS	49.60	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109727A	8257 AARO RENTAL CENTER	DS	49.60	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109730A	8257 AARO RENTAL CENTER	DS	68.20	1100317000-522800
11/13/2020	12/06/2020	12/15/2020	TXN00109785A	8257 AARO RENTAL CENTER	DS	37.20	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109804A	8257 AARO RENTAL CENTER	DS	31.00	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109932A	8257 AARO RENTAL CENTER	DS	62.00	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109394A	8257 CAPITAL SUPPLY OF	DS	48.44	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109527A	8257 CAPITAL SUPPLY OF	DS	36.99	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109648A	8257 CAPITAL SUPPLY OF	DS	29.38	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109709A	8257 CAPITAL SUPPLY OF	DS	32.83	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109858A	8257 CAPITAL SUPPLY OF	DS	206.01	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109908A	8257 CAPITAL SUPPLY OF	DS	213.73	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109929A	8257 CAPITAL SUPPLY OF	DS	262.30	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109949A	8257 CAPITAL SUPPLY OF	DS	126.36	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109977A	8257 CAPITAL SUPPLY OF	DS	52.92	1100317000-522800
11/24/2020	12/17/2020	12/15/2020	TXN00110001A	8257 CAPITAL SUPPLY OF	DS	125.87	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110040A	8257 CAPITAL SUPPLY OF	DS	26.95	1100317000-522800
11/27/2020	12/20/2020	12/15/2020	TXN00110064A	8257 CAPITAL SUPPLY OF	DS	17.17	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109414A	8257 FERGUSON ENT 27	DS	12.89	1100317000-522800
10/29/2020	11/21/2020	12/15/2020	TXN00109429A	8257 FERGUSON ENT 27	DS	77.62	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109560A	8257 FERGUSON ENT 27	DS	231.91	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109566A	8257 FERGUSON ENT 27	DS	-51.72	1100317000-522800
11/04/2020	11/27/2020	12/15/2020	TXN00109585A	8257 FERGUSON ENT 27	DS	34.48	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109592A	8257 FERGUSON ENT 27	DS	114.95	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109673A	8257 FERGUSON ENT 27	DS	61.34	1100317000-522800
11/12/2020	12/05/2020	12/15/2020	TXN00109764A	8257 FERGUSON ENT 27	DS	66.47	1100317000-522800
11/13/2020	12/06/2020	12/15/2020	TXN00109775A	8257 FERGUSON ENT 27	DS	291.47	1100317000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109849A	8257 FERGUSON ENT 27	DS	179.32	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109895A	8257 FERGUSON ENT 27	DS	287.60	1100317000-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109913A	8257 FERGUSON ENT 27	DS	73.79	1100317000-522800
10/30/2020	11/22/2020	12/15/2020	TXN00109470A	8257 GATEWAY SUPPLY	DS	154.51	1100317000-522800
11/09/2020	12/02/2020	12/15/2020	TXN00109654A	8257 GATEWAY SUPPLY	DS	168.24	1100317000-522800
11/24/2020	12/17/2020	12/15/2020	TXN00110004A	8257 GATEWAY SUPPLY	DS	51.13	1100317000-522800
11/18/2020	12/11/2020	12/15/2020	TXN00109864A	8257 LOWES 00385	DS	49.81	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109521A	8257 LOWES 00433	DS	52.47	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109558A	8257 LOWES 00433	DS	21.00	1100317000-522800
11/05/2020	11/28/2020	12/15/2020	TXN00109608A	8257 LOWES 00433	DS	132.00	1100317000-522800
11/06/2020	11/29/2020	12/15/2020	TXN00109645A	8257 LOWES 00433	DS	52.92	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109701A	8257 LOWES 00433	DS	53.98	1100317000-522800
11/10/2020	12/03/2020	12/15/2020	TXN00109708A	8257 LOWES 00433	DS	32.38	1100317000-522800
11/11/2020	12/04/2020	12/15/2020	TXN00109742A	8257 LOWES 00433	DS	300.32	1100317000-522800
11/17/2020	12/10/2020	12/15/2020	TXN00109837A	8257 LOWES 00433	DS	33.46	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109501A	8257 LOWES 01064	DS	200.22	1100317000-522800
11/24/2020	12/17/2020	12/15/2020	TXN00110003A	8257 LOWES 01064	DS	168.70	1100317000-522800
10/28/2020	11/20/2020	12/15/2020	TXN00109396A	8257 LOWES 03026	DS	69.68	1100317000-522800
11/13/2020	12/06/2020	12/15/2020	TXN00109783A	8257 LOWES 03026	DS	356.31	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109963A	8257 SUNBELT RENTALS 009	DS	249.18	1100317000-522800
11/19/2020	12/12/2020	12/15/2020	TXN00109909A	8257 THE HOME DEPOT 1110	DS	404.51	1100317000-522800
11/23/2020	12/16/2020	12/15/2020	TXN00109991A	8257 THE HOME DEPOT 1110	DS	-160.92	1100317000-522800

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11/23/2020	12/16/2020	12/15/2020	TXN00109992A	8257 THE HOME DEPOT 1110	DS	419.04	1100317000-522800
11/16/2020	12/09/2020	12/15/2020	TXN00109821A	8257 THE HOME DEPOT 1112	DS	295.67	1100317000-522800
11/02/2020	11/25/2020	12/15/2020	TXN00109496A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
11/25/2020	12/18/2020	12/15/2020	TXN00110022A	8257 VERTICLE CULINARY	DS	193.32	1100317000-522800
11/03/2020	11/26/2020	12/15/2020	TXN00109541A	8257 WOOD TRUE VALUE	DS	13.15	1100317000-522800
3170 Facilities&Ground Maint Divisi Total						29,220.82	
3600 Special Services							
11/20/2020	12/13/2020	12/15/2020	TXN00109927F	4141 AMERICAN PUBLIC WORKS	DS	185.00	2101365007-521400
11/09/2020	12/02/2020	12/15/2020	TXN00109661A	9432 EXTREME CANOPY INC	DS	990.00	2101365007-529500
11/09/2020	12/02/2020	12/15/2020	TXN00109687A	9432 EXTREME CANOPY INC	DS	790.00	2101365007-529500
11/13/2020	12/06/2020	12/15/2020	TXN00109787A	9432 LANTICA SOFTWARE LLCDS	DS	379.00	2101365007-521000
3600 Special Services Total						2,344.00	
3650 Solid Waste/Landfill							
11/05/2020	11/28/2020	12/15/2020	TXN00109596A	1299 BLYTHEWOOD FEED	DS	39.98	2101365004-521600
11/24/2020	12/17/2020	12/15/2020	TXN00110007A	1299 BLYTHEWOOD FEED	DS	59.97	2101365004-521600
11/11/2020	12/04/2020	12/15/2020	TXN00109733A	1299 HOUSERSHOES COM	DS	576.51	2101365005-524100
11/11/2020	12/04/2020	12/15/2020	TXN00109745A	1299 OFFICE DEPOT 332	DS	107.99	2101365004-521000
11/20/2020	12/13/2020	12/15/2020	TXN00109927E	4141 AMERICAN PUBLIC WORKS	DS	185.00	2101365001-521400
11/13/2020	12/06/2020	12/15/2020	TXN00109774A	4141 NORTHEAST TROPHIES	DS	45.36	2101365001-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109689A	5778 AUTOZONE 3830	DS	250.55	2101365004-522800
11/20/2020	12/13/2020	12/15/2020	TXN00109930A	6731 GRAINGER	DS	36.29	2101365001-524100
11/25/2020	12/18/2020	12/15/2020	TXN00110050A	6731 GRAINGER	DS	326.49	2101365001-524100
10/28/2020	11/20/2020	12/15/2020	TXN00109426A	6731 HORSE GARDEN ACE HARD	DS	11.19	2101365003-522900
11/20/2020	12/13/2020	12/15/2020	TXN00109933A	6731 HORSE GARDEN ACE HARD	DS	41.64	2101365003-521600
11/04/2020	11/27/2020	12/15/2020	TXN00109576A	6731 LOWES 00416	DS	33.71	2101365003-522900
11/19/2020	12/12/2020	12/15/2020	TXN00109890A	6731 THE SOURCING GROUP L	DS	83.06	2101365001-524100
10/28/2020	11/20/2020	12/15/2020	TXN00109411A	6731 ULINE SHIP SUPPLIES	DS	176.17	2101365001-524100
10/30/2020	11/22/2020	12/15/2020	TXN00109475A	6731 WM TRACKER	DS	1,390.00	2101365004-522800
3650 Solid Waste/Landfill Total						3,363.91	
3670 Utility Systems							
11/27/2020	12/20/2020	12/15/2020	TXN00110059A	3695 AMZN Mktp US 0G5J895G3DS	DS	118.75	2110367000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110075A	3695 AMZN Mktp US 7544D4D63DS	DS	59.27	2110367000-521000
11/19/2020	12/12/2020	12/15/2020	TXN00109898A	3695 AMZN Mktp US GP4CJ5113DS	DS	31.03	2110367000-523000
11/27/2020	12/20/2020	12/15/2020	TXN00110056A	3695 AMZN Mktp US VU3ZH4LQBS	DS	30.16	2110367000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110057A	3695 DI PRATO S	DS	354.27	2110367000-524200
11/09/2020	12/02/2020	12/15/2020	TXN00109691A	3695 DILMAR OIL COMPANY	DS	62.19	2110367000-522900
11/04/2020	11/27/2020	12/15/2020	TXN00109570A	3695 NIMMER TURF AND TREEDS	DS	180.00	2110367000-522700
11/12/2020	12/05/2020	12/15/2020	TXN00109753A	3695 SDC TRI COUNTY EC SC	DS	75.00	2110367000-522000
11/19/2020	12/12/2020	12/15/2020	TXN00109904A	3695 U S PLASTIC	DS	53.34	2110367000-522900
11/06/2020	11/29/2020	12/15/2020	TXN00109636A	3695 USPS PO 4541800063	DS	7.40	2110367000-521000
11/27/2020	12/20/2020	12/15/2020	TXN00110074A	3695 USPS PO 4541800063	DS	7.40	2110367000-521000
10/28/2020	11/20/2020	12/15/2020	TXN00109413A	3695 WATER ENVIRONMENT	DS	90.00	2110367000-526400
11/17/2020	12/10/2020	12/15/2020	TXN00109853A	3695 WATER ENVIRONMENT	DS	90.00	2110367000-526400
11/16/2020	12/09/2020	12/15/2020	TXN00109822A	3695 WM SUPERCENTER 1164	DS	79.86	2110367000-521000
3670 Utility Systems Total						1,238.67	

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3678 Airport Operations							
11/23/2020	12/16/2020	12/15/2020	TXN00109976A	2291 ATR LIGHTING INT	DS	93.90	2170367800-522800
			3678	Airport Operations	Total	<u>93.90</u>	
4510 Conservation Commission							
11/17/2020	12/10/2020	12/15/2020	TXN00109852A	6649 ASFPM MADISON WI	DS	165.00	1209451000-521400
11/16/2020	12/09/2020	12/15/2020	TXN00109823A	6649 LOWES 01064	DS	26.94	1209451002-523300
11/19/2020	12/12/2020	12/15/2020	TXN00109883A	6649 LOWES 01064	DS	-19.42	1209451002-523300
11/19/2020	12/12/2020	12/15/2020	TXN00109907A	6649 LOWES 01064	DS	8.62	1209451002-523300
11/09/2020	12/02/2020	12/15/2020	TXN00109694A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-547100
			4510	Conservation Commission	Total	<u>197.49</u>	
8300 Transportation Tax							
11/06/2020	11/29/2020	12/15/2020	TXN00109623A	9386 OFFICE DEPOT 1214	DS	188.57	1231830001-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109644A	9386 OFFICE DEPOT 1214	DS	299.99	1231830001-521000
11/09/2020	12/02/2020	12/15/2020	TXN00109671A	9386 OFFICE DEPOT 1214	DS	107.98	1231830001-521000
11/06/2020	11/29/2020	12/15/2020	TXN00109624A	9386 OFFICE DEPOT 5101	DS	32.38	1231830001-521000
			8300	Transportation Tax	Total	<u>628.92</u>	
9920 State and Federal Grants							
11/10/2020	12/03/2020	12/15/2020	TXN00109710A	3297 ZOOM US	DS	16.35	1200992020-524900
11/23/2020	12/16/2020	12/15/2020	TXN00109960A	3755 FANCY THAT BISTRO	DS	830.00	1200992020-524200
			9920	State and Federal Grants	Total	<u>846.35</u>	