

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
04/15/2021	05/08/2021	06/08/2021	TXN00112789	0565 B2GNOW	DS	99.00	1100181101-526400
05/27/2021	05/21/2021	06/30/2021	TXN00113600	0565 C B FORREST WORKWEAR	DS	594.33	1100181101-524100
05/10/2021	05/21/2021	06/30/2021	TXN00113245	7115 ZOOM US 888 799 9666	DS	161.89	1100181101-521000
			0000	Not Applicable	Total	855.22	
1020	Council Services						
04/12/2021	05/05/2021	06/08/2021	TXN00112700	0170 SAMSCLUB COM	DS	27.76	1100102000-527810
05/26/2021	05/21/2021	06/30/2021	TXN00113589	0170 South Carolina Associatio	DS	400.00	1100102000-526400
05/26/2021	05/21/2021	06/30/2021	TXN00113590	0170 South Carolina Associatio	DS	430.00	1100102000-526400
04/22/2021	05/15/2021	06/08/2021	TXN00112930	0170 THE HOME DEPOT 1106	DS	197.42	1100102000-527813
05/14/2021	05/21/2021	06/30/2021	TXN00113348	0170 VACASA	DS	1,100.23	1100102000-521500
04/22/2021	05/15/2021	06/08/2021	TXN00112931	4354 DMI DELL K 12 GOVT	DS	1,281.96	1100102000-527813
04/22/2021	05/15/2021	06/08/2021	TXN00112934	4354 DMI DELL K 12 GOVT	DS	52.91	1100102000-527813
04/22/2021	05/15/2021	06/08/2021	TXN00112923	4354 DMI DELL K 12 GOVT	DS	345.60	1100102000-527813
05/07/2021	05/21/2021	06/30/2021	TXN00113215	4354 DMI DELL K 12 GOVT	DS	216.00	1100102000-527813
05/10/2021	05/21/2021	06/30/2021	TXN00113265	7490 ZAZZLE INC	DS	16.10	1100102000-527813
05/14/2021	05/21/2021	06/30/2021	TXN00113346	7490 ZAZZLE INC	DS	65.17	1100102000-521000
			1020	Council Services	Total	4,133.15	
1150	Richland Cty Industrial Park						
04/28/2021	05/21/2021	06/30/2021	TXN00113026	1484 1801 GRILLE	DS	62.00	1240115000-526400
05/12/2021	05/21/2021	06/30/2021	TXN00113308	1484 AMOCO	DS	33.50	1240115000-526400
04/13/2021	05/06/2021	06/08/2021	TXN00112738	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
05/10/2021	05/21/2021	06/30/2021	TXN00113259	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
04/23/2021	05/16/2021	06/08/2021	TXN00112956	1484 BLUE MARLIN	DS	66.03	1240115000-526400
03/31/2021	04/23/2021	06/08/2021	TXN00112518	1484 BP 9795139COLUMBIA SC	DS	49.00	1240115000-526400
04/26/2021	05/19/2021	06/08/2021	TXN00112987	1484 CIRCLE K 05347	DS	71.00	1240115000-526400
04/12/2021	05/05/2021	06/08/2021	TXN00112718	1484 COLUMBIA SHRM ECOMMS	DS	99.00	1240115000-526400
04/14/2021	05/07/2021	06/08/2021	TXN00112776	1484 EGGS UP GRILL 11	DS	24.00	1240115000-526400
04/23/2021	05/16/2021	06/08/2021	TXN00112945	1484 EGGS UP GRILL 11	DS	28.47	1240115000-526400
05/14/2021	05/21/2021	06/30/2021	TXN00113354	1484 OFFICE DEPOT 1165	DS	47.84	1240115000-526400
05/17/2021	05/21/2021	06/30/2021	TXN00113409	1484 OFFICE DEPOT 1165	DS	17.43	1240115000-526400
04/02/2021	04/25/2021	06/08/2021	TXN00112572	1484 OFFICE DEPOT 1214	DS	134.54	1240115000-526400
05/14/2021	05/21/2021	06/30/2021	TXN00113342	1484 OFFICE DEPOT 1214	DS	12.59	1240115000-526400
05/14/2021	05/21/2021	06/30/2021	TXN00113357	1484 OFFICE DEPOT 1214	DS	59.82	1240115000-526400
05/05/2021	05/21/2021	06/30/2021	TXN00113178	1484 PANERA BREAD 204956 PDS	DS	39.67	1240115000-526400
04/15/2021	05/08/2021	06/08/2021	TXN00112784	1484 PILOT 04579	DS	46.50	1240115000-526400
04/19/2021	05/12/2021	06/08/2021	TXN00112862	1484 SMK SURVEYMONKEY	DS	414.72	1240115000-526400
03/29/2021	04/21/2021	06/08/2021	TXN00112487	1484 TST MCNULTY S	DS	42.90	1240115000-526400
04/26/2021	05/19/2021	06/08/2021	TXN00112974	1484 TST SWANSONS DELI	DS	21.43	1240115000-526400
03/31/2021	04/23/2021	06/08/2021	TXN00112505	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
05/03/2021	05/21/2021	06/30/2021	TXN00113114	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
04/12/2021	05/05/2021	06/08/2021	TXN00112721	4354 CDW GOVT B513414	DS	1,977.39	1240115000-547100
04/27/2021	05/20/2021	06/08/2021	TXN00113014	8756 FOOD LION 2506	DS	8.96	1240115000-526400
			1150	Richland Cty Industrial Park	Total	3,908.61	
1220	Probate Judge						
05/03/2021	05/21/2021	06/30/2021	TXN00113107	8417 Amazon Prime 3953H5K93	DS	14.03	1100122000-521000

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/02/2021	04/25/2021	06/08/2021	TXN00112585	8417 Amazon Prime D49BI4AO3	DS	14.03	1100122000-521000
03/29/2021	04/21/2021	06/08/2021	TXN00112470	8417 AMZN Mktp US VJ0GP8HZ3S		217.58	1100122000-521000
04/08/2021	05/01/2021	06/08/2021	TXN00112662	8417 VZWRLSS APOCC VISE	DS	99.52	1100122000-526200
			1220	Probate Judge	Total	345.16	
			1450	Administrative Magistrate			
05/03/2021	05/21/2021	06/30/2021	TXN00113125	5597 AMZN Mktp US	DS	-515.44	1100145000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113123	5597 AMZN Mktp US	DS	-103.09	1100145000-521000
04/22/2021	05/15/2021	06/08/2021	TXN00112916	5597 AMZN Mktp US KK9TV0HMD5	DS	653.25	1100145000-521000
05/05/2021	05/21/2021	06/30/2021	TXN00113165	9542 AMZN Mktp US 0D2IC1FP3DS		453.80	1100145000-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113274	9542 AMZN Mktp US 2L4V49N90DS		154.43	1100145000-521000
05/06/2021	05/21/2021	06/30/2021	TXN00113205	9542 AMZN Mktp US 2L8PV1CF0DS		156.51	1100145000-521000
05/05/2021	05/21/2021	06/30/2021	TXN00113183	9542 AMZN Mktp US 2L9XZ0ABDS		49.52	1100145000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113118	9542 AMZN Mktp US RU5PY4R6BS		442.70	1100145000-521000
04/13/2021	05/06/2021	06/08/2021	TXN00112742	9542 AMZN Mktp US ZP99L7FL3DS		107.99	1100145000-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112983	9542 OFFICE DEPOT 2127	DS	76.23	1100145000-521000
05/13/2021	05/21/2021	06/30/2021	TXN00113335	9542 OFFICE DEPOT 2127	DS	213.83	1100145000-521000
05/13/2021	05/21/2021	06/30/2021	TXN00113328	9542 OFFICE DEPOT 332	DS	391.46	1100145000-521000
			1450	Administrative Magistrate	Total	2,081.19	
			1550	Unassigned Departments			
04/07/2021	04/30/2021	06/08/2021	TXN00112644	1889 FEDEX OFFIC15000015024	DS	33.53	1100155000-525800
04/28/2021	05/21/2021	06/30/2021	TXN00113034	1889 FSP SOUTH CAROLINA BARS	DS	226.80	1100155000-521200
05/10/2021	05/21/2021	06/30/2021	TXN00113270	1889 FSP SOUTH CAROLINA BARS	DS	108.00	1100155000-521200
04/19/2021	05/12/2021	06/08/2021	TXN00112842	1889 GREYHOUND LINES CNP	DS	316.98	1100155000-525800
04/12/2021	05/05/2021	06/08/2021	TXN00112707	1889 HILTON GARDEN INN F B0S	DS	19.80	1100155000-525800
04/12/2021	05/05/2021	06/08/2021	TXN00112716	1889 HILTON GARDEN INN F B0S	DS	28.60	1100155000-525800
04/12/2021	05/05/2021	06/08/2021	TXN00112727	1889 HOME2SUITES BY HILTONDS		125.44	1100155000-525800
03/30/2021	04/22/2021	06/08/2021	TXN00112503	1889 NATIONAL DISTRICTS	DS	82.50	1100155000-526400
03/31/2021	04/23/2021	06/08/2021	TXN00112504	1889 NATIONAL DISTRICTS	DS	82.50	1100155000-526400
03/31/2021	04/23/2021	06/08/2021	TXN00112525	1889 NATIONAL DISTRICTS	DS	82.50	1100155000-526400
04/07/2021	04/30/2021	06/08/2021	TXN00112635	1889 NATIONAL DISTRICTS	DS	82.50	1100155000-526400
			1550	Unassigned Departments	Total	1,189.15	
			1570	Clerk of Court			
05/12/2021	05/21/2021	06/30/2021	TXN00113302	4788 SMITH RUBBER STAMPS	DS	41.04	1100157000-521000
			1570	Clerk of Court	Total	41.04	
			1610	County Administrator			
03/30/2021	04/22/2021	06/08/2021	TXN00112497	2231 GFOASC	DS	129.00	1100161000-521400
			1610	County Administrator	Total	129.00	
			1611	Public Information			
04/16/2021	05/09/2021	06/08/2021	TXN00112826	4354 CDW GOVT B808573	DS	1,648.51	1100161100-526100
04/16/2021	05/09/2021	06/08/2021	TXN00112807	4354 CDW GOVT B808735	DS	2,472.77	1100161100-526100
04/28/2021	05/21/2021	06/30/2021	TXN00113039	6587 ACCESS INTELLIGENCE CBS		125.00	1100161100-526400
04/23/2021	05/16/2021	06/08/2021	TXN00112949	6587 EVENT GOVERNMENT	DS	45.00	1100161100-526400
04/05/2021	04/28/2021	06/08/2021	TXN00112605	6587 MAILCHIMP MONTHLY	DS	95.03	1100161100-526100

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05/05/2021	05/21/2021	06/30/2021	TXN00113172	6587 MAILCHIMP MONTHLY	DS	95.03	1100161100-526100
04/20/2021	05/13/2021	06/08/2021	TXN00112893	6587 SLACK T010KV3K7NC	DS	43.20	1100161100-526500
05/20/2021	05/21/2021	06/30/2021	TXN00113478	6587 SLACK T010KV3K7NC	DS	43.20	1100161100-526500
04/12/2021	05/05/2021	06/08/2021	TXN00112720	6587 STK Shutterstock	DS	29.00	1100161100-526100
05/10/2021	05/21/2021	06/30/2021	TXN00113278	6587 STK Shutterstock	DS	29.00	1100161100-526100
04/16/2021	05/09/2021	06/08/2021	TXN00112813	6587 THE STATE NEWSPAPER	DS	8.95	1100161100-526500
05/17/2021	05/21/2021	06/30/2021	TXN00113382	6587 THE STATE NEWSPAPER	DS	13.99	1100161100-526500
1611						Public Information	
						Total	
						4,648.68	
1615						County Risk Management	
04/14/2021	05/07/2021	06/08/2021	TXN00112754	2369 OFFICE DEPOT 2349	DS	131.68	1100161500-521000
04/12/2021	05/05/2021	06/08/2021	TXN00112703	4354 CDW GOVT B513510	DS	196.50	1100161500-547100
03/29/2021	04/21/2021	06/08/2021	TXN00112463	4519 NAFA FLEET MGMT ASSOCS	DS	499.00	1100161500-521400
1615						County Risk Management	
						Total	
						827.18	
1616						County Ombudsman	
04/12/2021	05/05/2021	06/08/2021	TXN00112702	8224 AMZN Mktp US 6E5QC81V3DS		24.76	1100161600-521000
1616						County Ombudsman	
						Total	
						24.76	
1635						County Attorney	
05/05/2021	05/21/2021	06/30/2021	TXN00113177	2656 FSP SOUTH CAROLINA BARS	DS	118.80	1100163500-521000
05/20/2021	05/21/2021	06/30/2021	TXN00113466	2656 South Carolina Associatio	DS	860.00	1100163500-521400
04/14/2021	05/07/2021	06/08/2021	TXN00112780	4354 CDW GOVT B670710	DS	690.81	1100163500-521000
1635						County Attorney	
						Total	
						1,669.61	
1640						Community and Government Svcs	
04/07/2021	04/30/2021	06/08/2021	TXN00112654	7115 BUDGETING FOR RESILIENS		375.00	1100164000-526400
04/13/2021	05/06/2021	06/08/2021	TXN00112736	7115 GREATER IRMO CHAMBERS		20.00	1100164000-521400
05/12/2021	05/21/2021	06/30/2021	TXN00113314	7115 GREATER IRMO CHAMBERS		20.00	1100164000-521400
05/20/2021	05/21/2021	06/30/2021	TXN00113452	7115 OFFICE DEPOT 2127	DS	12.19	1100164000-521000
1640						Community and Government Svcs	
						Total	
						427.19	
1720						Auditor	
04/26/2021	05/19/2021	06/08/2021	TXN00112986	0934 AMZN MKTP US Z12DD13EES		30.23	1100172000-521000
04/28/2021	05/21/2021	06/30/2021	TXN00113023	0934 CDW GOVT C302689	DS	313.20	1100172000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113130	0934 EXXONMOBIL 13197140	DS	19.95	1100172000-521000
03/31/2021	04/23/2021	06/08/2021	TXN00112526	0934 LE BLEU ENTERPRISES	DS	31.29	1100172000-521000
05/27/2021	05/21/2021	06/30/2021	TXN00113625	0934 LE BLEU ENTERPRISES	DS	54.15	1100172000-521000
04/29/2021	05/21/2021	06/30/2021	TXN00113062	0934 LE BLEU ENTERPRISES	DS	83.27	1100172000-521000
03/29/2021	04/21/2021	06/08/2021	TXN00112486	0934 NEXTIVA VOIP SERVICE	DS	704.76	1100172000-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112596	0934 OFFICE DEPOT 1214	DS	202.49	1100172000-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112595	0934 OFFICE DEPOT 1214	DS	293.64	1100172000-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112606	0934 OFFICE DEPOT 1214	DS	48.16	1100172000-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112602	0934 OFFICE DEPOT 1214	DS	80.59	1100172000-521000
04/09/2021	05/02/2021	06/08/2021	TXN00112687	0934 OFFICE DEPOT 1214	DS	1,154.56	1100172000-521000
04/12/2021	05/05/2021	06/08/2021	TXN00112708	0934 OFFICE DEPOT 1214	DS	386.02	1100172000-521000
04/15/2021	05/08/2021	06/08/2021	TXN00112797	0934 OFFICE DEPOT 1214	DS	107.99	1100172000-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112857	0934 OFFICE DEPOT 2349	DS	26.99	1100172000-521000
04/28/2021	05/21/2021	06/30/2021	TXN00113032	0934 PYRAMID TECHNOLOGIES	DS	83.14	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/21/2021	05/14/2021	06/08/2021	TXN00112897	3628 GFOASC 2021 GFOASC SPDS		139.73	1100172000-521000
			1720	Auditor	Total	3,760.16	
			1730	Treasurer			
03/29/2021	04/21/2021	06/08/2021	TXN00112485	7114 HONEYBAKED HAM 0901 DS		316.17	1100173000-521000
04/07/2021	04/30/2021	06/08/2021	TXN00112637	7114 MCKISSOCK DS		1,517.92	1100173000-526400
			1730	Treasurer	Total	1,834.09	
			1735	Taxes at Tax Sale			
04/12/2021	05/05/2021	06/08/2021	TXN00112715	7114 SMITH RUBBER STAMPS DS		168.81	1151173500-521000
			1735	Taxes at Tax Sale	Total	168.81	
			1740	Business Service Center			
05/18/2021	05/21/2021	06/30/2021	TXN00113420	7832 Municipal Assoc of SC DS		125.00	1100174000-526400
05/04/2021	05/21/2021	06/30/2021	TXN00113142	7832 PAYFLOW PAYPAL DS		155.80	1100174000-547100
			1740	Business Service Center	Total	280.80	
			1755	Assessor			
05/04/2021	05/21/2021	06/30/2021	TXN00113150	7832 ZOOM US 888 799 9666 DS		161.89	1100175500-547100
			1755	Assessor	Total	161.89	
			1808	Budget			
04/07/2021	04/30/2021	06/08/2021	TXN00112656	4302 OFFICE DEPOT 1214 DS		164.15	1100180800-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112844	4302 OFFICE DEPOT 1214 DS		16.19	1100180800-521000
04/23/2021	05/16/2021	06/08/2021	TXN00112958	4302 OFFICE DEPOT 1214 DS		141.76	1100180800-521000
			1808	Budget	Total	322.10	
			1809	Finance			
04/14/2021	05/07/2021	06/08/2021	TXN00112746	4302 OFFICE DEPOT 1214 DS		116.63	1100180900-521000
04/15/2021	05/08/2021	06/08/2021	TXN00112792	4302 OFFICE DEPOT 1214 DS		12.82	1100180900-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112836	4302 OFFICE DEPOT 1214 DS		-38.87	1100180900-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112839	4302 OFFICE DEPOT 1214 DS		38.31	1100180900-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112865	4302 OFFICE DEPOT 1214 DS		43.14	1100180900-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112856	4302 OFFICE DEPOT 1214 DS		38.87	1100180900-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112969	4302 OFFICE DEPOT 1214 DS		8.60	1100180900-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112985	4302 OFFICE DEPOT 1214 DS		76.86	1100180900-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113243	4302 OFFICE DEPOT 1214 DS		221.85	1100180900-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113247	4302 OFFICE DEPOT 1214 DS		24.50	1100180900-521000
05/20/2021	05/21/2021	06/30/2021	TXN00113459	4302 OFFICE DEPOT 1214 DS		164.78	1100180900-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112970	4302 OFFICEMAX OFFICEDEPT DS		26.72	1100180900-521000
04/16/2021	05/09/2021	06/08/2021	TXN00112832	4302 PRECISION ROLLER DS		77.90	1100180900-521000
03/31/2021	04/23/2021	06/08/2021	TXN00112520	4302 PUBLIX 067 DS		173.78	1100180900-524200
			1809	Finance	Total	985.89	
			1811	Procurement Department			
04/02/2021	04/25/2021	06/08/2021	TXN00112566	9173 ADOBE PRODUCTS DS		14.99	1100181100-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113095	9173 ADOBE PRODUCTS DS		14.99	1100181100-521000

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04/15/2021	05/08/2021	06/08/2021	TXN00112787	9173 AMZN Mktp US HP7QT46K	DS	34.54	1100181100-521000
04/16/2021	05/09/2021	06/08/2021	TXN00112834	9173 NATIONAL INSITUTE OF	DS	640.00	1100181100-521400
03/29/2021	04/21/2021	06/08/2021	TXN00112471	9173 OFFICE DEPOT 1170	DS	39.58	1100181100-521000
03/29/2021	04/21/2021	06/08/2021	TXN00112456	9173 OFFICE DEPOT 1214	DS	66.76	1100181100-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112863	9173 OFFICE DEPOT 1214	DS	485.98	1100181100-521000
05/19/2021	05/21/2021	06/30/2021	TXN00113441	9173 TIMS TOUCH FLOWERS	DS	82.37	1100181100-521000
03/29/2021	04/21/2021	06/08/2021	TXN00112468	9173 ZOOM US 888 799 9666	DS	32.38	1100181100-521000
04/29/2021	05/21/2021	06/30/2021	TXN00113073	9173 ZOOM US 888 799 9666	DS	32.38	1100181100-521000
1811			Procurement Department		Total	1,443.97	
1812	Court Appointed Special Advoca						
04/19/2021	05/12/2021	06/08/2021	TXN00112837	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/19/2021	05/12/2021	06/08/2021	TXN00112853	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/19/2021	05/12/2021	06/08/2021	TXN00112855	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/19/2021	05/12/2021	06/08/2021	TXN00112874	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/19/2021	05/12/2021	06/08/2021	TXN00112852	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/19/2021	05/12/2021	06/08/2021	TXN00112858	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
04/22/2021	05/15/2021	06/08/2021	TXN00112926	5914 ZOOM US 888 799 9666	DS	161.89	1100181200-526500
1812			Court Appointed Special Advoca		Total	209.89	
1840	Human Resources						
05/12/2021	05/21/2021	06/30/2021	TXN00113311	1475 EEOC TRAINING INST	DS	150.00	1100184000-526400
05/17/2021	05/21/2021	06/30/2021	TXN00113392	1475 EEOC TRAINING INST	DS	-150.00	1100184000-526400
05/27/2021	05/21/2021	06/30/2021	TXN00113610	1475 HR SPECLST PREMIUM	DS	99.00	1100184000-526400
04/27/2021	05/20/2021	06/08/2021	TXN00112999	1475 HR WORKSHOP HOW TO	DS	197.00	1100184000-526400
05/10/2021	05/21/2021	06/30/2021	TXN00113260	1475 PUBLIX 829	DS	9.58	1100184000-521000
04/16/2021	05/09/2021	06/08/2021	TXN00112817	8254 1 800 FLOWERS COM INC	DS	48.13	1100184000-521000
05/07/2021	05/21/2021	06/30/2021	TXN00113228	8254 Amazon com 2L9N07PD1	DS	40.46	1100184000-527200
04/22/2021	05/15/2021	06/08/2021	TXN00112925	8254 Amazon com 5L4BS7YN3	DS	512.75	1100184000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113135	8254 AMZN MKTP US	DS	499.49	1100184000-527200
05/10/2021	05/21/2021	06/30/2021	TXN00113237	8254 AMZN Mktp US 2L6RB9VP	DS	59.72	1100184000-527200
05/24/2021	05/21/2021	06/30/2021	TXN00113532	8254 AMZN Mktp US 2R1OR5LT	DS	630.39	1100184000-527200
05/24/2021	05/21/2021	06/30/2021	TXN00113507	8254 AMZN Mktp US 2R6FP1V6	DS	647.50	1100184000-527200
05/10/2021	05/21/2021	06/30/2021	TXN00113271	8254 AMZN Mktp US 2X5H954F	DS	10.50	1100184000-527200
05/07/2021	05/21/2021	06/30/2021	TXN00113217	8254 AMZN Mktp US 5A7O16JA	DS	14.27	1100184000-527200
04/09/2021	05/02/2021	06/08/2021	TXN00112678	8254 AMZN Mktp US TE1V518B	DS	45.73	1100184000-527200
04/22/2021	05/15/2021	06/08/2021	TXN00112929	8254 BAUDVILLE INC	DS	90.98	1100184000-521000
04/29/2021	05/21/2021	06/30/2021	TXN00113074	8254 BED BATH BEYOND 651	DS	157.67	1100184000-521000
05/06/2021	05/21/2021	06/30/2021	TXN00113209	8254 EZTEXTINGCOM	DS	50.00	1100184000-526500
04/26/2021	05/19/2021	06/08/2021	TXN00112979	8254	DS	219.00	1100184000-526400
05/19/2021	05/21/2021	06/30/2021	TXN00113449	8254 VARIDESK 1800 207 2587	DS	496.80	1100184000-527200
05/06/2021	05/21/2021	06/30/2021	TXN00113195	8254 WGC TACOBELL	DS	370.00	1100184000-527200
04/14/2021	05/07/2021	06/08/2021	TXN00112769	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
05/14/2021	05/21/2021	06/30/2021	TXN00113351	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
1840			Human Resources		Total	4,231.35	
1850	Central Services						
04/02/2021	04/25/2021	06/08/2021	TXN00112567	6622 CLAIM ADJ VOD INFO CC	DS	-1.00	1100185000-521000
04/02/2021	04/25/2021	06/08/2021	TXN00112583	6622 CLAIM ADJ VOD INFO CC	DS	1.00	1100185000-521000
04/07/2021	04/30/2021	06/08/2021	TXN00112651	6622 MANAGEDPRINT	DS	210.60	1100185000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/24/2021	05/21/2021	06/30/2021	TXN00113531	6622 MANAGEDPRINT	DS	1,461.96	1100185000-521000
03/31/2021	04/23/2021	06/08/2021	TXN00112511	6622 XANTE CORPORATION	DS	1,381.30	1100185000-521000
1850			Central Services		Total	3,053.86	
1860	Court Administrator						
04/30/2021	05/21/2021	06/30/2021	TXN00113085	5527 TRIANGLE SAFE LOCK INDS		125.00	1100186000-522600
1860			Court Administrator		Total	125.00	
1870	Information Technology						
05/24/2021	05/21/2021	06/30/2021	TXN00113510	4354 2COCOM AISEESOFT COMDS		61.20	1100187000-547100
05/24/2021	05/21/2021	06/30/2021	TXN00113524	4354 2COCOM AISEESOFT COMDS		44.95	1100187000-547100
03/29/2021	04/21/2021	06/08/2021	TXN00112482	4354 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
04/27/2021	05/20/2021	06/08/2021	TXN00113005	4354 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
05/27/2021	05/21/2021	06/30/2021	TXN00113616	4354 ADOBE CREATIVE CLOUDS		79.99	1100187000-541800
03/29/2021	04/21/2021	06/08/2021	TXN00112467	4354 Amazon com 0H4RV8UC3 DS		74.88	1100187000-541800
05/03/2021	05/21/2021	06/30/2021	TXN00113091	4354 AMAZON COM 2L2U30Z51DS		65.16	1100187000-541800
05/24/2021	05/21/2021	06/30/2021	TXN00113509	4354 AMAZON COM 2R8MB3H8DS		129.57	1100187000-541800
05/03/2021	05/21/2021	06/30/2021	TXN00113088	4354 AMAZON COM A42FV19X3DS		131.19	1100187000-541800
04/26/2021	05/19/2021	06/08/2021	TXN00112980	4354 AMAZON COM CJ55X7QE3DS		41.03	1100187000-541800
04/23/2021	05/16/2021	06/08/2021	TXN00112937	4354 Amazon com CN4KI7GW3 DS		29.15	1100187000-541800
04/08/2021	05/01/2021	06/08/2021	TXN00112674	4354 AMAZON COM E00QL4033DS		107.94	1100187000-541800
04/29/2021	05/21/2021	06/30/2021	TXN00113066	4354 AMAZON COM YM6ZV3K33S		484.81	1100187000-541800
05/17/2021	05/21/2021	06/30/2021	TXN00113383	4354 AMZ Triton Datacom O DS		200.54	1100187000-541800
05/03/2021	05/21/2021	06/30/2021	TXN00113096	4354 AMZN Mktp US DS		-64.79	1100187000-541800
05/13/2021	05/21/2021	06/30/2021	TXN00113318	4354 AMZN Mktp US 2L14J9EQ2DS		92.86	1100187000-541800
05/03/2021	05/21/2021	06/30/2021	TXN00113126	4354 AMZN Mktp US 2L6Y04ZOIDS		7.55	1100187000-541800
05/10/2021	05/21/2021	06/30/2021	TXN00113261	4354 AMZN Mktp US 2L9KV5BWDSDS		25.54	1100187000-541800
04/16/2021	05/09/2021	06/08/2021	TXN00112825	4354 AMZN Mktp US 5Y7TX4XMBSDS		32.39	1100187000-541800
03/29/2021	04/21/2021	06/08/2021	TXN00112489	4354 AMZN Mktp US 6T9VU0PB3DS		60.18	1100187000-541800
04/23/2021	05/16/2021	06/08/2021	TXN00112953	4354 AMZN Mktp US 6W6K06N8BDS		58.30	1100187000-541800
04/19/2021	05/12/2021	06/08/2021	TXN00112854	4354 AMZN Mktp US 7H3AN2583DS		16.17	1100187000-541800
04/05/2021	04/28/2021	06/08/2021	TXN00112597	4354 AMZN Mktp US 8J5XF5YI3 DS		49.66	1100187000-541800
05/10/2021	05/21/2021	06/30/2021	TXN00113275	4354 AMZN Mktp US KT14K96V3DS		28.51	1100187000-541800
04/29/2021	05/21/2021	06/30/2021	TXN00113040	4354 AMZN Mktp US LB3GI22E3DS		64.78	1100187000-541800
04/08/2021	05/01/2021	06/08/2021	TXN00112668	4354 AMZN Mktp US QA4W86Z5BDS		23.68	1100187000-541800
04/12/2021	05/05/2021	06/08/2021	TXN00112710	4354 AMZN Mktp US QQ79218S3DS		93.71	1100187000-541800
03/29/2021	04/21/2021	06/08/2021	TXN00112490	4354 AMZN MKTP US DS		113.36	1100187000-541800
04/02/2021	04/25/2021	06/08/2021	TXN00112574	4354 APPLE COM US DS		99.00	1100187000-547100
04/28/2021	05/21/2021	06/30/2021	TXN00113028	4354 APPLE COM US DS		299.00	1100187000-547100
03/31/2021	04/23/2021	06/08/2021	TXN00112531	4354 ATT BUS PHONE PMT DS		128.40	1100187000-522100
05/03/2021	05/21/2021	06/30/2021	TXN00113101	4354 ATT BUS PHONE PMT DS		128.40	1100187000-522100
03/29/2021	04/21/2021	06/08/2021	TXN00112460	4354 CABLE AND CONNECTIONS		101.87	1100187000-542700
03/29/2021	04/21/2021	06/08/2021	TXN00112481	4354 CABLE AND CONNECTIONS		32.06	1100187000-542700
04/20/2021	05/13/2021	06/08/2021	TXN00112892	4354 CDW GOVT B922306 DS		1,471.69	1100187000-542600
04/21/2021	05/14/2021	06/08/2021	TXN00112902	4354 CDW GOVT B955869 DS		304.98	1100187000-542600
05/05/2021	05/21/2021	06/30/2021	TXN00113161	4354 CDW GOVT C624071 DS		172.70	1100187000-541800
05/24/2021	05/21/2021	06/30/2021	TXN00113537	4354 DMI DELL K 12 GOVT DS		1,636.20	1100187000-542700
05/24/2021	05/21/2021	06/30/2021	TXN00113511	4354 DMI DELL K 12 GOVT DS		75.60	1100187000-542700
05/24/2021	05/21/2021	06/30/2021	TXN00113533	4354 DRI Coolmuster DS		35.95	1100187000-547100
05/18/2021	05/21/2021	06/30/2021	TXN00113413	4354 DUPLICATING PRODUCTS	DS	756.00	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/13/2021	05/06/2021	06/08/2021	TXN00112734	4354 eBay O 21 06894 29227	DS	1,551.31	1100187000-542600
04/16/2021	05/09/2021	06/08/2021	TXN00112805	4354 FLEXBOOKER	DS	393.00	1100187000-522100
05/17/2021	05/21/2021	06/30/2021	TXN00113404	4354 FLEXBOOKER	DS	393.00	1100187000-522100
04/19/2021	05/12/2021	06/08/2021	TXN00112861	4354 FRESHWORKS INC	DS	42.12	1100187000-522100
05/17/2021	05/21/2021	06/30/2021	TXN00113377	4354 FRESHWORKS INC	DS	42.12	1100187000-522100
04/01/2021	04/24/2021	06/08/2021	TXN00112539	4354 FUNERAL FLOWERS GIFTS	DS	89.58	1100187000-541800
05/26/2021	05/21/2021	06/30/2021	TXN00113577	4354 FYF FROMYOUFLOWERS	DS	74.86	1100187000-541800
05/21/2021	05/21/2021	06/30/2021	TXN00113495	4354 LASER PROS	DS	142.59	1100187000-541800
04/21/2021	05/14/2021	06/08/2021	TXN00112899	4354 MSFT E0400E6TDC	DS	124.20	1100187000-547100
05/21/2021	05/21/2021	06/30/2021	TXN00113504	4354 MSFT E0400EIBQA	DS	124.20	1100187000-547100
04/23/2021	05/16/2021	06/08/2021	TXN00112947	4354 Pluralsight	DS	1,239.06	1100187000-526400
05/18/2021	05/21/2021	06/30/2021	TXN00113426	4354 Project Mgmt Institute	DS	150.00	1100187000-541800
05/14/2021	05/21/2021	06/30/2021	TXN00113360	4354 SILICON SOLUTIONS	DS	258.66	1100187000-542700
05/21/2021	05/21/2021	06/30/2021	TXN00113502	4354 SYNCFUSION INC	DS	2,100.00	1100187000-547100
04/21/2021	05/14/2021	06/08/2021	TXN00112910	4354 WEB NETWORKSOLUTIONS	DS	399.90	1100187000-547100
04/01/2021	04/24/2021	06/08/2021	TXN00112550	4354 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
04/16/2021	05/09/2021	06/08/2021	TXN00112822	4354 ZOOM US 888 799 9666	DS	700.81	1100187000-522100
04/26/2021	05/19/2021	06/08/2021	TXN00112961	4354 ZOOM US 888 799 9666	DS	239.23	1100187000-522100
05/24/2021	05/21/2021	06/30/2021	TXN00113536	4354 ZOOM US 888 799 9666	DS	252.19	1100187000-522100
1870 Information Technology Total						15,932.86	

1871 Geographic Information Systems

05/04/2021	05/21/2021	06/30/2021	TXN00113148	4441 Amazon com 0M0AN5ON3	DS	572.39	1100187100-521000
04/12/2021	05/05/2021	06/08/2021	TXN00112711	4441 AMAZON COM 1R1D373E3D	DS	571.32	1100187100-521000
05/19/2021	05/21/2021	06/30/2021	TXN00113437	4441 AMAZON COM 2R8PH8T3ID	DS	78.14	1100187100-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112847	4441 AMAZON COM 9J7KQ0YQID	DS	410.39	1100187100-521000
04/29/2021	05/21/2021	06/30/2021	TXN00113063	4441 Amazon com BA4AS9J33	DS	17.27	1100187100-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112609	4441 Amazon web services	DS	9.18	1100187100-526500
05/04/2021	05/21/2021	06/30/2021	TXN00113140	4441 Amazon web services	DS	8.99	1100187100-526500
05/03/2021	05/21/2021	06/30/2021	TXN00113108	4441 AMZN Mktp US 295QL0VD	DS	48.58	1100187100-521000
05/26/2021	05/21/2021	06/30/2021	TXN00113573	4441 AMZN MKTP US 2R69K2EID	DS	981.56	1100187100-521000
05/26/2021	05/21/2021	06/30/2021	TXN00113583	4441 AMZN Mktp US 2R6YZ4KH	DS	424.66	1100187100-521000
04/14/2021	05/07/2021	06/08/2021	TXN00112750	4441 AMZN Mktp US D97WH1B	DS	37.66	1100187100-521000
04/28/2021	05/21/2021	06/30/2021	TXN00113020	4441 AUVSI	DS	609.00	1100187100-526400
04/09/2021	05/02/2021	06/08/2021	TXN00112695	4441 CRADLEPOINT	DS	360.00	1100187100-526500
05/14/2021	05/21/2021	06/30/2021	TXN00113343	4441 DRONEDEPLOY COM	DS	1,188.00	1100187100-526500
04/02/2021	04/25/2021	06/08/2021	TXN00112576	4441 LINODE	DS	200.00	1100187100-526500
05/03/2021	05/21/2021	06/30/2021	TXN00113110	4441 LINODE	DS	200.00	1100187100-526500
05/13/2021	05/21/2021	06/30/2021	TXN00113320	4441 NACO	DS	515.00	1100187100-526400
05/27/2021	05/21/2021	06/30/2021	TXN00113614	4441 REGISTER@FAA 33Y49N4	DS	5.00	1100187100-521400
04/22/2021	05/15/2021	06/08/2021	TXN00112915	4441 Screencast O Matic	DS	36.00	1100187100-521000
05/05/2021	05/21/2021	06/30/2021	TXN00113170	4441 USGS RMS	DS	-300.00	1100187100-526500
1871 Geographic Information Systems Total						5,973.14	

2010 Sheriff

05/17/2021	05/21/2021	06/30/2021	TXN00113370	0179 Amazon com 2L2FW4Q42	DS	125.26	1207201005-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113542	0179 AMAZON COM 2R4T17511	DS	76.36	1207201005-529500
04/06/2021	04/29/2021	06/08/2021	TXN00112620	0179 Amazon com 738EW24S3	DS	388.76	1207201005-529500
04/23/2021	05/16/2021	06/08/2021	TXN00112952	0179 AMAZON COM LN02W7Q	DS	125.26	1207201005-529500
04/14/2021	05/07/2021	06/08/2021	TXN00112767	0179 AMAZON COM LR2JG1213D	DS	92.92	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/23/2021	05/16/2021	06/08/2021	TXN00112954	0179 Amazon com PI64A3903	DS	48.59	1207201005-529500
04/26/2021	05/19/2021	06/08/2021	TXN00112978	0179 Amazon com PL0VT2UN3	DS	140.39	1207201005-529500
04/23/2021	05/16/2021	06/08/2021	TXN00112941	0179 Amazon com XW2O19Q13	DS	129.58	1207201005-529500
04/12/2021	05/05/2021	06/08/2021	TXN00112722	0179 AMZN Mktp US 003HS8HNBS		62.87	1207201005-529500
05/10/2021	05/21/2021	06/30/2021	TXN00113263	0179 AMZN Mktp US 2L0OT58HIDS		65.36	1207201005-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113514	0179 AMZN MKTP US	DS	269.70	1207201005-529500
04/02/2021	04/25/2021	06/08/2021	TXN00112581	0179 AMZN Mktp US 6717Z8LA3DS		78.69	1207201005-529500
04/05/2021	04/28/2021	06/08/2021	TXN00112603	0179 AMZN Mktp US J904K5B73 DS		32.35	1207201005-529500
04/07/2021	04/30/2021	06/08/2021	TXN00112642	0179 BATTERIES PLUS 660	DS	49.57	1207201005-529500
05/27/2021	05/21/2021	06/30/2021	TXN00113608	0179 DRI CRUCIAL	DS	173.38	1207201005-529500
04/26/2021	05/19/2021	06/08/2021	TXN00112965	0179 FAIRFIELD INN SUITES	DS	127.52	1207201005-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113518	0179 FOREFLIGHT LLC	DS	796.72	1207201005-529500
04/14/2021	05/07/2021	06/08/2021	TXN00112743	0179 FREE TIMES LLC	DS	397.52	1207201005-529500
04/14/2021	05/07/2021	06/08/2021	TXN00112763	0179 FREE TIMES LLC	DS	162.00	1207201005-529500
04/27/2021	05/20/2021	06/08/2021	TXN00113004	0179 GRANDE SHORES	DS	1,974.57	1207201005-529500
05/05/2021	05/21/2021	06/30/2021	TXN00113158	0179 HAMPTON INN AND SUITES	DS	-145.77	1207201005-529500
05/10/2021	05/21/2021	06/30/2021	TXN00113248	0179 HILTON HOTELS	DS	-452.48	1207201005-529500
05/10/2021	05/21/2021	06/30/2021	TXN00113262	0179 HILTON HOTELS	DS	-1,809.92	1207201005-529500
04/29/2021	05/21/2021	06/30/2021	TXN00113055	0179 HILTON HOTELS	DS	1,809.92	1207201005-529500
04/29/2021	05/21/2021	06/30/2021	TXN00113070	0179 HILTON HOTELS	DS	452.48	1207201005-529500
04/23/2021	05/16/2021	06/08/2021	TXN00112943	0179 HOLIDAY INN	DS	90.40	1207201005-529500
04/26/2021	05/19/2021	06/08/2021	TXN00112963	0179 HOLIDAY INN	DS	180.80	1207201005-529500
04/08/2021	05/01/2021	06/08/2021	TXN00112676	0179 IBS OF SOUTH CAROLINA	DS	107.70	1207201005-529500
04/14/2021	05/07/2021	06/08/2021	TXN00112751	0179 IDI	DS	108.00	1207201005-529500
05/20/2021	05/21/2021	06/30/2021	TXN00113480	0179 IDI	DS	108.00	1207201005-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113544	0179 LAFAYETTE INSTRUMENTS	DS	1,043.00	1207201005-529500
04/12/2021	05/05/2021	06/08/2021	TXN00112725	0179 LAWMENS DISTRIBUTIONS	DS	284.99	1207201005-529500
04/20/2021	05/13/2021	06/08/2021	TXN00112888	0179 LAWMENS DISTRIBUTIONS	DS	1,295.57	1207201005-529500
05/17/2021	05/21/2021	06/30/2021	TXN00113402	0179 MARRIOTT RALEIGH CTY	DS	170.10	1207201005-529500
04/29/2021	05/21/2021	06/30/2021	TXN00113054	0179 NATIONAL MEDICAL SVC	DS	453.00	1207201005-529500
05/27/2021	05/21/2021	06/30/2021	TXN00113626	0179 NATIONAL MEDICAL SVC	DS	213.00	1207201005-529500
04/16/2021	05/09/2021	06/08/2021	TXN00112806	0179 OFFICE DEPOT 1165	DS	36.27	1207201005-529500
04/12/2021	05/05/2021	06/08/2021	TXN00112705	0179 OFFICE DEPOT 1214	DS	199.47	1207201005-529500
04/16/2021	05/09/2021	06/08/2021	TXN00112819	0179 OFFICE DEPOT 1214	DS	26.76	1207201005-529500
05/26/2021	05/21/2021	06/30/2021	TXN00113572	0179 OFFICE DEPOT 1214	DS	63.55	1207201005-529500
05/14/2021	05/21/2021	06/30/2021	TXN00113349	0179 OFFICE DEPOT 1214	DS	181.33	1207201005-529500
05/13/2021	05/21/2021	06/30/2021	TXN00113338	0179 PALMETTO PRO TINT TW	DS	25.00	1207201005-529500
04/16/2021	05/09/2021	06/08/2021	TXN00112823	0179 SIGHTLER S FLORIST	DS	48.15	1207201005-529500
03/31/2021	04/23/2021	06/08/2021	TXN00112512	0179 SPYASSOCIATES COM	DS	203.04	1207201005-529500
04/28/2021	05/21/2021	06/30/2021	TXN00113016	0179 SQ SCASRO DARE CON	DS	234.00	1207201005-529500
04/15/2021	05/08/2021	06/08/2021	TXN00112791	0179 THOMSON WEST TCD	DS	1,413.61	1207201005-529500
05/21/2021	05/21/2021	06/30/2021	TXN00113503	0179 THOMSON WEST TCD	DS	1,413.61	1207201005-529500
04/05/2021	04/28/2021	06/08/2021	TXN00112590	0179 TLO TRANSUNION	DS	195.06	1207201005-529500
05/05/2021	05/21/2021	06/30/2021	TXN00113168	0179 TLO TRANSUNION	DS	203.04	1207201005-529500
05/17/2021	05/21/2021	06/30/2021	TXN00113393	3261 ADOBE CREATIVE CLOUD	DS	599.88	1100201000-526100
05/17/2021	05/21/2021	06/30/2021	TXN00113375	3261 Adobe Inc	DS	599.88	1100201000-526100
04/08/2021	05/01/2021	06/08/2021	TXN00112659	3261 FIELDS AMMO	DS	24,600.00	1100201000-524100
05/10/2021	05/21/2021	06/30/2021	TXN00113273	3261 FITSNEWS COM	DS	84.00	1100201000-526100
05/10/2021	05/21/2021	06/30/2021	TXN00113264	3261 MSFT E0100EETKI	DS	396.00	1100201000-526100
03/29/2021	04/21/2021	06/08/2021	TXN00112466	3297 ACTION TARGETS	DS	350.69	1100201000-524100
04/07/2021	04/30/2021	06/08/2021	TXN00112641	3297 ACTION TARGETS	DS	28.06	1100201000-524100
05/18/2021	05/21/2021	06/30/2021	TXN00113417	3297 AMZN Mktp US	DS	-142.86	1100201000-529500

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05/24/2021	05/21/2021	06/30/2021	TXN00113538	3297 AMZN Mktp US	DS	-53.98	1100201000-529500
05/10/2021	05/21/2021	06/30/2021	TXN00113283	3297 AMZN Mktp US 2L1OR2VLDS		37.21	1100201000-521000
03/30/2021	04/22/2021	06/08/2021	TXN00112495	3297 AMZN Mktp US 2O8E11HHDS		23.22	1100201000-524100
05/17/2021	05/21/2021	06/30/2021	TXN00113373	3297 AMZN Mktp US 2R7JI7OT1 DS		215.95	1100201000-524100
04/15/2021	05/08/2021	06/08/2021	TXN00112785	3297 AMZN Mktp US GX0DR679DS		220.20	1100201000-529500
03/29/2021	04/21/2021	06/08/2021	TXN00112478	3297 AMZN Mktp US HD8TS6ARBS		80.94	1100201000-524100
04/15/2021	05/08/2021	06/08/2021	TXN00112793	3297 AMZN Mktp US MO3OP3QNDX		386.32	1100201000-521000
04/21/2021	05/14/2021	06/08/2021	TXN00112895	3297 AMZN Mktp US N25IO9ANDS		50.96	1100201000-529500
04/29/2021	05/21/2021	06/30/2021	TXN00113047	3297 AMZN Mktp US NS3W53MKDS		196.84	1100201000-529500
03/29/2021	04/21/2021	06/08/2021	TXN00112473	3297 AMZN Mktp US UA2HH25GBS		32.78	1100201000-524100
04/28/2021	05/21/2021	06/30/2021	TXN00113027	3297 B H PHOTO MOTO	DS	1,313.59	1100201000-529500
05/14/2021	05/21/2021	06/30/2021	TXN00113347	3297 CAYMAN CHEMICAL CO	DS	109.08	1100201000-523000
04/08/2021	05/01/2021	06/08/2021	TXN00112670	3297 CCP INDUSTRIES HOSPECDS		358.94	1100201000-522500
04/02/2021	04/25/2021	06/08/2021	TXN00112575	3297 COLUMBIA CHAMBER	DS	600.00	1100201000-521400
05/12/2021	05/21/2021	06/30/2021	TXN00113310	3297 COVERT TRACK GROUP	DS	3,000.00	1100201000-522600
05/25/2021	05/21/2021	06/30/2021	TXN00113553	3297 DANA SAFETY SUPPLY	DS	2,664.36	1100201000-526800
04/28/2021	05/21/2021	06/30/2021	TXN00113024	3297 DESIGN LAB INC	DS	77.63	1100201000-526100
04/09/2021	05/02/2021	06/08/2021	TXN00112682	3297 Fast Signs 143	DS	195.00	1100201000-526100
04/29/2021	05/21/2021	06/30/2021	TXN00113061	3297 Fast Signs 143	DS	445.00	1100201000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113319	3297 Fast Signs 143	DS	-30.00	1100201000-522800
04/05/2021	04/28/2021	06/08/2021	TXN00112604	3297 FEDEX 405632494	DS	375.55	1100201000-529500
04/27/2021	05/20/2021	06/08/2021	TXN00113001	3297 FEDEX 408335809	DS	30.34	1100201000-529500
04/30/2021	05/21/2021	06/30/2021	TXN00113080	3297 FEDEX 408710956	DS	43.84	1100201000-529500
05/03/2021	05/21/2021	06/30/2021	TXN00113131	3297 FEDEX 408888554	DS	92.29	1100201000-529500
05/07/2021	05/21/2021	06/30/2021	TXN00113222	3297 FEDEX 409525485	DS	26.03	1100201000-529500
05/10/2021	05/21/2021	06/30/2021	TXN00113276	3297 FEDEX 409714600	DS	145.54	1100201000-529500
05/18/2021	05/21/2021	06/30/2021	TXN00113425	3297 FEDEX 410560141	DS	60.02	1100201000-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113508	3297 FEDEX 411357811	DS	167.66	1100201000-529500
05/26/2021	05/21/2021	06/30/2021	TXN00113575	3297 FEDEX 411772016	DS	44.35	1100201000-529500
05/21/2021	05/21/2021	06/30/2021	TXN00113498	3297 GRAINGER	DS	66.11	1100201000-523000
05/17/2021	05/21/2021	06/30/2021	TXN00113412	3297 HILTON GARDEN INN	DS	689.50	1100201000-526400
03/29/2021	04/21/2021	06/08/2021	TXN00112457	3297 HOLIDAY INN EXPRESS	DS	90.81	1100201000-523900
05/20/2021	05/21/2021	06/30/2021	TXN00113461	3297 IACA	DS	25.00	1100201000-521400
04/26/2021	05/19/2021	06/08/2021	TXN00112972	3297 IN DATAWORKS PLUS LLD	DS	450.00	1100201000-522700
04/09/2021	05/02/2021	06/08/2021	TXN00112689	3297 IN SHRED360	DS	349.00	1100201000-529500
05/11/2021	05/21/2021	06/30/2021	TXN00113285	3297 IN SHRED360	DS	349.00	1100201000-522600
04/09/2021	05/02/2021	06/08/2021	TXN00112696	3297 IN TREVETT S	DS	670.55	1100201000-526100
04/14/2021	05/07/2021	06/08/2021	TXN00112771	3297 J A KING COMPANY	DS	291.00	1100201000-523000
04/09/2021	05/02/2021	06/08/2021	TXN00112694	3297 LEXISNEXIS EPIC	DS	707.81	1232201001-531600
05/27/2021	05/21/2021	06/30/2021	TXN00113623	3297 LEXISNEXIS EPIC	DS	545.81	1232201001-531600
05/07/2021	05/21/2021	06/30/2021	TXN00113232	3297 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
04/15/2021	05/08/2021	06/08/2021	TXN00112796	3297 LOWES 00907	DS	64.78	1100201000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113584	3297 LOWES 00907	DS	129.51	1100201000-526800
05/17/2021	05/21/2021	06/30/2021	TXN00113390	3297 MARRIOTT MYTRLE	DS	303.97	1100201000-526400
05/10/2021	05/21/2021	06/30/2021	TXN00113235	3297 MICHAEL S CLEANERS	DS	77.19	1100201000-524900
05/03/2021	05/21/2021	06/30/2021	TXN00113124	3297 NOR NORTHERN TOOL	DS	183.00	1100201000-522500
04/01/2021	04/24/2021	06/08/2021	TXN00112564	3297 NORTONS STEREO	DS	133.75	1100201000-529500
04/12/2021	05/05/2021	06/08/2021	TXN00112726	3297 OMNI GROVE PARK INN	DS	337.87	1100201000-526400
05/05/2021	05/21/2021	06/30/2021	TXN00113162	3297 ONLINE LABELS INC	DS	44.17	1100201000-521000
05/17/2021	05/21/2021	06/30/2021	TXN00113391	3297 PAPER ROLL PRODUCTS	DS	125.82	1100201000-524100
04/02/2021	04/25/2021	06/08/2021	TXN00112580	3297 PAYPAL BCLIFTON	DS	1,260.50	1100201000-526400
05/17/2021	05/21/2021	06/30/2021	TXN00113374	3297 PAYPAL MIDLANDSMED	DS	2,500.00	1100201000-526400

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04/28/2021	05/21/2021	06/30/2021	TXN00113035	3297 PAYPAL SUMMITLYFEC	DS	100.00	1100201000-524100
05/03/2021	05/21/2021	06/30/2021	TXN00113116	3297 PEAVEY CORP	DS	1,760.00	1100201000-524100
05/03/2021	05/21/2021	06/30/2021	TXN00113133	3297 QUALTRAX	DS	3,341.57	1100201000-531600
05/21/2021	05/21/2021	06/30/2021	TXN00113493	3297 RAGANCOMMUN	DS	64.99	1100201000-526100
04/01/2021	04/24/2021	06/08/2021	TXN00112553	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
05/06/2021	05/21/2021	06/30/2021	TXN00113187	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
04/01/2021	04/24/2021	06/08/2021	TXN00112565	3297 RON SMITH AND	DS	350.00	1100201000-523800
04/08/2021	05/01/2021	06/08/2021	TXN00112665	3297 S I CL FRONT DESK	DS	-440.99	1100201000-526400
05/03/2021	05/21/2021	06/30/2021	TXN00113093	3297 SAFEGUARD BUSINESS SYS	DS	712.57	1100201000-521000
05/24/2021	05/21/2021	06/30/2021	TXN00113539	3297 SCDC PI ECOMM	DS	1,058.28	1100201000-524100
05/24/2021	05/21/2021	06/30/2021	TXN00113512	3297 SERVICE FEE SCI SCGOV	DS	18.99	1100201000-524100
04/14/2021	05/07/2021	06/08/2021	TXN00112747	3297 STAYBRIDGE SUITES	DS	152.41	1100201000-523800
05/20/2021	05/21/2021	06/30/2021	TXN00113456	3297 TECHNOLOGY FOR	DS	22.51	1100201000-522500
04/01/2021	04/24/2021	06/08/2021	TXN00112548	3297 TFS FISHERSCI ECOM CHIDS	DS	646.60	1100201000-523000
04/07/2021	04/30/2021	06/08/2021	TXN00112653	3297 THE HOME DEPOT 1110	DS	431.91	1100201000-523000
05/05/2021	05/21/2021	06/30/2021	TXN00113184	3297 THE IAI	DS	300.00	1100201000-523800
05/14/2021	05/21/2021	06/30/2021	TXN00113362	3297 THE OMNI GROVE PARK	DS	975.74	1100201000-526400
04/08/2021	05/01/2021	06/08/2021	TXN00112663	3297 THE STATE NEWSPAPER	DS	61.20	1100201000-526100
05/06/2021	05/21/2021	06/30/2021	TXN00113200	3297 THE STATE NEWSPAPER	DS	61.20	1100201000-526100
05/12/2021	05/21/2021	06/30/2021	TXN00113297	3297 TRAVELOCITY 7209565249	DS	-156.09	1100201000-523900
05/11/2021	05/21/2021	06/30/2021	TXN00113294	3297 TRAVELOCITY 7209565249	DS	156.09	1100201000-523900
05/14/2021	05/21/2021	06/30/2021	TXN00113363	3297 ULINE SHIP SUPPLIES	DS	1,467.40	1100201000-523000
05/12/2021	05/21/2021	06/30/2021	TXN00113299	3297 ULINE SHIP SUPPLIES	DS	447.18	1100201000-529500
04/30/2021	05/21/2021	06/30/2021	TXN00113087	3297 ULINE SHIP SUPPLIES	DS	9,495.96	1100201000-522500
04/28/2021	05/21/2021	06/30/2021	TXN00113038	3297 W T FARLEY INC	DS	168.89	1100201000-522500
05/17/2021	05/21/2021	06/30/2021	TXN00113396	3297 WALMART COM AS	DS	213.05	1100201000-521000
05/17/2021	05/21/2021	06/30/2021	TXN00113372	3297 WALMART COM AS	DS	90.51	1100201000-521000
05/27/2021	05/21/2021	06/30/2021	TXN00113593	3297 WPFORMS COM SOFTWARE	DS	79.00	1100201000-526100
04/06/2021	04/29/2021	06/08/2021	TXN00112617	8553 FORCE SCIENCE INSTITUT	DS	1,399.00	1207201005-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113534	8553 HOLIDAY INN	DS	90.40	1207201005-529500
04/05/2021	04/28/2021	06/08/2021	TXN00112613	8553 VELVETEX INC	DS	405.00	1207201005-529500
2010 Sheriff Total						83,992.88	
2100	Detention Center						
03/30/2021	04/22/2021	06/08/2021	TXN00112502	1860 1140 PERRY MANN	DS	537.07	1100210000-522800
03/31/2021	04/23/2021	06/08/2021	TXN00112507	1860 1140 PERRY MANN	DS	262.98	1100210000-522800
03/31/2021	04/23/2021	06/08/2021	TXN00112528	1860 1140 PERRY MANN	DS	122.79	1100210000-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112728	1860 1140 PERRY MANN	DS	950.40	1100210000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112905	1860 1140 PERRY MANN	DS	119.56	1100210000-522800
04/26/2021	05/19/2021	06/08/2021	TXN00112989	1860 1140 PERRY MANN	DS	270.85	1100210000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113069	1860 1140 PERRY MANN	DS	793.80	1100210000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113117	1860 ALL FIRE SERVICE LLC	DS	1,236.00	1100210000-522800
04/01/2021	04/24/2021	06/08/2021	TXN00112551	1860 CAROLINA CONDITIONS	DS	1,029.00	1100210000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113453	1860 Claim ADJ 1140 PERRY	DS	-122.79	1100210000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113468	1860 Claim ADJ 1140 PERRY	DS	-262.98	1100210000-522800
05/25/2021	05/21/2021	06/30/2021	TXN00113554	1860 CRAFTMASTER	DS	972.60	1100210000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113378	1860 ELECTRIC CONTROL	DS	787.84	1100210000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112458	1860 FORMS AND SUPPLY	DS	161.78	1100210000-521000
04/08/2021	05/01/2021	06/08/2021	TXN00112657	1860 FORMS AND SUPPLY	DS	1,397.25	1100210000-521000
05/24/2021	05/21/2021	06/30/2021	TXN00113520	1860 FORMS AND SUPPLY	DS	1,397.25	1100210000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113128	1860 FORMS AND SUPPLY	DS	648.65	1100210000-521000
04/08/2021	05/01/2021	06/08/2021	TXN00112669	1860 GIH	DS	352.07	1100210000-522800

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05/21/2021	05/21/2021	06/30/2021	TXN00113494	1860 GRAYBAR ELECTRIC	DS	404.25	1100210000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112828	1860 HUMANE RESTRAINT CO	DS	424.50	1100210000-524000
04/05/2021	04/28/2021	06/08/2021	TXN00112601	1860 LOWES 01064	DS	20.48	1100210000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112631	1860 LOWES 01064	DS	25.83	1100210000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112622	1860 LOWES 01064	DS	32.14	1100210000-522800
05/18/2021	05/21/2021	06/30/2021	TXN00113421	1860 LOWES 01064	DS	89.47	1100210000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113326	1860 LOWES 01064	DS	36.70	1100210000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113333	1860 LOWES 01064	DS	8.09	1100210000-522800
05/18/2021	05/21/2021	06/30/2021	TXN00113422	1860 LOWES 01064	DS	6.46	1100210000-524400
05/05/2021	05/21/2021	06/30/2021	TXN00113182	1860 LOWES 01064	DS	17.76	1100210000-522800
04/28/2021	05/21/2021	06/30/2021	TXN00113021	1860 LOWES 01064	DS	34.47	1100210000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113546	1860 LOWES 01064	DS	32.08	1100210000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112912	1860 NATURCHEM INC	DS	1,000.00	1100210000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113526	1860 OFFICE DEPOT 5910	DS	181.39	1100210000-521000
05/07/2021	05/21/2021	06/30/2021	TXN00113234	1860 PALMETTO SOUTHERN INC	DS	556.46	1100210000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112848	1860 PSHAPES COL COLUMBIADS	DS	152.11	1100210000-522800
04/02/2021	04/25/2021	06/08/2021	TXN00112582	1860 SHEPPARD S GLASS INC	DS	64.20	1100210000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112453	1860 SPARKLE EXPRESS CAR	DS	-13.95	1100210000-521900
03/29/2021	04/21/2021	06/08/2021	TXN00112477	1860 STAPLES DIRECT	DS	261.12	1100210000-521000
05/27/2021	05/21/2021	06/30/2021	TXN00113591	1860 STAPLES DIRECT	DS	140.16	1100210000-521000
05/21/2021	05/21/2021	06/30/2021	TXN00113489	1860 TRACTOR SUPPLY 2329	DS	8.03	1100210000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113253	1860 ULINE SHIP SUPPLIES	DS	561.17	1100210000-522800
04/13/2021	05/06/2021	06/08/2021	TXN00112737	1860 USA SUPPLY	DS	1,334.88	1100210000-524400
05/10/2021	05/21/2021	06/30/2021	TXN00113268	1860 USPS PO 4518130209	DS	18.20	1100210000-521100
03/31/2021	04/23/2021	06/08/2021	TXN00112509	1860 WAPER INC	DS	518.61	1100210000-524400
04/07/2021	04/30/2021	06/08/2021	TXN00112636	1860 WAPER INC	DS	356.61	1100210000-524400
04/22/2021	05/15/2021	06/08/2021	TXN00112921	1860 WM SUPERCENTER 1286	DS	18.77	1100210000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113134	4475 4IMPRINT	DS	1,777.17	1100210000-524100
05/26/2021	05/21/2021	06/30/2021	TXN00113569	4475 4IMPRINT	DS	-177.71	1100210000-524100
04/07/2021	04/30/2021	06/08/2021	TXN00112647	4475 ALL AMERICAN TROPHY	DS	44.55	1100210000-526600
05/24/2021	05/21/2021	06/30/2021	TXN00113522	4475 ALL AMERICAN TROPHY	DS	45.09	1100210000-526600
05/05/2021	05/21/2021	06/30/2021	TXN00113174	4475 CHEFSTORE COL 8103	DS	49.30	1100210000-524200
05/05/2021	05/21/2021	06/30/2021	TXN00113181	4475 CHEFSTORE COL 8103	DS	488.58	1100210000-524200
04/19/2021	05/12/2021	06/08/2021	TXN00112873	4475 CHICK FIL A 01287	DS	187.83	1100210000-524200
05/04/2021	05/21/2021	06/30/2021	TXN00113139	4475 FOOD LION 1511	DS	27.59	1100210000-524200
03/31/2021	04/23/2021	06/08/2021	TXN00112534	4475 FRANK S EXPRESS CAR	DS	10.00	1100210000-521900
05/26/2021	05/21/2021	06/30/2021	TXN00113586	4475 LOWES 01064	DS	122.47	1100210000-521000
05/04/2021	05/21/2021	06/30/2021	TXN00113151	4475 SAMS CLUB 6203	DS	166.40	1100210000-524200
05/05/2021	05/21/2021	06/30/2021	TXN00113164	4475 SAMSCLUB 8283	DS	106.19	1100210000-524200
04/21/2021	05/14/2021	06/08/2021	TXN00112904	4475 SMITH RUBBER STAMPS	DS	82.62	1100210000-524100
04/07/2021	04/30/2021	06/08/2021	TXN00112640	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
04/23/2021	05/16/2021	06/08/2021	TXN00112950	4475 SPARKLE EXPRESS CAR	DS	8.00	1100210000-521900
05/21/2021	05/21/2021	06/30/2021	TXN00113492	4475 SPARKLE EXPRESS CAR	DS	8.00	1100210000-521900
04/26/2021	05/19/2021	06/08/2021	TXN00112968	4475 WAL MART 1286	DS	312.54	1100210000-524400
04/26/2021	05/19/2021	06/08/2021	TXN00112988	4475 WALGREENS 11379	DS	259.01	1100210000-524400
05/06/2021	05/21/2021	06/30/2021	TXN00113198	4475 WM SUPERCENTER 1286	DS	8.97	1100210000-524200
05/04/2021	05/21/2021	06/30/2021	TXN00113147	5030 TRAINING EVENT REGISTR	DS	100.00	1201210000-526400
04/29/2021	05/21/2021	06/30/2021	TXN00113041	9718 Amazon com Y245B5AJ3	DS	250.28	1100210000-529500
05/20/2021	05/21/2021	06/30/2021	TXN00113460	9718 AMERICAN	DS	414.40	1100210000-526400
05/20/2021	05/21/2021	06/30/2021	TXN00113457	9718 AMERICAN	DS	414.40	1100210000-526400
04/05/2021	04/28/2021	06/08/2021	TXN00112616	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
04/06/2021	04/29/2021	06/08/2021	TXN00112632	9718 AMERICAN JAIL	DS	50.00	1100210000-521400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/07/2021	04/30/2021	06/08/2021	TXN00112649	9718 AMERICAN JAIL	DS	150.00	1100210000-526400
05/20/2021	05/21/2021	06/30/2021	TXN00113474	9718 AMERICAN JAIL	DS	50.00	1100210000-521400
04/16/2021	05/09/2021	06/08/2021	TXN00112820	9718 AMZN Mktp US WA7YS4SU	DS	97.93	1100210000-521000
05/14/2021	05/21/2021	06/30/2021	TXN00113366	9718 CDW GOVT D084082	DS	314.27	1100210000-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113545	9718 ELECTRIC CONTROL	DS	1,937.52	1100210000-522800
05/05/2021	05/21/2021	06/30/2021	TXN00113185	9718 OFFICE DEPOT 1214	DS	293.87	1100210000-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113550	9718 OFFICE DEPOT 1214	DS	583.16	1100210000-529500
05/24/2021	05/21/2021	06/30/2021	TXN00113521	9718 OFFICE DEPOT 1214	DS	195.24	1100210000-524400
05/20/2021	05/21/2021	06/30/2021	TXN00113462	9718 OFFICE DEPOT 1214	DS	185.75	1100210000-521000
05/21/2021	05/21/2021	06/30/2021	TXN00113486	9718 SHSU WEB PAY	DS	3,520.00	1100210000-526400
05/19/2021	05/21/2021	06/30/2021	TXN00113451	9718 SMITH RUBBER STAMPS	DS	82.62	1100210000-524100
05/27/2021	05/21/2021	06/30/2021	TXN00113605	9718 SP CUTRATEBATTERIES	DS	24.00	1100210000-521000
05/26/2021	05/21/2021	06/30/2021	TXN00113568	9718 SPARKLE EXPRESS CAR	DS	13.00	1100210000-521900
04/29/2021	05/21/2021	06/30/2021	TXN00113056	9718 SPARKLE EXPRESS CAR	DS	13.00	1100210000-521900
04/27/2021	05/20/2021	06/08/2021	TXN00113003	9718 ZARC INTERNATIONAL INC	DS	865.06	1100210000-524100
2100 Detention Center Total						30,090.21	
2200 Emergency Services Department							
04/20/2021	05/13/2021	06/08/2021	TXN00112877	1054 CAPITAL ELEC W	DS	11.22	1206220000-522801
04/21/2021	05/14/2021	06/08/2021	TXN00112903	1054 SURPLUS MATERIAL	DS	22.47	1206220000-522801
05/21/2021	05/21/2021	06/30/2021	TXN00113501	1481 GATEWAY SUPPLY	DS	905.44	1206220000-522801
04/16/2021	05/09/2021	06/08/2021	TXN00112833	1481 IBS OF SOUTH CAROLINAD	DS	595.08	1206220000-522801
04/01/2021	04/24/2021	06/08/2021	TXN00112557	1481 TRIBLES INC COLUMBIA	DS	137.49	1206220000-522801
03/29/2021	04/21/2021	06/08/2021	TXN00112455	1481 UNITED REFRIG BR U2	DS	137.90	1206220000-522801
04/01/2021	04/24/2021	06/08/2021	TXN00112549	1481 UNITED REFRIG BR U2	DS	148.42	1206220000-522801
05/17/2021	05/21/2021	06/30/2021	TXN00113385	3755 AMZN Mktp US 2R8QW2C	DS	200.45	1100220000-523700
05/17/2021	05/21/2021	06/30/2021	TXN00113406	3755 COASTAL SANITARY	DS	195.24	1206220000-524400
04/16/2021	05/09/2021	06/08/2021	TXN00112800	3755 GRAINGER	DS	12.15	1100220000-522700
04/05/2021	04/28/2021	06/08/2021	TXN00112599	3755 IN TIME MANAGEMENT	DS	1,212.13	1100220000-521000
05/25/2021	05/21/2021	06/30/2021	TXN00113555	3755 LOWES 00907	DS	58.13	1100220000-523700
03/30/2021	04/22/2021	06/08/2021	TXN00112499	3755 NORTHEAST TROPHIES	DS	40.99	1100220000-523700
05/14/2021	05/21/2021	06/30/2021	TXN00113353	3755 OFFICE DEPOT 1214	DS	1,344.27	1206220000-521000
05/12/2021	05/21/2021	06/30/2021	TXN00113303	3755 OFFICE DEPOT 1214	DS	84.07	1100220000-521000
05/12/2021	05/21/2021	06/30/2021	TXN00113315	3755 OFFICE DEPOT 1214	DS	175.48	1100220000-521000
03/31/2021	04/23/2021	06/08/2021	TXN00112506	3755 SIAOAI	DS	120.00	1206220000-526400
05/26/2021	05/21/2021	06/30/2021	TXN00113574	4768 GATEWAY SUPPLY	DS	64.45	1206220000-522801
03/31/2021	04/23/2021	06/08/2021	TXN00112516	4768 JOHNSTONE SUPPLY 394	DS	21.71	1206220000-522801
05/20/2021	05/21/2021	06/30/2021	TXN00113475	4768 JOHNSTONE SUPPLY 394	DS	55.26	1206220000-522801
05/20/2021	05/21/2021	06/30/2021	TXN00113458	4768 JOHNSTONE SUPPLY 394	DS	666.73	1206220000-522801
04/29/2021	05/21/2021	06/30/2021	TXN00113071	5136 PRECISION TANK SERVICE	DS	1,290.00	1206220000-522801
05/05/2021	05/21/2021	06/30/2021	TXN00113160	5136 PRECISION TANK SERVICE	DS	1,120.00	1206220000-522801
2200 Emergency Services Department Total						8,619.08	
2210 EMS							
05/06/2021	05/21/2021	06/30/2021	TXN00113212	3755 CUSTOMINK LLC	DS	1,466.86	1100221000-524100
04/14/2021	05/07/2021	06/08/2021	TXN00112756	3755 ENERSPECT MEDICAL	DS	1,339.97	1100221000-524900
04/16/2021	05/09/2021	06/08/2021	TXN00112816	3755 GRAINGER	DS	325.84	1100221000-522700
04/21/2021	05/14/2021	06/08/2021	TXN00112911	3755 GRAINGER	DS	524.66	1100221000-522700
05/21/2021	05/21/2021	06/30/2021	TXN00113487	3755 GRAINGER	DS	169.03	1100221000-523100
05/07/2021	05/21/2021	06/30/2021	TXN00113226	3755 IBT NASHVILLE	DS	500.00	1100221000-522600
05/21/2021	05/21/2021	06/30/2021	TXN00113496	3755 MASTER MEDICAL	DS	1,340.00	1100221000-524900

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04/14/2021	05/07/2021	06/08/2021	TXN00112760	3755 OFFICE DEPOT 1214	DS	496.56	1100221000-521000
05/14/2021	05/21/2021	06/30/2021	TXN00113341	3755 OFFICE DEPOT 1214	DS	893.82	1100221000-521000
2210		EMS		Total		7,056.74	
2300	Planning						
04/12/2021	05/05/2021	06/08/2021	TXN00112729	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
05/10/2021	05/21/2021	06/30/2021	TXN00113272	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
04/01/2021	04/24/2021	06/08/2021	TXN00112544	7832 AMERICAN PLANNING A	DS	99.00	1100230000-521400
04/01/2021	04/24/2021	06/08/2021	TXN00112560	7832 AMERICAN PLANNING A	DS	325.00	1100230000-526400
05/05/2021	05/21/2021	06/30/2021	TXN00113171	7832 AMERICAN PLANNING A	DS	99.00	1100230000-521400
05/06/2021	05/21/2021	06/30/2021	TXN00113196	7832 AMERICAN PLANNING A	DS	400.00	1100230000-526400
05/06/2021	05/21/2021	06/30/2021	TXN00113207	7832 AMERICAN PLANNING A	DS	325.00	1100230000-526400
04/09/2021	05/02/2021	06/08/2021	TXN00112688	7832 APPLE COM BILL	DS	6.99	1100230000-547100
05/10/2021	05/21/2021	06/30/2021	TXN00113240	7832 APPLE COM BILL	DS	6.99	1100230000-547100
04/27/2021	05/20/2021	06/08/2021	TXN00113006	7832 ASFPM MADISON WI	DS	165.00	1100230000-521400
05/19/2021	05/21/2021	06/30/2021	TXN00113431	7832 FSP SC ASSOCIATION FORDS	DS	40.00	1100230000-521400
05/19/2021	05/21/2021	06/30/2021	TXN00113444	7832 FSP SC ASSOCIATION FORDS	DS	40.00	1100230000-521400
05/27/2021	05/21/2021	06/30/2021	TXN00113611	7832 LOWES 03026	DS	101.16	1100230000-521000
05/11/2021	05/21/2021	06/30/2021	TXN00113293	7832 Project Mgmt Institute	DS	20.00	1100230000-526400
05/11/2021	05/21/2021	06/30/2021	TXN00113288	7832 Project Mgmt Institute	DS	139.00	1100230000-526400
2300		Planning		Total		1,797.12	
2320	Building Inspections						
04/15/2021	05/08/2021	06/08/2021	TXN00112783	0027 INT L CODE COUNCIL INCDS		309.00	1100232000-526400
05/14/2021	05/21/2021	06/30/2021	TXN00113368	0027 INT L CODE COUNCIL INCDS		95.00	1100232000-526400
05/19/2021	05/21/2021	06/30/2021	TXN00113445	0027 INT L CODE COUNCIL INCDS		121.00	1100232000-526400
04/05/2021	04/28/2021	06/08/2021	TXN00112592	0027 PERMITTECHNATION	DS	100.00	1100232000-526400
05/20/2021	05/21/2021	06/30/2021	TXN00113484	0027 SQ S E CODE TRAINING	DS	150.00	1100232000-526400
2320		Building Inspections		Total		775.00	
2400	Coroner						
04/09/2021	05/02/2021	06/08/2021	TXN00112677	6674 ATLANCO WEB	DS	-102.10	1100240000-524100
04/23/2021	05/16/2021	06/08/2021	TXN00112940	6674 DEHART AUTO PARTS	DS	67.39	1100240000-526800
04/26/2021	05/19/2021	06/08/2021	TXN00112981	6674 DTV DIRECTV SERVICE	DS	182.31	1100240000-524900
03/29/2021	04/21/2021	06/08/2021	TXN00112488	6674 ESCAPOLOGY COLUMBIADS	DS	125.96	1100240000-521000
04/09/2021	05/02/2021	06/08/2021	TXN00112683	6674 LOWES 00433	DS	19.35	1100240000-521000
04/14/2021	05/07/2021	06/08/2021	TXN00112775	6674 LOWES 00433	DS	43.52	1100240000-521000
04/12/2021	05/05/2021	06/08/2021	TXN00112723	6674 OFFICE DEPOT 2349	DS	12.94	1100240000-521000
05/07/2021	05/21/2021	06/30/2021	TXN00113223	6674 TACTICALGEAR COM	DS	143.48	1100240000-524100
04/16/2021	05/09/2021	06/08/2021	TXN00112801	6674 THE HOME DEPOT 1110	DS	19.40	1100240000-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113246	6674 THECFTE COM	DS	800.00	1100240000-526800
04/16/2021	05/09/2021	06/08/2021	TXN00112812	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
04/05/2021	04/28/2021	06/08/2021	TXN00112600	6770 Adobe Inc	DS	14.99	1100240000-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113112	6770 Adobe Inc	DS	14.99	1100240000-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112964	6770 CHEWY COM	DS	252.01	1100240000-526800
05/03/2021	05/21/2021	06/30/2021	TXN00113113	6770 CHEWY COM	DS	66.39	1100240000-526800
05/04/2021	05/21/2021	06/30/2021	TXN00113143	6770 EVIDENT INC	DS	37.00	1100240000-524900
05/06/2021	05/21/2021	06/30/2021	TXN00113189	6770 Fast Signs 143	DS	54.00	1100240000-524100
05/05/2021	05/21/2021	06/30/2021	TXN00113163	6770 GALLS	DS	89.94	1100240000-524100
04/12/2021	05/05/2021	06/08/2021	TXN00112712	6770 HARBOR FREIGHT TOOLS	DS	78.81	1100240000-524900

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04/16/2021	05/09/2021	06/08/2021	TXN00112811	6770 OFFICE DEPOT 1214	DS	446.20	1100240000-524900
04/19/2021	05/12/2021	06/08/2021	TXN00112849	6770 OFFICE DEPOT 1214	DS	408.24	1100240000-524900
04/19/2021	05/12/2021	06/08/2021	TXN00112870	6770 OFFICE DEPOT 1214	DS	370.28	1100240000-524900
04/19/2021	05/12/2021	06/08/2021	TXN00112867	6770 OFFICEMAX OFFICEDEPT	DS	32.72	1100240000-521000
04/05/2021	04/28/2021	06/08/2021	TXN00112614	6770 ROYAL IMAGE	DS	216.00	1100240000-524900
05/04/2021	05/21/2021	06/30/2021	TXN00113152	6770 SMITH RUBBER STAMPS	DS	329.40	1100240000-524100
04/06/2021	04/29/2021	06/08/2021	TXN00112618	6770 SOUTH CAROLINA	DS	200.00	1100240000-521400
03/30/2021	04/22/2021	06/08/2021	TXN00112496	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-527200
03/31/2021	04/23/2021	06/08/2021	TXN00112535	6770 SQ CABELLS CLEANING	DS	1,000.00	1100240000-527200
05/03/2021	05/21/2021	06/30/2021	TXN00113127	6770 SQ CABELLS CLEANING	DS	1,000.00	1100240000-527200
04/01/2021	04/24/2021	06/08/2021	TXN00112562	6770 SQ TERRACOTTA	DS	150.00	1100240000-521000
04/01/2021	04/24/2021	06/08/2021	TXN00112552	6770 SQ TERRACOTTA	DS	289.44	1100240000-527200
04/12/2021	05/05/2021	06/08/2021	TXN00112697	6770 ULINE SHIP SUPPLIES	DS	485.52	1100240000-524900
05/05/2021	05/21/2021	06/30/2021	TXN00113180	6770 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
2400			Coroner		Total		10,748.18
3000	Public Works Administration						
05/05/2021	05/21/2021	06/30/2021	TXN00113154	3818 MICHAELS STORES 5021	DS	57.23	1100300000-521000
04/07/2021	04/30/2021	06/08/2021	TXN00112645	3818 OFFICE DEPOT 2127	DS	64.78	1100300000-521000
04/01/2021	04/24/2021	06/08/2021	TXN00112546	3818 ZOOM US 888 799 9666	DS	161.89	1100300000-521000
05/06/2021	05/21/2021	06/30/2021	TXN00113206	3818 ZOOM US 888 799 9666	DS	-161.89	1100300000-521000
3000			Public Works Administration		Total		122.01
3005	Engineering Division						
03/29/2021	04/21/2021	06/08/2021	TXN00112469	1638 IN M H CORBIN LLC	DS	1,118.00	1100300500-525400
05/10/2021	05/21/2021	06/30/2021	TXN00113254	3818 LESESNE INDUSTRIES	DS	453.60	1100300500-524100
05/10/2021	05/21/2021	06/30/2021	TXN00113244	3818 LESESNE INDUSTRIES	DS	461.48	1100300500-524100
04/13/2021	05/06/2021	06/08/2021	TXN00112739	3818 Whitepages	DS	4.99	1100300500-526400
05/13/2021	05/21/2021	06/30/2021	TXN00113321	3818 Whitepages	DS	5.39	1100300500-526400
3005			Engineering Division		Total		2,043.46
3020	Road Maintenance						
04/01/2021	04/24/2021	06/08/2021	TXN00112554	0076 C B FORREST WORKWEAR	DS	290.95	1216302000-523300
04/21/2021	05/14/2021	06/08/2021	TXN00112906	0076 C B FORREST WORKWEAR	DS	118.24	1216302000-524100
04/28/2021	05/21/2021	06/30/2021	TXN00113022	0076 C B FORREST WORKWEAR	DS	150.00	1216302000-524100
04/15/2021	05/08/2021	06/08/2021	TXN00112798	0076 FORTILINE COLUMBIA	DS	128.41	1216302000-523300
05/03/2021	05/21/2021	06/30/2021	TXN00113103	0076 HILLS MACHINERY	DS	77.63	1216302000-523300
04/12/2021	05/05/2021	06/08/2021	TXN00112714	0076 IN ACCESS ANALYTICAL	DS	25.00	1216302000-527200
04/16/2021	05/09/2021	06/08/2021	TXN00112830	0076 IN ACCESS ANALYTICAL	DS	25.00	1216302000-527200
04/26/2021	05/19/2021	06/08/2021	TXN00112990	0076 NORTHEAST TROPHIES	DS	58.32	1216302000-521000
04/21/2021	05/14/2021	06/08/2021	TXN00112894	0076 SOUTHERN VAC	DS	63.55	1216302000-523300
04/05/2021	04/28/2021	06/08/2021	TXN00112611	0076 THE HOME DEPOT 1109	DS	815.39	1216302000-523300
04/08/2021	05/01/2021	06/08/2021	TXN00112664	0076 THE WISE MOBILE HOME	DS	1,450.00	1216302000-527200
05/27/2021	05/21/2021	06/30/2021	TXN00113606	0814 OFFICETIMELINEX3QRP	DS	59.00	1216302000-521000
03/31/2021	04/23/2021	06/08/2021	TXN00112529	1638 HAYES INSTRUMENT	DS	538.00	1216302000-530700
03/31/2021	04/23/2021	06/08/2021	TXN00112514	1638 HAYES INSTRUMENT	DS	651.00	1216302000-530700
04/07/2021	04/30/2021	06/08/2021	TXN00112650	3818 BLYTHEWOOD FEED AND	DS	130.98	1216302000-523500
05/26/2021	05/21/2021	06/30/2021	TXN00113580	3818 BLYTHEWOOD FEED AND	DS	71.50	1216302000-523500
03/31/2021	04/23/2021	06/08/2021	TXN00112527	3818 C B FORREST WORKWEAR	DS	118.24	1216302000-524100
05/07/2021	05/21/2021	06/30/2021	TXN00113230	3818 CHEMTEK INC	DS	1,261.50	1216302000-523500

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05/19/2021	05/21/2021	06/30/2021	TXN00113440	3818 DXL COM	DS	32.40	1216302000-524100
04/02/2021	04/25/2021	06/08/2021	TXN00112588	3818 GB SHOES 26	DS	113.27	1216302000-524100
05/26/2021	05/21/2021	06/30/2021	TXN00113576	3818 METROPOLITAN	DS	655.91	1216302000-523500
05/21/2021	05/21/2021	06/30/2021	TXN00113505	3818 NSCS COLUMBIA	DS	1,281.96	1216302000-523300
3020 Road Maintenance						Total	8,116.25
3022 Stormwater Management							
04/19/2021	05/12/2021	06/08/2021	TXN00112875	8295 ACADEMY SPORTS	DS	237.58	1208302200-524100
05/07/2021	05/21/2021	06/30/2021	TXN00113216	8295 ACADEMY SPORTS 103	DS	213.81	1208302200-524100
05/07/2021	05/21/2021	06/30/2021	TXN00113233	8295 AMZN Mktpl US HB2MR8YHDS	DS	43.18	1208302200-521000
05/06/2021	05/21/2021	06/30/2021	TXN00113192	8295 APOLLO FURNITURE	DS	225.00	1208302200-526500
04/28/2021	05/21/2021	06/30/2021	TXN00113019	8295 APOLLO FURNITURE	DS	825.00	1208302200-526500
05/17/2021	05/21/2021	06/30/2021	TXN00113387	8295 Center for Watershed Prot	DS	495.00	1208302200-526400
05/14/2021	05/21/2021	06/30/2021	TXN00113356	8295 Center for Watershed Prot	DS	1,000.00	1208302200-521400
04/06/2021	04/29/2021	06/08/2021	TXN00112628	8295 COLUMBIA FIREFLIES LLC	DS	59.64	1208302200-526100
05/10/2021	05/21/2021	06/30/2021	TXN00113282	8295 DATA RESOURCES INC	DS	288.00	1208302200-526500
05/07/2021	05/21/2021	06/30/2021	TXN00113225	8295 INFRASTRUCTURE	DS	105.48	1208302200-523000
05/14/2021	05/21/2021	06/30/2021	TXN00113345	8295 Municipal Assoc of SC	DS	700.00	1208302200-521400
04/30/2021	05/21/2021	06/30/2021	TXN00113076	8295 OFFICE DEPOT 2127	DS	15.11	1208302200-521000
04/21/2021	05/14/2021	06/08/2021	TXN00112907	8295 PODS OF COLUMBIA SC	DS	803.49	1208302200-526500
05/21/2021	05/21/2021	06/30/2021	TXN00113499	8295 PODS OF COLUMBIA SC	DS	145.80	1208302200-526500
05/27/2021	05/21/2021	06/30/2021	TXN00113592	8295 PODS OF COLUMBIA SC	DS	59.39	1208302200-526500
05/07/2021	05/21/2021	06/30/2021	TXN00113214	8295 PODS OF COLUMBIA SC	DS	258.09	1208302200-526500
3022 Stormwater Management						Total	5,474.57
3061 New Development							
03/31/2021	04/23/2021	06/08/2021	TXN00112508	7832 APPLE COM BILL	DS	9.99	1216306100-547100
05/03/2021	05/21/2021	06/30/2021	TXN00113137	7832 APPLE COM BILL	DS	9.99	1216306100-547100
3061 New Development						Total	19.98
3062 Animal Care							
05/27/2021	05/21/2021	06/30/2021	TXN00113596	1758 BEST BUY 00015156	DS	642.49	1100306200-521000
05/13/2021	05/21/2021	06/30/2021	TXN00113322	1758 BESTBUYCOM80645534143AS	DS	265.67	1100306200-521000
05/14/2021	05/21/2021	06/30/2021	TXN00113355	1758 BESTBUYCOM80645534143AS	DS	215.92	1100306200-521000
05/17/2021	05/21/2021	06/30/2021	TXN00113405	1758 DESIGN LAB COLUMBIA	DS	45.90	1100306200-524100
05/19/2021	05/21/2021	06/30/2021	TXN00113428	1758 DESIGN LAB COLUMBIA	DS	546.48	1100306200-524100
04/26/2021	05/19/2021	06/08/2021	TXN00112967	1758 EASTERN BUSINESS FORMS	DS	467.46	1100306200-526800
04/27/2021	05/20/2021	06/08/2021	TXN00113011	1758 NATIONAL BAND AND TAPOS	DS	1,181.19	1100306200-526800
03/31/2021	04/23/2021	06/08/2021	TXN00112536	1758 PAYPAL SCACCA SCACCA	DS	70.00	1100306200-521400
05/18/2021	05/21/2021	06/30/2021	TXN00113423	1758 TRU CATCH TRAPS	DS	1,118.97	1100306200-526800
3062 Animal Care						Total	4,554.08
3170 Facilities&Ground Maint Divisi							
04/12/2021	05/05/2021	06/08/2021	TXN00112699	0957 CAROLINA FRESH FARMS	DS	39.96	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112753	0957 CAROLINA FRESH FARMS	DS	106.92	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113588	0957 CAROLINA FRESH FARMS	DS	142.56	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112838	0957 CAROLINA POWER	DS	8.56	1100317000-522700
04/30/2021	05/21/2021	06/30/2021	TXN00113077	0957 CAROLINA POWER	DS	110.03	1100317000-522700
04/02/2021	04/25/2021	06/08/2021	TXN00112568	0957 HILTONS POWER	DS	302.70	1100317000-522700

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04/29/2021	05/21/2021	06/30/2021	TXN00113043	0957 HILTONS POWER	DS	163.77	1100317000-522700
03/29/2021	04/21/2021	06/08/2021	TXN00112464	0957 SITEONE LANDSCAPE	DS	64.57	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112484	0957 SITEONE LANDSCAPE	DS	56.45	1100317000-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112648	0957 SITEONE LANDSCAPE	DS	257.32	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112667	0957 SITEONE LANDSCAPE	DS	124.06	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112772	0957 SITEONE LANDSCAPE	DS	115.61	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113089	0957 SITEONE LANDSCAPE	DS	62.09	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112804	0957 SPARROW KENNEDY	DS	10.06	1100317000-522700
04/29/2021	05/21/2021	06/30/2021	TXN00113072	0957 SPARROW KENNEDY	DS	102.85	1100317000-522700
04/02/2021	04/25/2021	06/08/2021	TXN00112579	0957 THOMPSON RENTAL	DS	211.41	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113100	0957 THOMPSON RENTAL	DS	725.74	1100317000-522700
04/09/2021	05/02/2021	06/08/2021	TXN00112685	1054 1140 PERRY MANN	DS	300.77	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113548	1054 BATTERIES PLUS 660	DS	37.79	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113286	1054 BATTERIES PLUS 660	DS	90.67	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113519	1054 BATTERIES PLUS 660	DS	-90.67	1100317000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112625	1054 CES 31	DS	346.99	1100317000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112633	1054 CES 31	DS	25.28	1100317000-522800
04/13/2021	05/06/2021	06/08/2021	TXN00112741	1054 CES 31	DS	33.38	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112872	1054 CES 31	DS	32.40	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112885	1054 CES 31	DS	162.00	1100317000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112914	1054 CES 31	DS	61.56	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113064	1054 CES 31	DS	74.05	1100317000-522800
04/30/2021	05/21/2021	06/30/2021	TXN00113086	1054 CES 31	DS	23.43	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112474	1054 GRAINGER	DS	216.39	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112764	1054 GRAYBAR ELECTRIC	DS	367.22	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112744	1054 GRAYBAR ELECTRIC	DS	71.86	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112803	1054 GRAYBAR ELECTRIC	DS	462.03	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112815	1054 GRAYBAR ELECTRIC	DS	1.93	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113105	1054 GRAYBAR ELECTRIC	DS	473.21	1100317000-522800
04/05/2021	04/28/2021	06/08/2021	TXN00112591	1451 GRAYBAR ELECTRIC	DS	321.00	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112661	1451 GRAYBAR ELECTRIC	DS	321.00	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112758	1451 GRAYBAR ELECTRIC	DS	252.31	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112936	1451 LEE TRANSPORT EQ PARTS	DS	12.96	1100317000-523100
03/31/2021	04/23/2021	06/08/2021	TXN00112510	1451 MAYER710 COLUMBIASCDS	DS	82.97	1100317000-522800
04/13/2021	05/06/2021	06/08/2021	TXN00112740	1843 BAKER DISTRIBUTING 57BS	DS	381.30	1100317000-522400
04/30/2021	05/21/2021	06/30/2021	TXN00113081	1843 CARRIER CORP CML SVCS	DS	248.00	1100317000-522400
04/19/2021	05/12/2021	06/08/2021	TXN00112840	1843 JOHNSTONE SUPPLY	DS	653.40	1100317000-522400
05/14/2021	05/21/2021	06/30/2021	TXN00113352	1843 JOHNSTONE SUPPLY	DS	9.08	1100317000-522400
05/14/2021	05/21/2021	06/30/2021	TXN00113367	1843 JOHNSTONE SUPPLY	DS	76.46	1100317000-522400
05/10/2021	05/21/2021	06/30/2021	TXN00113277	1843 JOHNSTONE SUPPLY	DS	47.30	1100317000-522400
05/07/2021	05/21/2021	06/30/2021	TXN00113219	1843 JOHNSTONE SUPPLY 394	DS	866.51	1100317000-522400
05/12/2021	05/21/2021	06/30/2021	TXN00113312	1843 UNITED REFRIG BR U2	DS	114.71	1100317000-522400
05/12/2021	05/21/2021	06/30/2021	TXN00113300	1843 UNITED REFRIG INC 486	DS	8.86	1100317000-522400
05/10/2021	05/21/2021	06/30/2021	TXN00113267	3279 AUTOZONE 3830	DS	19.42	1100317000-522400
05/27/2021	05/21/2021	06/30/2021	TXN00113601	3279 CAPITAL SUPPLY OF	DS	5.99	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113389	3279 CK SUPPLY 238	DS	68.43	1100317000-522800
04/05/2021	04/28/2021	06/08/2021	TXN00112610	3279 Fast Signs 143	DS	43.20	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113197	3279 LOWES 00433	DS	6.77	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113199	3279 LOWES 01064	DS	49.62	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113317	3279 LOWES 01064	DS	86.38	1100317000-523100
03/29/2021	04/21/2021	06/08/2021	TXN00112459	3279 THE HOME DEPOT 1110	DS	18.34	1100317000-522400
03/29/2021	04/21/2021	06/08/2021	TXN00112476	3279 THE HOME DEPOT 1110	DS	16.24	1100317000-523100
04/01/2021	04/24/2021	06/08/2021	TXN00112547	3279 THE HOME DEPOT 1110	DS	5.97	1100317000-522800

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04/05/2021	04/28/2021	06/08/2021	TXN00112598	3279 THE HOME DEPOT 1110	DS	38.19	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112774	3279 THE HOME DEPOT 1110	DS	7.52	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112869	3279 THE HOME DEPOT 1110	DS	37.20	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112845	3279 THE HOME DEPOT 1110	DS	5.37	1100317000-523100
04/21/2021	05/14/2021	06/08/2021	TXN00112909	3279 THE HOME DEPOT 1110	DS	1.89	1100317000-523200
04/22/2021	05/15/2021	06/08/2021	TXN00112924	3279 THE HOME DEPOT 1110	DS	26.68	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112939	3279 THE HOME DEPOT 1110	DS	28.04	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113566	3279 THE HOME DEPOT 1110	DS	7.54	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113388	3279 THE HOME DEPOT 1110	DS	40.88	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113411	3279 THE HOME DEPOT 1110	DS	36.53	1100317000-522800
05/05/2021	05/21/2021	06/30/2021	TXN00113157	3279 THE HOME DEPOT 1110	DS	74.71	1100317000-522800
04/28/2021	05/21/2021	06/30/2021	TXN00113025	3279 THE HOME DEPOT 1110	DS	6.00	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113602	3279 THE HOME DEPOT 1110	DS	26.97	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113541	3279 THE HOME DEPOT 1110	DS	31.65	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113211	3279 THE HOME DEPOT 1110	DS	7.26	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113506	3279 THE HOME DEPOT 1110	DS	6.00	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113620	3279 THE HOME DEPOT 1110	DS	14.25	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112835	3279 THE KEY SHOP INC	DS	7.83	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113400	3279 THE KEY SHOP INC	DS	4.86	1100317000-522800
05/07/2021	05/21/2021	06/30/2021	TXN00113221	3279 THE KEY SHOP INC	DS	14.58	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112887	3279 TRACTOR SUPPLY 1521	DS	5.38	1100317000-523200
04/26/2021	05/19/2021	06/08/2021	TXN00112992	3279 TRACTOR SUPPLY 2329	DS	21.99	1100317000-523200
04/07/2021	04/30/2021	06/08/2021	TXN00112638	3574 CK SUPPLY 238	DS	220.11	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113427	3574 FALCON ACE HARDWARE	DS	15.21	1100317000-522800
04/02/2021	04/25/2021	06/08/2021	TXN00112584	3574 LOWES 00433	DS	15.11	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112809	3574 LOWES 00433	DS	13.76	1100317000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112627	3574 PUMP TANK	DS	12.45	1100317000-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112643	3574 THE HOME DEPOT 1110	DS	36.66	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113304	3574 THE HOME DEPOT 1110	DS	22.03	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113618	3574 THE HOME DEPOT 1110	DS	988.58	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113439	3574 THE HOME DEPOT 1110	DS	10.67	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112766	3574 THE KEY SHOP INC	DS	19.44	1100317000-522800
05/18/2021	05/21/2021	06/30/2021	TXN00113419	3574 THE KEY SHOP INC	DS	29.70	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113313	3574 THE KEY SHOP INC	DS	445.14	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112680	3825 140 COOK BOARDMAN	DS	45.77	1100317000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112621	3825 ACE GLASS COMPANY INC	DS	466.56	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113337	3825 ACE GLASS COMPANY INC	DS	990.25	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113119	3825 AMZN Mktg US A308Z3DD	DS	43.18	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113432	3825 CK SUPPLY 238	DS	669.77	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113371	3825 Fast Signs 143	DS	486.00	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113106	3825 Fast Signs 143	DS	43.20	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113327	3825 Fast Signs 143	DS	518.40	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112479	3825 LOWES 00433	DS	124.33	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113513	3825 LOWES 00433	DS	62.16	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112948	3825 MID CAROLINA STEEL	DS	232.20	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113450	3825 NORTHEAST TROPHIES	DS	25.92	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113443	3825 NORTHEAST TROPHIES	DS	32.40	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112454	3825 OFFICE DEPOT 332	DS	23.53	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113563	3825 PALMETTO METAL	DS	352.08	1100317000-522800
03/31/2021	04/23/2021	06/08/2021	TXN00112522	3825 THE HOME DEPOT 1110	DS	42.67	1100317000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112898	3825 THE HOME DEPOT 1110	DS	5.36	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112959	3825 THE HOME DEPOT 1110	DS	262.86	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113121	3825 THE HOME DEPOT 1110	DS	27.26	1100317000-522800

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04/28/2021	05/21/2021	06/30/2021	TXN00113031	3825 THE HOME DEPOT	1110 DS	10.97	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113048	3825 THE HOME DEPOT	1110 DS	193.55	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113136	3825 THE HOME DEPOT	1110 DS	2.33	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113579	3825 THE HOME DEPOT	1110 DS	10.77	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113068	3825 THE HOME DEPOT	1110 DS	190.80	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113092	3825 THE HOME DEPOT	1110 DS	-27.81	1100317000-522800
04/28/2021	05/21/2021	06/30/2021	TXN00113015	3825 THE HOME DEPOT	1110 DS	133.73	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113042	3825 THE HOME DEPOT	1110 DS	106.92	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113564	3825 THE HOME DEPOT	1110 DS	82.03	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113595	3825 THE HOME DEPOT	1110 DS	900.79	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113613	3825 THE HOME DEPOT	1110 DS	17.26	1100317000-522800
03/30/2021	04/22/2021	06/08/2021	TXN00112500	3825 THE KEY SHOP INC	DS	141.90	1100317000-522800
04/01/2021	04/24/2021	06/08/2021	TXN00112541	3825 THE KEY SHOP INC	DS	30.24	1100317000-522800
04/01/2021	04/24/2021	06/08/2021	TXN00112559	3825 THE KEY SHOP INC	DS	17.82	1100317000-522800
04/02/2021	04/25/2021	06/08/2021	TXN00112569	3825 THE KEY SHOP INC	DS	109.08	1100317000-522800
04/02/2021	04/25/2021	06/08/2021	TXN00112570	3825 THE KEY SHOP INC	DS	83.76	1100317000-522800
04/02/2021	04/25/2021	06/08/2021	TXN00112586	3825 THE KEY SHOP INC	DS	14.85	1100317000-522800
04/05/2021	04/28/2021	06/08/2021	TXN00112612	3825 THE KEY SHOP INC	DS	35.10	1100317000-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112630	3825 THE KEY SHOP INC	DS	122.68	1100317000-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112655	3825 THE KEY SHOP INC	DS	113.85	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112671	3825 THE KEY SHOP INC	DS	5.94	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112883	3825 THE KEY SHOP INC	DS	91.80	1100317000-522800
04/27/2021	05/20/2021	06/08/2021	TXN00112997	3825 THE KEY SHOP INC	DS	186.30	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113241	3825 THE KEY SHOP INC	DS	30.24	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113398	3825 THE KEY SHOP INC	DS	14.85	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113479	3825 THE KEY SHOP INC	DS	73.17	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113535	3825 THE KEY SHOP INC	DS	351.00	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113049	3825 THE KEY SHOP INC	DS	684.60	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113256	3825 THE KEY SHOP INC	DS	26.95	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113067	3825 THE KEY SHOP INC	DS	633.40	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113336	3825 THE KEY SHOP INC	DS	67.23	1100317000-522800
05/05/2021	05/21/2021	06/30/2021	TXN00113175	3825 THE KEY SHOP INC	DS	45.00	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113193	3825 THE KEY SHOP INC	DS	21.58	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113194	3825 THE KEY SHOP INC	DS	88.71	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113515	3825 THE KEY SHOP INC	DS	91.68	1100317000-522800
03/31/2021	04/23/2021	06/08/2021	TXN00112530	4109 1140 PERRY MANN	DS	473.36	1100317000-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112646	4109 1140 PERRY MANN	DS	250.16	1100317000-523100
04/27/2021	05/20/2021	06/08/2021	TXN00112996	4109 1140 PERRY MANN	DS	24.84	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113621	4109 1140 PERRY MANN	DS	80.89	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113603	4109 1140 PERRY MANN	DS	-80.89	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113597	4109 1140 PERRY MANN	DS	29.70	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113454	4109 CABLE AND CONNECTIONS	DS	18.19	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112814	4109 CES 31	DS	64.72	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112960	4109 CES 31	DS	5.35	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112946	4109 CES 31	DS	33.47	1100317000-523100
04/23/2021	05/16/2021	06/08/2021	TXN00112957	4109 CES 31	DS	327.73	1100317000-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113204	4109 CES 31	DS	8.91	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113429	4109 CES 31	DS	2.29	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113397	4109 GB SHOES 26	DS	100.00	1100317000-524100
05/20/2021	05/21/2021	06/30/2021	TXN00113481	4109 GRAYBAR ELECTRIC	DS	160.50	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113410	4109 GRAYBAR ELECTRIC	DS	321.00	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113464	4109 GRAYBAR ELECTRIC	DS	246.31	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113291	4109 LOWES 00433	DS	20.04	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113295	4109 LOWES 00433	DS	16.18	1100317000-523100

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05/24/2021	05/21/2021	06/30/2021	TXN00113517	4109 LOWES 03026	DS	29.14	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112692	4109 THE HOME DEPOT 1110	DS	10.76	1100317000-523100
04/02/2021	04/25/2021	06/08/2021	TXN00112578	4511 COASTAL SANITARY	DS	673.41	1100317000-522800
05/18/2021	05/21/2021	06/30/2021	TXN00113416	4511 GRAINGER	DS	635.31	1100317000-524400
05/25/2021	05/21/2021	06/30/2021	TXN00113552	4511 HANDI CLEAN PRODUCTS	SDS	634.48	1100317000-524400
05/26/2021	05/21/2021	06/30/2021	TXN00113582	4511 HANDI CLEAN PRODUCTS	SDS	-142.30	1100317000-524400
05/20/2021	05/21/2021	06/30/2021	TXN00113455	4511 READERS3853522	DS	58.22	1100317000-524900
03/31/2021	04/23/2021	06/08/2021	TXN00112523	4511 VERITIV SOUTHWEST	DS	1,363.65	1100317000-522800
04/01/2021	04/24/2021	06/08/2021	TXN00112537	4511 VERITIV SOUTHWEST	DS	1,200.80	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112684	4511 VERITIV SOUTHWEST	DS	1,339.80	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113483	4511 VERITIV SOUTHWEST	DS	604.65	1100317000-524400
05/03/2021	05/21/2021	06/30/2021	TXN00113104	4511 VERITIV SOUTHWEST	DS	1,439.50	1100317000-524400
05/27/2021	05/21/2021	06/30/2021	TXN00113628	4511 VERITIV SOUTHWEST	DS	518.27	1100317000-524400
04/28/2021	05/21/2021	06/30/2021	TXN00113018	4511 WAPER INC	DS	1,290.81	1100317000-524400
05/26/2021	05/21/2021	06/30/2021	TXN00113571	4511 WAPER INC	DS	1,491.29	1100317000-524400
05/06/2021	05/21/2021	06/30/2021	TXN00113190	4768 BAKER DISTRIBUTING 57	DS	307.61	1100317000-522400
05/17/2021	05/21/2021	06/30/2021	TXN00113399	4768 BEARING DIST COLUMBI	ADS	216.87	1100317000-522400
04/05/2021	04/28/2021	06/08/2021	TXN00112594	4768 GATEWAY SUPPLY	DS	404.37	1100317000-522400
04/09/2021	05/02/2021	06/08/2021	TXN00112690	4768 JOHNSTONE SUPPLY	DS	414.29	1100317000-522400
04/22/2021	05/15/2021	06/08/2021	TXN00112927	4768 JOHNSTONE SUPPLY	DS	-199.01	1100317000-522400
04/05/2021	04/28/2021	06/08/2021	TXN00112608	4768 JOHNSTONE SUPPLY 394	DS	40.27	1100317000-522400
05/06/2021	05/21/2021	06/30/2021	TXN00113203	4768 JOHNSTONE SUPPLY 394	DS	168.37	1100317000-522400
05/11/2021	05/21/2021	06/30/2021	TXN00113290	4768 MCCALL S INC 7	DS	112.25	1100317000-522400
05/13/2021	05/21/2021	06/30/2021	TXN00113340	4768 UNITED REFRIG BR U2	DS	120.01	1100317000-522400
03/31/2021	04/23/2021	06/08/2021	TXN00112533	4768 UNITED REFRIG INC 486	DS	36.96	1100317000-522400
04/05/2021	04/28/2021	06/08/2021	TXN00112593	5136 AMAZON COM 4W5N998GB	DS	121.14	1100317000-529500
04/22/2021	05/15/2021	06/08/2021	TXN00112920	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113525	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112480	5136 HANDI CLEAN PRODUCTS	SDS	1,118.48	1100317000-522400
04/29/2021	05/21/2021	06/30/2021	TXN00113057	5136 LESESNE INDUSTRIES	DS	72.84	1100317000-524100
03/31/2021	04/23/2021	06/08/2021	TXN00112524	5136 LOWES 03026	DS	116.58	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113485	6136 EB PASTURE RENOVATION	DS	10.00	1100317000-521400
04/16/2021	05/09/2021	06/08/2021	TXN00112821	6136 EB SPRING BERMUDAGRASS	DS	10.00	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112859	6136 eBay O 25 06913 13292	DS	178.15	1100317000-522900
04/20/2021	05/13/2021	06/08/2021	TXN00112878	6136 FASTENAL COMPANY	DS	2.08	1100317000-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112917	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522600
05/24/2021	05/21/2021	06/30/2021	TXN00113530	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
04/30/2021	05/21/2021	06/30/2021	TXN00113075	6136 HARBOR FREIGHT TOOLS	SDS	10.35	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113565	6136 HILTONS POWER	DS	33.42	1100317000-523100
04/02/2021	04/25/2021	06/08/2021	TXN00112571	6136 LOWES 00433	DS	56.55	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112749	6136 LOWES 00433	DS	19.42	1100317000-523100
04/15/2021	05/08/2021	06/08/2021	TXN00112794	6136 LOWES 00433	DS	26.09	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113132	6136 LOWES 00433	DS	28.53	1100317000-523100
04/20/2021	05/13/2021	06/08/2021	TXN00112889	6136 LOWES 03026	DS	4.30	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113386	6136 NORTHERN TOOL EQUIP	SDS	171.19	1100317000-523100
05/26/2021	05/21/2021	06/30/2021	TXN00113581	6136 SITEONE LANDSCAPE	DS	158.95	1100317000-522800
04/15/2021	05/08/2021	06/08/2021	TXN00112788	6136 WP LAW LEXINGTON	DS	33.98	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113408	6136 WP LAW LEXINGTON	DS	-11.07	1100317000-523100
05/27/2021	05/21/2021	06/30/2021	TXN00113607	6481 Fast Signs 143	DS	55.08	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112483	6481 LOWES 00433	DS	23.24	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112882	6481 LOWES 00433	DS	17.67	1100317000-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112932	6481 LOWES 00433	DS	120.87	1100317000-522800

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05/27/2021	05/21/2021	06/30/2021	TXN00113627	6481 LOWES 00433	DS	50.14	1100317000-522800
05/25/2021	05/21/2021	06/30/2021	TXN00113558	6481 LOWES 00433	DS	24.62	1100317000-522800
03/30/2021	04/22/2021	06/08/2021	TXN00112498	6481 SHERWIN WILLIAMS 7023	DS	52.95	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112673	6481 SHERWIN WILLIAMS 7023	DS	52.95	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112779	6481 SHERWIN WILLIAMS 7023	DS	76.38	1100317000-522800
04/15/2021	05/08/2021	06/08/2021	TXN00112795	6481 SHERWIN WILLIAMS 7023	DS	60.84	1100317000-522800
05/04/2021	05/21/2021	06/30/2021	TXN00113145	6481 SHERWIN WILLIAMS 7023	DS	52.95	1100317000-522800
04/26/2021	05/19/2021	06/08/2021	TXN00112984	6481 SHERWIN WILLIAMS 7025	DS	63.74	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112462	6481 THE HOME DEPOT 1110	DS	148.88	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112475	6481 THE HOME DEPOT 1110	DS	142.31	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112465	6481 THE HOME DEPOT 1110	DS	85.42	1100317000-522800
03/31/2021	04/23/2021	06/08/2021	TXN00112521	6481 THE HOME DEPOT 1110	DS	18.64	1100317000-522800
04/01/2021	04/24/2021	06/08/2021	TXN00112555	6481 THE HOME DEPOT 1110	DS	186.35	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112691	6481 THE HOME DEPOT 1110	DS	24.98	1100317000-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112724	6481 THE HOME DEPOT 1110	DS	60.04	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112765	6481 THE HOME DEPOT 1110	DS	140.25	1100317000-522800
04/15/2021	05/08/2021	06/08/2021	TXN00112781	6481 THE HOME DEPOT 1110	DS	197.65	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112818	6481 THE HOME DEPOT 1110	DS	47.79	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112846	6481 THE HOME DEPOT 1110	DS	41.44	1100317000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112896	6481 THE HOME DEPOT 1110	DS	70.89	1100317000-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112919	6481 THE HOME DEPOT 1110	DS	74.28	1100317000-522800
04/26/2021	05/19/2021	06/08/2021	TXN00112966	6481 THE HOME DEPOT 1110	DS	175.00	1100317000-522800
05/05/2021	05/21/2021	06/30/2021	TXN00113173	6481 THE HOME DEPOT 1110	DS	115.33	1100317000-522800
05/21/2021	05/21/2021	06/30/2021	TXN00113488	6481 THE HOME DEPOT 1110	DS	129.02	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113325	6481 THE HOME DEPOT 1110	DS	183.57	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113529	6481 THE HOME DEPOT 1110	DS	165.19	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113284	6481 THE HOME DEPOT 1110	DS	222.33	1100317000-522800
05/19/2021	05/21/2021	06/30/2021	TXN00113435	6481 THE HOME DEPOT 1110	DS	62.75	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113482	6481 THE HOME DEPOT 1110	DS	77.23	1100317000-522800
05/24/2021	05/21/2021	06/30/2021	TXN00113549	6481 THE HOME DEPOT 1110	DS	24.04	1100317000-522800
04/28/2021	05/21/2021	06/30/2021	TXN00113029	6481 THE HOME DEPOT 1110	DS	160.81	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113467	6481 THE HOME DEPOT 1110	DS	52.34	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113305	6481 THE HOME DEPOT 1110	DS	171.95	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113609	6481 THE HOME DEPOT 1110	DS	172.78	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113255	6481 THE HOME DEPOT 1110	DS	125.89	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113330	6481 THE HOME DEPOT 1110	DS	145.09	1100317000-522800
04/30/2021	05/21/2021	06/30/2021	TXN00113082	6481 THE HOME DEPOT 1110	DS	93.88	1100317000-522800
05/03/2021	05/21/2021	06/30/2021	TXN00113094	6481 THE HOME DEPOT 1110	DS	70.53	1100317000-522800
05/14/2021	05/21/2021	06/30/2021	TXN00113344	8257 AARO RENTAL CENTER	DS	44.64	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112777	8257 APPLE SERVICES INC	DS	345.00	1100317000-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112652	8257 CAPITAL SUPPLY OF	DS	590.06	1100317000-522800
04/13/2021	05/06/2021	06/08/2021	TXN00112733	8257 CAPITAL SUPPLY OF	DS	57.72	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112824	8257 CAPITAL SUPPLY OF	DS	221.51	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112799	8257 CAPITAL SUPPLY OF	DS	25.76	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112851	8257 CAPITAL SUPPLY OF	DS	393.61	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112886	8257 CAPITAL SUPPLY OF	DS	29.05	1100317000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112908	8257 CAPITAL SUPPLY OF	DS	149.04	1100317000-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112918	8257 CAPITAL SUPPLY OF	DS	157.52	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112955	8257 CAPITAL SUPPLY OF	DS	425.52	1100317000-522800
04/26/2021	05/19/2021	06/08/2021	TXN00112962	8257 CAPITAL SUPPLY OF	DS	99.36	1100317000-522800
04/27/2021	05/20/2021	06/08/2021	TXN00113002	8257 CAPITAL SUPPLY OF	DS	58.61	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113622	8257 CAPITAL SUPPLY OF	DS	330.56	1100317000-522800
05/07/2021	05/21/2021	06/30/2021	TXN00113229	8257 CAPITAL SUPPLY OF	DS	85.54	1100317000-522800
05/07/2021	05/21/2021	06/30/2021	TXN00113220	8257 CAPITAL SUPPLY OF	DS	163.84	1100317000-522800

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05/24/2021	05/21/2021	06/30/2021	TXN00113528	8257 CAPITAL SUPPLY OF	DS	131.76	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112679	8257 FERGUSON ENT 27	DS	50.15	1100317000-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112706	8257 FERGUSON ENT 27	DS	44.73	1100317000-522800
04/27/2021	05/20/2021	06/08/2021	TXN00113012	8257 FERGUSON ENT 27	DS	127.07	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113567	8257 FERGUSON ENT 27	DS	230.54	1100317000-522800
05/14/2021	05/21/2021	06/30/2021	TXN00113358	8257 FERGUSON ENT 27	DS	167.20	1100317000-522800
05/14/2021	05/21/2021	06/30/2021	TXN00113369	8257 FERGUSON ENT 27	DS	42.07	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113379	8257 FERGUSON ENT 27	DS	108.81	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113296	8257 FERGUSON ENT 27	DS	33.89	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112666	8257 GATEWAY SUPPLY	DS	181.86	1100317000-522800
04/15/2021	05/08/2021	06/08/2021	TXN00112782	8257 GATEWAY SUPPLY	DS	485.85	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112881	8257 GATEWAY SUPPLY	DS	198.19	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113301	8257 GATEWAY SUPPLY	DS	161.35	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113279	8257 GATEWAY SUPPLY	DS	247.28	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113570	8257 GATEWAY SUPPLY	DS	128.69	1100317000-522800
05/26/2021	05/21/2021	06/30/2021	TXN00113585	8257 GATEWAY SUPPLY	DS	17.22	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113289	8257 GATEWAY SUPPLY	DS	236.86	1100317000-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113052	8257 GATEWAY SUPPLY	DS	212.59	1100317000-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113594	8257 GATEWAY SUPPLY	DS	616.23	1100317000-522800
05/25/2021	05/21/2021	06/30/2021	TXN00113551	8257 GATEWAY SUPPLY	DS	57.60	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112768	8257 GB SHOES 26	DS	210.44	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113266	8257 HARBOR FREIGHT TOOLS	DS	32.38	1100317000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112672	8257 LOWES 00433	DS	89.60	1100317000-522800
04/09/2021	05/02/2021	06/08/2021	TXN00112681	8257 LOWES 00433	DS	68.96	1100317000-522800
04/14/2021	05/07/2021	06/08/2021	TXN00112761	8257 LOWES 00433	DS	7.42	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112860	8257 LOWES 00433	DS	245.98	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112871	8257 LOWES 00433	DS	198.70	1100317000-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112880	8257 LOWES 00433	DS	51.67	1100317000-522800
04/21/2021	05/14/2021	06/08/2021	TXN00112900	8257 LOWES 00433	DS	70.01	1100317000-522800
04/23/2021	05/16/2021	06/08/2021	TXN00112942	8257 LOWES 00433	DS	137.34	1100317000-522800
05/10/2021	05/21/2021	06/30/2021	TXN00113251	8257 LOWES 00433	DS	113.62	1100317000-522800
05/13/2021	05/21/2021	06/30/2021	TXN00113331	8257 LOWES 00433	DS	240.24	1100317000-522800
05/11/2021	05/21/2021	06/30/2021	TXN00113287	8257 LOWES 00433	DS	133.01	1100317000-522800
05/07/2021	05/21/2021	06/30/2021	TXN00113231	8257 LOWES 00433	DS	214.92	1100317000-522800
05/12/2021	05/21/2021	06/30/2021	TXN00113316	8257 LOWES 00433	DS	57.18	1100317000-522800
04/28/2021	05/21/2021	06/30/2021	TXN00113036	8257 LOWES 00433	DS	112.48	1100317000-522800
05/07/2021	05/21/2021	06/30/2021	TXN00113218	8257 LOWES 00433	DS	214.92	1100317000-522800
05/21/2021	05/21/2021	06/30/2021	TXN00113490	8257 LOWES 00433	DS	149.49	1100317000-522800
05/18/2021	05/21/2021	06/30/2021	TXN00113424	8257 LOWES 00433	DS	57.15	1100317000-522800
05/20/2021	05/21/2021	06/30/2021	TXN00113471	8257 LOWES 01064	DS	246.91	1100317000-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112928	8257 LOWES 02356	DS	52.94	1100317000-522800
04/26/2021	05/19/2021	06/08/2021	TXN00112982	8257 LOWES 03026	DS	465.32	1100317000-522800
04/16/2021	05/09/2021	06/08/2021	TXN00112829	8257 O REILLY AUTO PARTS	DS	32.39	1100317000-522800
04/19/2021	05/12/2021	06/08/2021	TXN00112876	8257 THE HOME DEPOT 1109	DS	33.93	1100317000-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112713	8257 THE HOME DEPOT 1110	DS	96.10	1100317000-522800
05/17/2021	05/21/2021	06/30/2021	TXN00113380	8257 THE HOME DEPOT 1110	DS	66.18	1100317000-522800
03/29/2021	04/21/2021	06/08/2021	TXN00112461	8257 THE HOME DEPOT 1112	DS	34.91	1100317000-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112730	8257 THE HOME DEPOT 1112	DS	91.03	1100317000-522800

3170 Facilities&Ground Maint Divisi Total

51,762.41

3600 Special Services

05/10/2021	05/21/2021	06/30/2021	TXN00113238	3818 4IMPRINT	DS	633.81	2101365007-524100
05/19/2021	05/21/2021	06/30/2021	TXN00113436	9432 AMZN Mktp US 2R17X5J91	DS	22.59	2101365007-526200

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04/29/2021	05/21/2021	06/30/2021	TXN00113044	9432 NORTHEAST TROPHIES	DS	95.58	2101365007-521000
05/19/2021	05/21/2021	06/30/2021	TXN00113448	9432 VERIZONWRLSS RTCCR	VBS	199.00	2101365007-526200
3600			Special Services		Total	950.98	
3650	Solid Waste/Landfill						
04/06/2021	04/29/2021	06/08/2021	TXN00112626	1299 AMZN Mktp US XN5WJ3CV	B3S	265.68	2101365004-521000
04/15/2021	05/08/2021	06/08/2021	TXN00112790	1299 AUTOZONE 0278	DS	8.09	2101365004-521000
04/12/2021	05/05/2021	06/08/2021	TXN00112732	1299 HARBOR FREIGHT TOOLS	DS	19.23	2101365004-521000
04/01/2021	04/24/2021	06/08/2021	TXN00112542	1299 LOWES 00433	DS	100.61	2101365004-521000
03/30/2021	04/22/2021	06/08/2021	TXN00112492	1299 TRACTOR SUPPLY 1521	DS	51.04	2101365004-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112971	1299 TRACTOR SUPPLY 1521	DS	59.65	2101365004-521000
04/27/2021	05/20/2021	06/08/2021	TXN00112998	1299 WAL MART 4506	DS	86.05	2101365004-521000
05/12/2021	05/21/2021	06/30/2021	TXN00113309	3197 GLASDON INC	DS	760.26	2101365003-526100
05/03/2021	05/21/2021	06/30/2021	TXN00113120	3197 HORSE GARDEN ACE HAR	B3S	84.04	2101365003-522900
05/03/2021	05/21/2021	06/30/2021	TXN00113122	3197 HORSE GARDEN ACE HAR	B3S	47.49	2101365003-522900
05/19/2021	05/21/2021	06/30/2021	TXN00113442	3197 LOWES 03026	DS	30.22	2101365003-522900
05/03/2021	05/21/2021	06/30/2021	TXN00113090	3197 MR BUNKY S MARKET	DS	0.04	2101365003-521600
05/03/2021	05/21/2021	06/30/2021	TXN00113109	3197 MR BUNKY S MARKET	DS	6.47	2101365003-521600
05/04/2021	05/21/2021	06/30/2021	TXN00113153	3197 SAMSCLUB 4872	DS	15.08	2101365003-522900
05/07/2021	05/21/2021	06/30/2021	TXN00113213	3197 SAMSCLUB 4872	DS	-7.54	2101365003-522900
04/30/2021	05/21/2021	06/30/2021	TXN00113084	3197 WM TRACKER	DS	1,390.00	2101365001-521000
04/29/2021	05/21/2021	06/30/2021	TXN00113059	3197 WM TRACKER	DS	1,390.00	2101365001-521000
3650			Solid Waste/Landfill		Total	4,306.41	
3670	Utility Systems						
04/01/2021	04/24/2021	06/08/2021	TXN00112556	3695 Amazon com CP6BU7DE3	DS	36.12	2110367000-523100
04/01/2021	04/24/2021	06/08/2021	TXN00112540	3695 AMZN Mktp US 1A2BI7L33	DS	27.97	2110367000-521000
04/06/2021	04/29/2021	06/08/2021	TXN00112623	3695 AMZN Mktp US Q21B24T53	DS	99.34	2110367000-522900
04/19/2021	05/12/2021	06/08/2021	TXN00112843	3695 BATTERIES PLUS 232	DS	369.73	2110367000-522800
04/08/2021	05/01/2021	06/08/2021	TXN00112660	3695 BOBCAT OF COLUMBIA	DS	634.56	2110367000-522700
05/19/2021	05/21/2021	06/30/2021	TXN00113438	3695 BOBCAT OF COLUMBIA	DS	712.37	2110367000-522700
04/29/2021	05/21/2021	06/30/2021	TXN00113045	3695 CAROLINA POWER	DS	28.65	2110367000-522700
04/28/2021	05/21/2021	06/30/2021	TXN00113037	3695 CAROLINA RIGGING	DS	39.22	2110367000-522700
05/05/2021	05/21/2021	06/30/2021	TXN00113169	3695 DILLON SUPPLY COMPANY	DS	13.95	2110367000-522700
03/31/2021	04/23/2021	06/08/2021	TXN00112519	3695 NIMMER TURF AND TREEDS	DS	180.00	2110367000-522700
03/29/2021	04/21/2021	06/08/2021	TXN00112472	3695 PPI KAPLAN	DS	435.99	2110367000-521000
05/13/2021	05/21/2021	06/30/2021	TXN00113324	3695 RICHLAND INDUSTRIAL	DS	773.23	2110367000-523100
04/29/2021	05/21/2021	06/30/2021	TXN00113065	3695 RICHLAND INDUSTRIAL	DS	49.01	2110367000-522700
04/14/2021	05/07/2021	06/08/2021	TXN00112770	3695 SAMSCLUB 6203	DS	35.76	2110367000-521000
04/14/2021	05/07/2021	06/08/2021	TXN00112752	3695 WAL MART 1164	DS	250.38	2110367000-521000
04/09/2021	05/02/2021	06/08/2021	TXN00112693	3695 WM SUPERCENTER 1286	DS	62.38	2110367000-521000
05/21/2021	05/21/2021	06/30/2021	TXN00113497	9391 ALLFILTERS COM	DS	80.98	2110367000-522700
05/25/2021	05/21/2021	06/30/2021	TXN00113561	9391 SAMSCLUB 6203	DS	50.57	2110367000-522700
3670			Utility Systems		Total	3,880.21	
3678	Airport Operations						
04/01/2021	04/24/2021	06/08/2021	TXN00112563	0957 CAROLINA FRESH FARMS	DS	133.92	2170367800-522800
04/06/2021	04/29/2021	06/08/2021	TXN00112634	0957 CAROLINA FRESH FARMS	DS	100.44	2170367800-522800
04/07/2021	04/30/2021	06/08/2021	TXN00112639	0957 CAROLINA FRESH FARMS	DS	142.56	2170367800-522800
04/20/2021	05/13/2021	06/08/2021	TXN00112879	0957 CAROLINA FRESH FARMS	DS	142.56	2170367800-522800

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04/27/2021	05/20/2021	06/08/2021	TXN00113007	0957 CAROLINA FRESH FARMS	DS	142.56	2170367800-522800
04/12/2021	05/05/2021	06/08/2021	TXN00112709	0957 SITEONE LANDSCAPE	DS	37.80	2170367800-522800
04/29/2021	05/21/2021	06/30/2021	TXN00113053	2291 700 705	DS	560.00	2170367800-522400
05/06/2021	05/21/2021	06/30/2021	TXN00113201	2291 700 705	DS	1,050.00	2170367800-522400
04/02/2021	04/25/2021	06/08/2021	TXN00112577	2291 1140 PERRY MANN	DS	909.47	2170367800-522800
04/22/2021	05/15/2021	06/08/2021	TXN00112922	2291 MARCOS PIZZA 8098	DS	58.11	2170367800-524200
04/01/2021	04/24/2021	06/08/2021	TXN00112538	2291 Roof Maintenance Organiza	DS	390.00	2170367800-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113598	2291 Roof Maintenance Organiza	DS	520.00	2170367800-522800
05/06/2021	05/21/2021	06/30/2021	TXN00113188	2291 SQ GENERAL DOOR	DS	587.65	2170367800-522800
04/30/2021	05/21/2021	06/30/2021	TXN00113078	3279 THE KEY SHOP INC	DS	71.27	2170367800-522800
05/27/2021	05/21/2021	06/30/2021	TXN00113612	5759 ID ZONE	DS	42.11	2170367800-521000
3678			Airport Operations		Total	4,888.45	
4120	Vector Control						
05/24/2021	05/21/2021	06/30/2021	TXN00113543	5377 PH84SIMULATION	DS	28.00	1100412000-526400
03/30/2021	04/22/2021	06/08/2021	TXN00112494	5377 WM SUPERCENTER 4506	DS	52.66	1100412000-522900
4120			Vector Control		Total	80.66	
4510	Conservation Commission						
05/21/2021	05/21/2021	06/30/2021	TXN00113491	1746 WWW 1AND1 COM	DS	14.99	1209451000-547100
04/08/2021	05/01/2021	06/08/2021	TXN00112675	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
05/10/2021	05/21/2021	06/30/2021	TXN00113236	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
4510			Conservation Commission		Total	47.37	
6500	Neighborhood Redevelopment						
04/12/2021	05/05/2021	06/08/2021	TXN00112731	4354 CDW GOVT B546097	DS	988.70	1210650000-547100
05/04/2021	05/21/2021	06/30/2021	TXN00113141	7832 AMERICAN PLANNING A	DS	119.00	1210650000-521400
05/04/2021	05/21/2021	06/30/2021	TXN00113138	7832 AMERICAN PLANNING A	DS	325.00	1210650000-526400
05/04/2021	05/21/2021	06/30/2021	TXN00113146	7832 AMERICAN PLANNING A	DS	325.00	1210650000-526400
05/05/2021	05/21/2021	06/30/2021	TXN00113155	7832 AMERICAN PLANNING A	DS	325.00	1210650000-526400
05/04/2021	05/21/2021	06/30/2021	TXN00113149	7832 AMERICAN PLANNING A	DS	35.00	1210650000-521400
04/02/2021	04/25/2021	06/08/2021	TXN00112589	7832 PAYPAL NEIGHBORHOO	DS	600.00	1210650000-526400
05/06/2021	05/21/2021	06/30/2021	TXN00113210	7832 PAYPAL NEIGHBORHOO	DS	800.00	1210650000-526400
6500			Neighborhood Redevelopment		Total	3,517.70	
8300	Transportation Tax						
04/13/2021	05/06/2021	06/08/2021	TXN00112735	4354 CDW GOVT B576490	DS	1,375.47	1231830001-531600
05/18/2021	05/21/2021	06/30/2021	TXN00113415	9386 COLUMBIA OFFICE	DS	1,393.40	1231830001-526500
04/29/2021	05/21/2021	06/30/2021	TXN00113046	9386 Columbia Sportswear US	DS	1,483.08	1231830001-524100
05/20/2021	05/21/2021	06/30/2021	TXN00113473	9386 INTERNATIONAL	DS	2.25	1231830001-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112976	9386 OFFICE DEPOT 1214	DS	235.71	1231830001-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112993	9386 OFFICE DEPOT 1214	DS	92.87	1231830001-521000
05/26/2021	05/21/2021	06/30/2021	TXN00113578	9386 OFFICE DEPOT 1214	DS	190.04	1231830001-521000
05/05/2021	05/21/2021	06/30/2021	TXN00113166	9386 OFFICE DEPOT 2349	DS	51.59	1231830001-521000
05/13/2021	05/21/2021	06/30/2021	TXN00113332	9386 OFFICE DEPOT 2349	DS	85.77	1231830001-521000
05/17/2021	05/21/2021	06/30/2021	TXN00113376	9386 OFFICE DEPOT 2349	DS	33.03	1231830001-521000
04/26/2021	05/19/2021	06/08/2021	TXN00112994	9386 OFFICEMAX OFFICEDEPT	DS	16.95	1231830001-521000
05/20/2021	05/21/2021	06/30/2021	TXN00113470	9386 PAYPAL SIGNUPTRAIN PA	DS	225.00	1231830001-526400
05/17/2021	05/21/2021	06/30/2021	TXN00113394	9386 SODA CITY MOVERS LLC	DS	730.00	1231830001-526500

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04/28/2021	05/21/2021	06/30/2021	TXN00113030	9386 SP PROSTAMPS COM	DS	24.95	1231830001-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113281	9386 SP PROSTAMPS COM	DS	5.00	1231830001-521000
05/03/2021	05/21/2021	06/30/2021	TXN00113102	9386 SP PROSTAMPS COM	DS	24.95	1231830001-521000
05/21/2021	05/21/2021	06/30/2021	TXN00113500	9386 USPS CHANGE OF ADDRESS	DS	1.05	1231830001-521000
			8300	Transportation Tax	Total	5,971.11	
9920		State and Federal Grants					
04/16/2021	05/09/2021	06/08/2021	TXN00112808	1860 CHARM TEX	DS	274.50	1200992020-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112868	1860 COASTAL SANITARY	DS	477.66	1200992020-521000
05/10/2021	05/21/2021	06/30/2021	TXN00113280	1860 FORMS AND SUPPLY	DS	181.18	1200992020-521000
05/14/2021	05/21/2021	06/30/2021	TXN00113361	1860 FORMS AND SUPPLY	DS	560.25	1200992020-521000
04/14/2021	05/07/2021	06/08/2021	TXN00112755	1860 SCDC PI ECOMM	DS	1,495.00	1200992020-521000
04/14/2021	05/07/2021	06/08/2021	TXN00112773	1860 SERVICE FEE SCI SCGOV	DS	26.42	1200992020-521000
04/16/2021	05/09/2021	06/08/2021	TXN00112827	1860 USA SUPPLY	DS	277.99	1200992020-521000
05/12/2021	05/21/2021	06/30/2021	TXN00113298	1860 USA SUPPLY	DS	277.99	1200992020-521000
05/12/2021	05/21/2021	06/30/2021	TXN00113306	1860 USA SUPPLY	DS	588.60	1200992020-521000
04/19/2021	05/12/2021	06/08/2021	TXN00112841	3297 BLUEWATER ROPES	DS	218.55	1200992020-529500
05/19/2021	05/21/2021	06/30/2021	TXN00113433	3297 ISHI THE 32ND INTERNA	DS	1,290.00	1200992020-526400
05/27/2021	05/21/2021	06/30/2021	TXN00113615	3297 KALAHARI RESORT PA	DS	96.00	1200992020-526400
05/20/2021	05/21/2021	06/30/2021	TXN00113472	3297 THE LAB DEPOT INC	DS	1,531.44	1200992020-529500
05/19/2021	05/21/2021	06/30/2021	TXN00113446	3297 TISCH INTERNATIONAL	DS	198.21	1200992020-529500
05/27/2021	05/21/2021	06/30/2021	TXN00113604	3297 WDW RESORTS RESV	DS	235.13	1200992020-526400
04/12/2021	05/05/2021	06/08/2021	TXN00112701	3297 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
05/10/2021	05/21/2021	06/30/2021	TXN00113239	3297 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
05/03/2021	05/21/2021	06/30/2021	TXN00113097	4475 FORMS AND SUPPLY	DS	4,344.52	1200992020-521000
05/27/2021	05/21/2021	06/30/2021	TXN00113624	9718 COASTAL SANITARY	DS	3,901.80	1200992020-521000
05/07/2021	05/21/2021	06/30/2021	TXN00113227	9718 MED EXPRESS INC	DS	4,200.00	1200992020-521000
			9920	State and Federal Grants	Total	20,207.62	
9930		Special Revenue					
05/10/2021	05/21/2021	06/30/2021	TXN00113257	4768 UNITED REFRIG INC 486	DS	1,183.04	1211993000-527600
			9930	Special Revenue	Total	1,183.04	
9950		Capital Projects					
05/05/2021	05/21/2021	06/30/2021	TXN00113179	3297 AERO PRODUCTS	DS	101.28	1344995000-522500
04/19/2021	05/12/2021	06/08/2021	TXN00112864	3297 AMZN Mktp US N89A97YX	DS	291.54	1344995000-530300
04/16/2021	05/09/2021	06/08/2021	TXN00112831	3297 BESTBUYCOM8064472784	DS	664.19	1344995000-530300
04/14/2021	05/07/2021	06/08/2021	TXN00112748	3297 BESTBUYDIRECT23852008	DS	615.42	1344995000-530300
04/15/2021	05/08/2021	06/08/2021	TXN00112786	3297 BESTBUYDIRECT23852008	DS	4,697.86	1344995000-530300
04/20/2021	05/13/2021	06/08/2021	TXN00112891	3297 BESTBUYDIRECT23852008	DS	485.96	1344995000-530300
04/30/2021	05/21/2021	06/30/2021	TXN00113083	3297 BRYAN MARTIN SNAP ON	DS	4,669.66	1344995000-522500
04/26/2021	05/19/2021	06/08/2021	TXN00112975	3297 GALCO INTERNATIONAL	DS	1,573.95	1344995000-522500
04/29/2021	05/21/2021	06/30/2021	TXN00113060	3297 GALCO INTERNATIONAL	DS	-609.71	1344995000-522500
04/28/2021	05/21/2021	06/30/2021	TXN00113017	3297 IN EQUIPMENT SOLUTIONS	DS	4,900.00	1344995000-522500
04/23/2021	05/16/2021	06/08/2021	TXN00112944	3297 IN ROTORCRAFT	DS	1,585.00	1344995000-522500
04/26/2021	05/19/2021	06/08/2021	TXN00112973	3297 MIDWEST AEROSPACE	DS	550.00	1344995000-522500
05/03/2021	05/21/2021	06/30/2021	TXN00113115	3297 MYPILOTSTORE COM	DS	4,855.80	1344995000-522500
05/06/2021	05/21/2021	06/30/2021	TXN00113186	3297 NIGHT OWL SECURITY SY	DS	701.99	1344995000-530300
04/27/2021	05/20/2021	06/08/2021	TXN00113008	3297 NOR NORTHERN TOOL	DS	3,789.57	1344995000-522500
04/30/2021	05/21/2021	06/30/2021	TXN00113079	3297 NOR NORTHERN TOOL	DS	4,121.86	1344995000-522500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/23/2021	05/16/2021	06/08/2021	TXN00112951	4354 AMZN Mktp US 8R6V81UT3DS	DS	64.79	1344995000-522500
04/23/2021	05/16/2021	06/08/2021	TXN00112938	4354 CDW GOVT C123698	DS	589.96	1344995000-522500
05/03/2021	05/21/2021	06/30/2021	TXN00113111	4354 CDW GOVT C542417	DS	729.66	1344995000-522500
05/17/2021	05/21/2021	06/30/2021	TXN00113403	4354 CDW GOVT D038975	DS	-589.96	1344995000-522500
		9950		Capital Projects	Total	33,788.82	