

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
<b>1020</b>		<b>Council Services</b>						
02/01/2021	02/24/2021	03/23/2021	TXN00111269A	0170 EXXONMOBIL 47704838	DS	45.50	1100102000-521600	
02/01/2021	02/24/2021	03/23/2021	TXN00111256A	0170 NORTHEAST TROPHIES	DS	129.60	1100102000-527813	
02/05/2021	02/28/2021	03/23/2021	TXN00111398A	0170 TLF BLOSSOM SHOP INC	DS	191.70	1100102000-527813	
12/28/2020	01/20/2021	03/03/2021	TXN00110634A	6207 ADOBE EXPORTPDF SUB	DS	25.79	1100102000-527808	
01/04/2021	01/27/2021	03/03/2021	TXN00110706A	8808 SHUTTERFLY	DS	154.15	1100102000-527802	
<b>1020</b>		<b>Council Services</b>				<b>Total</b>	<b>546.74</b>	
<b>1150</b>		<b>Richland Cty Industrial Park</b>						
02/11/2021	03/06/2021	03/23/2021	TXN00111527A	1484 AMOCO	DS	54.30	1240115000-526400	
01/13/2021	02/05/2021	03/03/2021	TXN00110920A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400	
02/11/2021	03/06/2021	03/23/2021	TXN00111509A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400	
01/14/2021	02/06/2021	03/03/2021	TXN00110949A	1484 BP 8334963YOUNGS 3627	DS	55.75	1240115000-526400	
02/25/2021	03/20/2021	03/23/2021	TXN00111807A	1484 CIRCLE K 05347	DS	67.00	1240115000-526400	
02/01/2021	02/24/2021	03/23/2021	TXN00111259A	1484 EB SIXTH ANNUAL WEDNDS	DS	80.00	1240115000-526400	
01/20/2021	02/12/2021	03/03/2021	TXN00111047A	1484 EGGS UP GRILL 11	DS	30.00	1240115000-526400	
02/24/2021	03/19/2021	03/23/2021	TXN00111796A	1484 GREEK BOYS	DS	28.60	1240115000-526400	
02/26/2021	03/21/2021	03/23/2021	TXN00111827A	1484 HALLS COLUMBIA	DS	114.00	1240115000-526400	
02/19/2021	03/14/2021	03/23/2021	TXN00111661A	1484 RICHLAND CO TREASURERS	DS	63.04	1240115000-526400	
02/24/2021	03/19/2021	03/23/2021	TXN00111779A	1484 TST HOME TEAM BBQ	DS	54.00	1240115000-526400	
12/31/2020	01/23/2021	03/03/2021	TXN00110677A	1484 ZOOM US 888 799 9666	DS	69.79	1240115000-526400	
02/01/2021	02/24/2021	03/23/2021	TXN00111251A	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400	
01/28/2021	02/20/2021	03/23/2021	TXN00111194A	6136 HILTONS POWER	DS	954.54	1240115000-526500	
01/06/2021	01/29/2021	03/03/2021	TXN00110751A	8756 KAIROS MEDITERRANEAN	DS	28.59	1240115000-526400	
01/28/2021	02/20/2021	03/23/2021	TXN00111189A	8756 PUBLICO KITCHEN TAP	DS	65.28	1240115000-526400	
02/15/2021	03/10/2021	03/23/2021	TXN00111580A	8756 TST MCNULTY S	DS	26.40	1240115000-526400	
<b>1150</b>		<b>Richland Cty Industrial Park</b>				<b>Total</b>	<b>2,274.00</b>	
<b>1220</b>		<b>Probate Judge</b>						
02/03/2021	02/26/2021	03/23/2021	TXN00111314A	8417 AMAZON COM GN2R91AZBS	DS	161.98	1100122000-521000	
01/11/2021	02/03/2021	03/03/2021	TXN00110856A	8417 Amazon com O20AJ4C53	DS	26.69	1100122000-521000	
02/23/2021	03/18/2021	03/23/2021	TXN00111734A	8417 AMZN Mktp US	DS	-51.83	1100122000-521000	
02/25/2021	03/20/2021	03/23/2021	TXN00111806A	8417 AMZN Mktp US 725A529Q3DS	DS	63.70	1100122000-521000	
12/31/2020	01/23/2021	03/03/2021	TXN00110675A	8417 AMZN Mktp US DE1ZK6ESDS	DS	226.77	1100122000-521000	
12/31/2020	01/23/2021	03/03/2021	TXN00110683A	8417 AMZN Mktp US EL1872GU3DS	DS	302.40	1100122000-521000	
01/22/2021	02/14/2021	03/03/2021	TXN00111102A	8417 AMZN Mktp US IU0AA97A3DS	DS	64.76	1100122000-521000	
01/11/2021	02/03/2021	03/03/2021	TXN00110843A	8417 AMZN Mktp US TN0092HV3DS	DS	130.24	1100122000-521000	
02/04/2021	02/27/2021	03/23/2021	TXN00111366A	8417 AMZN Mktp US	DS	51.83	1100122000-521000	
02/25/2021	03/20/2021	03/23/2021	TXN00111821A	8417 AMZN Mktp US	DS	63.18	1100122000-521000	
01/27/2021	02/19/2021	03/03/2021	TXN00111161A	8417 LOREX CORPORATION A	DS	964.40	1100122000-521000	
02/08/2021	03/03/2021	03/23/2021	TXN00111407A	8417 MICHAELS CLEANERS	DS	18.32	1100122000-526500	
01/08/2021	01/31/2021	03/03/2021	TXN00110829A	8417 THOMSON WEST TCD	DS	300.45	1100122000-521000	
02/10/2021	03/05/2021	03/23/2021	TXN00111495A	8417 THOMSON WEST TCD	DS	880.20	1100122000-521000	
01/08/2021	01/31/2021	03/03/2021	TXN00110811A	8417 VZWRLSS APOCC VISE	DS	99.38	1100122000-526200	
02/08/2021	03/03/2021	03/23/2021	TXN00111419A	8417 VZWRLSS APOCC VISE	DS	99.50	1100122000-526200	
01/12/2021	02/04/2021	03/03/2021	TXN00110894A	8417 WALGREENS 11433	DS	8.08	1100122000-521000	
<b>1220</b>		<b>Probate Judge</b>				<b>Total</b>	<b>3,410.05</b>	
<b>1450</b>		<b>Administrative Magistrate</b>						

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/08/2021	03/03/2021	03/23/2021	TXN00111405A	5597 AMZN Mktp US	DS	-15.07	1100145000-521000
02/10/2021	03/05/2021	03/23/2021	TXN00111483A	5597 AMZN Mktp US 1V0YA9C9	DS	140.20	1100145000-521000
01/19/2021	02/11/2021	03/03/2021	TXN00111035A	5597 AMZN Mktp US 949IQ0IG3	DS	33.42	1100145000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110864A	5597 AMZN Mktp US D94AX0K0	DS	137.90	1100145000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111211A	5597 B2B Prime	DS	-193.32	1100145000-521000
01/22/2021	02/14/2021	03/03/2021	TXN00111108A	5597 FULLY PROMOTED	DS	409.51	1100145000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110834A	5597 OFFICE DEPOT 2127	DS	235.63	1100145000-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111516A	5597 OFFICE DEPOT 2127	DS	206.70	1100145000-521000
02/15/2021	03/10/2021	03/23/2021	TXN00111577A	5597 OFFICE DEPOT 2127	DS	265.66	1100145000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110879A	5597 OFFICE DEPOT 2349	DS	23.75	1100145000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110976A	5597 OFFICE DEPOT 332	DS	140.39	1100145000-521000
01/26/2021	02/18/2021	03/03/2021	TXN00111157A	5597 OFFICE DEPOT 332	DS	92.79	1100145000-521000
02/18/2021	03/13/2021	03/23/2021	TXN00111654A	5597 OFFICE DEPOT 332	DS	420.08	1100145000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110842A	5597 SP DMB GEAR INC	DS	2,150.97	1100145000-521000
<b>1450</b>						<b>Administrative Magistrate</b>	
						<b>Total</b>	
						<b>4,048.61</b>	
<b>1550</b>						<b>Unassigned Departments</b>	
02/01/2021	02/24/2021	03/23/2021	TXN00111246A	1889 ADOBE CREATIVE CLOUDS		959.88	1100155000-529500
01/20/2021	02/12/2021	03/03/2021	TXN00111048A	1889 AMZN Mktp US	DS	-320.80	1100155000-521000
12/28/2020	01/20/2021	03/03/2021	TXN00110640A	1889 AMZN Mktp US 0S6LF9ZL3	DS	28.87	1100155000-521000
12/30/2020	01/22/2021	03/03/2021	TXN00110661A	1889 AMZN Mktp US 1J51P9L63	DS	15.75	1100155000-521000
12/29/2020	01/21/2021	03/03/2021	TXN00110656A	1889 CLAIM ADJ PAYPAL	DS	-58.71	1100155000-525800
01/22/2021	02/14/2021	03/03/2021	TXN00111093A	1889 COMEDIAN OF LAW LLC	DS	250.00	1100155000-526400
01/18/2021	02/10/2021	03/03/2021	TXN00111005A	1889 EMBASSY SUITES	DS	195.02	1100155000-525800
01/18/2021	02/10/2021	03/03/2021	TXN00111024A	1889 EMBASSY SUITES	DS	160.30	1100155000-525800
02/08/2021	03/03/2021	03/23/2021	TXN00111420A	1889 HOME2SUITES BY HILTONDS	DS	371.74	1100155000-525800
02/08/2021	03/03/2021	03/23/2021	TXN00111421A	1889 HOME2SUITES BY HILTONDS	DS	244.16	1100155000-525800
02/08/2021	03/03/2021	03/23/2021	TXN00111442A	1889 HOME2SUITES BY HILTONDS	DS	395.67	1100155000-525800
02/12/2021	03/07/2021	03/23/2021	TXN00111562A	1889 NATIONAL DISTRICTS	DS	95.00	1100155000-521400
<b>1550</b>						<b>Unassigned Departments</b>	
						<b>Total</b>	
						<b>2,336.88</b>	
<b>1610</b>						<b>County Administrator</b>	
02/18/2021	03/13/2021	03/23/2021	TXN00111647A	2231 DROPBOX 4S7N2771WYD4	DS	214.92	1100161000-521000
02/08/2021	03/03/2021	03/23/2021	TXN00111435A	2231 FAMILY DOLLAR 1213	DS	10.20	1100161000-521000
01/27/2021	02/19/2021	03/03/2021	TXN00111180A	2231 PAYPAL SOUTH CAROLI	DS	100.00	1100161000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110981A	4354 CDW GOVT 6624703	DS	406.01	1100161000-531600
01/20/2021	02/12/2021	03/03/2021	TXN00111051A	7135 GOVERNMENT FINANCE	DS	110.00	1100161000-526400
12/30/2020	01/22/2021	03/03/2021	TXN00110659A	7135 ICMA ONLINE	DS	784.00	1100161000-521400
12/30/2020	01/22/2021	03/03/2021	TXN00110665A	7135 ICMA ONLINE	DS	1,056.00	1100161000-521400
02/19/2021	03/14/2021	03/23/2021	TXN00111660A	7135 JASON S DELI CSC 163	DS	94.35	1100161000-526400
01/21/2021	02/13/2021	03/03/2021	TXN00111072A	7135 OFFICE DEPOT 2349	DS	81.97	1100161000-521000
<b>1610</b>						<b>County Administrator</b>	
						<b>Total</b>	
						<b>2,857.45</b>	
<b>1611</b>						<b>Public Information</b>	
01/25/2021	02/17/2021	03/03/2021	TXN00111147A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
02/23/2021	03/18/2021	03/23/2021	TXN00111738A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
12/31/2020	01/23/2021	03/03/2021	TXN00110674A	6587 FACEBK NU2PYYNEU2	DS	11.18	1100161100-526100
01/04/2021	01/27/2021	03/03/2021	TXN00110723A	6587 MAILCHIMP MONTHLY	DS	95.03	1100161100-526100
02/04/2021	02/27/2021	03/23/2021	TXN00111355A	6587 MAILCHIMP MONTHLY	DS	95.03	1100161100-526100
01/11/2021	02/03/2021	03/03/2021	TXN00110880A	6587 PAYPAL NACIO	DS	85.00	1100161100-526500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/20/2021	02/12/2021	03/03/2021	TXN00111041A	6587 SLACK T010KV3K7NC	DS	51.84	1100161100-526500
02/22/2021	03/17/2021	03/23/2021	TXN00111694A	6587 SLACK T010KV3K7NC	DS	51.84	1100161100-526500
01/04/2021	01/27/2021	03/03/2021	TXN00110710A	6587 SPECTRUM	DS	87.26	1100161100-542100
02/03/2021	02/26/2021	03/23/2021	TXN00111330A	6587 SPECTRUM	DS	87.26	1100161100-542100
01/11/2021	02/03/2021	03/03/2021	TXN00110860A	6587 STK Shutterstock	DS	29.00	1100161100-526100
02/10/2021	03/05/2021	03/23/2021	TXN00111496A	6587 STK Shutterstock	DS	29.00	1100161100-526100
01/18/2021	02/10/2021	03/03/2021	TXN00111013A	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
02/16/2021	03/11/2021	03/23/2021	TXN00111603A	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
<b>1611</b>						<b>Public Information</b>	
						<b>Total</b>	
						<b>868.30</b>	
<b>1615</b>	<b>County Risk Management</b>						
01/29/2021	02/21/2021	03/23/2021	TXN00111242A	2369 LOWES 00433	DS	311.02	1100161500-529500
02/25/2021	03/20/2021	03/23/2021	TXN00111801A	2369 NCSU REPORTER REGIS	DS	650.00	1100161500-521000
01/06/2021	01/29/2021	03/03/2021	TXN00110754A	2369 OFFICE DEPOT 2349	DS	129.47	1100161500-521000
01/29/2021	02/21/2021	03/23/2021	TXN00111235A	4519 OFFICE DEPOT 1214	DS	356.39	1100161500-521000
01/04/2021	01/27/2021	03/03/2021	TXN00110700A	4519 OFFICE DEPOT 2127	DS	35.61	1100161500-521000
02/26/2021	03/21/2021	03/23/2021	TXN00111825A	4519 PICKENS COUNTY AIRPORT	DS	495.60	1100161500-521600
01/11/2021	02/03/2021	03/03/2021	TXN00110890B	8076 AMERICAN PUBLIC WORKS	DS	185.00	1100161500-521400
<b>1615</b>						<b>County Risk Management</b>	
						<b>Total</b>	
						<b>2,163.09</b>	
<b>1635</b>	<b>County Attorney</b>						
02/10/2021	03/05/2021	03/23/2021	TXN00111470A	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521000
02/10/2021	03/05/2021	03/23/2021	TXN00111486A	2656 IN SC SUPREME COURT	DS	53.00	1100163500-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111619A	2656 ZOOM US 888 799 9666	DS	161.89	1100163500-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111525A	4354 DMI DELL HIGHER EDUCDS	DS	388.80	1100163500-529600
<b>1635</b>						<b>County Attorney</b>	
						<b>Total</b>	
						<b>656.69</b>	
<b>1640</b>	<b>Community and Government Svcs</b>						
01/22/2021	02/14/2021	03/03/2021	TXN00111110A	7115 ELGL NETWORK	DS	150.00	1100164000-521400
01/13/2021	02/05/2021	03/03/2021	TXN00110906A	7115 GREATER IRMO CHAMBERS	DS	10.00	1100164000-521400
01/13/2021	02/05/2021	03/03/2021	TXN00110921A	7115 GREATER IRMO CHAMBERS	DS	225.00	1100164000-521400
02/09/2021	03/04/2021	03/23/2021	TXN00111458A	7115 GREATER IRMO CHAMBERS	DS	10.00	1100164000-521400
01/18/2021	02/10/2021	03/03/2021	TXN00111018A	7115 OFFICE DEPOT 2127	DS	37.44	1100164000-521000
01/18/2021	02/10/2021	03/03/2021	TXN00110990A	7115 ZOOM US	DS	32.06	1100164000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111206A	7115 ZOOM US	DS	54.00	1100164000-521000
<b>1640</b>						<b>Community and Government Svcs</b>	
						<b>Total</b>	
						<b>518.50</b>	
<b>1680</b>	<b>Board of Registration</b>						
01/22/2021	02/14/2021	03/03/2021	TXN00111095A	6049 Amazon Prime T362O7D43	DS	14.03	1100168000-521000
02/24/2021	03/19/2021	03/23/2021	TXN00111790A	7181 CROWN AWARDS INC	DS	166.22	1100168000-521000
<b>1680</b>						<b>Board of Registration</b>	
						<b>Total</b>	
						<b>180.25</b>	
<b>1720</b>	<b>Auditor</b>						
01/27/2021	02/19/2021	03/03/2021	TXN00111164A	0934 BLACK BOOK DATA	DS	396.20	1100172000-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111327A	0934 BLACK BOOK DATA	DS	623.36	1100172000-521000
01/06/2021	01/29/2021	03/03/2021	TXN00110764A	0934 LE BLEU ENTERPRISES	DS	42.82	1100172000-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111307A	0934 LE BLEU ENTERPRISES	DS	33.65	1100172000-521000
12/29/2020	01/21/2021	03/03/2021	TXN00110658A	0934 NEXTIVA VOIP SERVICE	DS	699.42	1100172000-522600
01/11/2021	02/03/2021	03/03/2021	TXN00110865A	0934 OFFICE DEPOT 1080	DS	23.67	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/11/2021	02/03/2021	03/03/2021	TXN00110877A	0934 OFFICE DEPOT 1214	DS	125.67	1100172000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110833A	0934 OFFICE DEPOT 1214	DS	89.62	1100172000-521000
01/27/2021	02/19/2021	03/03/2021	TXN00111178A	0934 OFFICE DEPOT 1214	DS	920.34	1100172000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110846A	0934 OFFICE DEPOT 5910	DS	47.35	1100172000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110967A	0934 PAYPAL ADVANCEDKIO	DS	1,043.46	1100172000-546300
01/08/2021	01/31/2021	03/03/2021	TXN00110813A	3628 CELLULAR SALES EC BR	DS	28.34	1100172000-521000
01/14/2021	02/06/2021	03/03/2021	TXN00110936A	4354 DMI DELL HIGHER EDUC	DS	2,754.00	1100172000-529600
<b>1720 Auditor</b>						<b>Total</b>	<b>6,827.90</b>
<b>1730 Treasurer</b>							
02/24/2021	03/19/2021	03/23/2021	TXN00111767A	7114 ACE GLASS COMPANY INCS		2,328.18	1100173000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111201A	7114 CDW GOVT 7181725	DS	792.81	1100173000-521000
02/08/2021	03/03/2021	03/23/2021	TXN00111412A	7114 PYRAMID TECHNOLOGIES	DS	291.23	1100173000-521000
<b>1730 Treasurer</b>						<b>Total</b>	<b>3,412.22</b>
<b>1740 Business Service Center</b>							
02/12/2021	03/07/2021	03/23/2021	TXN00111552A	1585 CALLFIRE COM	DS	150.00	1100174000-521000
02/15/2021	03/10/2021	03/23/2021	TXN00111595A	1585 CALLFIRE COM	DS	300.00	1100174000-521000
01/07/2021	01/30/2021	03/03/2021	TXN00110776A	1585 INK TECHNOLOGIES LLC	DS	136.08	1100174000-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111310A	1585 Municipal Assoc of SC	DS	70.00	1100174000-521000
01/05/2021	01/28/2021	03/03/2021	TXN00110742A	1585 PAYFLOW PAYPAL	DS	19.95	1100174000-526500
02/03/2021	02/26/2021	03/23/2021	TXN00111331A	1585 PAYFLOW PAYPAL	DS	55.85	1100174000-521000
<b>1740 Business Service Center</b>						<b>Total</b>	<b>731.88</b>
<b>1755 Assessor</b>							
02/17/2021	03/12/2021	03/23/2021	TXN00111606A	7832 D M S PRINTING AND	DS	977.98	1100175500-521000
02/19/2021	03/14/2021	03/23/2021	TXN00111669A	7832 NORTHEAST TROPHIES	DS	51.79	1100175500-521000
<b>1755 Assessor</b>						<b>Total</b>	<b>1,029.77</b>
<b>1808 Budget</b>							
01/07/2021	01/30/2021	03/03/2021	TXN00110782A	4302 OFFICE DEPOT 1214	DS	20.51	1100180800-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110853A	4302 OFFICE DEPOT 1214	DS	336.33	1100180800-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110964A	4302 OFFICE DEPOT 1214	DS	100.95	1100180800-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111004B	4302 OFFICE DEPOT 1214	DS	9.69	1100180800-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110868A	4302 OFFICEMAX OFFICEDEPT	DS	67.37	1100180800-521000
<b>1808 Budget</b>						<b>Total</b>	<b>534.85</b>
<b>1809 Finance</b>							
01/18/2021	02/10/2021	03/03/2021	TXN00111026A	4302 Amazon Prime M66IQ6G03	DS	14.03	1100180900-521000
01/14/2021	02/06/2021	03/03/2021	TXN00110937A	4302 BLACK ROCK BRANDING	DS	403.12	1100180900-521000
02/10/2021	03/05/2021	03/23/2021	TXN00111468A	4302 FOOD LION 2506	DS	15.89	1100180900-521000
02/02/2021	02/25/2021	03/23/2021	TXN00111284A	4302 GOVERNMENT FINANCE	DS	1,150.00	1100180900-521000
01/07/2021	01/30/2021	03/03/2021	TXN00110792A	4302 OFFICE DEPOT 1214	DS	125.16	1100180900-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110838A	4302 OFFICE DEPOT 1214	DS	273.64	1100180900-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111004A	4302 OFFICE DEPOT 1214	DS	220.72	1100180900-521000
01/20/2021	02/12/2021	03/03/2021	TXN00111056A	4302 OFFICE DEPOT 1214	DS	83.17	1100180900-521000
01/22/2021	02/14/2021	03/03/2021	TXN00111099A	4302 OFFICE DEPOT 1214	DS	-63.50	1100180900-521000
01/29/2021	02/21/2021	03/23/2021	TXN00111219A	4302 OFFICE DEPOT 1214	DS	78.41	1100180900-521000
02/15/2021	03/10/2021	03/23/2021	TXN00111572A	4302 OFFICE DEPOT 1214	DS	584.63	1100180900-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/22/2021	03/17/2021	03/23/2021	TXN00111697A	4302 OFFICE DEPOT 1214	DS	20.93	1100180900-521000
02/24/2021	03/19/2021	03/23/2021	TXN00111741A	4302 OFFICE DEPOT 1214	DS	81.23	1100180900-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111802A	4302 OFFICE DEPOT 1214	DS	14.03	1100180900-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111811A	4302 OFFICE DEPOT 1214	DS	-14.03	1100180900-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111822A	4302 OFFICE DEPOT 1214	DS	14.03	1100180900-521000
02/24/2021	03/19/2021	03/23/2021	TXN00111759A	4302 OFFICEMAX OFFICEDEPT	DS	15.11	1100180900-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111144A	4302 POINT NATIONWIDE	DS	486.11	1100180900-521000
			<b>1809</b>	<b>Finance</b>	<b>Total</b>	<b>3,502.68</b>	
<b>1811 Procurement Department</b>							
01/04/2021	01/27/2021	03/03/2021	TXN00110689A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
01/04/2021	01/27/2021	03/03/2021	TXN00110702A	9173 ADOBE PRODUCTS	DS	-14.99	1100181100-521000
01/04/2021	01/27/2021	03/03/2021	TXN00110726A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
02/02/2021	02/25/2021	03/23/2021	TXN00111288A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
01/22/2021	02/14/2021	03/03/2021	TXN00111104A	9173 NATIONAL INSITUTE OF	DS	129.00	1100181100-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111297A	9173 NATIONAL INSITUTE OF	DS	425.00	1100181100-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111302A	9173 NATIONAL INSITUTE OF	DS	595.00	1100181100-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111323A	9173 NATIONAL INSITUTE OF	DS	595.00	1100181100-526400
01/20/2021	02/12/2021	03/03/2021	TXN00111061A	9173 OFFICE DEPOT 1079	DS	12.83	1100181100-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111029A	9173 OFFICE DEPOT 1214	DS	35.30	1100181100-521000
01/20/2021	02/12/2021	03/03/2021	TXN00111046A	9173 OFFICE DEPOT 1214	DS	55.38	1100181100-521000
12/29/2020	01/21/2021	03/03/2021	TXN00110652A	9173 ZOOM US 888 799 9666	DS	16.35	1100181100-521000
01/29/2021	02/21/2021	03/23/2021	TXN00111237A	9173 ZOOM US 888 799 9666	DS	16.19	1100181100-521000
			<b>1811</b>	<b>Procurement Department</b>	<b>Total</b>	<b>1,910.03</b>	
<b>1812 Court Appointed Special Advoca</b>							
01/04/2021	01/27/2021	03/03/2021	TXN00110694A	5914 SLED CHECK NON PROFITDS		-8.00	1100181200-526500
01/04/2021	01/27/2021	03/03/2021	TXN00110732A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/04/2021	01/27/2021	03/03/2021	TXN00110735A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/06/2021	01/29/2021	03/03/2021	TXN00110752A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/27/2021	02/19/2021	03/03/2021	TXN00111168A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/27/2021	02/19/2021	03/03/2021	TXN00111175A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/27/2021	02/19/2021	03/03/2021	TXN00111179A	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/17/2021	03/12/2021	03/23/2021	TXN00111635A	5914 ZOOM US 888 799 9666	DS	151.20	1100181200-526500
			<b>1812</b>	<b>Court Appointed Special Advoca</b>	<b>Total</b>	<b>191.20</b>	
<b>1830 Register of Deeds</b>							
01/15/2021	02/07/2021	03/03/2021	TXN00110980A	1979 AMZN Mktp US 2H9BQ3EZ	DS	107.99	1100183000-521000
02/16/2021	03/11/2021	03/23/2021	TXN00111600A	1979 AMZN Mktp US FC5YO76K	DS	269.33	1100183000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110969A	1979 AMZN Mktp US TK0Y18173	DS	388.76	1100183000-521000
02/22/2021	03/17/2021	03/23/2021	TXN00111715A	1979 HONEYBAKED HAM 0901	DS	949.34	1100183000-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111608A	1979 IF IT S PAPER COLUMBA	DS	28.19	1100183000-521000
12/28/2020	01/20/2021	03/03/2021	TXN00110635A	1979 LABELCITY	DS	1,246.99	1100183000-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111502A	1979 TARGET 00013193	DS	27.00	1100183000-521000
02/12/2021	03/07/2021	03/23/2021	TXN00111567A	1979 ZOOM US 888 799 9666	DS	54.00	1100183000-521000
			<b>1830</b>	<b>Register of Deeds</b>	<b>Total</b>	<b>3,071.60</b>	
<b>1840 Human Resources</b>							
01/07/2021	01/30/2021	03/03/2021	TXN00110795A	1475 FOOD LION 2506	DS	12.20	1100184000-524200
02/23/2021	03/18/2021	03/23/2021	TXN00111739A	1475 FOOD LION 2506	DS	9.04	1100184000-524200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/04/2021	01/27/2021	03/03/2021	TXN00110716A	1475 PUBLIX 829	DS	16.91	1100184000-524200
01/08/2021	01/31/2021	03/03/2021	TXN00110827A	1475 PUBLIX 067	DS	9.18	1100184000-524200
02/03/2021	02/26/2021	03/23/2021	TXN00111339A	1475 SETTING THE RULES FORDS		197.00	1100184000-526400
12/31/2020	01/23/2021	03/03/2021	TXN00110671A	8254 4IMPRINT	DS	747.41	1100184000-526500
02/26/2021	03/21/2021	03/23/2021	TXN00111833A	8254 ADOBE ACROPRO SUBS	DS	203.88	1100184000-526500
01/20/2021	02/12/2021	03/03/2021	TXN00111058A	8254 Amazon com 3A2V799L3	DS	52.42	1100184000-527200
01/19/2021	02/11/2021	03/03/2021	TXN00111036A	8254 AMAZON COM IT9VV2R53DS		154.52	1100184000-527200
02/08/2021	03/03/2021	03/23/2021	TXN00111413A	8254 AMZN Mktp US	DS	-14.89	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111385A	8254 AMZN Mktp US 057WM0A6DS		176.84	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111384A	8254 AMZN Mktp US 0D7E48LGDS		161.95	1100184000-527200
02/24/2021	03/19/2021	03/23/2021	TXN00111784A	8254 AMZN Mktp US 158LX48B3DS		18.34	1100184000-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111817A	8254 AMZN Mktp US 4G6KD7XBBDS		1,245.25	1100184000-527200
02/04/2021	02/27/2021	03/23/2021	TXN00111360A	8254 AMZN Mktp US 6U3O901NDS		161.95	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111394A	8254 AMZN Mktp US 8B8JZ2YNDS		161.95	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111382A	8254 AMZN Mktp US 9A8XF46BDS		176.84	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111396A	8254 AMZN Mktp US AT8M5798DS		161.95	1100184000-527200
02/08/2021	03/03/2021	03/23/2021	TXN00111433A	8254 AMZN Mktp US I599R28V3 DS		161.95	1100184000-527200
02/04/2021	02/27/2021	03/23/2021	TXN00111347A	8254 AMZN Mktp US I85O059A3 DS		176.84	1100184000-527200
02/05/2021	02/28/2021	03/23/2021	TXN00111383A	8254 AMZN Mktp US J79B43AA3DS		161.95	1100184000-527200
02/08/2021	03/03/2021	03/23/2021	TXN00111431A	8254 AMZN Mktp US MR32H6OSBS		161.95	1100184000-527200
02/04/2021	02/27/2021	03/23/2021	TXN00111359A	8254 AMZN Mktp US U36Y94LNDS		32.39	1100184000-527200
02/04/2021	02/27/2021	03/23/2021	TXN00111346A	8254 AMZN Mktp US YO5WP975BS		176.84	1100184000-527200
02/17/2021	03/12/2021	03/23/2021	TXN00111615A	8254 LOWES 00907	DS	344.01	1100184000-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111630A	8254 LOWES 00907	DS	166.74	1100184000-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111523A	8254	DS	-850.00	1100184000-526400
01/14/2021	02/06/2021	03/03/2021	TXN00110946A	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
02/15/2021	03/10/2021	03/23/2021	TXN00111578A	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
<b>1840 Human Resources Total</b>						<b>4,217.79</b>	
<b>1850</b>	<b>Central Services</b>						
01/07/2021	01/30/2021	03/03/2021	TXN00110778A	5442 XANTE CORPORATION	DS	697.33	1100185000-521000
<b>1850 Central Services Total</b>						<b>697.33</b>	
<b>1860</b>	<b>Court Administrator</b>						
01/11/2021	02/03/2021	03/03/2021	TXN00110883A	5527 OFFICE DEPOT 2127	DS	51.79	1100186000-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111506A	5527 OFFICE DEPOT 2127	DS	213.83	1100186000-521000
02/18/2021	03/13/2021	03/23/2021	TXN00111643A	5527 OFFICE DEPOT 332	DS	325.92	1100186000-521000
02/18/2021	03/13/2021	03/23/2021	TXN00111644A	5527 SMITH RUBBER STAMPS	DS	160.38	1100186000-521000
<b>1860 Court Administrator Total</b>						<b>751.92</b>	
<b>1870</b>	<b>Information Technology</b>						
12/28/2020	01/20/2021	03/03/2021	TXN00110631A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
01/27/2021	02/19/2021	03/03/2021	TXN00111172A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
01/19/2021	02/11/2021	03/03/2021	TXN00111039A	2517 KEYMARK INC	DS	2,197.70	1100187000-547100
02/22/2021	03/17/2021	03/23/2021	TXN00111690A	2517 Microsoft msbill info	DS	124.20	1100187000-547100
01/21/2021	02/13/2021	03/03/2021	TXN00111080A	2517 MSFT E0400D9JYF	DS	124.20	1100187000-547100
12/31/2020	01/23/2021	03/03/2021	TXN00110668A	2517 VERSION ONE INC	DS	924.80	1100187000-547100
02/18/2021	03/13/2021	03/23/2021	TXN00111649A	4354 2CO COM MelodyLoops	DS	29.00	1100187000-541800
02/22/2021	03/17/2021	03/23/2021	TXN00111724A	4354 2COCOM MOVAVI COM	DS	39.95	1100187000-541800
12/28/2020	01/20/2021	03/03/2021	TXN00110639A	4354 Amazon com E10S53TO3	DS	969.62	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/10/2021	03/05/2021	03/23/2021	TXN00111485A	4354 Amazon com KE54Y4MD3	DS	184.32	1100187000-541800
12/29/2020	01/21/2021	03/03/2021	TXN00110655A	4354 Amazon com RK5Y004M3	DS	345.56	1100187000-541800
02/24/2021	03/19/2021	03/23/2021	TXN00111778A	4354 Amazon com V62FE5143	DS	12.95	1100187000-541800
02/18/2021	03/13/2021	03/23/2021	TXN00111641A	4354 Amazon com X066R49C3	DS	41.48	1100187000-541800
01/13/2021	02/05/2021	03/03/2021	TXN00110926A	4354 AMZ Triton Datacom O	DS	249.00	1100187000-541800
02/12/2021	03/07/2021	03/23/2021	TXN00111565A	4354 AMZ Triton Datacom O	DS	1,718.08	1100187000-541800
01/11/2021	02/03/2021	03/03/2021	TXN00110831A	4354 AMZN Mktp US 060KF8793	DS	97.18	1100187000-541800
02/01/2021	02/24/2021	03/23/2021	TXN00111263A	4354 AMZN Mktp US 1E9299273	DS	25.91	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111140A	4354 AMZN Mktp US 2A54285E3	DS	167.35	1100187000-541800
02/25/2021	03/20/2021	03/23/2021	TXN00111812A	4354 AMZN Mktp US 452I715H3	DS	60.46	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111174A	4354 AMZN Mktp US 6791K1063	DS	128.49	1100187000-541800
02/24/2021	03/19/2021	03/23/2021	TXN00111777A	4354 AMZN Mktp US 6A6RN55V	DS	38.36	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111123A	4354 AMZN Mktp US 6J1FF1U13	DS	84.15	1100187000-541800
01/22/2021	02/14/2021	03/03/2021	TXN00111092A	4354 AMZN MKTP US 7Z4K66Z	DS	387.72	1100187000-541800
01/22/2021	02/14/2021	03/03/2021	TXN00111105A	4354 AMZN MKTP US 7Z7166Z	DS	970.92	1100187000-541800
01/04/2021	01/27/2021	03/03/2021	TXN00110720A	4354 AMZN Mktp US 8I1SX3AK3	DS	142.43	1100187000-541800
02/18/2021	03/13/2021	03/23/2021	TXN00111642A	4354 AMZN Mktp US 9C13P6EW	DS	69.10	1100187000-541800
02/01/2021	02/24/2021	03/23/2021	TXN00111248A	4354 AMZN MKTP US B07YH6A	DS	30.16	1100187000-541800
01/13/2021	02/05/2021	03/03/2021	TXN00110912A	4354 AMZN Mktp US CF6NA08Q	DS	53.95	1100187000-541800
12/31/2020	01/23/2021	03/03/2021	TXN00110673A	4354 AMZN MKTP US FG01A7L	DS	190.08	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111118A	4354 AMZN Mktp US FN24S1LW	DS	25.56	1100187000-541800
01/12/2021	02/04/2021	03/03/2021	TXN00110902A	4354 AMZN Mktp US FR4J18KV3	DS	264.60	1100187000-541800
01/11/2021	02/03/2021	03/03/2021	TXN00110851A	4354 AMZN Mktp US G40R18CA	DS	48.59	1100187000-541800
01/07/2021	01/30/2021	03/03/2021	TXN00110791A	4354 AMZN Mktp US HN3TW5D	DS	32.38	1100187000-541800
01/13/2021	02/05/2021	03/03/2021	TXN00110914A	4354 AMZN Mktp US HN80C17M	DS	219.62	1100187000-541800
01/08/2021	01/31/2021	03/03/2021	TXN00110822A	4354 AMZN Mktp US KZ0WG2N	DS	43.19	1100187000-541800
12/29/2020	01/21/2021	03/03/2021	TXN00110657A	4354 AMZN MKTP US M735S8Q	DS	258.90	1100187000-541800
01/11/2021	02/03/2021	03/03/2021	TXN00110884A	4354 AMZN Mktp US OZ7VP745	DS	138.72	1100187000-541800
02/01/2021	02/24/2021	03/23/2021	TXN00111247A	4354 AMZN Mktp US QA2CW9I9	DS	71.27	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111136A	4354 AMZN Mktp US S73P802R3	DS	24.79	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111162A	4354 AMZN Mktp US T07MH81L	DS	215.26	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111148A	4354 AMZN Mktp US TW3293QR	DS	170.40	1100187000-541800
02/25/2021	03/20/2021	03/23/2021	TXN00111823A	4354 AMZN Mktp US UR8R98LS	DS	185.66	1100187000-541800
02/24/2021	03/19/2021	03/23/2021	TXN00111765A	4354 AMZN Mktp US V70N56HO	DS	510.27	1100187000-541800
01/22/2021	02/14/2021	03/03/2021	TXN00111085A	4354 ATT BILL PAYMENT	DS	165.85	1100187000-522100
02/02/2021	02/25/2021	03/23/2021	TXN00111285A	4354 ATT BUS PHONE PMT	DS	128.40	1100187000-522100
12/29/2020	01/21/2021	03/03/2021	TXN00110653A	4354 CDW GOVT 5940586	DS	1,437.36	1100187000-541800
01/15/2021	02/07/2021	03/03/2021	TXN00110966A	4354 CDW GOVT 6624706	DS	406.01	1100187000-541800
01/26/2021	02/18/2021	03/03/2021	TXN00111156A	4354 CDW GOVT 7038727	DS	1,307.94	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111163A	4354 CDW GOVT 7129334	DS	1,776.68	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111183A	4354 CDW GOVT 7145619	DS	1,144.17	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111125A	4354 CISCO SYSTEMS INC	DS	131.22	1100187000-541800
01/12/2021	02/04/2021	03/03/2021	TXN00110893A	4354 COLITE INTERNATIONAL	DS	2,862.00	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111166A	4354 COLITE INTERNATIONAL	DS	2,646.00	1100187000-541800
12/28/2020	01/20/2021	03/03/2021	TXN00110650A	4354 DMI DELL HIGHER EDUC	DS	162.01	1100187000-541800
01/18/2021	02/10/2021	03/03/2021	TXN00111001A	4354 DMI DELL HIGHER EDUC	DS	-81.28	1100187000-541800
02/03/2021	02/26/2021	03/23/2021	TXN00111336A	4354 DRI COOLMUSTER	DS	35.95	1100187000-541800
01/22/2021	02/14/2021	03/03/2021	TXN00111090A	4354 DRI ELCOMSOFT CO	DS	99.00	1100187000-541800
02/10/2021	03/05/2021	03/23/2021	TXN00111467A	4354 DUPLICATING PRODUCTS	DS	1,008.00	1100187000-541800
01/18/2021	02/10/2021	03/03/2021	TXN00111027A	4354 FLEXBOOKER	DS	99.00	1100187000-522100
02/16/2021	03/11/2021	03/23/2021	TXN00111599A	4354 FLEXBOOKER	DS	99.00	1100187000-522100
12/31/2020	01/23/2021	03/03/2021	TXN00110685A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/08/2021	01/31/2021	03/03/2021	TXN00110810A	4354 FRESHWORKS INC	DS	270.00	1100187000-522100
01/18/2021	02/10/2021	03/03/2021	TXN00111025A	4354 FRESHWORKS INC	DS	336.96	1100187000-522100
02/17/2021	03/12/2021	03/23/2021	TXN00111627A	4354 FRESHWORKS INC	DS	42.12	1100187000-522100
01/05/2021	01/28/2021	03/03/2021	TXN00110738A	4354 IN AMERICAN LEGAL	DS	495.00	1100187000-541800
02/18/2021	03/13/2021	03/23/2021	TXN00111656A	4354 INTERNATIONAL	DS	0.29	1100187000-541800
01/27/2021	02/19/2021	03/03/2021	TXN00111167A	4354 JUST FLOWERS	DS	96.96	1100187000-541800
01/11/2021	02/03/2021	03/03/2021	TXN00110863A	4354 LASER PROS	DS	250.21	1100187000-541800
02/08/2021	03/03/2021	03/23/2021	TXN00111434A	4354 LASER PROS	DS	240.53	1100187000-541800
01/28/2021	02/20/2021	03/23/2021	TXN00111209A	4354 OFFICE DEPOT 2349	DS	9.71	1100187000-541800
01/22/2021	02/14/2021	03/03/2021	TXN00111098A	4354 PARTS PEOPLE COM INC	DS	23.95	1100187000-541800
01/04/2021	01/27/2021	03/03/2021	TXN00110728A	4354 PAYPAL EBAY US	DS	109.62	1100187000-541800
02/09/2021	03/04/2021	03/23/2021	TXN00111460A	4354 PAYPAL EBAY US	DS	96.71	1100187000-541800
02/04/2021	02/27/2021	03/23/2021	TXN00111358A	4354 SERVER SUPPLY COM INCS	DS	3,221.96	1100187000-541800
02/09/2021	03/04/2021	03/23/2021	TXN00111448A	4354 SHERPA SOFTWARE LLC	DS	4,950.00	1100187000-541800
01/08/2021	01/31/2021	03/03/2021	TXN00110818A	4354 WEB NETWORKSOLUTIONS	DS	9.99	1100187000-541800
01/08/2021	01/31/2021	03/03/2021	TXN00110824A	4354 WEB NETWORKSOLUTIONS	DS	63.96	1100187000-541800
01/19/2021	02/11/2021	03/03/2021	TXN00111034A	4354 WEB NETWORKSOLUTIONS	DS	194.95	1100187000-541800
01/20/2021	02/12/2021	03/03/2021	TXN00111042A	4354 WEB NETWORKSOLUTIONS	DS	194.95	1100187000-541800
01/25/2021	02/17/2021	03/03/2021	TXN00111120A	4354 ZOOM US 888 799 9666	DS	237.60	1100187000-522100
02/09/2021	03/04/2021	03/23/2021	TXN00111449A	4354 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/19/2021	03/14/2021	03/23/2021	TXN00111683A	4354 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/24/2021	03/19/2021	03/23/2021	TXN00111766A	4354 ZOOM US 888 799 9666	DS	237.60	1100187000-522100

**1870 Information Technology Total 36,880.47**

**1871 Geographic Information Systems**

01/15/2021	02/07/2021	03/03/2021	TXN00110973A	4441 AMAZON COM CT2SS4ZC3DS		30.85	1100187100-521000
01/04/2021	01/27/2021	03/03/2021	TXN00110691A	4441 Amazon web services	DS	8.43	1100187100-526500
02/04/2021	02/27/2021	03/23/2021	TXN00111350A	4441 Amazon web services	DS	8.49	1100187100-526500
01/12/2021	02/04/2021	03/03/2021	TXN00110898A	4441 AMZN Mktp US 5H0HM09YBS		57.19	1100187100-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110975A	4441 AMZN Mktp US BD6423H13DS		24.39	1100187100-521000
01/22/2021	02/14/2021	03/03/2021	TXN00111100A	4441 AMZN Mktp US CN06W9TYBS		9.71	1100187100-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111634A	4441 AMZN Mktp US EV2PW4TCBS		14.58	1100187100-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111510A	4441 AUVSI NF	DS	400.00	1100187100-521400
01/07/2021	01/30/2021	03/03/2021	TXN00110777A	4441 B2B Prime 8X52T4DN3	DS	193.32	1100187100-521000
02/11/2021	03/06/2021	03/23/2021	TXN00111520A	4441 DROPBOX 9MVZTMHMHJHS		129.47	1100187100-521400
02/22/2021	03/17/2021	03/23/2021	TXN00111702A	4441 GOOGLE Google Store	DS	747.93	1100187100-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111308A	4441 LINODE	DS	200.00	1100187100-526500
01/04/2021	01/27/2021	03/03/2021	TXN00110698A	4441 LINODE COM	DS	200.00	1100187100-526500
01/25/2021	02/17/2021	03/03/2021	TXN00111129A	4441 NACO	DS	275.00	1100187100-526400
01/07/2021	01/30/2021	03/03/2021	TXN00110788A	4441 USGS RMS	DS	300.00	1100187100-526500

**1871 Geographic Information Systems Total 2,599.36**

**2010 Sheriff**

02/12/2021	03/07/2021	03/23/2021	TXN00111542A	0179 ADAPTAS SOLUTIONS	DS	670.87	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00111012A	0179 Amazon com 6V8UV6QP3	DS	97.74	1207201005-529500
01/04/2021	01/27/2021	03/03/2021	TXN00110701A	0179 Amazon com 7M88C1CM3	DS	8.99	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110633A	0179 AMAZON COM 7Q5CJ6603	DS	8.99	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110636A	0179 Amazon com AQ7IJ61Y3	DS	122.35	1207201005-529500
01/11/2021	02/03/2021	03/03/2021	TXN00110886A	0179 AMAZON COM DR6DN274DS		68.03	1207201005-529500
02/22/2021	03/17/2021	03/23/2021	TXN00111688A	0179 Amazon com DX84P7LB3	DS	61.43	1207201005-529500
01/11/2021	02/03/2021	03/03/2021	TXN00110850A	0179 Amazon com EZ9ZW3133	DS	38.70	1207201005-529500



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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/05/2021	02/28/2021	03/23/2021	TXN00111378A	0179 AMAZON COM H17T16M33DS		61.53	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110647A	0179 Amazon com H24KY29X3 DS		187.12	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00110994A	0179 AMAZON COM RO4QK15HBS		51.83	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110630A	0179 Amazon com SX3H97FL3 DS		8.99	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110649A	0179 AMAZON COM W43VE4AX3S		122.35	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110644A	0179 AMAZON COM XS60A95D3S		8.99	1207201005-529500
01/27/2021	02/19/2021	03/03/2021	TXN00111158A	0179 AMZN Mktp US HA3LG3J03DS		137.69	1207201005-529500
02/11/2021	03/06/2021	03/23/2021	TXN00111531A	0179 AMZN Mktp US IY7IJ4HT3 DS		28.02	1207201005-529500
02/08/2021	03/03/2021	03/23/2021	TXN00111423A	0179 AMZN Mktp US JN3DP2M63DS		12.94	1207201005-529500
02/22/2021	03/17/2021	03/23/2021	TXN00111700A	0179 AMZN Mktp US NE4FK26D3S		28.05	1207201005-529500
02/09/2021	03/04/2021	03/23/2021	TXN00111455A	0179 AMZN Mktp US PT5XQ7LBBDS		45.36	1207201005-529500
02/08/2021	03/03/2021	03/23/2021	TXN00111399A	0179 AMZN Mktp US VS2AH3P63DS		35.64	1207201005-529500
02/24/2021	03/19/2021	03/23/2021	TXN00111750A	0179 AMZN Mktp US ZT99I0YR3DS		45.97	1207201005-529500
01/22/2021	02/14/2021	03/03/2021	TXN00111094A	0179 DANA SAFETY SUPPLY DS		4,128.60	1207201005-529500
01/06/2021	01/29/2021	03/03/2021	TXN00110749A	0179 FS TechSmith DS		1,160.96	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00110988A	0179 FUNERAL FLOWERS GIFT3DS		72.94	1207201005-529500
01/25/2021	02/17/2021	03/03/2021	TXN00111128A	0179 IBS OF SOUTH CAROLINADS		81.24	1207201005-529500
01/12/2021	02/04/2021	03/03/2021	TXN00110892A	0179 IDI DS		108.00	1207201005-529500
02/09/2021	03/04/2021	03/23/2021	TXN00111443A	0179 IDI DS		108.00	1207201005-529500
02/10/2021	03/05/2021	03/23/2021	TXN00111491A	0179 INK TECHNOLOGIES LLC DS		146.88	1207201005-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110645A	0179 OFFICE DEPOT 1214 DS		72.42	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00111022A	0179 OFFICE DEPOT 1214 DS		126.36	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00110993A	0179 OFFICE DEPOT 1214 DS		36.70	1207201005-529500
01/20/2021	02/12/2021	03/03/2021	TXN00111055A	0179 OFFICE DEPOT 1214 DS		44.67	1207201005-529500
02/26/2021	03/21/2021	03/23/2021	TXN00111843A	0179 OFFICE DEPOT 1214 DS		45.03	1207201005-529500
02/26/2021	03/21/2021	03/23/2021	TXN00111846A	0179 OFFICE DEPOT 1214 DS		60.87	1207201005-529500
02/03/2021	02/26/2021	03/23/2021	TXN00111316A	0179 PALMETTO PRO TINT TW0DS		135.00	1207201005-529500
02/17/2021	03/12/2021	03/23/2021	TXN00111625A	0179 SIGHTLER S FLORIST DS		48.15	1207201005-529500
02/10/2021	03/05/2021	03/23/2021	TXN00111474A	0179 THOMSON WEST TCD DS		2,827.22	1207201005-529500
01/11/2021	02/03/2021	03/03/2021	TXN00110867A	0179 TLO TRANSUNION DS		230.36	1207201005-529500
02/09/2021	03/04/2021	03/23/2021	TXN00111451A	0179 TLO TRANSUNION DS		214.71	1207201005-529500
02/19/2021	03/14/2021	03/23/2021	TXN00111662A	0179 USP WEB DS		110.16	1207201005-529500
01/18/2021	02/10/2021	03/03/2021	TXN00110997A	3261 FIVE GUYS SC 0140 DS		25.81	1100201000-529500
02/01/2021	02/24/2021	03/23/2021	TXN00111273A	3297 AEROTECH PUBLICATIONS DS		76.00	1100201000-522500
02/01/2021	02/24/2021	03/23/2021	TXN00111274A	3297 AIRCRAFT SPRUCE AND DS		73.75	1100201000-522500
02/08/2021	03/03/2021	03/23/2021	TXN00111416A	3297 AIRCRAFT SPRUCE AND DS		95.70	1100201000-522500
02/17/2021	03/12/2021	03/23/2021	TXN00111609A	3297 Amazon com 7E2461ID3 DS		36.38	1100201000-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111333A	3297 Amazon com IM4BN8O43 DS		482.91	1100201000-524100
01/14/2021	02/06/2021	03/03/2021	TXN00110951A	3297 AMAZON COM S18DT0XZ3DS		491.13	1100201000-526400
01/04/2021	01/27/2021	03/03/2021	TXN00110729A	3297 AMERICAN DS		313.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110688A	3297 AMERICAN DS		313.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110690A	3297 AMERICAN DS		313.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110705A	3297 AMERICAN DS		-313.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110719A	3297 AMERICAN DS		268.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110722A	3297 AMERICAN DS		-268.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110730A	3297 AMERICAN DS		268.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110724A	3297 AMERICAN DS		268.60	1100201000-523900
01/04/2021	01/27/2021	03/03/2021	TXN00110734A	3297 AMERICAN DS		268.60	1100201000-523900
01/25/2021	02/17/2021	03/03/2021	TXN00111119A	3297 AMERICAN DS		307.20	1100201000-523900
01/25/2021	02/17/2021	03/03/2021	TXN00111141A	3297 AMERICAN DS		307.20	1100201000-523900
01/25/2021	02/17/2021	03/03/2021	TXN00111111A	3297 AMERICAN DS		311.50	1100201000-523900
01/25/2021	02/17/2021	03/03/2021	TXN00111134A	3297 AMERICAN DS		311.50	1100201000-523900

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/25/2021	02/17/2021	03/03/2021	TXN00111139A	3297 AMERICAN	DS	311.50	1100201000-523900
01/12/2021	02/04/2021	03/03/2021	TXN00110891A	3297 AMERICAN SOCIETY OF	DS	140.00	1100201000-523800
02/11/2021	03/06/2021	03/23/2021	TXN00111533A	3297 AMZN Mktp US 5U4SP6MDBS	DS	24.83	1100201000-524900
02/26/2021	03/21/2021	03/23/2021	TXN00111841A	3297 AMZN Mktp US 980AT3RB3DS	DS	361.80	1100201000-524100
01/14/2021	02/06/2021	03/03/2021	TXN00110942A	3297 AMZN Mktp US GH8DH9QIBS	DS	3,128.75	1100201000-524900
02/24/2021	03/19/2021	03/23/2021	TXN00111775A	3297 AMZN MKTP US	DS	221.39	1100201000-526100
02/26/2021	03/21/2021	03/23/2021	TXN00111830A	3297 AMZN Mktp US Y93D60B33DS	DS	320.80	1100201000-524100
02/22/2021	03/17/2021	03/23/2021	TXN00111701A	3297 AWG 2702	DS	526.32	1100201000-523000
02/08/2021	03/03/2021	03/23/2021	TXN00111401A	3297 BENDER MENDER	DS	160.00	1100201000-521900
01/07/2021	01/30/2021	03/03/2021	TXN00110783A	3297 BESTBUYCOM80641065661BS	DS	342.38	1100201000-529500
01/12/2021	02/04/2021	03/03/2021	TXN00110899A	3297 BRIDGEWAY SOLUTIONS	DS	181.39	1100201000-522600
02/26/2021	03/21/2021	03/23/2021	TXN00111829A	3297 BROWNELLS INC	DS	201.86	1100201000-524100
01/08/2021	01/31/2021	03/03/2021	TXN00110817A	3297 BUDGET RENT A CAR	DS	127.82	1100201000-523900
01/22/2021	02/14/2021	03/03/2021	TXN00111101A	3297 BUDGET RENT A CAR	DS	259.98	1100201000-523900
01/29/2021	02/21/2021	03/23/2021	TXN00111220A	3297 BUDGET RENT A CAR	DS	68.60	1100201000-523900
01/14/2021	02/06/2021	03/03/2021	TXN00110938A	3297 CABLESANDKITS	DS	62.18	1100201000-529500
01/12/2021	02/04/2021	03/03/2021	TXN00110895A	3297 CATOES POWER	DS	898.52	1100201000-524100
01/15/2021	02/07/2021	03/03/2021	TXN00110982A	3297 CAYMAN CHEMICAL CO	DS	163.08	1100201000-523000
02/22/2021	03/17/2021	03/23/2021	TXN00111720A	3297 COMFORT INNS	DS	230.04	1100201000-523900
02/22/2021	03/17/2021	03/23/2021	TXN00111684A	3297 DELTA AIR 006754640083DS	DS	184.20	1100201000-523900
02/22/2021	03/17/2021	03/23/2021	TXN00111709A	3297 DELTA AIR 006754640083DS	DS	184.20	1100201000-523900
02/22/2021	03/17/2021	03/23/2021	TXN00111687A	3297 DELTA AIR 006754640083DS	DS	184.20	1100201000-523900
02/22/2021	03/17/2021	03/23/2021	TXN00111710A	3297 DELTA AIR 006754640183DS	DS	227.20	1100201000-523900
02/22/2021	03/17/2021	03/23/2021	TXN00111705A	3297 DELTA AIR 006754640184DS	DS	227.20	1100201000-523900
01/18/2021	02/10/2021	03/03/2021	TXN00111020A	3297 EVOLVE FORENSICS LLCDS	DS	125.00	1100201000-523800
01/07/2021	01/30/2021	03/03/2021	TXN00110796A	3297 FEDEX 460797041	DS	23.05	1100201000-529500
01/15/2021	02/07/2021	03/03/2021	TXN00110972A	3297 FEDEX 461693748	DS	17.08	1100201000-529500
01/19/2021	02/11/2021	03/03/2021	TXN00111037A	3297 FEDEX 462280866	DS	9.51	1100201000-529500
01/25/2021	02/17/2021	03/03/2021	TXN00111114A	3297 FEDEX 462847164	DS	454.68	1100201000-529500
01/29/2021	02/21/2021	03/23/2021	TXN00111218A	3297 FEDEX 463518544	DS	40.42	1100201000-529500
02/11/2021	03/06/2021	03/23/2021	TXN00111512A	3297 FEDEX 465094682	DS	13.74	1100201000-529500
02/12/2021	03/07/2021	03/23/2021	TXN00111541A	3297 FEDEX 465204126	DS	93.92	1100201000-529500
02/24/2021	03/19/2021	03/23/2021	TXN00111757A	3297 FEDEX 466501659	DS	31.25	1100201000-529500
02/26/2021	03/21/2021	03/23/2021	TXN00111845A	3297 FEDEX 466722645	DS	19.64	1100201000-529500
12/28/2020	01/20/2021	03/03/2021	TXN00110638A	3297 FEDEX 538916079	DS	119.69	1100201000-529500
02/17/2021	03/12/2021	03/23/2021	TXN00111610A	3297 FN AMERICA	DS	729.00	1100201000-524100
01/11/2021	02/03/2021	03/03/2021	TXN00110881A	3297 GarminIntl	DS	999.00	1100201000-522500
01/15/2021	02/07/2021	03/03/2021	TXN00110983A	3297 GarminIntl	DS	-200.00	1100201000-522500
01/27/2021	02/19/2021	03/03/2021	TXN00111185A	3297 HARRIS COMPUTERS	DS	2,717.00	1100201000-523800
12/28/2020	01/20/2021	03/03/2021	TXN00110648A	3297 HENRY SCHEIN	DS	104.17	1100201000-524900
01/11/2021	02/03/2021	03/03/2021	TXN00110832A	3297 HOLIDAY INN EXPRESS	DS	239.04	1100201000-523900
02/01/2021	02/24/2021	03/23/2021	TXN00111253A	3297 HOLIDAY INN EXPRESS	DS	107.68	1100201000-523900
01/14/2021	02/06/2021	03/03/2021	TXN00110952A	3297 HOMEDEPOT COM	DS	85.32	1100201000-523000
02/19/2021	03/14/2021	03/23/2021	TXN00111670A	3297 HOMEDEPOT COM	DS	49.12	1100201000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111494A	3297 HSW HOSTWAY COM	DS	59.85	1100201000-531600
01/22/2021	02/14/2021	03/03/2021	TXN00111091A	3297 IN AMERICAN ALUMINUMS	DS	2,509.00	1100201000-524100
02/08/2021	03/03/2021	03/23/2021	TXN00111424A	3297 IN ARROWHEAD	DS	391.61	1100201000-523000
01/21/2021	02/13/2021	03/03/2021	TXN00111064A	3297 IN CLIC	DS	50.00	1100201000-523000
01/21/2021	02/13/2021	03/03/2021	TXN00111071A	3297 IN CLIC	DS	50.00	1100201000-523000
01/21/2021	02/13/2021	03/03/2021	TXN00111076A	3297 IN CLIC	DS	50.00	1100201000-523000
02/18/2021	03/13/2021	03/23/2021	TXN00111638A	3297 IN DATAWORKS PLUS LLOS	DS	450.00	1100201000-522700
02/22/2021	03/17/2021	03/23/2021	TXN00111692A	3297 IN DATAWORKS PLUS LLOS	DS	450.00	1100201000-522700

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/12/2021	02/04/2021	03/03/2021	TXN00110900A	3297 IN SHRED360	DS	349.00	1100201000-522600
02/09/2021	03/04/2021	03/23/2021	TXN00111456A	3297 IN SHRED360	DS	349.00	1100201000-522600
02/24/2021	03/19/2021	03/23/2021	TXN00111749A	3297 LOWES 00907	DS	19.35	1100201000-523000
01/08/2021	01/31/2021	03/03/2021	TXN00110799A	3297 MACKAY	DS	-54.07	1100201000-529500
01/08/2021	01/31/2021	03/03/2021	TXN00110816A	3297 MACKAY	DS	-54.07	1100201000-529500
01/14/2021	02/06/2021	03/03/2021	TXN00110948A	3297 MAGNET FORENSICS USADS		2,240.00	1100201000-531600
01/21/2021	02/13/2021	03/03/2021	TXN00111068A	3297 MARRIOTT MIDWAY	DS	209.38	1100201000-523900
01/25/2021	02/17/2021	03/03/2021	TXN00111124A	3297 MARRIOTT MIDWAY	DS	0.02	1100201000-523900
02/19/2021	03/14/2021	03/23/2021	TXN00111678A	3297 MICHAEL S CLEANERS	DS	86.40	1100201000-524900
02/24/2021	03/19/2021	03/23/2021	TXN00111740A	3297 NATIONAL PEN CO LLC	DS	1,074.60	1100201000-526100
02/17/2021	03/12/2021	03/23/2021	TXN00111621A	3297 NATIONAL SAFETY	DS	1,136.00	1100201000-526400
02/11/2021	03/06/2021	03/23/2021	TXN00111532A	3297 NTL SHERRIFS ASSOC	DS	99.00	1100201000-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111312A	3297 PAYPAL AU WORKWEARDS		148.98	1100201000-524100
01/07/2021	01/30/2021	03/03/2021	TXN00110793A	3297 PAYPAL CABLESKITS	DS	49.11	1100201000-529500
01/14/2021	02/06/2021	03/03/2021	TXN00110943A	3297 PAYPAL CABLESKITS	DS	62.18	1100201000-529500
02/04/2021	02/27/2021	03/23/2021	TXN00111344A	3297 PAYPAL COPPERSTONE	DS	98.72	1100201000-524100
01/27/2021	02/19/2021	03/03/2021	TXN00111186A	3297 PAYPAL IMPACT BATT	DS	105.00	1100201000-529500
01/18/2021	02/10/2021	03/03/2021	TXN00110996A	3297 PAYPAL SPORTYS	DS	151.70	1100201000-522500
02/03/2021	02/26/2021	03/23/2021	TXN00111311A	3297 PAYPAL WILLIAMSOND	DS	343.31	1100201000-524100
02/05/2021	02/28/2021	03/23/2021	TXN00111386A	3297 PAYPAL WILLIAMSOND	DS	171.66	1100201000-524100
02/05/2021	02/28/2021	03/23/2021	TXN00111397A	3297 PAYPAL WILLIAMSOND	DS	85.83	1100201000-524100
02/12/2021	03/07/2021	03/23/2021	TXN00111561A	3297 PSI SERVICES LLC	DS	96.00	1100201000-526400
01/13/2021	02/05/2021	03/03/2021	TXN00110929A	3297 REI LEXISNEXIS EPIC	DS	686.82	1232201001-531600
02/08/2021	03/03/2021	03/23/2021	TXN00111437A	3297 REI LEXISNEXIS EPIC	DS	707.81	1232201001-531600
01/08/2021	01/31/2021	03/03/2021	TXN00110800A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
01/08/2021	01/31/2021	03/03/2021	TXN00110815A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
02/10/2021	03/05/2021	03/23/2021	TXN00111492A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
01/21/2021	02/13/2021	03/03/2021	TXN00111070A	3297 ROBERTS TOWING	TRANDS	160.00	1100201000-521900
02/08/2021	03/03/2021	03/23/2021	TXN00111440A	3297 ROBERTS TOWING	TRANDS	160.00	1100201000-521900
02/04/2021	02/27/2021	03/23/2021	TXN00111369A	3297 SAFEGUARD BUSINESS SYS		930.99	1100201000-521000
02/08/2021	03/03/2021	03/23/2021	TXN00111422A	3297 SCDHEC	DS	299.25	1100201000-522600
02/08/2021	03/03/2021	03/23/2021	TXN00111418A	3297 SERVICE FEE SCI SCGOV	DS	1.00	1100201000-522600
02/01/2021	02/24/2021	03/23/2021	TXN00111257A	3297 SMITH RUBBER STAMPS	DS	25.92	1100201000-521000
02/10/2021	03/05/2021	03/23/2021	TXN00111476A	3297 SMITH RUBBER STAMPS	DS	300.24	1100201000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110971A	3297 SOUTH CAROLINA	DS	228.98	1100201000-526800
01/18/2021	02/10/2021	03/03/2021	TXN00110998A	3297 TFS FISHERSCI ECOM CHIDS		151.70	1100201000-523000
02/19/2021	03/14/2021	03/23/2021	TXN00111681A	3297 TFS FISHERSCI ECOM CHIDS		696.46	1100201000-523800
01/13/2021	02/05/2021	03/03/2021	TXN00110915A	3297 THE HOME DEPOT 1110	DS	105.84	1100201000-523000
01/27/2021	02/19/2021	03/03/2021	TXN00111170A	3297 THE HOME DEPOT 1110	DS	55.99	1100201000-523000
02/22/2021	03/17/2021	03/23/2021	TXN00111718A	3297 THE HOME DEPOT 1110	DS	107.97	1100201000-529500
01/12/2021	02/04/2021	03/03/2021	TXN00110903A	3297 THE IAI	DS	800.00	1100201000-523800
01/13/2021	02/05/2021	03/03/2021	TXN00110919A	3297 THE IAI	DS	160.00	1100201000-523800
01/12/2021	02/04/2021	03/03/2021	TXN00110896A	3297 THE STATE NEWSPAPER	DS	61.20	1100201000-526100
02/09/2021	03/04/2021	03/23/2021	TXN00111461A	3297 THE STATE NEWSPAPER	DS	61.20	1100201000-526100
02/10/2021	03/05/2021	03/23/2021	TXN00111477A	3297 ULINE SHIP SUPPLIES	DS	199.27	1100201000-523000
02/24/2021	03/19/2021	03/23/2021	TXN00111791A	3297 ULINE SHIP SUPPLIES	DS	339.99	1100201000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111021A	3297 UNITED 0167542825614	DS	442.40	1100201000-523900
01/18/2021	02/10/2021	03/03/2021	TXN00110992A	3297 UNITED 0167542825615	DS	442.40	1100201000-523900
01/18/2021	02/10/2021	03/03/2021	TXN00111016A	3297 UNITED 0167542825616	DS	442.40	1100201000-523900
01/18/2021	02/10/2021	03/03/2021	TXN00110989A	3297 UNITED 0167542842521	DS	475.39	1100201000-523900
01/18/2021	02/10/2021	03/03/2021	TXN00111015A	3297 UNITED 0167542842522	DS	475.39	1100201000-523900
01/22/2021	02/14/2021	03/03/2021	TXN00111103A	3297 USP WEB	DS	97.19	1201201000-524100

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01/15/2021	02/07/2021	03/03/2021	TXN00110979A	3297 WRIGHT JOHNSTON	DS	52.81	1201201000-524100
01/18/2021	02/10/2021	03/03/2021	TXN00111002A	8553 STRAIGHTTALK AIRTIMEDS		50.43	1207201005-529500
<b>2010 Sheriff</b>						<b>49,677.08</b>	
<b>2100 Detention Center</b>							
01/20/2021	02/12/2021	03/03/2021	TXN00111040A	1860 1140 PERRY MANN	DS	679.88	1100210000-522800
01/20/2021	02/12/2021	03/03/2021	TXN00111057A	1860 1140 PERRY MANN	DS	518.40	1100210000-522800
02/19/2021	03/14/2021	03/23/2021	TXN00111672A	1860 1140 PERRY MANN	DS	122.79	1100210000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111077A	1860 ATLANTIC COASTAL	DS	724.35	1100210000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111319A	1860 BEARING DIST COLUMBIAS	DS	1,257.48	1100210000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110814A	1860 CAROLINA CONDITIONS	DS	1,029.00	1100210000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111074A	1860 CLOG HOG	DS	161.41	1100210000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111252A	1860 COASTAL SANITARY	DS	516.00	1100210000-524400
01/07/2021	01/30/2021	03/03/2021	TXN00110790A	1860 CONTRACTOR RESOURCEDS	DS	155.89	1100210000-521000
01/14/2021	02/06/2021	03/03/2021	TXN00110947A	1860 CONTRACTOR RESOURCEDS	DS	164.99	1100210000-521000
01/29/2021	02/21/2021	03/23/2021	TXN00111223A	1860 CRAFTMASTER	DS	661.17	1100210000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111142A	1860 ELECTRIC CONTROL	DS	836.05	1100210000-522800
01/05/2021	01/28/2021	03/03/2021	TXN00110736A	1860 FIRE DOOR SOLUTIONS	DS	45.90	1100210000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110956A	1860 FORMS AND SUPPLY	DS	853.61	1100210000-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111007A	1860 FORMS AND SUPPLY	DS	1,226.88	1100210000-521000
02/19/2021	03/14/2021	03/23/2021	TXN00111679A	1860 FORMS AND SUPPLY	DS	1,245.63	1100210000-521000
02/26/2021	03/21/2021	03/23/2021	TXN00111835A	1860 GATEWAY SUPPLY	DS	810.00	1100210000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111337A	1860 GRAINGER	DS	506.49	1100210000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111315A	1860 GRAINGER	DS	317.52	1100210000-522800
02/22/2021	03/17/2021	03/23/2021	TXN00111689A	1860 GRAINGER	DS	31.38	1100210000-521000
02/22/2021	03/17/2021	03/23/2021	TXN00111713A	1860 GRAINGER	DS	35.77	1100210000-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111816A	1860 GRAINGER	DS	189.73	1100210000-529500
01/19/2021	02/11/2021	03/03/2021	TXN00111038A	1860 IN ELMRIDGE	DS	578.37	1100210000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111341A	1860 LAWMENS DISTRIBUTIONS	DS	985.55	1100210000-524000
01/11/2021	02/03/2021	03/03/2021	TXN00110872A	1860 LOWES 00433	DS	66.87	1100210000-522800
12/31/2020	01/23/2021	03/03/2021	TXN00110670A	1860 LOWES 00499	DS	17.75	1100210000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111017A	1860 LOWES 00499	DS	12.80	1100210000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111266A	1860 LOWES 00907	DS	263.28	1100210000-529500
01/08/2021	01/31/2021	03/03/2021	TXN00110826A	1860 LOWES 01064	DS	11.28	1100210000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110871A	1860 LOWES 01064	DS	33.44	1100210000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110930A	1860 LOWES 01064	DS	48.49	1100210000-522800
01/22/2021	02/14/2021	03/03/2021	TXN00111109A	1860 LOWES 01064	DS	257.39	1100210000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111289A	1860 LOWES 01064	DS	160.92	1100210000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111408A	1860 LOWES 01064	DS	274.41	1100210000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111501A	1860 LOWES 01064	DS	128.51	1100210000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111548A	1860 LOWES 01064	DS	30.50	1100210000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111550A	1860 LOWES 01064	DS	118.76	1100210000-522800
02/19/2021	03/14/2021	03/23/2021	TXN00111663A	1860 LOWES 01064	DS	5.59	1100210000-522800
02/19/2021	03/14/2021	03/23/2021	TXN00111675A	1860 LOWES 01064	DS	31.78	1100210000-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111783A	1860 LOWES 01064	DS	15.16	1100210000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110801A	1860 NFPA NATL FIRE PROTECTDS	DS	80.95	1100210000-521000
01/13/2021	02/05/2021	03/03/2021	TXN00110923A	1860 NFPA NATL FIRE PROTECTDS	DS	70.95	1100210000-521000
12/28/2020	01/20/2021	03/03/2021	TXN00110632A	1860 OFFICE DEPOT 1214	DS	334.21	1100210000-521000
12/28/2020	01/20/2021	03/03/2021	TXN00110642A	1860 OFFICE DEPOT 1214	DS	32.92	1100210000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110960A	1860 OFFICE DEPOT 1214	DS	531.12	1100210000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110977A	1860 OFFICE DEPOT 1214	DS	414.18	1100210000-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111126A	1860 OFFICE DEPOT 1214	DS	1,082.22	1100210000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/25/2021	02/17/2021	03/03/2021	TXN00111145A	1860 OFFICE DEPOT 1214	DS	30.98	1100210000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111207A	1860 OFFICE DEPOT 1214	DS	214.23	1100210000-521000
01/21/2021	02/13/2021	03/03/2021	TXN00111063A	1860 OFFICE DEPOT 2349	DS	39.05	1100210000-521000
01/21/2021	02/13/2021	03/03/2021	TXN00111062A	1860 PAW CERTIFIED ELEVATORS	DS	125.00	1100210000-521800
01/29/2021	02/21/2021	03/23/2021	TXN00111229A	1860 SC OFFICE ELEV AMUSE	DS	50.00	1100210000-521800
01/15/2021	02/07/2021	03/03/2021	TXN00110974A	1860 SPARKLE EXPRESS CAR	DS	9.00	1100210000-521900
01/15/2021	02/07/2021	03/03/2021	TXN00110984A	1860 SPARKLE EXPRESS CAR	DS	9.00	1100210000-521900
02/08/2021	03/03/2021	03/23/2021	TXN00111415A	1860 STAPLES DIRECT	DS	630.44	1100210000-521000
02/15/2021	03/10/2021	03/23/2021	TXN00111584A	1860 STAPLES DIRECT	DS	15.31	1100210000-521000
02/25/2021	03/20/2021	03/23/2021	TXN00111809A	1860 TANNER FASTENERS INDS	DS	187.55	1100210000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00110991A	1860 ULINE SHIP SUPPLIES	DS	71.37	1100210000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111593A	1860 USA SUPPLY	DS	642.60	1100210000-524400
02/17/2021	03/12/2021	03/23/2021	TXN00111617A	1860 USA SUPPLY	DS	1,498.50	1100210000-524400
02/04/2021	02/27/2021	03/23/2021	TXN00111343A	1860 WAL MART 1286	DS	20.40	1100210000-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111011A	1860 WAPER INC	DS	71.98	1100210000-524400
01/05/2021	01/28/2021	03/03/2021	TXN00110744A	1860 WM SUPERCENTER 1286	DS	29.99	1100210000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111210A	4475 ALL AMERICAN TROPHY	DS	32.67	1100210000-526600
02/11/2021	03/06/2021	03/23/2021	TXN00111535A	4475 ALL AMERICAN TROPHY	DS	79.06	1100210000-526600
02/26/2021	03/21/2021	03/23/2021	TXN00111844A	4475 AMZN Mktp US SC2AZ0023	DS	36.62	1100210000-526200
01/28/2021	02/20/2021	03/23/2021	TXN00111192A	4475 COASTAL SANITARY	DS	1,299.00	1100210000-524400
01/13/2021	02/05/2021	03/03/2021	TXN00110910A	4475 FRANK S EXPRESS CAR	DS	16.00	1100210000-521900
01/21/2021	02/13/2021	03/03/2021	TXN00111084A	4475 RPS COLUMBIA	DS	5.00	1100210000-526400
02/10/2021	03/05/2021	03/23/2021	TXN00111464A	4475 SAMS CLUB 8283	DS	145.90	1100210000-521000
01/20/2021	02/12/2021	03/03/2021	TXN00111044A	4475 SMITH RUBBER STAMPS	DS	64.26	1100210000-524100
02/04/2021	02/27/2021	03/23/2021	TXN00111367A	4475 SMITH RUBBER STAMPS	DS	146.88	1100210000-524100
02/10/2021	03/05/2021	03/23/2021	TXN00111487A	4475 SPARKLE EXPRESS CAR	DS	18.00	1100210000-521900
01/22/2021	02/14/2021	03/03/2021	TXN00111088A	4475 THE PALMETTO PIG	DS	259.00	1100210000-524200
02/02/2021	02/25/2021	03/23/2021	TXN00111290A	5030 EVENT SC VICTIMS RIGHDS	DS	199.00	1201210000-526400
02/02/2021	02/25/2021	03/23/2021	TXN00111291A	5030 TRAINING EVENT REGISTRBS	DS	100.00	1201210000-526400
02/02/2021	02/25/2021	03/23/2021	TXN00111279A	5030 TRAINING EVENT REGISTRBS	DS	100.00	1201210000-526400
01/15/2021	02/07/2021	03/03/2021	TXN00110965A	9718 ALL AMERICAN TROPHY	DS	44.98	1100210000-526600
02/15/2021	03/10/2021	03/23/2021	TXN00111597A	9718 Amazon com RM8W26903	DS	12.19	1100210000-521000
02/24/2021	03/19/2021	03/23/2021	TXN00111743A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111745A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111744A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111747A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111748A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111752A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111755A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111756A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111758A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111762A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111764A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111768A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111770A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111769A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111772A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111776A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111781A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111782A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111785A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111786A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/24/2021	03/19/2021	03/23/2021	TXN00111792A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/24/2021	03/19/2021	03/23/2021	TXN00111793A	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
02/22/2021	03/17/2021	03/23/2021	TXN00111691A	9718 AMZN Mktp US W36N19CNBS		86.38	1100210000-521000
01/14/2021	02/06/2021	03/03/2021	TXN00110955A	9718 ATLANTIC COASTAL	DS	2,868.48	1100210000-522800
01/27/2021	02/19/2021	03/03/2021	TXN00111173A	9718 CDW GOVT 7115191	DS	446.13	1100210000-529500
01/18/2021	02/10/2021	03/03/2021	TXN00111000A	9718 ELECTRIC CONTROL	DS	1,861.92	1100210000-521000
01/07/2021	01/30/2021	03/03/2021	TXN00110784A	9718 LOWES 01064	DS	283.94	1100210000-529500
02/15/2021	03/10/2021	03/23/2021	TXN00111579A	9718 OFFICE DEPOT 1214	DS	63.28	1100210000-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111340A	9718 Prime Video 4B9HW2NI3	DS	3.99	1100210000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111196A	9718 RADIOPARTS COM	DS	3,269.68	1100210000-523700
01/18/2021	02/10/2021	03/03/2021	TXN00111023A	9718 SPARKLE EXPRESS CAR	DS	9.00	1100210000-521900
02/25/2021	03/20/2021	03/23/2021	TXN00111815A	9718 SPARKLE EXPRESS CAR	DS	12.00	1100210000-521900
02/08/2021	03/03/2021	03/23/2021	TXN00111406A	9718 STAPLS0189497725000001	DS	183.58	1100210000-529500
02/18/2021	03/13/2021	03/23/2021	TXN00111650A	9718 THE KEY SHOP INC	DS	96.24	1100210000-522800
<b>2100 Detention Center</b>						<b>Total</b>	<b>34,166.30</b>
<b>2200 Emergency Services Department</b>							
02/03/2021	02/26/2021	03/23/2021	TXN00111318A	1481 AARO RENTAL REPAIR	DS	14.61	1206220000-523100
02/03/2021	02/26/2021	03/23/2021	TXN00111338A	1481 ACE GLASS COMPANY INC	DS	511.68	1206220000-522400
01/05/2021	01/28/2021	03/03/2021	TXN00110746A	1481 CES 31	DS	89.10	1206220000-522400
02/09/2021	03/04/2021	03/23/2021	TXN00111446A	1481 IBS OF SOUTH CAROLINA	DS	137.16	1206220000-522400
12/30/2020	01/22/2021	03/03/2021	TXN00110667A	1481 LOWES 00433	DS	63.75	1206220000-522400
01/06/2021	01/29/2021	03/03/2021	TXN00110767A	1481 LOWES 01064	DS	74.52	1206220000-522400
01/04/2021	01/27/2021	03/03/2021	TXN00110697A	1481 LOWES 03026	DS	27.44	1206220000-522400
01/06/2021	01/29/2021	03/03/2021	TXN00110755A	1481 TRIBLES INC COLUMBIA	DS	21.38	1206220000-522400
02/18/2021	03/13/2021	03/23/2021	TXN00111652A	3279 THE HOME DEPOT 1110	DS	58.26	1206220000-522400
02/22/2021	03/17/2021	03/23/2021	TXN00111703A	3279 THE HOME DEPOT 1110	DS	14.88	1206220000-522400
02/18/2021	03/13/2021	03/23/2021	TXN00111648A	3279 TRACTOR SUPPLY 1365	DS	30.74	1206220000-522400
02/24/2021	03/19/2021	03/23/2021	TXN00111754A	3755 AMZN Mktp US F783G5IS3	DS	256.97	1206220000-524100
01/11/2021	02/03/2021	03/03/2021	TXN00110889A	3755 GRAINGER	DS	143.41	1206220000-524400
02/03/2021	02/26/2021	03/23/2021	TXN00111322A	3755 GRAINGER	DS	59.91	1206220000-524400
02/22/2021	03/17/2021	03/23/2021	TXN00111708A	3755 LAWMENS DISTRIBUTION	DS	123.02	1206220000-524100
12/31/2020	01/23/2021	03/03/2021	TXN00110679A	3755 LOWES 00907	DS	194.28	1206220000-523100
01/08/2021	01/31/2021	03/03/2021	TXN00110805A	3755 LOWES 00907	DS	194.28	1206220000-523100
01/04/2021	01/27/2021	03/03/2021	TXN00110711A	3755 NENA	DS	142.00	1100220000-521400
01/04/2021	01/27/2021	03/03/2021	TXN00110725A	3755 NENA	DS	142.00	1100220000-521400
01/08/2021	01/31/2021	03/03/2021	TXN00110806A	3755 OFFICE DEPOT 1214	DS	17.16	1206220000-521000
01/11/2021	02/03/2021	03/03/2021	TXN00110874A	3755 OFFICE DEPOT 1214	DS	140.39	1206220000-521000
01/14/2021	02/06/2021	03/03/2021	TXN00110945A	3755 OFFICE DEPOT 1214	DS	60.58	1100220000-521300
01/18/2021	02/10/2021	03/03/2021	TXN00111003A	3755 OFFICE DEPOT 1214	DS	18.24	1100220000-523700
02/12/2021	03/07/2021	03/23/2021	TXN00111568A	3755 OFFICE DEPOT 1214	DS	384.83	1100220000-521000
01/07/2021	01/30/2021	03/03/2021	TXN00110787A	3755 SQ SCFMA	DS	300.00	1206220000-521400
01/08/2021	01/31/2021	03/03/2021	TXN00110820A	3755 ZORO TOOLS INC	DS	968.55	1206220000-524400
01/06/2021	01/29/2021	03/03/2021	TXN00110775A	4109 GRAYBAR ELECTRIC	DS	160.50	1206220000-522801
<b>2200 Emergency Services Department</b>						<b>Total</b>	<b>4,349.64</b>
<b>2210 EMS</b>							
02/03/2021	02/26/2021	03/23/2021	TXN00111303A	3755 GRAINGER	DS	184.68	1100221000-521000
02/03/2021	02/26/2021	03/23/2021	TXN00111325A	3755 GRAINGER	DS	840.22	1100221000-524400
02/22/2021	03/17/2021	03/23/2021	TXN00111686A	3755 GRAINGER	DS	47.42	1100221000-524400
02/25/2021	03/20/2021	03/23/2021	TXN00111804A	3755 GRAINGER	DS	1,160.66	1100221000-524400
02/02/2021	02/25/2021	03/23/2021	TXN00111280A	3755 SCDC PI ECOMM	DS	728.93	1100221000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/02/2021	02/25/2021	03/23/2021	TXN00111286A	3755 SERVICE FEE SCI SCGOV	DS	13.39	1100221000-521000
			<b>2210</b>	<b>EMS</b>	<b>Total</b>	<b>2,975.30</b>	
			<b>2300</b>	<b>Planning</b>	<b>Total</b>	<b>408.96</b>	
01/11/2021	02/03/2021	03/03/2021	TXN00110875A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
02/10/2021	03/05/2021	03/23/2021	TXN00111466A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
01/11/2021	02/03/2021	03/03/2021	TXN00110858A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
02/09/2021	03/04/2021	03/23/2021	TXN00111445A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
01/14/2021	02/06/2021	03/03/2021	TXN00110958A	7832 ASFPM MADISON WI	DS	165.00	1100230000-521400
01/04/2021	01/27/2021	03/03/2021	TXN00110707A	7832 ICMA ONLINE	DS	200.00	1100230000-526400
			<b>2300</b>	<b>Planning</b>	<b>Total</b>	<b>408.96</b>	
			<b>2320</b>	<b>Building Inspections</b>			
01/04/2021	01/27/2021	03/03/2021	TXN00110693A	0027 INT L CODE COUNCIL INCDS		405.00	1100232000-521400
01/08/2021	01/31/2021	03/03/2021	TXN00110807A	0027 INT L CODE COUNCIL INCDS		105.00	1100232000-526400
01/11/2021	02/03/2021	03/03/2021	TXN00110855A	0027 INT L CODE COUNCIL INCDS		126.00	1100232000-526400
01/11/2021	02/03/2021	03/03/2021	TXN00110873A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
01/20/2021	02/12/2021	03/03/2021	TXN00111043A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
01/29/2021	02/21/2021	03/23/2021	TXN00111222A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111306A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
02/03/2021	02/26/2021	03/23/2021	TXN00111329A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
02/11/2021	03/06/2021	03/23/2021	TXN00111503A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
02/11/2021	03/06/2021	03/23/2021	TXN00111522A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
01/11/2021	02/03/2021	03/03/2021	TXN00110866A	0027 LEHIGH B2B WEB SALES	DS	114.51	1100232000-524100
02/15/2021	03/10/2021	03/23/2021	TXN00111574A	0027 LEHIGH B2B WEB SALES	DS	157.95	1100232000-524100
02/22/2021	03/17/2021	03/23/2021	TXN00111711A	0027 MR PC	DS	100.91	1100232000-526200
01/08/2021	01/31/2021	03/03/2021	TXN00110809A	0027 PERMITTECHNATION	DS	25.00	1100232000-521400
01/08/2021	01/31/2021	03/03/2021	TXN00110823A	0027 PERMITTECHNATION	DS	25.00	1100232000-521400
			<b>2320</b>	<b>Building Inspections</b>	<b>Total</b>	<b>2,592.37</b>	
			<b>2400</b>	<b>Coroner</b>			
01/04/2021	01/27/2021	03/03/2021	TXN00110717A	0075 OFFICE DEPOT 1214	DS	-37.37	1100240000-521000
01/06/2021	01/29/2021	03/03/2021	TXN00110750A	0075 OFFICE DEPOT 1214	DS	88.67	1100240000-521000
12/31/2020	01/23/2021	03/03/2021	TXN00110684A	0075 SMITH CLEANING SERVICES	DS	2,135.00	1100240000-526500
01/04/2021	01/27/2021	03/03/2021	TXN00110704A	0075 SMITH CLEANING SERVICES	DS	1,925.00	1100240000-521000
02/22/2021	03/17/2021	03/23/2021	TXN00111723A	6674 CHICK FIL A 00839	DS	113.08	1100240000-526400
02/08/2021	03/03/2021	03/23/2021	TXN00111414A	6674 DTV DIRECTV SERVICE	DS	266.97	1100240000-526500
02/24/2021	03/19/2021	03/23/2021	TXN00111780A	6674 DTV DIRECTV SERVICE	DS	190.47	1100240000-526500
02/08/2021	03/03/2021	03/23/2021	TXN00111402A	6674 GOLD DEN	DS	422.50	1100240000-526400
02/10/2021	03/05/2021	03/23/2021	TXN00111482A	6674 JERSEY MIKES ONLINE	DS	320.98	1100240000-526400
02/18/2021	03/13/2021	03/23/2021	TXN00111651A	6674 SQ J HALEEM	DS	1,000.00	1100240000-526500
02/24/2021	03/19/2021	03/23/2021	TXN00111794A	6674 SQ J HALEEM	DS	1,400.00	1100240000-526500
02/12/2021	03/07/2021	03/23/2021	TXN00111544A	6674 SQ TWILA JONES	DS	849.00	1100240000-527200
02/15/2021	03/10/2021	03/23/2021	TXN00111592A	6674 SQ WEST OF VINTAGE	DS	650.00	1100240000-526500
02/19/2021	03/14/2021	03/23/2021	TXN00111667A	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
02/03/2021	02/26/2021	03/23/2021	TXN00111321A	6770 Adobe Inc	DS	14.99	1100240000-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111137A	6770 AMAZON COM TQ31Z7MBBS	DS	58.92	1100240000-521000
01/26/2021	02/18/2021	03/03/2021	TXN00111153A	6770 AMZN Mktp US KM26N89ZBS	DS	315.92	1100240000-521000
02/01/2021	02/24/2021	03/23/2021	TXN00111268A	6770 CHEWY COM	DS	252.01	1100240000-526800
01/28/2021	02/20/2021	03/23/2021	TXN00111202A	6770 Etsy com lastresponderd	DS	648.00	1100240000-524100

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/12/2021	03/07/2021	03/23/2021	TXN00111549A	6770 Fast Signs 143	DS	1,182.60	1100240000-524100
02/12/2021	03/07/2021	03/23/2021	TXN00111560A	6770 Fast Signs 143	DS	54.00	1100240000-524100
02/09/2021	03/04/2021	03/23/2021	TXN00111459A	6770 FRANK S CAR WASH	DS	400.00	1100240000-524100
01/29/2021	02/21/2021	03/23/2021	TXN00111228A	6770 GALLS	DS	918.89	1100240000-524100
02/01/2021	02/24/2021	03/23/2021	TXN00111254A	6770 GALLS	DS	1,138.82	1100240000-524100
02/02/2021	02/25/2021	03/23/2021	TXN00111281A	6770 HARBOR FREIGHT TOOLS	DS	161.99	1100240000-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111117A	6770 OFFICE DEPOT 1165	DS	22.65	1100240000-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111138A	6770 OFFICE DEPOT 1214	DS	79.88	1100240000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111187A	6770 OFFICE DEPOT 1214	DS	38.23	1100240000-521000
02/04/2021	02/27/2021	03/23/2021	TXN00111354A	6770 OFFICE DEPOT 1214	DS	40.60	1100240000-521000
02/04/2021	02/27/2021	03/23/2021	TXN00111364A	6770 OFFICE DEPOT 1214	DS	326.47	1100240000-521000
01/25/2021	02/17/2021	03/03/2021	TXN00111116A	6770 OFFICEMAX OFFICEDEPT	DS	155.30	1100240000-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111212A	6770 PINMART INC	DS	73.10	1100240000-524100
02/17/2021	03/12/2021	03/23/2021	TXN00111604A	6770 SAFETY PLUS OF SC	DS	573.86	1100240000-524100
02/17/2021	03/12/2021	03/23/2021	TXN00111623A	6770 SQ BREATH TAKING	DS	325.00	1100240000-526500
01/21/2021	02/13/2021	03/03/2021	TXN00111075A	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-526500
01/26/2021	02/18/2021	03/03/2021	TXN00111152A	6770 SQ CABELLS CLEANING	DS	350.00	1100240000-526500
02/02/2021	02/25/2021	03/23/2021	TXN00111287A	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-526500
02/05/2021	02/28/2021	03/23/2021	TXN00111388A	6770 SQ CABELLS CLEANING	DS	500.00	1100240000-526500
02/10/2021	03/05/2021	03/23/2021	TXN00111475A	6770 SQ SHOTS'S FIRED LLC	DS	1,100.00	1100240000-526400
01/29/2021	02/21/2021	03/23/2021	TXN00111217A	6770 SQ TERRACOTTA	DS	1,000.00	1100240000-527200
02/03/2021	02/26/2021	03/23/2021	TXN00111298A	6770 SQ TERRACOTTA	DS	1,081.04	1100240000-526500
01/25/2021	02/17/2021	03/03/2021	TXN00111115A	6770 WILLIAMSON DICKIE	DS	116.58	1100240000-524100
01/15/2021	02/07/2021	03/03/2021	TXN00110970A	9173 OFFICE DEPOT 1214	DS	409.05	1100240000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110985A	9173 OFFICE DEPOT 1214	DS	82.91	1100240000-521000
<b>2400 Coroner Total</b>						<b>24,945.11</b>	
<b>3000 Public Works Administration</b>							
01/05/2021	01/28/2021	03/03/2021	TXN00110739A	3818 AMZN Mktg US ED7JS6533	DS	55.22	1100300000-521000
02/01/2021	02/24/2021	03/23/2021	TXN00111267A	3818 CERTIFIED STAFFING	DS	670.00	1100300000-526400
01/07/2021	01/30/2021	03/03/2021	TXN00110781A	3818 OFFICE DEPOT 1214	DS	43.14	1100300000-521000
01/08/2021	01/31/2021	03/03/2021	TXN00110828A	3818 OFFICE DEPOT 2127	DS	80.98	1100300000-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110968A	3818 OFFICE DEPOT 2127	DS	38.01	1100300000-521000
01/06/2021	01/29/2021	03/03/2021	TXN00110753A	3818 OFFICEMAX DEPOT 6468	DS	32.39	1100300000-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111607A	5759 OFFICE DEPOT 2127	DS	68.63	1100300000-521000
<b>3000 Public Works Administration Total</b>						<b>988.37</b>	
<b>3005 Engineering Division</b>							
02/26/2021	03/21/2021	03/23/2021	TXN00111832A	1638 ARC EASTERN	DS	504.62	1100300500-525400
02/22/2021	03/17/2021	03/23/2021	TXN00111726A	1638 LOWES 03026	DS	136.17	1100300500-524100
01/13/2021	02/05/2021	03/03/2021	TXN00110931A	3818 Whitepages	DS	4.99	1100300500-526400
<b>3005 Engineering Division Total</b>						<b>645.78</b>	
<b>3020 Road Maintenance</b>							
02/09/2021	03/04/2021	03/23/2021	TXN00111452A	0076 C B FORREST WORKWEAR	DS	147.80	1216302000-524100
02/25/2021	03/20/2021	03/23/2021	TXN00111824A	0076 CAPITAL CITY PLUMBING	DS	1,450.00	1216302000-527200
02/26/2021	03/21/2021	03/23/2021	TXN00111842A	0076 CAPITAL CITY PLUMBING	DS	1,421.42	1216302000-527200
02/11/2021	03/06/2021	03/23/2021	TXN00111537A	0076 HAYES INSTRUMENT	DS	862.00	1216302000-523300
12/29/2020	01/21/2021	03/03/2021	TXN00110654A	0076 LUGOFF SAND COMPANY	DS	345.60	1216302000-523500
02/23/2021	03/18/2021	03/23/2021	TXN00111737A	1638 DHEC CONWAY CHD	DS	125.00	1216302000-527200



**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/23/2021	03/18/2021	03/23/2021	TXN00111731A	1638 SERVICE FEE SCI SCGOV	DS	3.13	1216302000-527200
01/11/2021	02/03/2021	03/03/2021	TXN00110882A	3818 AMAZON COM Z72K65EX3	DS	53.99	1216302000-529600
01/06/2021	01/29/2021	03/03/2021	TXN00110763A	3818 BLYTHEWOOD FEED	DS	102.50	1216302000-523500
01/11/2021	02/03/2021	03/03/2021	TXN00110854A	3818 BLYTHEWOOD FEED	DS	42.90	1216302000-523500
01/29/2021	02/21/2021	03/23/2021	TXN00111230A	3818 BLYTHEWOOD FEED	DS	41.97	1216302000-523500
02/22/2021	03/17/2021	03/23/2021	TXN00111699A	3818 CERTIFIED STAFFING	DS	335.00	1216302000-523300
02/15/2021	03/10/2021	03/23/2021	TXN00111570A	3818 CES 31	DS	707.94	1216302000-527200
01/21/2021	02/13/2021	03/03/2021	TXN00111069A	3818 GRAYBAR ELECTRIC	DS	806.41	1216302000-522700
02/05/2021	02/28/2021	03/23/2021	TXN00111376A	3818 HANDI CLEAN PRODUCTS	DS	341.33	1216302000-523500
01/05/2021	01/28/2021	03/03/2021	TXN00110740B	3818 LESESNE INDUSTRIES	DS	985.00	1216302000-524100
01/26/2021	02/18/2021	03/03/2021	TXN00111150A	3818 NSCS COLUMBIA	DS	1,262.14	1216302000-523300
02/03/2021	02/26/2021	03/23/2021	TXN00111301A	3818 OFTC BUS OFFC N CAMPUS	DS	900.00	1216302000-526400
01/11/2021	02/03/2021	03/03/2021	TXN00110840A	3818 SHARE CORPORATION	DS	403.45	1216302000-523500
02/15/2021	03/10/2021	03/23/2021	TXN00111594A	3818 Whitepages	DS	4.99	1216302000-523300
<b>3020</b>			<b>Road Maintenance</b>		<b>Total</b>	<b>10,342.57</b>	
<b>3022</b>	<b>Stormwater Management</b>						
01/04/2021	01/27/2021	03/03/2021	TXN00110718A	3818 LESESNE INDUSTRIES	DS	742.50	1208302200-526500
02/05/2021	02/28/2021	03/23/2021	TXN00111377A	3818 REVENUE FISCAL	DS	615.00	1208302200-521400
02/15/2021	03/10/2021	03/23/2021	TXN00111587A	8295 AMERICAN PUBLIC WORKS	DS	576.00	1208302200-526400
02/15/2021	03/10/2021	03/23/2021	TXN00111588A	8295 AMERICAN PUBLIC WORKS	DS	384.00	1208302200-526400
02/15/2021	03/10/2021	03/23/2021	TXN00111598A	8295 AMERICAN PUBLIC WORKS	DS	384.00	1208302200-526400
01/29/2021	02/21/2021	03/23/2021	TXN00111227A	8295 AMERICAN STORMWATER	DS	350.00	1208302200-526400
01/11/2021	02/03/2021	03/03/2021	TXN00110878A	8295 AMZN Mktpl US A465X7KP	DS	104.27	1208302200-523100
01/11/2021	02/03/2021	03/03/2021	TXN00110888A	8295 AMZN Mktpl US DG4G33J2	DS	28.05	1208302200-523100
12/31/2020	01/23/2021	03/03/2021	TXN00110678A	8295 FEDEX OFFICE 00000828	DS	264.98	1208302200-521300
12/31/2020	01/23/2021	03/03/2021	TXN00110669A	8295 FEDEX OFFICE 00000828	DS	264.98	1208302200-527100
01/11/2021	02/03/2021	03/03/2021	TXN00110839A	8295 IN COLUMBIA HEALTHY	DS	728.00	1208302200-526100
02/26/2021	03/21/2021	03/23/2021	TXN00111831A	8295 Municipal Assoc of SC	DS	140.00	1208302200-526400
01/20/2021	02/12/2021	03/03/2021	TXN00111045A	8295 PODS OF COLUMBIA SC	DS	759.55	1208302200-526500
01/20/2021	02/12/2021	03/03/2021	TXN00111060A	8295 PODS OF COLUMBIA SC	DS	281.83	1208302200-526500
02/22/2021	03/17/2021	03/23/2021	TXN00111725A	8295 PODS OF COLUMBIA SC	DS	803.49	1208302200-526500
<b>3022</b>			<b>Stormwater Management</b>		<b>Total</b>	<b>6,426.65</b>	
<b>3061</b>	<b>New Development</b>						
12/31/2020	01/23/2021	03/03/2021	TXN00110680A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
02/01/2021	02/24/2021	03/23/2021	TXN00111245A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
<b>3061</b>			<b>New Development</b>		<b>Total</b>	<b>19.98</b>	
<b>3062</b>	<b>Animal Care</b>						
01/26/2021	02/18/2021	03/03/2021	TXN00111154A	1758 CHEWY COM	DS	236.22	1100306200-526800
01/04/2021	01/27/2021	03/03/2021	TXN00110713A	1758 NATIONAL ANIMAL CARE	DS	150.00	1100306200-521400
02/16/2021	03/11/2021	03/23/2021	TXN00111602A	1758 NATIONAL BAND AND TAGS	DS	1,163.63	1100306200-526800
02/01/2021	02/24/2021	03/23/2021	TXN00111260A	1758 PALMETTO HEALTH	DS	421.00	1100306200-526800
02/08/2021	03/03/2021	03/23/2021	TXN00111432A	1758 PALMETTO HEALTH	DS	356.00	1100306200-526800
<b>3062</b>			<b>Animal Care</b>		<b>Total</b>	<b>2,326.85</b>	
<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>						
01/06/2021	01/29/2021	03/03/2021	TXN00110768A	0957 ACADEMY SPORTS 103	DS	75.59	1100317000-524100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/07/2021	01/30/2021	03/03/2021	TXN00110786A	0957 CAROLINA FRESH FARMS	DS	73.98	1100317000-523200
01/08/2021	01/31/2021	03/03/2021	TXN00110819A	0957 CAROLINA FRESH FARMS	DS	81.00	1100317000-523200
01/13/2021	02/05/2021	03/03/2021	TXN00110933A	0957 CAROLINA FRESH FARMS	DS	66.96	1100317000-523200
01/22/2021	02/14/2021	03/03/2021	TXN00111097A	0957 CAROLINA FRESH FARMS	DS	73.98	1100317000-523200
01/25/2021	02/17/2021	03/03/2021	TXN00111113A	0957 CAROLINA FRESH FARMS	DS	50.22	1100317000-523200
01/14/2021	02/06/2021	03/03/2021	TXN00110934A	0957 GARNERS FERRY	DS	81.00	1100317000-523200
01/14/2021	02/06/2021	03/03/2021	TXN00110957A	0957 HARBOR FREIGHT TOOLS	DS	190.53	1100317000-523200
01/06/2021	01/29/2021	03/03/2021	TXN00110771A	0957 HILTONS POWER	DS	91.53	1100317000-523200
01/20/2021	02/12/2021	03/03/2021	TXN00111054A	0957 HILTONS POWER	DS	248.76	1100317000-523200
01/21/2021	02/13/2021	03/03/2021	TXN00111082A	0957 HILTONS POWER	DS	93.10	1100317000-523200
01/25/2021	02/17/2021	03/03/2021	TXN00111133A	0957 HILTONS POWER	DS	28.56	1100317000-523200
01/28/2021	02/20/2021	03/23/2021	TXN00111200A	0957 HILTONS POWER	DS	84.42	1100317000-523200
02/01/2021	02/24/2021	03/23/2021	TXN00111265A	0957 HILTONS POWER	DS	38.43	1100317000-522700
02/03/2021	02/26/2021	03/23/2021	TXN00111320A	0957 HILTONS POWER	DS	120.86	1100317000-522700
02/17/2021	03/12/2021	03/23/2021	TXN00111605A	0957 HILTONS POWER	DS	81.27	1100317000-522700
02/24/2021	03/19/2021	03/23/2021	TXN00111798A	0957 HILTONS POWER	DS	250.88	1100317000-522700
02/25/2021	03/20/2021	03/23/2021	TXN00111799A	0957 HILTONS POWER	DS	61.07	1100317000-522700
01/27/2021	02/19/2021	03/03/2021	TXN00111160A	0957 METROINSTITUTE CPPA	DS	50.00	1100317000-523200
01/13/2021	02/05/2021	03/03/2021	TXN00110928A	0957 NAPA STORE 1015007	DS	38.32	1100317000-523200
02/22/2021	03/17/2021	03/23/2021	TXN00111696A	0957 SITEONE LANDSCAPE	DS	113.42	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110837A	0957 THE HOME DEPOT 1110	DS	126.25	1100317000-523200
01/05/2021	01/28/2021	03/03/2021	TXN00110747A	0957 THOMPSON RENTAL	DS	259.20	1100317000-523200
01/05/2021	01/28/2021	03/03/2021	TXN00110748A	0957 THOMPSON RENTAL	DS	432.00	1100317000-523200
01/08/2021	01/31/2021	03/03/2021	TXN00110802A	0957 THOMPSON RENTAL	DS	259.20	1100317000-523200
01/13/2021	02/05/2021	03/03/2021	TXN00110916A	0957 THOMPSON RENTAL	DS	45.04	1100317000-523200
01/13/2021	02/05/2021	03/03/2021	TXN00110922A	0957 THOMPSON RENTAL	DS	138.70	1100317000-523200
01/14/2021	02/06/2021	03/03/2021	TXN00110944A	0957 THOMPSON RENTAL	DS	30.51	1100317000-523200
01/22/2021	02/14/2021	03/03/2021	TXN00111096A	0957 THOMPSON RENTAL	DS	259.20	1100317000-523200
01/26/2021	02/18/2021	03/03/2021	TXN00111149A	0957 THOMPSON RENTAL	DS	259.20	1100317000-523200
01/06/2021	01/29/2021	03/03/2021	TXN00110761A	1054 CES 31	DS	251.91	1100317000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110821A	1054 CES 31	DS	455.96	1100317000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111300A	1054 CES 31	DS	73.98	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111349A	1054 CES 31	DS	296.63	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111361A	1054 CES 31	DS	96.39	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111479A	1054 CES 31	DS	74.44	1100317000-522400
02/12/2021	03/07/2021	03/23/2021	TXN00111538A	1054 CES 31	DS	267.84	1100317000-522400
02/12/2021	03/07/2021	03/23/2021	TXN00111556A	1054 CES 31	DS	59.40	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111646A	1054 CES 31	DS	82.50	1100317000-522400
01/18/2021	02/10/2021	03/03/2021	TXN00111014A	1451 1140 PERRY MANN	DS	37.80	1100317000-522800
01/27/2021	02/19/2021	03/03/2021	TXN00111181A	1451 CES 31	DS	89.69	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111204A	1451 CES 31	DS	71.28	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111276A	1451 CES 31	DS	95.04	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111190A	1451 LOWES 00433	DS	63.68	1100317000-522800
02/23/2021	03/18/2021	03/23/2021	TXN00111728A	1451 LOWES 00433	DS	32.34	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111847A	1451 LOWES 00433	DS	12.92	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111381A	1843 BAKER DISTRIBUTING	54DS	77.18	1100317000-522400
01/05/2021	01/28/2021	03/03/2021	TXN00110737A	1843 BAKER DISTRIBUTING	57DS	15.34	1100317000-522400
02/05/2021	02/28/2021	03/23/2021	TXN00111393A	1843 BAKER DISTRIBUTING	57DS	741.29	1100317000-522400
02/24/2021	03/19/2021	03/23/2021	TXN00111746A	1843 BAKER DISTRIBUTING	57DS	9.30	1100317000-522400
02/24/2021	03/19/2021	03/23/2021	TXN00111787A	1843 BAKER DISTRIBUTING	57DS	3.26	1100317000-522400
02/08/2021	03/03/2021	03/23/2021	TXN00111438A	1843 CHEM AQUA	DS	136.74	1100317000-522400
02/10/2021	03/05/2021	03/23/2021	TXN00111484A	1843 JOHNSTONE SUPPLY	DS	254.98	1100317000-522400
02/11/2021	03/06/2021	03/23/2021	TXN00111504A	1843 JOHNSTONE SUPPLY	DS	542.01	1100317000-522400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/11/2021	03/06/2021	03/23/2021	TXN00111518A	1843 JOHNSTONE SUPPLY	DS	101.29	1100317000-522400
02/12/2021	03/07/2021	03/23/2021	TXN00111547A	1843 JOHNSTONE SUPPLY	DS	124.20	1100317000-522400
02/12/2021	03/07/2021	03/23/2021	TXN00111566A	1843 JOHNSTONE SUPPLY	DS	83.74	1100317000-522400
02/15/2021	03/10/2021	03/23/2021	TXN00111585A	1843 JOHNSTONE SUPPLY	DS	-102.60	1100317000-522400
02/26/2021	03/21/2021	03/23/2021	TXN00111836A	1843 JOHNSTONE SUPPLY 394	DS	40.95	1100317000-522400
02/04/2021	02/27/2021	03/23/2021	TXN00111352A	1843 LOWES 00433	DS	150.12	1100317000-522400
02/09/2021	03/04/2021	03/23/2021	TXN00111457A	1843 UNITED REFRIG BR U2	DS	135.69	1100317000-522400
02/12/2021	03/07/2021	03/23/2021	TXN00111553A	3279 ACE GLASS COMPANY INDS	DS	49.28	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111838A	3279 ADVANCED DOOR	DS	726.80	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110696A	3279 FALCON ACE HARDWAREDS	DS	-7.11	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110699A	3279 FALCON ACE HARDWAREDS	DS	7.11	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110733A	3279 FALCON ACE HARDWAREDS	DS	7.11	1100317000-522800
02/23/2021	03/18/2021	03/23/2021	TXN00111730A	3279 GATEWAY SUPPLY	DS	697.17	1100317000-522800
02/25/2021	03/20/2021	03/23/2021	TXN00111818A	3279 GATEWAY SUPPLY	DS	25.79	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111213A	3279 HARBOR FREIGHT TOOLSDS	DS	25.14	1100317000-523100
02/19/2021	03/14/2021	03/23/2021	TXN00111676A	3279 TAYLOR DOOR COMPANYDS	DS	179.95	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110709A	3279 THE HOME DEPOT 1110	DS	6.44	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110841A	3279 THE HOME DEPOT 1110	DS	26.97	1100317000-522400
01/11/2021	02/03/2021	03/03/2021	TXN00110857A	3279 THE HOME DEPOT 1110	DS	4.30	1100317000-522400
01/22/2021	02/14/2021	03/03/2021	TXN00111107A	3279 THE HOME DEPOT 1110	DS	7.00	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111215A	3279 THE HOME DEPOT 1110	DS	53.78	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111198A	3279 THE HOME DEPOT 1110	DS	3.15	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111226A	3279 THE HOME DEPOT 1110	DS	15.09	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111241A	3279 THE HOME DEPOT 1110	DS	7.72	1100317000-523100
02/01/2021	02/24/2021	03/23/2021	TXN00111270A	3279 THE HOME DEPOT 1110	DS	28.53	1100317000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111304A	3279 THE HOME DEPOT 1110	DS	17.25	1100317000-523100
02/05/2021	02/28/2021	03/23/2021	TXN00111374A	3279 THE HOME DEPOT 1110	DS	76.58	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111404A	3279 THE HOME DEPOT 1110	DS	13.78	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111427A	3279 THE HOME DEPOT 1110	DS	10.74	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111500A	3279 THE HOME DEPOT 1110	DS	19.38	1100317000-523100
02/11/2021	03/06/2021	03/23/2021	TXN00111511A	3279 THE HOME DEPOT 1110	DS	42.25	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111583A	3279 THE HOME DEPOT 1110	DS	11.85	1100317000-522800
02/19/2021	03/14/2021	03/23/2021	TXN00111665A	3279 THE HOME DEPOT 1110	DS	10.18	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111826A	3279 THE HOME DEPOT 1110	DS	6.46	1100317000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111079A	3279 THE KEY SHOP INC	DS	64.41	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111132A	3279 THE KEY SHOP INC	DS	716.70	1100317000-522800
01/27/2021	02/19/2021	03/03/2021	TXN00111171A	3279 THE KEY SHOP INC	DS	70.20	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111390A	3279 THE KEY SHOP INC	DS	99.01	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111526A	3279 THE KEY SHOP INC	DS	23.22	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111837A	3574 CORE MAIN LP 552	DS	10.73	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111488A	3574 LOWES 00433	DS	72.34	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111828A	3574 LOWES 00433	DS	37.02	1100317000-522800
02/19/2021	03/14/2021	03/23/2021	TXN00111673A	3574 OFFICE DEPOT 332	DS	11.33	1100317000-522400
02/03/2021	02/26/2021	03/23/2021	TXN00111309A	3574 THE HOME DEPOT 1112	DS	338.47	1100317000-522800
02/25/2021	03/20/2021	03/23/2021	TXN00111810A	3574 THE HOME DEPOT 1112	DS	46.42	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110845A	3825 140 COOK BOARDMAN	DS	564.27	1100317000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110927A	3825 140 COOK BOARDMAN	DS	339.03	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110953A	3825 ACE GLASS COMPANY INDS	DS	64.80	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111637A	3825 CAPITAL SUPPLY OF	DS	21.60	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110941A	3825 CK SUPPLY 238	DS	12.57	1100317000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111282A	3825 CK SUPPLY 238	DS	256.07	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111275A	3825 Fast Signs 143	DS	21.60	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111262A	3825 Fast Signs 143	DS	27.00	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/04/2021	02/27/2021	03/23/2021	TXN00111356A	3825 Fast Signs 143	DS	255.00	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111370A	3825 Fast Signs 143	DS	32.40	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111469A	3825 Fast Signs 143	DS	297.00	1100317000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111546A	3825 LOWES 00433	DS	696.25	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111586A	3825 LOWES 00433	DS	8.27	1100317000-522800
02/17/2021	03/12/2021	03/23/2021	TXN00111622A	3825 LOWES 00433	DS	16.48	1100317000-522800
02/25/2021	03/20/2021	03/23/2021	TXN00111803A	3825 LOWES 00433	DS	27.45	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111224A	3825 NORTHEAST TROPHIES	DS	21.60	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111839A	3825 NORTHEAST TROPHIES	DS	48.60	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111851A	3825 NORTHEAST TROPHIES	DS	108.00	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111653A	3825 OFFICE DEPOT 2349	DS	233.26	1100317000-522800
01/07/2021	01/30/2021	03/03/2021	TXN00110785A	3825 PALMETTO METAL	DS	804.60	1100317000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110913A	3825 PIEDMONT DOOR	DS	332.40	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110772A	3825 THE HOME DEPOT 1110	DS	95.10	1100317000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110911A	3825 THE HOME DEPOT 1110	DS	210.87	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110940A	3825 THE HOME DEPOT 1110	DS	10.21	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111357A	3825 THE HOME DEPOT 1110	DS	28.02	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111441A	3825 THE HOME DEPOT 1110	DS	117.99	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111490A	3825 THE HOME DEPOT 1110	DS	4.99	1100317000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111563A	3825 THE HOME DEPOT 1110	DS	8.61	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111569A	3825 THE HOME DEPOT 1110	DS	619.16	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111655A	3825 THE HOME DEPOT 1110	DS	63.02	1100317000-522800
02/22/2021	03/17/2021	03/23/2021	TXN00111722A	3825 THE HOME DEPOT 1110	DS	59.57	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111640A	3825 THE HOME DEPOT 1112	DS	78.41	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110769A	3825 THE KEY SHOP INC	DS	32.82	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110758A	3825 THE KEY SHOP INC	DS	84.02	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110859A	3825 THE KEY SHOP INC	DS	15.00	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111221A	3825 THE KEY SHOP INC	DS	135.00	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111239A	3825 THE KEY SHOP INC	DS	31.50	1100317000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111278A	3825 THE KEY SHOP INC	DS	145.68	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111849A	3825 THE KEY SHOP INC	DS	77.40	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111517A	4109 1140 PERRY MANN	DS	304.29	1100317000-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111788A	4109 1140 PERRY MANN	DS	37.22	1100317000-522400
02/09/2021	03/04/2021	03/23/2021	TXN00111444A	4109 CES 31	DS	46.00	1100317000-522800
02/17/2021	03/12/2021	03/23/2021	TXN00111611A	4109 LOWES 00433	DS	92.84	1100317000-523100
02/17/2021	03/12/2021	03/23/2021	TXN00111624A	4109 LOWES 00433	DS	125.23	1100317000-523100
02/23/2021	03/18/2021	03/23/2021	TXN00111732A	4109 LOWES 01064	DS	129.56	1100317000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00110995A	4511 VERITIV SOUTHWEST	DS	1,422.78	1100317000-524400
02/08/2021	03/03/2021	03/23/2021	TXN00111425A	4511 VERITIV SOUTHWEST	DS	1,116.50	1100317000-524400
02/10/2021	03/05/2021	03/23/2021	TXN00111498A	4511 VERITIV SOUTHWEST	DS	558.26	1100317000-524400
02/22/2021	03/17/2021	03/23/2021	TXN00111685A	4511 VERITIV SOUTHWEST	DS	1,222.87	1100317000-524400
02/24/2021	03/19/2021	03/23/2021	TXN00111797A	4511 WWW NORTHERNSAFETYDS		182.49	1100317000-524400
01/13/2021	02/05/2021	03/03/2021	TXN00110909A	4768 CES 31	DS	15.12	1100317000-522400
01/21/2021	02/13/2021	03/03/2021	TXN00111065A	4768 CK SUPPLY 238	DS	60.76	1100317000-522400
01/06/2021	01/29/2021	03/03/2021	TXN00110774A	4768 UNITED REFRIG BR U2	DS	309.67	1100317000-522400
02/22/2021	03/17/2021	03/23/2021	TXN00111716A	5136 CAPITAL WASTE SERVICESS		274.20	1100317000-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111760A	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110712A	5136 HANDI CLEAN PRODUCTS	SDS	-781.42	1100317000-524400
01/04/2021	01/27/2021	03/03/2021	TXN00110715A	5136 HANDI CLEAN PRODUCTS	SDS	781.42	1100317000-524400
01/04/2021	01/27/2021	03/03/2021	TXN00110727A	5136 HANDI CLEAN PRODUCTS	SDS	781.42	1100317000-524400
02/09/2021	03/04/2021	03/23/2021	TXN00111463A	5136 HANDI CLEAN PRODUCTS	SDS	775.94	1100317000-524400
01/29/2021	02/21/2021	03/23/2021	TXN00111234A	5136 OFFICE DEPOT 2127	DS	104.75	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110849A	5136 UNITEDMEDCO	DS	1,583.56	1100317000-524400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/03/2021	02/26/2021	03/23/2021	TXN00111326A	5136 WON DOOR CORP	DS	1,604.00	1100317000-522400
01/05/2021	01/28/2021	03/03/2021	TXN00110743A	6136 AUTOZONE 0278	DS	30.22	1100317000-522800
01/15/2021	02/07/2021	03/03/2021	TXN00110986A	6136 CHEMSEARCH	DS	204.07	1100317000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111010A	6136 CHEMSEARCH	DS	255.26	1100317000-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111774A	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111131A	6136 GRAINGER	DS	5.78	1100317000-523100
01/25/2021	02/17/2021	03/03/2021	TXN00111143A	6136 GRAINGER	DS	26.50	1100317000-523100
01/27/2021	02/19/2021	03/03/2021	TXN00111169A	6136 GRAINGER	DS	2.74	1100317000-523100
02/15/2021	03/10/2021	03/23/2021	TXN00111575A	6136 JOHNSTONE SUPPLY 394	DS	12.13	1100317000-522800
01/05/2021	01/28/2021	03/03/2021	TXN00110745A	6136 LOWES 00433	DS	9.70	1100317000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110803A	6136 LOWES 00433	DS	48.57	1100317000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111032A	6136 LOWES 00433	DS	58.43	1100317000-523100
02/01/2021	02/24/2021	03/23/2021	TXN00111271A	6136 LOWES 00433	DS	9.46	1100317000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111292A	6136 LOWES 00433	DS	10.51	1100317000-523100
02/04/2021	02/27/2021	03/23/2021	TXN00111365A	6136 LOWES 00433	DS	49.27	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111380A	6136 LOWES 00433	DS	7.67	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111400A	6136 LOWES 00433	DS	17.26	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110703A	6136 LOWES 03026	DS	34.93	1100317000-523100
02/01/2021	02/24/2021	03/23/2021	TXN00111272A	6136 LOWES 03026	DS	47.63	1100317000-523100
01/11/2021	02/03/2021	03/03/2021	TXN00110861A	6136 RICHLAND INDUSTRIAL	DS	40.55	1100317000-523100
01/27/2021	02/19/2021	03/03/2021	TXN00111182A	6136 RICHLAND INDUSTRIAL	DS	36.67	1100317000-523100
02/12/2021	03/07/2021	03/23/2021	TXN00111564A	6136 RICHLAND INDUSTRIAL	DS	19.33	1100317000-523100
01/29/2021	02/21/2021	03/23/2021	TXN00111232A	6136 SOX FENCE SUPPLY CO	DS	42.80	1100317000-522800
01/22/2021	02/14/2021	03/03/2021	TXN00111086A	6136 SPORTSMANS WAREHOUSE	DS	354.06	1100317000-522800
01/12/2021	02/04/2021	03/03/2021	TXN00110901A	6136 THE HOME DEPOT 1110	DS	11.86	1100317000-522800
01/20/2021	02/12/2021	03/03/2021	TXN00111050A	6136 THE KEY SHOP INC	DS	2.97	1100317000-522400
01/29/2021	02/21/2021	03/23/2021	TXN00111225A	6136 TRACTOR SUPPLY 1521	DS	34.47	1100317000-523100
01/29/2021	02/21/2021	03/23/2021	TXN00111240A	6136 TRACTOR SUPPLY 1521	DS	420.07	1100317000-526500
02/01/2021	02/24/2021	03/23/2021	TXN00111250A	6136 TRACTOR SUPPLY 1521	DS	-68.03	1100317000-523100
02/02/2021	02/25/2021	03/23/2021	TXN00111283A	6136 TRACTOR SUPPLY CO 5509S	DS	593.99	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111127A	6136 WAL MART 4506	DS	18.60	1100317000-523100
02/19/2021	03/14/2021	03/23/2021	TXN00111668A	6481 LOWES 00433	DS	42.26	1100317000-522800
02/25/2021	03/20/2021	03/23/2021	TXN00111819A	6481 LOWES 00433	DS	43.61	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110756A	6481 THE HOME DEPOT 1110	DS	107.88	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110766A	6481 THE HOME DEPOT 1110	DS	146.31	1100317000-522800
01/07/2021	01/30/2021	03/03/2021	TXN00110794A	6481 THE HOME DEPOT 1110	DS	16.44	1100317000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110804A	6481 THE HOME DEPOT 1110	DS	167.29	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110852A	6481 THE HOME DEPOT 1110	DS	19.04	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110870A	6481 THE HOME DEPOT 1110	DS	79.84	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110876A	6481 THE HOME DEPOT 1110	DS	156.30	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111121A	6481 THE HOME DEPOT 1110	DS	157.92	1100317000-522800
01/27/2021	02/19/2021	03/03/2021	TXN00111184A	6481 THE HOME DEPOT 1110	DS	41.21	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111244A	6481 THE HOME DEPOT 1110	DS	77.76	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111264A	6481 THE HOME DEPOT 1110	DS	30.79	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111277A	6481 THE HOME DEPOT 1110	DS	124.04	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111362A	6481 THE HOME DEPOT 1110	DS	66.38	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111351A	6481 THE HOME DEPOT 1110	DS	75.54	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111348A	6481 THE HOME DEPOT 1110	DS	62.58	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111417A	6481 THE HOME DEPOT 1110	DS	98.16	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111436A	6481 THE HOME DEPOT 1110	DS	135.00	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111499A	6481 THE HOME DEPOT 1110	DS	30.95	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111524A	6481 THE HOME DEPOT 1110	DS	161.91	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111573A	6481 THE HOME DEPOT 1110	DS	93.61	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/18/2021	03/13/2021	03/23/2021	TXN00111657A	6481 THE HOME DEPOT 1110	DS	162.46	1100317000-522800
02/22/2021	03/17/2021	03/23/2021	TXN00111727A	6481 THE HOME DEPOT 1110	DS	72.33	1100317000-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111751A	6481 THE HOME DEPOT 1110	DS	163.16	1100317000-522800
02/25/2021	03/20/2021	03/23/2021	TXN00111805A	6481 THE HOME DEPOT 1110	DS	40.73	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111840A	6481 THE HOME DEPOT 1110	DS	27.44	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111195A	8076 BESTBUYCOM8064183336	DS	41.04	1100317000-526200
01/29/2021	02/21/2021	03/23/2021	TXN00111236A	8076 BESTBUYCOM8064183336	DS	58.30	1100317000-526200
02/01/2021	02/24/2021	03/23/2021	TXN00111261A	8076 BESTBUYCOM8064183336	DS	21.59	1100317000-526200
01/04/2021	01/27/2021	03/03/2021	TXN00110692A	8076 GREEN GUARD FIRST AID	DS	231.09	1100317000-524900
01/04/2021	01/27/2021	03/03/2021	TXN00110714A	8076 GREEN GUARD FIRST AID	DS	329.86	1100317000-524900
01/04/2021	01/27/2021	03/03/2021	TXN00110731A	8076 GREEN GUARD FIRST AID	DS	246.69	1100317000-524900
02/12/2021	03/07/2021	03/23/2021	TXN00111540A	8076 J P Supply	DS	1,478.04	1100317000-524400
02/11/2021	03/06/2021	03/23/2021	TXN00111529A	8076 OFFICE DEPOT 1214	DS	216.00	1100317000-524400
02/03/2021	02/26/2021	03/23/2021	TXN00111335A	8076 STAPLES DIRECT	DS	62.50	1100317000-524400
01/13/2021	02/05/2021	03/03/2021	TXN00110907A	8257 AUTOZONE 3830	DS	43.18	1100317000-522800
12/30/2020	01/22/2021	03/03/2021	TXN00110662A	8257 CAPITAL SUPPLY OF	DS	135.00	1100317000-522800
12/30/2020	01/22/2021	03/03/2021	TXN00110660A	8257 CAPITAL SUPPLY OF	DS	141.29	1100317000-522800
12/30/2020	01/22/2021	03/03/2021	TXN00110663A	8257 CAPITAL SUPPLY OF	DS	55.08	1100317000-522800
12/30/2020	01/22/2021	03/03/2021	TXN00110664A	8257 CAPITAL SUPPLY OF	DS	211.68	1100317000-522800
12/31/2020	01/23/2021	03/03/2021	TXN00110676A	8257 CAPITAL SUPPLY OF	DS	51.84	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110760A	8257 CAPITAL SUPPLY OF	DS	150.42	1100317000-522800
01/07/2021	01/30/2021	03/03/2021	TXN00110780A	8257 CAPITAL SUPPLY OF	DS	529.20	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110935A	8257 CAPITAL SUPPLY OF	DS	50.22	1100317000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111067A	8257 CAPITAL SUPPLY OF	DS	12.31	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111135A	8257 CAPITAL SUPPLY OF	DS	89.32	1100317000-522800
01/28/2021	02/20/2021	03/23/2021	TXN00111191A	8257 CAPITAL SUPPLY OF	DS	23.65	1100317000-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111243A	8257 CAPITAL SUPPLY OF	DS	96.28	1100317000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111294A	8257 CAPITAL SUPPLY OF	DS	35.64	1100317000-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111317A	8257 CAPITAL SUPPLY OF	DS	73.98	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111387A	8257 CAPITAL SUPPLY OF	DS	21.60	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111410A	8257 CAPITAL SUPPLY OF	DS	24.84	1100317000-522800
02/09/2021	03/04/2021	03/23/2021	TXN00111447A	8257 CAPITAL SUPPLY OF	DS	96.12	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111481A	8257 CAPITAL SUPPLY OF	DS	114.70	1100317000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111559A	8257 CAPITAL SUPPLY OF	DS	127.39	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111571A	8257 CAPITAL SUPPLY OF	DS	411.27	1100317000-522800
02/17/2021	03/12/2021	03/23/2021	TXN00111628A	8257 CAPITAL SUPPLY OF	DS	93.64	1100317000-522800
02/17/2021	03/12/2021	03/23/2021	TXN00111612A	8257 CAPITAL SUPPLY OF	DS	26.89	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111636A	8257 CAPITAL SUPPLY OF	DS	-53.15	1100317000-522800
02/18/2021	03/13/2021	03/23/2021	TXN00111645A	8257 CAPITAL SUPPLY OF	DS	55.45	1100317000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110808A	8257 DOLLAR GENERAL 6664	DS	11.34	1100317000-522800
12/31/2020	01/23/2021	03/03/2021	TXN00110686A	8257 FERGUSON ENT 27	DS	273.84	1100317000-522800
01/08/2021	01/31/2021	03/03/2021	TXN00110825A	8257 FERGUSON ENT 27	DS	179.71	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110835A	8257 FERGUSON ENT 27	DS	47.59	1100317000-522800
01/12/2021	02/04/2021	03/03/2021	TXN00110904A	8257 FERGUSON ENT 27	DS	273.41	1100317000-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111019A	8257 FERGUSON ENT 27	DS	571.73	1100317000-522800
02/01/2021	02/24/2021	03/23/2021	TXN00111255A	8257 FERGUSON ENT 27	DS	433.04	1100317000-522800
02/02/2021	02/25/2021	03/23/2021	TXN00111296A	8257 FERGUSON ENT 27	DS	136.36	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111534A	8257 FERGUSON ENT 27	DS	144.98	1100317000-522800
02/12/2021	03/07/2021	03/23/2021	TXN00111545A	8257 FERGUSON ENT 27	DS	77.08	1100317000-522800
02/15/2021	03/10/2021	03/23/2021	TXN00111589A	8257 FERGUSON ENT 27	DS	105.03	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111850A	8257 FERGUSON ENT 27	DS	787.32	1100317000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110924A	8257 FORTILINE COLUMBIA	DS	189.00	1100317000-522800
01/15/2021	02/07/2021	03/03/2021	TXN00110961A	8257 GATEWAY SUPPLY	DS	278.17	1100317000-522800
01/15/2021	02/07/2021	03/03/2021	TXN00110978A	8257 GATEWAY SUPPLY	DS	82.87	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/26/2021	02/18/2021	03/03/2021	TXN00111151A	8257 GATEWAY SUPPLY	DS	421.39	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111480A	8257 GATEWAY SUPPLY	DS	134.81	1100317000-522800
12/28/2020	01/20/2021	03/03/2021	TXN00110629A	8257 LOWES 00433	DS	357.31	1100317000-522800
12/28/2020	01/20/2021	03/03/2021	TXN00110637A	8257 LOWES 00433	DS	225.72	1100317000-522800
12/31/2020	01/23/2021	03/03/2021	TXN00110672A	8257 LOWES 00433	DS	32.68	1100317000-522800
12/31/2020	01/23/2021	03/03/2021	TXN00110682A	8257 LOWES 00433	DS	33.07	1100317000-522800
01/05/2021	01/28/2021	03/03/2021	TXN00110741A	8257 LOWES 00433	DS	64.41	1100317000-522800
01/06/2021	01/29/2021	03/03/2021	TXN00110770A	8257 LOWES 00433	DS	72.49	1100317000-522800
01/12/2021	02/04/2021	03/03/2021	TXN00110897A	8257 LOWES 00433	DS	101.26	1100317000-522800
01/15/2021	02/07/2021	03/03/2021	TXN00110962A	8257 LOWES 00433	DS	74.57	1100317000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111073A	8257 LOWES 00433	DS	46.12	1100317000-522800
01/21/2021	02/13/2021	03/03/2021	TXN00111078A	8257 LOWES 00433	DS	179.40	1100317000-522800
01/22/2021	02/14/2021	03/03/2021	TXN00111106A	8257 LOWES 00433	DS	69.03	1100317000-522800
02/04/2021	02/27/2021	03/23/2021	TXN00111345A	8257 LOWES 00433	DS	74.48	1100317000-522800
02/08/2021	03/03/2021	03/23/2021	TXN00111430A	8257 LOWES 00433	DS	56.51	1100317000-522800
02/09/2021	03/04/2021	03/23/2021	TXN00111462A	8257 LOWES 00433	DS	318.24	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111505A	8257 LOWES 00433	DS	152.39	1100317000-522800
01/07/2021	01/30/2021	03/03/2021	TXN00110789A	8257 LOWES 01064	DS	32.34	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110847A	8257 LOWES 01064	DS	25.95	1100317000-522800
01/11/2021	02/03/2021	03/03/2021	TXN00110885A	8257 LOWES 01064	DS	161.10	1100317000-522800
01/13/2021	02/05/2021	03/03/2021	TXN00110918A	8257 LOWES 01064	DS	48.43	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110939A	8257 LOWES 01064	DS	61.20	1100317000-522800
01/14/2021	02/06/2021	03/03/2021	TXN00110950A	8257 LOWES 01064	DS	29.48	1100317000-522800
01/25/2021	02/17/2021	03/03/2021	TXN00111112A	8257 LOWES 01064	DS	14.21	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111471A	8257 LOWES 01064	DS	2.81	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111514A	8257 LOWES 01064	DS	13.48	1100317000-522800
02/26/2021	03/21/2021	03/23/2021	TXN00111834A	8257 LOWES 01064	DS	29.14	1100317000-522800
12/28/2020	01/20/2021	03/03/2021	TXN00110643A	8257 LOWES 03026	DS	619.40	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110708A	8257 LOWES 03026	DS	75.91	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111373A	8257 MEETZE PLUMBING	DS	526.95	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111489A	8257 MR BUNKY S MARKET	DS	5.37	1100317000-522800
02/05/2021	02/28/2021	03/23/2021	TXN00111372A	8257 SUNBELT RENTALS 009	DS	217.30	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111497A	8257 SUNBELT RENTALS 009	DS	160.20	1100317000-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111472A	8257 THE HOME DEPOT 1110	DS	44.80	1100317000-522800
01/04/2021	01/27/2021	03/03/2021	TXN00110721A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
02/11/2021	03/06/2021	03/23/2021	TXN00111515A	8257 THOMPSON SERVICES INC	DS	81.19	1100317000-522800
<b>3170</b>			<b>Facilities&amp;Ground Maint Divisi</b>		<b>Total</b>	<b>46,801.25</b>	
<b>3600</b>	<b>Special Services</b>						
01/05/2021	01/28/2021	03/03/2021	TXN00110740A	3818 LESESNE INDUSTRIES	DS	500.00	2101365007-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111028A	9432 AMZN Mktp US 7S0QH4IE3DS	DS	259.14	2101365007-521000
02/05/2021	02/28/2021	03/23/2021	TXN00111392A	9432 AMZN Mktp US WK3990UQBS	DS	48.55	2101365007-521000
01/13/2021	02/05/2021	03/03/2021	TXN00110917A	9432 GEMPLER S	DS	1,409.81	2101365007-529500
02/05/2021	02/28/2021	03/23/2021	TXN00111375A	9432 LESESNE INDUSTRIES	DS	1,104.30	2101365007-521000
02/12/2021	03/07/2021	03/23/2021	TXN00111554A	9432 VERIZONWRLSS RTCCR VBS	DS	249.51	2101365007-529500
<b>3600</b>			<b>Special Services</b>		<b>Total</b>	<b>3,571.31</b>	
<b>3650</b>	<b>Solid Waste/Landfill</b>						
01/28/2021	02/20/2021	03/23/2021	TXN00111193A	1299 ACADEMY SPORTS 103	DS	102.59	2101365001-524100
02/17/2021	03/12/2021	03/23/2021	TXN00111632A	1299 BLANCHARD MACHINERY	DS	19.86	2101365004-522700
01/07/2021	01/30/2021	03/03/2021	TXN00110797A	1299 BLYTHEWOOD FEED	DS	39.98	2101365004-521600
01/22/2021	02/14/2021	03/03/2021	TXN00111087A	1299 BLYTHEWOOD FEED	DS	40.98	2101365004-521600

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/08/2021	03/03/2021	03/23/2021	TXN00111426A	1299 BLYTHEWOOD FEED	DS	39.98	2101365004-521600
01/06/2021	01/29/2021	03/03/2021	TXN00110765A	1299 INDUSTRIAL TRAFFIC	DS	292.26	2101365004-522800
01/29/2021	02/21/2021	03/23/2021	TXN00111238A	1299 THE HOME DEPOT 1109	DS	56.12	2101365004-523100
02/25/2021	03/20/2021	03/23/2021	TXN00111800A	1299 TRACTOR SUPPLY 1521	DS	47.84	2101365004-521600
01/04/2021	01/27/2021	03/03/2021	TXN00110718B	3818 LESESNE INDUSTRIES	DS	742.50	2101365001-524100
02/24/2021	03/19/2021	03/23/2021	TXN00111753A	6731 AMZN Mktp US M49A55HVBS	DS	60.44	2101365006-522900
01/28/2021	02/20/2021	03/23/2021	TXN00111208A	6731 CDW GOVT 7217225	DS	176.02	2101365001-521000
02/19/2021	03/14/2021	03/23/2021	TXN00111664A	6731 CES 31	DS	94.50	2101365004-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111742A	6731 Etsy com	DS	42.67	2101365003-522900
02/03/2021	02/26/2021	03/23/2021	TXN00111305A	6731 GRAINGER	DS	607.83	2101365003-524100
02/03/2021	02/26/2021	03/23/2021	TXN00111334A	6731 GRAINGER	DS	1,099.44	2101365004-522800
02/03/2021	02/26/2021	03/23/2021	TXN00111313A	6731 GRAINGER	DS	631.55	2101365001-524100
02/03/2021	02/26/2021	03/23/2021	TXN00111328A	6731 GRAINGER	DS	601.77	2101365005-524100
02/22/2021	03/17/2021	03/23/2021	TXN00111698A	6731 HORSE GARDEN ACE HARBS	DS	53.85	2101365003-521600
02/25/2021	03/20/2021	03/23/2021	TXN00111808A	6731 LOWES 03026	DS	195.57	2101365003-522900
02/17/2021	03/12/2021	03/23/2021	TXN00111613A	6731 SOLID WASTE ASSOCIA	DS	268.00	2101365001-521400
02/17/2021	03/12/2021	03/23/2021	TXN00111616A	6731 SOLID WASTE ASSOCIA	DS	268.00	2101365001-521400
01/07/2021	01/30/2021	03/03/2021	TXN00110779A	6731 SQ ANOTHER PRINTER	DS	1,218.87	2101365003-526100
01/25/2021	02/17/2021	03/03/2021	TXN00111122A	6731 SQ SANDLAPPER SOUND	DS	202.00	2101365004-522700
02/12/2021	03/07/2021	03/23/2021	TXN00111557A	6731 UNITED LABORATORIES	DS	249.97	2101365003-524100
01/20/2021	02/12/2021	03/03/2021	TXN00111059A	6731 WAL MART 0634	DS	210.85	2101365001-521000
01/18/2021	02/10/2021	03/03/2021	TXN00111031A	6731 WM TRACKER	DS	1,390.00	2101365004-522800
01/27/2021	02/19/2021	03/03/2021	TXN00111165A	6731 WM TRACKER	DS	1,390.00	2101365004-522800
01/18/2021	02/10/2021	03/03/2021	TXN00111008A	6731 WWW NORTHERNSAFETYDS	DS	635.30	2101365001-524100
			<b>3650</b>	<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>10,778.74</b>	
<b>3670 Utility Systems</b>							
01/13/2021	02/05/2021	03/03/2021	TXN00110908A	3695 AMZN Mktp US E60FX55H3DS	DS	14.26	2110367000-523100
01/27/2021	02/19/2021	03/03/2021	TXN00111177A	3695 AWWA ORG	DS	252.00	2110367000-521400
02/04/2021	02/27/2021	03/23/2021	TXN00111368A	3695 AWWA ORG	DS	159.00	2110367000-526400
02/05/2021	02/28/2021	03/23/2021	TXN00111391A	3695 AWWA ORG	DS	241.00	2110367000-526400
02/11/2021	03/06/2021	03/23/2021	TXN00111513A	3695 AWWA SC SECTION	DS	50.00	2110367000-521400
02/12/2021	03/07/2021	03/23/2021	TXN00111558A	3695 CE TAYLOR AND SONS	DS	74.90	2110367000-522700
01/28/2021	02/20/2021	03/23/2021	TXN00111205A	3695 CONBRACO INDUSTRIES	DS	81.00	2110367000-523100
02/11/2021	03/06/2021	03/23/2021	TXN00111536A	3695 ESAFETY SUPPLIES INC	DS	451.94	2110367000-522900
01/19/2021	02/11/2021	03/03/2021	TXN00111033A	3695 FULL SOURCE LLC	DS	407.17	2110367000-524100
02/24/2021	03/19/2021	03/23/2021	TXN00111795A	3695 INTERSTATE UTILITY	DS	1,518.69	2110367000-522700
01/25/2021	02/17/2021	03/03/2021	TXN00111146A	3695 RICHLAND INDUSTRIAL	DS	171.78	2110367000-522700
02/18/2021	03/13/2021	03/23/2021	TXN00111659A	3695 SAMSCLUB 6203	DS	87.04	2110367000-521000
01/04/2021	01/27/2021	03/03/2021	TXN00110695A	3695 TST BROOKLYN EXPRESSDS	DS	-14.68	2110367000-524200
02/11/2021	03/06/2021	03/23/2021	TXN00111528A	3695 UNISAFE INC	DS	579.78	2110367000-522900
01/28/2021	02/20/2021	03/23/2021	TXN00111197A	3695 USPS PO 4518040202	DS	9.34	2110367000-521000
02/12/2021	03/07/2021	03/23/2021	TXN00111539A	3695 WATER ENVIRONMENT	DS	45.00	2110367000-526400
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>4,128.22</b>	
<b>3678 Airport Operations</b>							
02/11/2021	03/06/2021	03/23/2021	TXN00111519A	2291 AA AE	DS	275.00	2170367800-521400
01/20/2021	02/12/2021	03/03/2021	TXN00111052A	2291 ATR LIGHTING	DS	-93.90	2170367800-522800
02/10/2021	03/05/2021	03/23/2021	TXN00111465A	2291 ATR LIGHTING INT	DS	73.70	2170367800-522800
02/22/2021	03/17/2021	03/23/2021	TXN00111712A	2291 ATR LIGHTING INT	DS	328.26	2170367800-522800



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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/06/2021	01/29/2021	03/03/2021	TXN00110762A	2291 EXXONMOBIL 42315366	DS	22.15	2170367800-521600
01/04/2021	01/27/2021	03/03/2021	TXN00110687A	2291 OFFICE DEPOT 2349	DS	91.79	2170367800-521000
01/13/2021	02/05/2021	03/03/2021	TXN00110905A	2291 PAYPAL SEC AAAE	DS	35.00	2170367800-521400
01/15/2021	02/07/2021	03/03/2021	TXN00110963A	2291 SC AVIATION ASSOCIATI	DS	800.00	2170367800-526400
01/18/2021	02/10/2021	03/03/2021	TXN00111009A	2291 SC AVIATION ASSOCIATI	DS	100.00	2170367800-526400
01/28/2021	02/20/2021	03/23/2021	TXN00111214A	2291 THE FRAME SHOP	DS	129.60	2170367800-521000
02/19/2021	03/14/2021	03/23/2021	TXN00111677A	3279 THE KEY SHOP INC	DS	170.01	2170367800-522800
02/24/2021	03/19/2021	03/23/2021	TXN00111771A	4109 1140 PERRY MANN	DS	155.16	2170367800-522400
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>2,086.77</b>	
<b>4110</b>			<b>Health Department</b>				
01/13/2021	02/05/2021	03/03/2021	TXN00110925A	4109 1140 PERRY MANN	DS	216.00	1100411000-522800
			<b>4110</b>	<b>Health Department</b>	<b>Total</b>	<b>216.00</b>	
<b>4120</b>			<b>Vector Control</b>				
01/28/2021	02/20/2021	03/23/2021	TXN00111188A	5377 EVENT AMERICAN	DS	219.00	1100412000-526400
			<b>4120</b>	<b>Vector Control</b>	<b>Total</b>	<b>219.00</b>	
<b>4510</b>			<b>Conservation Commission</b>				
02/19/2021	03/14/2021	03/23/2021	TXN00111671A	1746 SQ FORESITE CONSUL	DS	204.98	1209451000-547100
02/09/2021	03/04/2021	03/23/2021	TXN00111453A	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
01/18/2021	02/10/2021	03/03/2021	TXN00111006A	6649 OFFICE DEPOT 1214	DS	86.39	1209451000-529502
01/21/2021	02/13/2021	03/03/2021	TXN00111066A	6649 PAYPAL SCAHM	DS	40.00	1209451000-521400
01/08/2021	01/31/2021	03/03/2021	TXN00110798A	6649 ZOOM US 888 799 9666	DS	16.35	1209451000-547100
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>363.91</b>	
<b>8300</b>			<b>Transportation Tax</b>				
01/11/2021	02/03/2021	03/03/2021	TXN00110869A	9386 SP PROSTAMPS COM	DS	25.00	1231830001-521000
01/15/2021	02/07/2021	03/03/2021	TXN00110987A	9386 TRI COUNTY TECHNICAL	DS	-450.00	1231830001-521000
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>-425.00</b>	
<b>9920</b>			<b>State and Federal Grants</b>				
02/23/2021	03/18/2021	03/23/2021	TXN00111735A	1860 COASTAL SANITARY	DS	413.40	1200992020-521000
02/26/2021	03/21/2021	03/23/2021	TXN00111848A	1860 FORMS AND SUPPLY	DS	735.48	1200992020-521000
01/28/2021	02/20/2021	03/23/2021	TXN00111199A	1860 USA SUPPLY	DS	289.98	1200992020-521000
02/17/2021	03/12/2021	03/23/2021	TXN00111626A	3297 AMAZON COM G69W48B6	DS	540.00	1200992020-524900
01/13/2021	02/05/2021	03/03/2021	TXN00110932A	3297 HELMETFITTING COM	DS	72.50	1200992020-524900
01/11/2021	02/03/2021	03/03/2021	TXN00110862A	3297 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
02/10/2021	03/05/2021	03/23/2021	TXN00111473A	3297 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
02/22/2021	03/17/2021	03/23/2021	TXN00111707A	3755 STAPLES DIRECT	DS	287.26	1200992020-521000
02/05/2021	02/28/2021	03/23/2021	TXN00111389A	9718 DIGITAL DOLPHIN	DS	4,293.00	1200992020-521000
02/12/2021	03/07/2021	03/23/2021	TXN00111555A	9718 STATE CHEMIC STATE CH	DS	2,061.95	1200992020-521000
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>8,725.95</b>	
<b>9950</b>			<b>Capital Projects</b>				
01/29/2021	02/21/2021	03/23/2021	TXN00111233A	3297 ADS SECURITY L P	DS	882.50	1318995000-529500
02/24/2021	03/19/2021	03/23/2021	TXN00111761A	3297 AMZN Mktp US HC2313ZR	DS	64.74	1344995000-530300

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<b>Inv.</b>	<b>Due Date</b>	<b>Post Date</b>	<b>Reference</b>	<b>Description</b>	<b>Status</b>	<b>Invoice Amt.</b>	<b>Account</b>
02/09/2021	03/04/2021	03/23/2021	TXN00111454A	3297 BELL TEXTRON INC	DS	1,231.20	1344995000-522500
01/18/2021	02/10/2021	03/03/2021	TXN00110999A	3297 BESTBUYCOM806413519298S	DS	431.99	1318995000-529500
			<b>9950</b>	<b>Capital Projects</b>	<b>Total</b>	<b>2,610.43</b>	