

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1020		Council Services					
12/17/2020	01/09/2021	01/15/2021	TXN00110471A	0170 TLF BLOSSOM SHOP INC	DS	89.10	1100102000-527813
12/11/2020	01/03/2021	01/15/2021	TXN00110342A	0170 VELVETEX INC	DS	45.25	1100102000-527802
12/24/2020	01/16/2021	01/15/2021	TXN00110614A	0170 VELVETEX INC	DS	226.26	1100102000-527802
12/07/2020	12/30/2020	01/15/2021	TXN00110204A	4421 OFFICE DEPOT 2349	DS	117.68	1100102000-527804
12/24/2020	01/16/2021	01/15/2021	TXN00110623A	4421 OFFICE DEPOT 2349	DS	53.43	1100102000-527804
12/21/2020	01/13/2021	01/15/2021	TXN00110552A	6207 REGAL PRINTS NORTH	DS	203.60	1100102000-527808
12/21/2020	01/13/2021	01/15/2021	TXN00110523A	8808 LOWES 00907	DS	259.16	1100102000-527802
						994.48	
1020		Council Services			Total		
1150		Richland Cty Industrial Park					
12/10/2020	01/02/2021	01/15/2021	TXN00110314A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
12/08/2020	12/31/2020	01/15/2021	TXN00110258A	1484 CALIFORNIA DREAMING	DS	59.00	1240115000-526400
12/08/2020	12/31/2020	01/15/2021	TXN00110276A	1484 CITY CENTER GARAGE	DS	0.75	1240115000-526400
12/09/2020	01/01/2021	01/15/2021	TXN00110283A	1484 CKE CAFE STRUDEL WEST	DS	33.00	1240115000-526400
12/17/2020	01/09/2021	01/15/2021	TXN00110475A	1484 GREEK BOYS	DS	60.00	1240115000-526400
12/15/2020	01/07/2021	01/15/2021	TXN00110410A	1484 IEDC ONLINE	DS	1,060.00	1240115000-526400
12/09/2020	01/01/2021	01/15/2021	TXN00110293A	1484 SHELL OIL 57545337008	DS	45.25	1240115000-526400
12/21/2020	01/13/2021	01/15/2021	TXN00110529A	1484 SHELL OIL 57545337008	DS	46.50	1240115000-526400
12/03/2020	12/26/2020	01/15/2021	TXN00110137A	1484 THEPOSTANDCO ONLINE	DS	155.00	1240115000-526400
12/21/2020	01/13/2021	01/15/2021	TXN00110545A	1484 WALGREENS 12478	DS	15.09	1240115000-526400
12/01/2020	12/24/2020	01/15/2021	TXN00110110A	1484 ZOOM US 888 799 9666	DS	69.79	1240115000-526400
12/15/2020	01/07/2021	01/15/2021	TXN00110405A	4354 CDW GOVT 5399527	DS	3,881.81	1240115000-529600
12/15/2020	01/07/2021	01/15/2021	TXN00110412A	4354 CDW GOVT 5402902	DS	399.60	1240115000-529600
12/10/2020	01/02/2021	01/15/2021	TXN00110329A	8756 CITY CENTER GARAGE	DS	2.25	1240115000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110596A	8756 IN SOUND IMAGES INC	DS	1,070.17	1240115000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110621A	8756 IN SOUND IMAGES INC	DS	749.41	1240115000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110626A	8756 IN SOUND IMAGES INC	DS	1,399.32	1240115000-526400
12/01/2020	12/24/2020	01/15/2021	TXN00110103A	8756 SCEDA	DS	200.00	1240115000-526400
12/14/2020	01/06/2021	01/15/2021	TXN00110374A	8756 THIRSTY FELLOW	DS	29.75	1240115000-526400
						9,533.49	
1150		Richland Cty Industrial Park			Total		
1220		Probate Judge					
11/30/2020	12/23/2020	01/15/2021	TXN00110083A	8417 Amazon Prime U70CI8BM3	DS	14.03	1100122000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110267A	8417 DISCOUNTFILTERS COM	DS	32.62	1100122000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110250A	8417 VZWRLSS APOCC VISE	DS	99.38	1100122000-526200
						146.03	
1220		Probate Judge			Total		
1450		Administrative Magistrate					
08/10/2020	09/02/2020	01/05/2021	TXN00107778A	5597 AMAZON COM	DS	110.96	1100145000-521000
08/10/2020	09/02/2020	01/05/2021	TXN00107760A	5597 AMZN Mktp US MF0FT5K5	DS	1,700.55	1100145000-521000
08/26/2020	09/18/2020	01/05/2021	TXN00108085A	5597 LOWES 00385	DS	29.14	1100145000-521000
08/26/2020	09/18/2020	01/05/2021	TXN00108073A	5597 LOWES 00433	DS	58.28	1100145000-521000
						1,898.93	
1450		Administrative Magistrate			Total		
1550		Unassigned Departments					
12/08/2020	12/31/2020	01/15/2021	TXN00110255A	1023 NATIONAL DISTRICTS	DS	95.00	1100155000-521400
12/22/2020	01/14/2021	01/15/2021	TXN00110566A	1889 AMZN Mktp US 2N0880OK3	DS	128.34	1100155000-521000

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12/24/2020	01/16/2021	01/15/2021	TXN00110609A	1889 AMZN Mktp US 7Q3O11Y13DS		74.25	1100155000-521000
12/24/2020	01/16/2021	01/15/2021	TXN00110627A	1889 AMZN Mktp US 7T3XT7FR3DS		228.81	1100155000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110583A	1889 AMZN Mktp US 824O62DJ3DS		399.26	1100155000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110578A	1889 AMZN Mktp US BH2FI8RG3DS		309.70	1100155000-521000
12/22/2020	01/14/2021	01/15/2021	TXN00110564A	1889 AMZN Mktp US GS2II7D43 DS		213.95	1100155000-521000
12/24/2020	01/16/2021	01/15/2021	TXN00110610A	1889 AMZN Mktp US SA47F88C3DS		223.38	1100155000-521000
12/24/2020	01/16/2021	01/15/2021	TXN00110617A	1889 AMZN Mktp US VB9OA655DS		320.80	1100155000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110162A	1889 HOME2SUITES BY HILTONDS		122.08	1100155000-525800
12/21/2020	01/13/2021	01/15/2021	TXN00110538A	1889 HOME2SUITES BY HILTONDS		122.08	1100155000-525800
12/21/2020	01/13/2021	01/15/2021	TXN00110511A	1889 HOME2SUITES BY HILTONDS		122.08	1100155000-525800
12/04/2020	12/27/2020	01/15/2021	TXN00110184A	1889 PAYPAL PHIANGPAPHO DS		58.71	1100155000-526400
			1550	Unassigned Departments	Total	2,418.44	
			1570	Clerk of Court			
12/08/2020	12/31/2020	01/15/2021	TXN00110270A	3640 COLITE INTERNATIONAL DS		2,942.00	1100157000-521000
12/22/2020	01/14/2021	01/15/2021	TXN00110569A	3640 COLITE INTERNATIONAL DS		2,942.00	1100157000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110173A	3640 PIZZA HUT 023181 DS		197.02	1100157000-521000
12/16/2020	01/08/2021	01/15/2021	TXN00110445A	3640 SMITH RUBBER STAMPS DS		108.00	1100157000-521000
			1570	Clerk of Court	Total	6,189.02	
			1610	County Administrator			
12/23/2020	01/15/2021	01/15/2021	TXN00110584A	2231 NFBPA ONLINE DS		200.00	1100161000-521400
12/16/2020	01/08/2021	01/15/2021	TXN00110434A	4354 DMI DELL HIGHER EDUCDS		345.60	1100161000-531600
12/21/2020	01/13/2021	01/15/2021	TXN00110520A	4354 DMI DELL HIGHER EDUCDS		70.73	1100161000-531600
12/24/2020	01/16/2021	01/15/2021	TXN00110600A	4354 OFFICE DEPOT 2349 DS		213.82	1100161000-531600
			1610	County Administrator	Total	830.15	
			1611	Public Information			
12/23/2020	01/15/2021	01/15/2021	TXN00110576A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
12/01/2020	12/24/2020	01/15/2021	TXN00110097A	6587 FACEBK E2JWLY6EU2 DS		88.81	1100161100-526100
12/07/2020	12/30/2020	01/15/2021	TXN00110225A	6587 MAILCHIMP MONTHLY DS		95.03	1100161100-526100
12/04/2020	12/27/2020	01/15/2021	TXN00110160A	6587 SPECTRUM DS		87.26	1100161100-542100
12/11/2020	01/03/2021	01/15/2021	TXN00110341A	6587 STK Shutterstock DS		29.00	1100161100-526100
12/16/2020	01/08/2021	01/15/2021	TXN00110426A	6587 THE STATE NEWSPAPER DS		8.95	1100161100-526500
			1611	Public Information	Total	423.03	
			1616	County Ombudsman			
12/21/2020	01/13/2021	01/15/2021	TXN00110526A	8224 OFFICE DEPOT 1214 DS		74.88	1100161600-521000
12/21/2020	01/13/2021	01/15/2021	TXN00110547A	8224 OFFICE DEPOT 2349 DS		126.85	1100161600-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110232A	8224 TELEPHONE DOCTOR DS		2,990.00	1100161600-526400
			1616	County Ombudsman	Total	3,191.73	
			1635	County Attorney			
12/07/2020	12/30/2020	01/15/2021	TXN00110194A	0650 AMZN Mktp US CK3WV2LIBS		24.76	1100163500-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110333A	0650 NC STATE BAR DS		325.00	1100163500-521400
12/10/2020	01/02/2021	01/15/2021	TXN00110321A	0650 SC BAR DS		375.00	1100163500-521400
12/10/2020	01/02/2021	01/15/2021	TXN00110316A	0650 SC BAR DS		390.00	1100163500-521400
12/10/2020	01/02/2021	01/15/2021	TXN00110300A	0650 SC BAR DS		390.00	1100163500-521400

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12/11/2020	01/03/2021	01/15/2021	TXN00110350A	0650 SC BAR	DS	390.00	1100163500-521400
			1635	County Attorney	Total	1,894.76	
1640	Community and Government Svcs						
12/01/2020	12/24/2020	01/15/2021	TXN00110107A	7115 COLUMBIA CHAMBER	DS	660.00	1100164000-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110375A	7115 EIG CONSTANTCONTACT	DS	495.56	1100164000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110264A	7115 GREATER IRMO CHAMBERS	DS	20.00	1100164000-521400
12/24/2020	01/16/2021	01/15/2021	TXN00110611A	7115 PEPPERDINE UNIVERSITY	DS	750.00	1100164000-526400
			1640	Community and Government Svcs	Total	1,925.56	
1680	Board of Registration						
10/19/2020	11/11/2020	01/05/2021	TXN00109180A	6049 Amazon com 2T2ES9Z10	DS	1,254.40	1100168000-521000
10/19/2020	11/11/2020	01/05/2021	TXN00109185A	6049 AMAZON COM 2T6C63O90	DS	876.50	1100168000-521000
10/14/2020	11/06/2020	01/05/2021	TXN00109091A	6049 AMAZON COM MK4SK57E	DS	539.75	1100168000-521000
10/22/2020	11/14/2020	01/05/2021	TXN00109284A	6049 Amazon Prime 2T8EJ7BL1	DS	14.03	1100168000-521000
12/22/2020	01/14/2021	01/15/2021	TXN00110567A	6049 Amazon Prime G116341I3	DS	14.03	1100168000-521000
09/30/2020	10/23/2020	01/05/2021	TXN00108785A	6049 AMZN Mktp US M423Z2KOD	DS	178.15	1100168000-521000
10/05/2020	10/28/2020	01/05/2021	TXN00108889A	6049 AMZN Mktp US MK65C0XQ	DS	369.60	1100168000-521000
10/05/2020	10/28/2020	01/05/2021	TXN00108924A	6049 AMZN Mktp US MK8JW94U	DS	196.49	1100168000-521000
10/05/2020	10/28/2020	01/05/2021	TXN00108878A	6049 AMZN Mktp US MK8O62LV	DS	86.30	1100168000-521000
10/26/2020	11/18/2020	01/05/2021	TXN00109352A	6049 CIRCLE K 06777	DS	40.00	1100168000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108818A	6049 FPC OFFICE SOLUTIONS	DS	193.95	1100168000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108799A	6049 INK TECHNOLOGIES LLC	DS	402.84	1100168000-521000
10/05/2020	10/28/2020	01/05/2021	TXN00108879A	6049 INK TECHNOLOGIES LLC	DS	380.05	1100168000-521000
10/27/2020	11/19/2020	01/05/2021	TXN00109382A	6049 INK TECHNOLOGIES LLC	DS	-402.84	1100168000-521000
09/28/2020	10/21/2020	01/05/2021	TXN00108708A	6049 LOWES 00499	DS	85.54	1100168000-521000
09/28/2020	10/21/2020	01/05/2021	TXN00108723A	6049 LOWES 00499	DS	18.10	1100168000-521000
09/28/2020	10/21/2020	01/05/2021	TXN00108729A	6049 LOWES 00499	DS	-53.46	1100168000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108814A	6049 LOWES 00499	DS	44.47	1100168000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108800A	6049 LOWES 00907	DS	240.30	1100168000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108815A	6049 LOWES 00907	DS	240.30	1100168000-521000
10/22/2020	11/14/2020	01/05/2021	TXN00109265A	6049 OFFICE DEPOT 2127	DS	157.67	1100168000-521000
10/19/2020	11/11/2020	01/05/2021	TXN00109209A	6049 OFFICE DEPOT 2349	DS	961.15	1100168000-521000
10/20/2020	11/12/2020	01/05/2021	TXN00109231A	6049 PILOT 00007120	DS	53.40	1100168000-521000
10/22/2020	11/14/2020	01/05/2021	TXN00109267A	6049 PILOT 00007120	DS	41.48	1100168000-521000
09/28/2020	10/21/2020	01/05/2021	TXN00108732A	6049 SIMPLYSTAMPS COM	DS	56.00	1100168000-521000
09/28/2020	10/21/2020	01/05/2021	TXN00108702A	6049 TIME CLOCK SALES AND	DS	696.39	1100168000-521000
10/19/2020	11/11/2020	01/05/2021	TXN00109216A	6049 UPS 1ZY866TG0300000418	DS	24.28	1100168000-521000
10/19/2020	11/11/2020	01/05/2021	TXN00109221A	6049 UPS 29C9S3BE97P	DS	5.80	1100168000-521000
10/02/2020	10/25/2020	01/05/2021	TXN00108865A	6049 USPS PO BOXES ONLINE	DS	254.00	1100168000-521000
10/05/2020	10/28/2020	01/05/2021	TXN00108893A	6049 WALMART COM AW	DS	122.69	1100168000-521000
			1680	Board of Registration	Total	7,091.36	
1720	Auditor						
12/07/2020	12/30/2020	01/15/2021	TXN00110197A	0934 LE BLEU ENTERPRISES	DS	42.82	1100172000-521000
11/30/2020	12/23/2020	01/15/2021	TXN00110088A	0934 NEXTIVA VOIP SERVICE	DS	699.42	1100172000-522600
12/14/2020	01/06/2021	01/15/2021	TXN00110364A	0934 OFFICE DEPOT 1214	DS	34.69	1100172000-521000
12/14/2020	01/06/2021	01/15/2021	TXN00110366A	0934 OFFICE DEPOT 1214	DS	45.71	1100172000-521000
12/14/2020	01/06/2021	01/15/2021	TXN00110387A	0934 OFFICE DEPOT 1214	DS	194.39	1100172000-521000
12/14/2020	01/06/2021	01/15/2021	TXN00110383A	0934 OFFICE DEPOT 1214	DS	210.54	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1720	Auditor	Total	1,227.57	
1730			Treasurer				
12/18/2020	01/10/2021	01/15/2021	TXN00110500A	7114 LIZARDS THICKET	DS	448.67	1100173000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110477A	7114 PUBLIX 1095	DS	50.04	1100173000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110496A	7114 PUBLIX 1095	DS	51.98	1100173000-521000
			1730	Treasurer	Total	550.69	
1740			Business Service Center				
12/03/2020	12/26/2020	01/15/2021	TXN00110147A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110330A	1585 SERVRIGHT	DS	492.59	1100174000-521000
			1740	Business Service Center	Total	512.54	
1755			Assessor				
08/06/2020	08/29/2020	01/05/2021	TXN00107735A	5219 VZWRLSS IVR VB	DS	345.24	1100175500-526200
08/26/2020	09/18/2020	01/05/2021	TXN00108082A	5219 VZWRLSS IVR VB	DS	76.04	1100175500-526200
			1755	Assessor	Total	421.28	
1808			Budget				
12/18/2020	01/10/2021	01/15/2021	TXN00110490A	4302 Amazon com YW9NM0Q53	DS	36.60	1100180800-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110241A	4302 GFOASC	DS	129.00	1100180800-521400
12/07/2020	12/30/2020	01/15/2021	TXN00110210A	4302 OFFICE DEPOT 1214	DS	74.51	1100180800-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110179A	4302 OFFICE DEPOT 2349	DS	43.17	1100180800-521000
12/21/2020	01/13/2021	01/15/2021	TXN00110531A	4302 WAL MART 2214	DS	27.80	1100180800-521000
09/08/2020	09/08/2020	01/05/2021	TXN00108336A	4354 DMI DELL HIGHER EDU	DS	1,911.62	1100180800-521000
			1808	Budget	Total	2,222.70	
1809			Finance				
12/08/2020	12/31/2020	01/15/2021	TXN00110256A	4302 GFOASC	DS	129.00	1100180900-521400
12/08/2020	12/31/2020	01/15/2021	TXN00110261A	4302 GFOASC	DS	129.00	1100180900-521400
12/08/2020	12/31/2020	01/15/2021	TXN00110273A	4302 GFOASC	DS	129.00	1100180900-521400
12/08/2020	12/31/2020	01/15/2021	TXN00110252A	4302 GFOASC	DS	129.00	1100180900-521400
12/07/2020	12/30/2020	01/15/2021	TXN00110207A	4302 OFFICE DEPOT 1214	DS	49.66	1100180900-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110213A	4302 OFFICE DEPOT 1214	DS	65.13	1100180900-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110234A	4302 OFFICE DEPOT 1214	DS	19.86	1100180900-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110242A	4302 OFFICE DEPOT 1214	DS	103.24	1100180900-521000
12/16/2020	01/08/2021	01/15/2021	TXN00110446A	4302 OFFICE DEPOT 1214	DS	33.17	1100180900-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110461A	4302 OFFICE DEPOT 1214	DS	17.27	1100180900-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110470A	4302 OFFICE DEPOT 1214	DS	1,135.61	1100180900-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110510A	4302 OFFICE DEPOT 1214	DS	14.03	1100180900-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110313A	4302 POLO MARKET POSTAL UNSS	DS	6.95	1100180900-521000
			1809	Finance	Total	1,960.92	
1811			Procurement Department				
12/02/2020	12/25/2020	01/15/2021	TXN00110130A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
12/09/2020	01/01/2021	01/15/2021	TXN00110299A	9173 NATIONAL INSITUTE OF	DS	1,000.00	1100181100-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110604A	9173 NATIONAL PROCUREMENTS	DS	90.00	1100181100-521400
12/03/2020	12/26/2020	01/15/2021	TXN00110139A	9173 SMK SURVEYMONKEY	DS	972.00	1100181100-521000

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12/14/2020	01/06/2021	01/15/2021	TXN00110365A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110367A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110371A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110389A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110392A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
12/16/2020	01/08/2021	01/15/2021	TXN00110451A	9173 South Carolina Associatio	DS	40.00	1100181100-521400
11/30/2020	12/23/2020	01/15/2021	TXN00110089A	9173 ZOOM US 888 799 9666	DS	16.35	1100181100-521000
1811 Procurement Department Total						2,333.34	
1812 Court Appointed Special Advoca							
12/18/2020	01/10/2021	01/15/2021	TXN00110483A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
12/18/2020	01/10/2021	01/15/2021	TXN00110492A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
1812 Court Appointed Special Advoca Total						16.00	
1830 Register of Deeds							
12/17/2020	01/09/2021	01/15/2021	TXN00110468A	1979 4IMPRINT	DS	915.10	1100183000-521000
12/11/2020	01/03/2021	01/15/2021	TXN00110356A	1979 Amazon com PY1G97PZ3	DS	372.48	1100183000-521000
12/11/2020	01/03/2021	01/15/2021	TXN00110338A	1979 AMZN Mktp US 6L2V88OS3DS		228.06	1100183000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110240A	1979 AMZN Mktp US 9K4NA2L73DS		15.10	1100183000-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110220A	1979 LIZARDS THICKET	DS	1,150.00	1100183000-521000
12/16/2020	01/08/2021	01/15/2021	TXN00110428A	1979 ZOOM US 888 799 9666	DS	163.50	1100183000-521000
1830 Register of Deeds Total						2,844.24	
1840 Human Resources							
07/31/2020	08/23/2020	01/05/2021	TXN00107598A	1475 OFFICE DEPOT 2349	DS	65.44	1100184000-521000
08/17/2020	09/09/2020	01/05/2021	TXN00107891A	1475 OFFICE DEPOT 2349	DS	33.11	1100184000-521000
12/11/2020	01/03/2021	01/15/2021	TXN00110358A	1475 OFFICE DEPOT 2349	DS	64.80	1100184000-526400
10/26/2020	11/18/2020	01/05/2021	TXN00109338A	1475 PUBLIX 829	DS	18.66	1100184000-524200
12/07/2020	12/30/2020	01/15/2021	TXN00110193A	1475 PUBLIX 829	DS	18.95	1100184000-526400
12/04/2020	12/27/2020	01/15/2021	TXN00110175A	8254 EZTEXTINGCOM	DS	75.00	1100184000-526500
08/17/2020	09/09/2020	01/05/2021	TXN00107906A	8254 FRANKLIN PLANNER	DS	83.05	1100184000-521000
10/01/2020	10/24/2020	01/05/2021	TXN00108805A	8254 ZOE'S KITCHEN	DS	1,400.00	1100184000-524200
10/01/2020	10/24/2020	01/05/2021	TXN00108817A	8254 ZOE'S KITCHEN	DS	200.00	1100184000-524200
12/14/2020	01/06/2021	01/15/2021	TXN00110390A	8254 ZOOM US 888 799 9666	DS	16.35	1100184000-526500
1840 Human Resources Total						1,975.36	
1850 Central Services							
12/11/2020	01/03/2021	01/15/2021	TXN00110337A	5442 LORICK OFFICE PRODUCTS	DS	43.20	1100185000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110176A	5442 XANTE CORPORATION	DS	98.13	1100185000-521000
1850 Central Services Total						141.33	
1860 Court Administrator							
12/18/2020	01/10/2021	01/15/2021	TXN00110504A	5527 AMZN Mktp US HV4PA2RRBDS		29.46	1100186000-521000
12/11/2020	01/03/2021	01/15/2021	TXN00110340A	5527 HONEYBAKED HAM 0901	DS	148.34	1100186000-524200
12/11/2020	01/03/2021	01/15/2021	TXN00110349A	5527 HONEYBAKED HAM 0901	DS	79.11	1100186000-524200
12/04/2020	12/27/2020	01/15/2021	TXN00110166A	5527 OFFICE DEPOT 332	DS	105.25	1100186000-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110318A	5527 OFFICE DEPOT 332	DS	187.88	1100186000-521000
12/21/2020	01/13/2021	01/15/2021	TXN00110525A	5527 OFFICE DEPOT 332	DS	60.02	1100186000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1860	Court Administrator	Total	610.06	
			1870	Information Technology			
12/21/2020	01/13/2021	01/15/2021	TXN00110519A	2517 MSFT E0400CYU84	DS	124.20	1100187000-547100
12/23/2020	01/15/2021	01/15/2021	TXN00110592A	2517 VERSION ONE INC	DS	4,000.00	1100187000-547100
12/02/2020	12/25/2020	01/15/2021	TXN00110135A	4354 Amazon com 3N2DF6003	DS	56.15	1100187000-541800
12/07/2020	12/30/2020	01/15/2021	TXN00110226A	4354 AMAZON COM 8W6B24H4	DS	165.08	1100187000-541800
12/09/2020	01/01/2021	01/15/2021	TXN00110285A	4354 AMAZON COM GT3TG737	DS	61.94	1100187000-541800
12/11/2020	01/03/2021	01/15/2021	TXN00110354A	4354 AMZ Triton Datacom O	DS	257.55	1100187000-541800
12/11/2020	01/03/2021	01/15/2021	TXN00110346A	4354 AMZN MKTP US 398CN7P	DS	18.35	1100187000-541800
12/10/2020	01/02/2021	01/15/2021	TXN00110326A	4354 AMZN Mktp US 9O8NE5P	DS	38.87	1100187000-541800
12/21/2020	01/13/2021	01/15/2021	TXN00110542A	4354 AMZN MKTP US F15SR6R	DS	12.95	1100187000-541800
12/16/2020	01/08/2021	01/15/2021	TXN00110453A	4354 AMZN Mktp US JN34I7I	DS	62.14	1100187000-541800
12/21/2020	01/13/2021	01/15/2021	TXN00110533A	4354 AMZN MKTP US	DS	17.11	1100187000-541800
12/04/2020	12/27/2020	01/15/2021	TXN00110161A	4354 AMZN Mktp US RU7CA51	DS	46.74	1100187000-541800
12/21/2020	01/13/2021	01/15/2021	TXN00110548A	4354 AMZN Mktp US SM80U9W	DS	10.75	1100187000-541800
12/21/2020	01/13/2021	01/15/2021	TXN00110518A	4354 AMZN Mktp US VU8ZU8K	DS	16.19	1100187000-541800
12/10/2020	01/02/2021	01/15/2021	TXN00110309A	4354 AMZN MKTP US Z34GC1E	DS	16.19	1100187000-541800
12/10/2020	01/02/2021	01/15/2021	TXN00110310A	4354 AMZN Mktp US ZI9S62Y	DS	21.58	1100187000-541800
12/04/2020	12/27/2020	01/15/2021	TXN00110177A	4354 ATT BILL PAYMENT	DS	365.05	1100187000-522100
12/18/2020	01/10/2021	01/15/2021	TXN00110487A	4354 B H PHOTO 800 606 6969	DS	669.82	1100187000-541800
12/09/2020	01/01/2021	01/15/2021	TXN00110282A	4354 CABLE AND CONNECTIONS	DS	453.55	1100187000-541800
12/14/2020	01/06/2021	01/15/2021	TXN00110382A	4354 DMI DELL BUS ONLINE	DS	1,404.18	1100187000-541800
12/16/2020	01/08/2021	01/15/2021	TXN00110431A	4354 DMI DELL BUS ONLINE	DS	1,058.40	1100187000-541800
12/02/2020	12/25/2020	01/15/2021	TXN00110123A	4354 DMI DELL HIGHER EDUC	DS	81.28	1100187000-541800
12/16/2020	01/08/2021	01/15/2021	TXN00110452A	4354 DMI DELL HIGHER EDUC	DS	115.50	1100187000-541800
12/17/2020	01/09/2021	01/15/2021	TXN00110456A	4354 DMI DELL HIGHER EDUC	DS	70.20	1100187000-541800
12/18/2020	01/10/2021	01/15/2021	TXN00110485A	4354 DMI DELL HIGHER EDUC	DS	2,803.67	1100187000-541800
12/21/2020	01/13/2021	01/15/2021	TXN00110540A	4354 DMI DELL HIGHER EDUC	DS	545.39	1100187000-541800
12/24/2020	01/16/2021	01/15/2021	TXN00110606A	4354 DMI DELL HIGHER EDUC	DS	169.55	1100187000-541800
12/16/2020	01/08/2021	01/15/2021	TXN00110421A	4354 FLEXBOOKER	DS	99.00	1100187000-522100
12/08/2020	12/31/2020	01/15/2021	TXN00110253A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
12/17/2020	01/09/2021	01/15/2021	TXN00110466A	4354 FRESHWORKS INC	DS	336.96	1100187000-522100
12/18/2020	01/10/2021	01/15/2021	TXN00110502A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
12/22/2020	01/14/2021	01/15/2021	TXN00110556A	4354 MSFT E0300D1DKI	DS	99.00	1100187000-541800
12/02/2020	12/25/2020	01/15/2021	TXN00110121A	4354 OFFICE DEPOT 332	DS	485.99	1100187000-541800
12/08/2020	12/31/2020	01/15/2021	TXN00110272A	4354 VRSN	DS	400.00	1100187000-541800
12/24/2020	01/16/2021	01/15/2021	TXN00110615A	4354 ZOOM US 888 799 9666	DS	239.94	1100187000-522100
			1870	Information Technology	Total	14,863.27	
			1871	Geographic Information Systems			
12/14/2020	01/06/2021	01/15/2021	TXN00110402A	4441 AMAZON COM FT88N7UP	DS	17.25	1100187100-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110180A	4441 Amazon web services	DS	8.38	1100187100-526500
12/01/2020	12/24/2020	01/15/2021	TXN00110104A	4441 AMZN Mktp US 2J0DK3N	DS	32.30	1100187100-521000
12/14/2020	01/06/2021	01/15/2021	TXN00110378A	4441 AMZN Mktp US IT16O7J	DS	25.77	1100187100-521000
12/03/2020	12/26/2020	01/15/2021	TXN00110155A	4441 AMZN Mktp US WA58C2C	DS	72.65	1100187100-521000
12/02/2020	12/25/2020	01/15/2021	TXN00110118A	4441 GISCI	DS	285.00	1100187100-521400
12/02/2020	12/25/2020	01/15/2021	TXN00110125A	4441 LINODE COM	DS	200.00	1100187100-526500
			1871	Geographic Information Systems	Total	641.35	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2010	Sheriff						
12/23/2020	01/15/2021	01/15/2021	TXN00110591A	0179 AMAZON COM EZ7VK8613DS		122.35	1207201005-529500
12/14/2020	01/06/2021	01/15/2021	TXN00110396A	0179 AMZN Mktp US 2B8F919F1 DS		18.35	1207201005-529500
12/14/2020	01/06/2021	01/15/2021	TXN00110369A	0179 AMZN Mktp US 4A7YQ2X7DS		217.30	1207201005-529500
12/15/2020	01/07/2021	01/15/2021	TXN00110413A	0179 AMZN Mktp US 7U8G83IQ3DS		90.20	1207201005-529500
12/09/2020	01/01/2021	01/15/2021	TXN00110277A	0179 AMZN Mktp US C33BF5OVDS		154.72	1207201005-529500
12/08/2020	12/31/2020	01/15/2021	TXN00110266A	0179 AMZN Mktp US JN0QG1JGDS		39.07	1207201005-529500
12/16/2020	01/08/2021	01/15/2021	TXN00110424A	0179 AMZN Mktp US OR3PT7P0DS		553.47	1207201005-529500
12/14/2020	01/06/2021	01/15/2021	TXN00110397A	0179 AMZN Mktp US UV0A92ONBS		1,388.53	1207201005-529500
12/09/2020	01/01/2021	01/15/2021	TXN00110291A	0179 BESTBUYCOM80639031453DS		21.39	1207201005-529500
12/23/2020	01/15/2021	01/15/2021	TXN00110579A	0179 CORBETTS FLOWERS ANIDS		52.41	1207201005-529500
12/15/2020	01/07/2021	01/15/2021	TXN00110418A	0179 EMBASSY SUITES DS		443.76	1207201005-529500
12/18/2020	01/10/2021	01/15/2021	TXN00110506A	0179 FUNERAL FLOWERS GIFTDS		78.97	1207201005-529500
12/21/2020	01/13/2021	01/15/2021	TXN00110541A	0179 IDI DS		108.00	1207201005-529500
12/01/2020	12/24/2020	01/15/2021	TXN00110106A	0179 LLRMI DS		885.00	1207201005-529500
12/07/2020	12/30/2020	01/15/2021	TXN00110203A	0179 OFFICE DEPOT 1214 DS		108.80	1207201005-529500
12/07/2020	12/30/2020	01/15/2021	TXN00110224A	0179 OFFICE DEPOT 1214 DS		12.70	1207201005-529500
12/07/2020	12/30/2020	01/15/2021	TXN00110229A	0179 OFFICE DEPOT 1214 DS		181.33	1207201005-529500
12/14/2020	01/06/2021	01/15/2021	TXN00110385A	0179 OFFICE DEPOT 1214 DS		97.17	1207201005-529500
12/16/2020	01/08/2021	01/15/2021	TXN00110443A	0179 OFFICE DEPOT 1214 DS		45.32	1207201005-529500
12/03/2020	12/26/2020	01/15/2021	TXN00110145A	0179 SMITH RUBBER STAMPS DS		6.48	1207201005-529500
12/16/2020	01/08/2021	01/15/2021	TXN00110439A	0179 SMITH RUBBER STAMPS DS		64.80	1207201005-529500
12/08/2020	12/31/2020	01/15/2021	TXN00110245A	0179 THOMSON WEST TCD DS		1,413.61	1207201005-529500
12/07/2020	12/30/2020	01/15/2021	TXN00110192A	0179 TLO TRANSUNION DS		220.32	1207201005-529500
12/01/2020	12/24/2020	01/15/2021	TXN00110101A	0179 TN FOX VALLEY TECH DS		8.41	1207201005-529500
12/01/2020	12/24/2020	01/15/2021	TXN00110092A	0179 TN FOX VALLEY TECH DS		8.41	1207201005-529500
12/01/2020	12/24/2020	01/15/2021	TXN00110095A	0179 V FOX VALLEY TECHNICALS		295.00	1207201005-529500
12/01/2020	12/24/2020	01/15/2021	TXN00110099A	0179 V FOX VALLEY TECHNICALS		295.00	1207201005-529500
12/07/2020	12/30/2020	01/15/2021	TXN00110211A	3261 FI @FI DOGS DS		-144.72	1100201000-524100
12/23/2020	01/15/2021	01/15/2021	TXN00110581A	3297 ACTION TARGETS DS		447.37	1100201000-526400
12/02/2020	12/25/2020	01/15/2021	TXN00110127A	3297 AMERICAN DS		268.60	1100201000-523900
12/02/2020	12/25/2020	01/15/2021	TXN00110115A	3297 AMERICAN DS		268.60	1100201000-523900
12/03/2020	12/26/2020	01/15/2021	TXN00110141A	3297 AMERICAN DS		268.60	1100201000-523900
12/03/2020	12/26/2020	01/15/2021	TXN00110151A	3297 AMERICAN DS		268.60	1100201000-523900
12/03/2020	12/26/2020	01/15/2021	TXN00110143A	3297 AMERICAN DS		268.60	1100201000-523900
12/16/2020	01/08/2021	01/15/2021	TXN00110433A	3297 AMZN Mktp US I88R67SA3 DS		23.22	1100201000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110183A	3297 APCO INTERNATIONAL INCDS		96.00	1100201000-521400
12/22/2020	01/14/2021	01/15/2021	TXN00110562A	3297 BENDER MENDER DS		175.00	1100201000-521900
12/17/2020	01/09/2021	01/15/2021	TXN00110462B	3297 BLUE TO GOLD LLC DS		15.90	1100201000-528200
12/14/2020	01/06/2021	01/15/2021	TXN00110388A	3297 BUDGET RENT A CAR DS		105.64	1100201000-523900
12/16/2020	01/08/2021	01/15/2021	TXN00110450A	3297 CYALUME TECHNOLOGIES DS		648.00	1100201000-524100
12/01/2020	12/24/2020	01/15/2021	TXN00110100A	3297 DANA SAFETY SUPPLY DS		1,507.40	1232201002-531300
12/22/2020	01/14/2021	01/15/2021	TXN00110559A	3297 HAPPY DADDY TOWING DS		175.00	1100201000-521900
12/14/2020	01/06/2021	01/15/2021	TXN00110360A	3297 HOLIDAY INN EXPRESS DS		112.98	1100201000-523900
12/14/2020	01/06/2021	01/15/2021	TXN00110394A	3297 HOMEDEPOT COM DS		502.44	1100201000-522800
11/30/2020	12/23/2020	01/15/2021	TXN00110090A	3297 IN EVOLVE FORENSICS DS		625.00	1100201000-523800
12/22/2020	01/14/2021	01/15/2021	TXN00110560A	3297 MICHAEL S CLEANERS DS		55.56	1100201000-524900
12/14/2020	01/06/2021	01/15/2021	TXN00110362A	3297 PAYPAL ACCO BRANDS DS		40.82	1100201000-521000
12/16/2020	01/08/2021	01/15/2021	TXN00110432A	3297 PAYPAL GLOW WITHUS DS		392.50	1100201000-524100
12/02/2020	12/25/2020	01/15/2021	TXN00110113A	3297 PAYPAL IACA DS		25.00	1100201000-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110386A	3297 PSI SERVICES LLC DS		96.00	1100201000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/07/2020	12/30/2020	01/15/2021	TXN00110228A	3297 REI LEXISNEXIS EPIC	DS	686.82	1232201001-531600
12/22/2020	01/14/2021	01/15/2021	TXN00110561A	3297 ROBERTS TOWING	TRANDS	160.00	1100201000-521900
12/22/2020	01/14/2021	01/15/2021	TXN00110555A	3297 ROBERTS TOWING	TRANDS	160.00	1100201000-521900
12/14/2020	01/06/2021	01/15/2021	TXN00110361A	3297 RON SMITH AND	DS	1,200.00	1100201000-523800
12/17/2020	01/09/2021	01/15/2021	TXN00110467A	3297 RUFFIANSSPECIALTIES	DS	55.60	1100201000-522500
12/04/2020	12/27/2020	01/15/2021	TXN00110169A	3297 SHRED 360	DS	349.00	1100201000-522600
12/15/2020	01/07/2021	01/15/2021	TXN00110404A	3297 THE STATE NEWSPAPER	DS	49.20	1100201000-526100
12/14/2020	01/06/2021	01/15/2021	TXN00110384A	3297 VWR INTERNATIONAL	INDS	471.42	1100201000-524900
12/14/2020	01/06/2021	01/15/2021	TXN00110368A	3297 VWR INTERNATIONAL	INDS	157.14	1100201000-524900
12/24/2020	01/16/2021	01/15/2021	TXN00110602A	8553 LOWES 00433	DS	299.67	1207201005-529500
2010 Sheriff						16,761.83	Total
2100 Detention Center							
12/07/2020	12/30/2020	01/15/2021	TXN00110239A	1860 1140 PERRY MANN	DS	1,486.08	1100210000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110423A	1860 1140 PERRY MANN	DS	583.20	1100210000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110480A	1860 FORMS AND SUPPLY	DS	51.65	1100210000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110497A	1860 FORMS AND SUPPLY	DS	1,490.61	1100210000-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110218A	1860 HOMEDEPOT COM	DS	155.80	1100210000-524400
12/21/2020	01/13/2021	01/15/2021	TXN00110537A	1860 LOWES 00907	DS	43.16	1100210000-524400
12/04/2020	12/27/2020	01/15/2021	TXN00110185A	1860 LOWES 01064	DS	261.72	1100210000-522800
12/08/2020	12/31/2020	01/15/2021	TXN00110246A	1860 LOWES 01064	DS	10.78	1100210000-522800
12/10/2020	01/02/2021	01/15/2021	TXN00110332A	1860 LOWES 01064	DS	23.74	1100210000-522800
12/14/2020	01/06/2021	01/15/2021	TXN00110381A	1860 LOWES 01064	DS	26.98	1100210000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110422A	1860 LOWES 01064	DS	143.75	1100210000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110479A	1860 LOWES 01064	DS	145.20	1100210000-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110512A	1860 NOR NORTHERN TOOL	DS	74.89	1100210000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110493A	1860 OFFICE DEPOT 1214	DS	301.29	1100210000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110168A	1860 SPARKLE EXPRESS CAR	DS	6.00	1100210000-521900
12/04/2020	12/27/2020	01/15/2021	TXN00110187A	1860 SPARKLE EXPRESS CAR	DS	6.00	1100210000-521900
12/24/2020	01/16/2021	01/15/2021	TXN00110599A	1860 STAPLES DIRECT	DS	721.38	1100210000-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110320A	1860 ULINE SHIP SUPPLIES	DS	996.21	1100210000-522800
12/10/2020	01/02/2021	01/15/2021	TXN00110303A	1860 ULINE SHIP SUPPLIES	DS	104.63	1100210000-521000
12/15/2020	01/07/2021	01/15/2021	TXN00110417A	1860 USA SUPPLY	DS	1,231.20	1100210000-524400
12/16/2020	01/08/2021	01/15/2021	TXN00110441A	1860 USA SUPPLY	DS	1,354.32	1100210000-524400
12/15/2020	01/07/2021	01/15/2021	TXN00110408A	4475 DANA SAFETY SUPPLY	DS	789.75	1100210000-526400
12/03/2020	12/26/2020	01/15/2021	TXN00110157A	4475 MOBILITYWORKS	DS	278.20	1100210000-526300
12/11/2020	01/03/2021	01/15/2021	TXN00110335A	4475 OFFICE DEPOT 1214	DS	1,704.45	1100210000-521000
12/11/2020	01/03/2021	01/15/2021	TXN00110347A	4475 OFFICEMAX OFFICEDEPT	DS	237.58	1100210000-521000
12/02/2020	12/25/2020	01/15/2021	TXN00110111A	4475 SAMS CLUB 8283	DS	145.90	1100210000-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110201A	4475 SPARKLE EXPRESS CAR	DS	18.00	1100210000-521900
12/23/2020	01/15/2021	01/15/2021	TXN00110589A	4475 SPARKLE EXPRESS CAR	DS	18.00	1100210000-521900
12/10/2020	01/02/2021	01/15/2021	TXN00110302A	9718 ALL AMERICAN TROPHY	DS	45.20	1100210000-526600
12/08/2020	12/31/2020	01/15/2021	TXN00110269A	9718 AMAZON COM BJ6TU6263	DS	105.32	1100210000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110590A	9718 AMERICAN	DS	18.75	1100210000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110595A	9718 AMERICAN	DS	17.19	1100210000-526400
12/23/2020	01/15/2021	01/15/2021	TXN00110571A	9718 AMERICAN	DS	293.70	1100210000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110612A	9718 AMERICAN	DS	264.70	1100210000-526400
12/01/2020	12/24/2020	01/15/2021	TXN00110102A	9718 AMZN Mktp US 001XC0OUBS	DS	118.70	1100210000-521000
12/04/2020	12/27/2020	01/15/2021	TXN00110165A	9718 AMZN Mktp US WF9IX5AWBS	DS	950.30	1100210000-524100
12/07/2020	12/30/2020	01/15/2021	TXN00110231A	9718 CDW GOVT 4988288	DS	321.21	1100210000-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110189A	9718 CDW GOVT 4990160	DS	209.51	1100210000-529500

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Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/07/2020	12/30/2020	01/15/2021	TXN00110200A	9718 CDW GOVT 4990997	DS	297.09	1100210000-529500
12/03/2020	12/26/2020	01/15/2021	TXN00110138A	9718 CORNERSTONE	DS	917.60	1100210000-522800
12/03/2020	12/26/2020	01/15/2021	TXN00110149A	9718 CORNERSTONE	DS	295.00	1100210000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110444A	9718 CRAFTMASTER	DS	243.00	1100210000-522800
12/01/2020	12/24/2020	01/15/2021	TXN00110091A	9718 CRAWFORD SPRINKLER	DS	699.00	1100210000-522800
12/11/2020	01/03/2021	01/15/2021	TXN00110344A	9718 OFFICE DEPOT 1214	DS	1,171.78	1100210000-529500
12/11/2020	01/03/2021	01/15/2021	TXN00110355A	9718 OFFICE DEPOT 1214	DS	414.69	1100210000-529500
12/24/2020	01/16/2021	01/15/2021	TXN00110628A	9718 OFFICE DEPOT 1214	DS	75.58	1100210000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110585A	9718 SHSU WEB PAY	DS	1,760.00	1100210000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110597A	9718 SHSU WEB PAY	DS	1,760.00	1100210000-526400

22,388.79

2100 Detention Center Total

2200 Emergency Services Department

08/19/2020	09/11/2020	01/05/2021	TXN00107961A	1185 GRAINGER	DS	1,458.57	1206220000-524100
12/24/2020	01/16/2021	01/15/2021	TXN00110624A	1481 AUTOZONE4881AUTOZONES	DS	31.29	1206220000-522801
12/08/2020	12/31/2020	01/15/2021	TXN00110257A	1481 CES 31	DS	53.37	1206220000-522801
12/16/2020	01/08/2021	01/15/2021	TXN00110447A	1481 CES 31	DS	96.39	1206220000-522801
12/02/2020	12/25/2020	01/15/2021	TXN00110134A	1481 HILTONS POWER	DS	108.75	1206220000-522801
12/10/2020	01/02/2021	01/15/2021	TXN00110324A	1481 HORSE GARDEN ACE HARD	DS	17.26	1206220000-522801
12/07/2020	12/30/2020	01/15/2021	TXN00110233A	1481 JOHNSTONE SUPPLY 394	DS	192.33	1206220000-522801
12/02/2020	12/25/2020	01/15/2021	TXN00110116A	1481 LAKE MURRAY	DS	6.70	1206220000-522801
12/21/2020	01/13/2021	01/15/2021	TXN00110550A	1481 LENNOX INDUSTRIES	DS	643.68	1206220000-522801
12/23/2020	01/15/2021	01/15/2021	TXN00110573A	1481 LENNOX INDUSTRIES	DS	-643.68	1206220000-522801
12/24/2020	01/16/2021	01/15/2021	TXN00110598A	1481 LENNOX INDUSTRIES	DS	599.40	1206220000-522801
12/07/2020	12/30/2020	01/15/2021	TXN00110214A	1481 LOWES 00385	DS	36.45	1206220000-522801
12/08/2020	12/31/2020	01/15/2021	TXN00110275A	1481 LOWES 00433	DS	76.46	1206220000-522801
12/14/2020	01/06/2021	01/15/2021	TXN00110376A	1481 LOWES 00433	DS	441.72	1206220000-522801
12/16/2020	01/08/2021	01/15/2021	TXN00110425A	1481 LOWES 00433	DS	60.36	1206220000-522801
12/21/2020	01/13/2021	01/15/2021	TXN00110532A	1481 LOWES 00433	DS	62.59	1206220000-522801
12/09/2020	01/01/2021	01/15/2021	TXN00110280A	1481 LOWES 01064	DS	45.30	1206220000-522801
12/10/2020	01/02/2021	01/15/2021	TXN00110305A	1481 LOWES 01064	DS	27.12	1206220000-522801
12/04/2020	12/27/2020	01/15/2021	TXN00110178A	1481 LOWES 03026	DS	84.15	1206220000-522801
12/07/2020	12/30/2020	01/15/2021	TXN00110216A	1481 LOWES 03026	DS	218.66	1206220000-522801
12/14/2020	01/06/2021	01/15/2021	TXN00110399A	1481 LOWES 03026	DS	69.06	1206220000-522801
12/15/2020	01/07/2021	01/15/2021	TXN00110416A	1481 LOWES 03026	DS	25.30	1206220000-522801
12/02/2020	12/25/2020	01/15/2021	TXN00110117A	1481 SIKES SEPTIC TANK	DS	1,025.00	1206220000-522801
12/03/2020	12/26/2020	01/15/2021	TXN00110144A	1481 SQ GENERAL DOOR	DS	1,335.00	1206220000-522801
12/08/2020	12/31/2020	01/15/2021	TXN00110274A	1481 THE HOME DEPOT 1110	DS	14.99	1206220000-522801
12/09/2020	01/01/2021	01/15/2021	TXN00110292A	1481 THE HOME DEPOT 1110	DS	49.56	1206220000-522801
12/24/2020	01/16/2021	01/15/2021	TXN00110625A	1481 TRANE SUPPLY 115409	DS	321.23	1206220000-522801
12/23/2020	01/15/2021	01/15/2021	TXN00110574A	3279 THE HOME DEPOT 1110	DS	22.12	1206220000-522801
11/30/2020	12/23/2020	01/15/2021	TXN00110084A	3755 AMZN Mktp US TI8VU5UP3	DS	15.10	1206220000-521000
12/15/2020	01/07/2021	01/15/2021	TXN00110415A	3755 NORTHEAST TROPHIES	DS	75.60	1206220000-521000
12/21/2020	01/13/2021	01/15/2021	TXN00110517A	3755 OFFICE DEPOT 1170	DS	92.46	1206220000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110498A	3755 OFFICE DEPOT 1214	DS	87.27	1206220000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110488A	3755 OFFICE DEPOT 1214	DS	161.95	1100220000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110482A	3755 OFFICE DEPOT 1214	DS	399.62	1100220000-523700
12/18/2020	01/10/2021	01/15/2021	TXN00110486A	3755 OFFICE DEPOT 5910	DS	84.20	1100220000-523700
12/24/2020	01/16/2021	01/15/2021	TXN00110620A	3755 VELVETEX INC	DS	291.60	1206220000-521000
12/16/2020	01/08/2021	01/15/2021	TXN00110420A	3755 WALMART COM AV	DS	588.60	1206220000-521000
09/21/2020	10/14/2020	01/05/2021	TXN00108562A	3755 WALMART COM AY	DS	228.59	1100220000-521000
12/02/2020	12/25/2020	01/15/2021	TXN00110133A	4768 UNITED REFRIG BR U2	DS	137.84	1206220000-522801

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2200 Emergency Services Department Total						8,641.96	
2210 EMS							
12/16/2020	01/08/2021	01/15/2021	TXN00110438A	3755 GRAINGER	DS	318.03	1100221000-522700
12/07/2020	12/30/2020	01/15/2021	TXN00110205A	3755 HD SUPPLY FACILITIES	DS	816.35	1100221000-524400
12/21/2020	01/13/2021	01/15/2021	TXN00110535A	3755 LOWES 00907	DS	269.78	1100221000-523100
12/21/2020	01/13/2021	01/15/2021	TXN00110516A	3755 NORTHEAST TROPHIES	DS	163.94	1100221000-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110501A	3755 OFFICE DEPOT 1214	DS	393.87	1100221000-521000
2210 EMS Total						1,961.97	
2300 Planning							
12/10/2020	01/02/2021	01/15/2021	TXN00110322A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
12/09/2020	01/01/2021	01/15/2021	TXN00110278A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
12/17/2020	01/09/2021	01/15/2021	TXN00110474A	7832 Project Mgmt Institute	DS	275.00	1100230000-526400
2300 Planning Total						296.98	
2320 Building Inspections							
12/11/2020	01/03/2021	01/15/2021	TXN00110353A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
12/04/2020	12/27/2020	01/15/2021	TXN00110167A	0027 LEHIGH B2B WEB SALES	DS	121.38	1100232000-524100
2320 Building Inspections Total						340.38	
2400 Coroner							
12/04/2020	12/27/2020	01/15/2021	TXN00110188A	0075 AMERICAN BOARD	DS	350.00	1100240000-526400
12/24/2020	01/16/2021	01/15/2021	TXN00110619A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-526500
12/21/2020	01/13/2021	01/15/2021	TXN00110546A	0075 EXXONMOBIL 42278234	DS	17.34	1100240000-521600
12/24/2020	01/16/2021	01/15/2021	TXN00110616A	0075 SHELL OIL 12709131002	DS	40.58	1100240000-521600
12/07/2020	12/30/2020	01/15/2021	TXN00110209A	0075 SMITH CLEANING SERVICES	DS	2,135.00	1100240000-526500
2400 Coroner Total						2,697.67	
3000 Public Works Administration							
09/10/2020	10/03/2020	01/05/2021	TXN00108374A	0814 CITY OF COLUMBIA LADYDS		4.00	1100300000-521900
3000 Public Works Administration Total						4.00	
3005 Engineering Division							
12/07/2020	12/30/2020	01/15/2021	TXN00110206A	1638 AMERICAN PUBLIC WORKS	DS	20.00	1100300500-526400
12/07/2020	12/30/2020	01/15/2021	TXN00110195A	1638 ASCE CAREER CENTER	DS	419.00	1100300500-526400
12/10/2020	01/02/2021	01/15/2021	TXN00110312A	1638 CLOTHING WORLD INC	DS	150.00	1100300500-524100
12/14/2020	01/06/2021	01/15/2021	TXN00110370A	1638 CORNER MART 51 51	DS	5.34	1100300500-526200
12/21/2020	01/13/2021	01/15/2021	TXN00110553A	1638 DOLLAR GENERAL 8950	DS	12.96	1100300500-526200
09/09/2020	10/02/2020	01/05/2021	TXN00108348A	1638 SC ENGINEER BOARD	DS	85.00	1100300500-521400
12/14/2020	01/06/2021	01/15/2021	TXN00110379A	3818 Whitepages	DS	4.99	1100300500-524100
3005 Engineering Division Total						697.29	
3020 Road Maintenance							
12/10/2020	01/02/2021	01/15/2021	TXN00110311A	0076 CELLULAR SALES EC KR	DS	97.18	1216302000-526200
12/14/2020	01/06/2021	01/15/2021	TXN00110363A	0076 LOWES 03026	DS	29.14	1216302000-522900
12/16/2020	01/08/2021	01/15/2021	TXN00110429A	0076 LUGOFF SAND COMPANY	DS	172.80	1216302000-523500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/25/2020	10/18/2020	01/05/2021	TXN00108663A	0076 SQ RAY SMITH	DS	246.98	1216302000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110254A	0076 TARGET 00013193	DS	712.78	1216302000-526400
12/11/2020	01/03/2021	01/15/2021	TXN00110352A	3818 PAW CATERING BEYON	DS	563.20	1216302000-524200
08/24/2020	09/16/2020	01/05/2021	TXN00108034A	3818 QUILL CORPORATION	DS	127.96	1216302000-521000
08/24/2020	09/16/2020	01/05/2021	TXN00108049A	3818 QUILL CORPORATION	DS	42.66	1216302000-521000
08/20/2020	09/12/2020	01/05/2021	TXN00107974A	4141 USPS PO 4584000147	DS	4.95	1216302000-521000
			3020	Road Maintenance	Total	1,997.65	
			3022	Stormwater Management			
12/11/2020	01/03/2021	01/15/2021	TXN00110348A	3818 PAW CATERING BEYON	DS	563.20	1208302200-524200
08/13/2020	09/05/2020	01/05/2021	TXN00107864A	3818 WAPER INC	DS	1,169.40	1208302200-523000
12/09/2020	01/01/2021	01/15/2021	TXN00110286A	8295 AMAZON COM XU7PF8QR	DS	39.57	1208302200-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110473A	8295 AMERICAN PUBLIC WORK	DS	259.51	1208302200-521200
08/14/2020	09/06/2020	01/05/2021	TXN00107869A	8295 INDUSTRIAL SAFETY	DS	970.94	1208302200-523000
			3022	Stormwater Management	Total	3,002.62	
			3061	New Development			
12/01/2020	12/24/2020	01/15/2021	TXN00110105A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			3061	New Development	Total	9.99	
			3062	Animal Care			
12/15/2020	01/07/2021	01/15/2021	TXN00110414A	1758 COLUMBIA OFFICE	DS	1,260.90	1100306200-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110463A	1758 COLUMBIA OFFICE	DS	1,210.14	1100306200-521000
12/09/2020	01/01/2021	01/15/2021	TXN00110287A	1758 OFFICESUPPLY COM	DS	58.76	1100306200-521000
			3062	Animal Care	Total	2,529.80	
			3170	Facilities&Ground Maint Divisi			
12/01/2020	12/24/2020	01/15/2021	TXN00110096A	0957 HILTONS POWER	DS	195.99	1100317000-523200
12/22/2020	01/14/2021	01/15/2021	TXN00110565A	0957 LOWES 00433	DS	61.52	1100317000-523200
12/18/2020	01/10/2021	01/15/2021	TXN00110484A	0957 RENTAL RESOURCE INC	DS	526.65	1100317000-523100
12/01/2020	12/24/2020	01/15/2021	TXN00110109A	1451 1140 PERRY MANN	DS	113.40	1100317000-522800
12/02/2020	12/25/2020	01/15/2021	TXN00110132A	3279 HYDRADYNE FLUID AIR	DS	133.71	1100317000-522400
12/11/2020	01/03/2021	01/15/2021	TXN00110339A	3279 LOWES 00433	DS	9.47	1100317000-523100
12/02/2020	12/25/2020	01/15/2021	TXN00110129A	3279 THE HOME DEPOT 1110	DS	11.79	1100317000-522400
12/03/2020	12/26/2020	01/15/2021	TXN00110150A	3279 THE HOME DEPOT 1110	DS	24.04	1100317000-522800
12/04/2020	12/27/2020	01/15/2021	TXN00110159A	3279 THE HOME DEPOT 1110	DS	85.32	1100317000-523100
12/07/2020	12/30/2020	01/15/2021	TXN00110215A	3279 THE HOME DEPOT 1110	DS	8.60	1100317000-522800
12/09/2020	01/01/2021	01/15/2021	TXN00110288A	3279 THE HOME DEPOT 1110	DS	5.05	1100317000-522800
12/11/2020	01/03/2021	01/15/2021	TXN00110351A	3279 THE HOME DEPOT 1110	DS	23.63	1100317000-522800
12/17/2020	01/09/2021	01/15/2021	TXN00110469A	3279 THE HOME DEPOT 1110	DS	58.24	1100317000-523200
12/18/2020	01/10/2021	01/15/2021	TXN00110478A	3279 THE HOME DEPOT 1110	DS	32.37	1100317000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110499A	3279 THE HOME DEPOT 1110	DS	30.18	1100317000-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110515A	3279 THE HOME DEPOT 1110	DS	57.61	1100317000-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110539A	3279 THE KEY SHOP INC	DS	40.41	1100317000-522800
12/14/2020	01/06/2021	01/15/2021	TXN00110398A	3825 BUDGET BLINDS OF THE	DS	823.99	1100317000-522800
12/15/2020	01/07/2021	01/15/2021	TXN00110411A	3825 BUDGET BLINDS OF THE	DS	772.30	1100317000-522800
12/07/2020	12/30/2020	01/15/2021	TXN00110236A	3825 CK SUPPLY 238	DS	370.87	1100317000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110436A	3825 CK SUPPLY 238	DS	30.78	1100317000-522800
12/23/2020	01/15/2021	01/15/2021	TXN00110586A	3825 CK SUPPLY 238	DS	137.37	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/21/2020	01/13/2021	01/15/2021	TXN00110524A	3825 LOWES 00433	DS	16.16	1100317000-522800
12/10/2020	01/02/2021	01/15/2021	TXN00110331A	3825 PALMETTO METAL	DS	804.60	1100317000-522800
12/02/2020	12/25/2020	01/15/2021	TXN00110112A	3825 THE HOME DEPOT 1110	DS	83.20	1100317000-522800
12/07/2020	12/30/2020	01/15/2021	TXN00110191A	3825 THE HOME DEPOT 1110	DS	139.19	1100317000-523100
12/14/2020	01/06/2021	01/15/2021	TXN00110359A	3825 THE HOME DEPOT 1110	DS	121.48	1100317000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110508A	3825 THE HOME DEPOT 1110	DS	125.51	1100317000-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110530A	3825 THE HOME DEPOT 1110	DS	74.77	1100317000-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110522A	3825 THE HOME DEPOT 1110	DS	13.00	1100317000-522400
12/23/2020	01/15/2021	01/15/2021	TXN00110593A	3825 THE HOME DEPOT 1110	DS	193.92	1100317000-522800
12/24/2020	01/16/2021	01/15/2021	TXN00110613A	3825 THE HOME DEPOT 1110	DS	46.07	1100317000-522800
12/02/2020	12/25/2020	01/15/2021	TXN00110120A	3825 THE KEY SHOP INC	DS	24.72	1100317000-522800
12/04/2020	12/27/2020	01/15/2021	TXN00110171A	3825 THE KEY SHOP INC	DS	311.40	1100317000-522800
12/07/2020	12/30/2020	01/15/2021	TXN00110212A	3825 THE KEY SHOP INC	DS	737.37	1100317000-522800
12/07/2020	12/30/2020	01/15/2021	TXN00110222A	3825 THE KEY SHOP INC	DS	23.65	1100317000-522800
12/15/2020	01/07/2021	01/15/2021	TXN00110403A	3825 THE KEY SHOP INC	DS	10.91	1100317000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110435A	3825 THE KEY SHOP INC	DS	32.85	1100317000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110455A	3825 THE KEY SHOP INC	DS	82.62	1100317000-523200
12/21/2020	01/13/2021	01/15/2021	TXN00110544A	3825 THE KEY SHOP INC	DS	42.29	1100317000-522800
12/22/2020	01/14/2021	01/15/2021	TXN00110554A	3825 THE KEY SHOP INC	DS	64.56	1100317000-522800
12/22/2020	01/14/2021	01/15/2021	TXN00110563A	3825 THE KEY SHOP INC	DS	23.94	1100317000-522800
12/01/2020	12/24/2020	01/15/2021	TXN00110108A	4109 1140 PERRY MANN	DS	383.13	1100317000-522800
12/04/2020	12/27/2020	01/15/2021	TXN00110181A	4109 1140 PERRY MANN	DS	487.36	1100317000-522800
12/14/2020	01/06/2021	01/15/2021	TXN00110395A	4109 1140 PERRY MANN	DS	153.82	1100317000-522800
12/04/2020	12/27/2020	01/15/2021	TXN00110164A	4109 CES 31	DS	49.80	1100317000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110454A	4109 LOWES 00433	DS	35.62	1100317000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110481A	4109 LOWES 00433	DS	22.69	1100317000-522800
12/09/2020	01/01/2021	01/15/2021	TXN00110296A	4109 LOWES 02356	DS	18.17	1100317000-522800
12/09/2020	01/01/2021	01/15/2021	TXN00110279A	4109 LOWES 03026	DS	28.19	1100317000-522800
12/18/2020	01/10/2021	01/15/2021	TXN00110495A	4511 GRAINGER	DS	85.52	1100317000-524100
12/08/2020	12/31/2020	01/15/2021	TXN00110247A	4511 HANDI CLEAN PRODUCTS	SDS	525.34	1100317000-524400
12/17/2020	01/09/2021	01/15/2021	TXN00110472A	4511 OPC COL SERVICE FEE	DS	25.88	1100317000-526400
12/17/2020	01/09/2021	01/15/2021	TXN00110457A	4511 OPC Midlands Tech T F	DS	1,035.00	1100317000-526400
12/16/2020	01/08/2021	01/15/2021	TXN00110449A	4511 PALMETTO OPTICAL	DS	730.15	1100317000-524900
12/16/2020	01/08/2021	01/15/2021	TXN00110430A	4511 VERITIV SOUTHWEST	DS	881.13	1100317000-524400
12/21/2020	01/13/2021	01/15/2021	TXN00110528A	4511 VERITIV SOUTHWEST	DS	1,442.69	1100317000-524400
12/23/2020	01/15/2021	01/15/2021	TXN00110594A	4768 BAKER DISTRIBUTING 54	DS	279.32	1100317000-522400
12/04/2020	12/27/2020	01/15/2021	TXN00110163A	4768 NORTHERN TOOL EQUIP	SDS	12.82	1100317000-523100
12/04/2020	12/27/2020	01/15/2021	TXN00110182A	4768 THE HOME DEPOT 1110	DS	106.92	1100317000-523100
12/23/2020	01/15/2021	01/15/2021	TXN00110580A	4768 UNITED REFRIG BR U2	DS	489.40	1100317000-522400
12/04/2020	12/27/2020	01/15/2021	TXN00110172A	5136 BEST BUY 00015156	DS	64.79	1100317000-529600
12/02/2020	12/25/2020	01/15/2021	TXN00110128A	5136 LESESNE INDUSTRIES	DS	230.39	1100317000-524100
12/21/2020	01/13/2021	01/15/2021	TXN00110551A	5136 LESESNE INDUSTRIES	DS	1,779.30	1100317000-524400
12/02/2020	12/25/2020	01/15/2021	TXN00110136A	6136 AIRGAS USA LLC	DS	26.35	1100317000-523100
12/23/2020	01/15/2021	01/15/2021	TXN00110582A	6136 JOHNSTONE SUPPLY 394	DS	131.43	1100317000-522800
11/30/2020	12/23/2020	01/15/2021	TXN00110085A	6136 LOWES 00433	DS	109.99	1100317000-523200
12/07/2020	12/30/2020	01/15/2021	TXN00110227A	6136 LOWES 00433	DS	68.26	1100317000-522800
12/08/2020	12/31/2020	01/15/2021	TXN00110259A	6136 LOWES 00433	DS	189.50	1100317000-522800
12/10/2020	01/02/2021	01/15/2021	TXN00110304A	6136 LOWES 00433	DS	-174.93	1100317000-522800
12/16/2020	01/08/2021	01/15/2021	TXN00110448A	6136 LOWES 00433	DS	48.60	1100317000-522800
12/17/2020	01/09/2021	01/15/2021	TXN00110458A	6136 LOWES 00433	DS	7.66	1100317000-522800
12/17/2020	01/09/2021	01/15/2021	TXN00110465A	6136 LOWES 02356	DS	15.31	1100317000-522800
12/07/2020	12/30/2020	01/15/2021	TXN00110202A	6136 LOWES 03026	DS	5.98	1100317000-523200
12/07/2020	12/30/2020	01/15/2021	TXN00110217A	6136 LOWES 03026	DS	129.57	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account		
12/02/2020	12/25/2020	01/15/2021	TXN00110122A	6136 RICHLAND INDUSTRIAL	DS	21.85	1100317000-522800		
12/03/2020	12/26/2020	01/15/2021	TXN00110154A	6136 UNITED RENTALS	DS	972.00	1100317000-522800		
12/02/2020	12/25/2020	01/15/2021	TXN00110124A	6481 THE HOME DEPOT 1110	DS	144.68	1100317000-522800		
12/03/2020	12/26/2020	01/15/2021	TXN00110153A	6481 THE HOME DEPOT 1110	DS	40.67	1100317000-522800		
12/04/2020	12/27/2020	01/15/2021	TXN00110186A	6481 THE HOME DEPOT 1110	DS	120.65	1100317000-522800		
12/10/2020	01/02/2021	01/15/2021	TXN00110334A	6481 THE HOME DEPOT 1110	DS	22.46	1100317000-522800		
12/11/2020	01/03/2021	01/15/2021	TXN00110345A	6481 THE HOME DEPOT 1110	DS	161.49	1100317000-522800		
12/14/2020	01/06/2021	01/15/2021	TXN00110373A	6481 THE HOME DEPOT 1110	DS	135.00	1100317000-522800		
12/21/2020	01/13/2021	01/15/2021	TXN00110521A	6481 THE HOME DEPOT 1110	DS	73.26	1100317000-522800		
12/21/2020	01/13/2021	01/15/2021	TXN00110543A	6481 THE HOME DEPOT 1110	DS	153.31	1100317000-522800		
12/07/2020	12/30/2020	01/15/2021	TXN00110235A	8257 AARO RENTAL CENTER	DS	136.40	1100317000-522800		
12/09/2020	01/01/2021	01/15/2021	TXN00110294A	8257 AARO RENTAL CENTER	DS	49.60	1100317000-522800		
12/01/2020	12/24/2020	01/15/2021	TXN00110098A	8257 CAPITAL SUPPLY OF	DS	73.44	1100317000-522800		
12/02/2020	12/25/2020	01/15/2021	TXN00110131A	8257 CAPITAL SUPPLY OF	DS	14.36	1100317000-522800		
12/03/2020	12/26/2020	01/15/2021	TXN00110140A	8257 CAPITAL SUPPLY OF	DS	9.72	1100317000-522800		
12/08/2020	12/31/2020	01/15/2021	TXN00110265A	8257 CAPITAL SUPPLY OF	DS	39.31	1100317000-522800		
12/10/2020	01/02/2021	01/15/2021	TXN00110323A	8257 CAPITAL SUPPLY OF	DS	15.12	1100317000-522800		
12/02/2020	12/25/2020	01/15/2021	TXN00110114A	8257 FERGUSON ENT 27	DS	60.52	1100317000-522800		
12/09/2020	01/01/2021	01/15/2021	TXN00110284A	8257 FERGUSON ENT 27	DS	103.89	1100317000-522800		
12/04/2020	12/27/2020	01/15/2021	TXN00110170A	8257 GATEWAY SUPPLY	DS	144.53	1100317000-522800		
12/16/2020	01/08/2021	01/15/2021	TXN00110419A	8257 GATEWAY SUPPLY	DS	158.11	1100317000-522800		
12/18/2020	01/10/2021	01/15/2021	TXN00110476A	8257 GATEWAY SUPPLY	DS	52.62	1100317000-522800		
12/18/2020	01/10/2021	01/15/2021	TXN00110491A	8257 GATEWAY SUPPLY	DS	93.06	1100317000-522800		
12/07/2020	12/30/2020	01/15/2021	TXN00110237A	8257 LOWES 00433	DS	182.52	1100317000-522800		
12/08/2020	12/31/2020	01/15/2021	TXN00110268A	8257 LOWES 00433	DS	12.90	1100317000-522800		
12/08/2020	12/31/2020	01/15/2021	TXN00110251A	8257 LOWES 00433	DS	381.77	1100317000-522800		
12/11/2020	01/03/2021	01/15/2021	TXN00110357A	8257 LOWES 00433	DS	385.69	1100317000-522800		
12/23/2020	01/15/2021	01/15/2021	TXN00110588A	8257 LOWES 00433	DS	198.87	1100317000-522800		
12/23/2020	01/15/2021	01/15/2021	TXN00110577A	8257 LOWES 00433	DS	49.06	1100317000-522800		
12/07/2020	12/30/2020	01/15/2021	TXN00110190A	8257 LOWES 00559	DS	-182.52	1100317000-522800		
12/07/2020	12/30/2020	01/15/2021	TXN00110198A	8257 LOWES 00559	DS	127.33	1100317000-522800		
12/02/2020	12/25/2020	01/15/2021	TXN00110119A	8257 LOWES 01064	DS	66.90	1100317000-522800		
12/16/2020	01/08/2021	01/15/2021	TXN00110442A	8257 LOWES 01064	DS	81.14	1100317000-522800		
12/04/2020	12/27/2020	01/15/2021	TXN00110158A	8257 LOWES 02356	DS	70.20	1100317000-522800		
12/02/2020	12/25/2020	01/15/2021	TXN00110126A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800		
3170						Facilities&Ground Maint Divisi		Total	20,201.75
3600						Special Services		Total	
12/21/2020	01/13/2021	01/15/2021	TXN00110534A	9432 BOJANGLES 660 01006600	DS	126.18	2101365007-524200		
12/21/2020	01/13/2021	01/15/2021	TXN00110527A	9432 LIZARDS THICKET	DS	65.96	2101365007-524200		
12/18/2020	01/10/2021	01/15/2021	TXN00110507A	9432 VERIZONWRLSS RTCCR VES	DS	189.67	2101365007-526200		
3600						Special Services		Total	381.81
3650						Solid Waste/Landfill		Total	
12/18/2020	01/10/2021	01/15/2021	TXN00110505A	1299 BLYTHEWOOD FEED	DS	93.96	2101365004-521600		
12/16/2020	01/08/2021	01/15/2021	TXN00110437A	1299 NORTHERN TOOL EQUIP	DS	176.43	2101365004-522700		
12/11/2020	01/03/2021	01/15/2021	TXN00110336A	3818 PAW CATERING BEYON	DS	563.20	2101365001-526400		
12/09/2020	01/01/2021	01/15/2021	TXN00110295A	6731 GRAINGER	DS	867.24	2101365001-524100		
12/10/2020	01/02/2021	01/15/2021	TXN00110327A	6731 SAMSCLUB COM	DS	392.77	2101365001-521000		
12/03/2020	12/26/2020	01/15/2021	TXN00110152A	6731 SOLID WASTE ASSOCIA	DS	268.00	2101365001-521400		
12/08/2020	12/31/2020	01/15/2021	TXN00110263A	6731 SOLID WASTE ASSOCIA	DS	245.00	2101365001-521400		

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/21/2020	01/13/2021	01/15/2021	TXN00110514A	6731 SQ ANOTHER PRINTER IN	DS	926.29	2101365004-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110307A	6731 WM TRACKER	DS	1,390.00	2101365004-522800
12/21/2020	01/13/2021	01/15/2021	TXN00110536A	6731 WWW NORTHERNSAFETYDS		69.72	2101365001-524100
12/24/2020	01/16/2021	01/15/2021	TXN00110605A	6731 WWW NORTHERNSAFETYDS		192.07	2101365001-524100
12/24/2020	01/16/2021	01/15/2021	TXN00110607A	6731 WWW NORTHERNSAFETYDS		518.94	2101365001-524100
12/24/2020	01/16/2021	01/15/2021	TXN00110618A	6731 WWW NORTHERNSAFETYDS		502.33	2101365001-524100
3650 Solid Waste/Landfill Total						6,205.95	

3670 Utility Systems							
12/14/2020	01/06/2021	01/15/2021	TXN00110380A	3695 Amazon com YC6XJ4K83	DS	140.06	2110367000-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110223A	3695 AMZN Mktp US EJ1VP4QO3DS		28.06	2110367000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110570A	3695 AMZN Mktp US JH4EG73G3DS		53.24	2110367000-521000
12/10/2020	01/02/2021	01/15/2021	TXN00110325A	3695 AMZN Mktp US VC9TA3N3BDS		81.26	2110367000-523000
12/23/2020	01/15/2021	01/15/2021	TXN00110572A	3695 SAMS CLUB 6203	DS	46.86	2110367000-521000
12/08/2020	12/31/2020	01/15/2021	TXN00110248A	3695 SAMS CLUB 6203	DS	40.33	2110367000-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110587A	3695 TST BROOKLYN EXPRESSDS		445.00	2110367000-521000
12/24/2020	01/16/2021	01/15/2021	TXN00110603A	3695 TST BROOKLYN EXPRESSDS		438.31	2110367000-524200
12/24/2020	01/16/2021	01/15/2021	TXN00110622A	3695 TST BROOKLYN EXPRESSDS		14.68	2110367000-524200
12/03/2020	12/26/2020	01/15/2021	TXN00110156A	3695 WATER ENVIRONMENT	DS	30.00	2110367000-526400
12/08/2020	12/31/2020	01/15/2021	TXN00110271A	3695 WATER ENVIRONMENT	DS	30.00	2110367000-526400
12/22/2020	01/14/2021	01/15/2021	TXN00110568A	3695 WM SUPERCENTER 4440	DS	10.76	2110367000-521000
3670 Utility Systems Total						1,358.56	

3678 Airport Operations							
12/24/2020	01/16/2021	01/15/2021	TXN00110608A	2291 IN SCOTT KRAUSE	DS	235.00	2170367800-521000
12/18/2020	01/10/2021	01/15/2021	TXN00110509A	2291 OFFICE DEPOT 2349	DS	15.65	2170367800-521000
12/23/2020	01/15/2021	01/15/2021	TXN00110575A	2291 SC AVIATION ASSOCIATIONDS		390.00	2170367800-521400
12/15/2020	01/07/2021	01/15/2021	TXN00110407A	2291 SQ GENERAL DOOR	DS	750.00	2170367800-522800
12/14/2020	01/06/2021	01/15/2021	TXN00110377A	2291 USPS PO 4518040202	DS	10.90	2170367800-521100
12/03/2020	12/26/2020	01/15/2021	TXN00110142A	3279 THE KEY SHOP INC	DS	32.78	2170367800-523100
12/08/2020	12/31/2020	01/15/2021	TXN00110262A	3279 THE KEY SHOP INC	DS	27.69	2170367800-522400
3678 Airport Operations Total						1,462.02	

4510 Conservation Commission							
12/07/2020	12/30/2020	01/15/2021	TXN00110238A	6649 CAROLINA POWER	DS	69.37	1209451002-523300
12/14/2020	01/06/2021	01/15/2021	TXN00110393A	6649 CAROLINA POWER	DS	7.78	1209451002-523300
12/09/2020	01/01/2021	01/15/2021	TXN00110289A	6649 LOWES 01064	DS	32.25	1209451002-523300
12/10/2020	01/02/2021	01/15/2021	TXN00110315A	6649 PAYPAL SCAHM	DS	150.00	1209451000-526400
11/30/2020	12/23/2020	01/15/2021	TXN00110087A	6649 SHUTTERFLY	DS	147.23	1209451000-521000
12/03/2020	12/26/2020	01/15/2021	TXN00110146A	6649 TRACTOR SUPPLY 2329	DS	14.03	1209451002-523300
12/08/2020	12/31/2020	01/15/2021	TXN00110249A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-547100
4510 Conservation Commission Total						437.01	

6500 Neighborhood Redevelopment							
12/08/2020	12/31/2020	01/15/2021	TXN00110244A	7832 SMARTSHEET INC	DS	583.20	1210650000-547100
6500 Neighborhood Redevelopment Total						583.20	

8300 Transportation Tax

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/07/2020	12/30/2020	01/15/2021	TXN00110199A	9386 TRI COUNTY TECHNICAL	DS	13.75	1231830001-521000
12/07/2020	12/30/2020	01/15/2021	TXN00110219A	9386 TRI COUNTY TECHNICAL	DS	500.00	1231830001-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110459A	9386 TRI COUNTY TECHNICAL	DS	13.75	1231830001-521000
12/17/2020	01/09/2021	01/15/2021	TXN00110464A	9386 TRI COUNTY TECHNICAL	DS	500.00	1231830001-521000
8300 Transportation Tax Total						1,027.50	
9920		State and Federal Grants					
12/17/2020	01/09/2021	01/15/2021	TXN00110462A	3297 BLUE TO GOLD LLC	DS	143.10	1200992020-526400
12/10/2020	01/02/2021	01/15/2021	TXN00110301A	3297 ZOOM US 888 799 9666	DS	16.35	1200992020-524900
12/15/2020	01/07/2021	01/15/2021	TXN00110406A	3755 SQ FANCY THAT BISTRODS		830.00	1200992020-524200
09/21/2020	10/14/2020	01/05/2021	TXN00108574A	3755 WEATHERBELL	DS	240.00	1200992020-522600
9920 State and Federal Grants Total						1,229.45	
9950		Capital Projects					
12/09/2020	01/01/2021	01/15/2021	TXN00110297A	4519 DANA SAFETY SUPPLY	DS	38.60	1342995000-531300
08/03/2020	08/26/2020	01/05/2021	TXN00107613A	9173 AMZN Mktp US MF7BW60	DS	70.19	1318995000-529500
07/30/2020	08/22/2020	01/05/2021	TXN00107550A	9173 AMZN Mktp US MV93559Y	DS	128.51	1318995000-529500
07/30/2020	07/30/2020	01/05/2021	TXN00107549A	9173 JMAC SUPPLY	DS	98.82	1318995000-529500
08/03/2020	08/26/2020	01/05/2021	TXN00107630A	9173 OFFICE DEPOT 1214	DS	3,882.41	1318995000-529500
08/05/2020	08/28/2020	01/05/2021	TXN00107693A	9173 OFFICE DEPOT 1214	DS	323.88	1318995000-529500
07/30/2020	08/22/2020	01/05/2021	TXN00107561A	9173 SERVER SUPPLY COM IN	DS	603.90	1318995000-529500
07/31/2020	08/23/2020	01/05/2021	TXN00107593A	9173 STAPLES DIRECT	DS	369.34	1318995000-529500
9950 Capital Projects Total						5,515.65	