

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000 Not Applicable							
01/05/2024	02/22/2024	03/05/2024	TXN00132843	1297 OFFICE DEPOT 1214	DS	34.80	1100181101-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132887	1297 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
0000 Not Applicable						Total	88.80
1020 Council Services							
01/18/2024	02/22/2024	03/05/2024	TXN00133134	0170 AMZN Mktp US R86DN72P0DS		37.20	1100102000-527813
01/11/2024	02/22/2024	03/05/2024	TXN00132961	0170 EB CELEBRATION GALA DS	DS	108.55	1100102000-527807
01/15/2024	02/22/2024	03/05/2024	TXN00133028	0170 GRAMMARLY CO4FLJJB1 DS	DS	540.00	1100102000-527813
01/12/2024	02/22/2024	03/05/2024	TXN00132995	0170 NACO DS	DS	575.00	1100102000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133039	0170 South Carolina Associatio DS	DS	270.00	1100102000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133053	0170 South Carolina Associatio DS	DS	555.00	1100102000-526400
01/25/2024	02/22/2024	03/05/2024	TXN00133313	0170 South Carolina Associatio DS	DS	185.00	1100102000-526400
01/25/2024	02/22/2024	03/05/2024	TXN00133328	0170 South Carolina Associatio DS	DS	180.00	1100102000-526400
01/17/2024	02/22/2024	03/05/2024	TXN00133104	0170 THE STATE NEWSPAPER DS	DS	55.03	1100102000-527803
01/25/2024	02/22/2024	03/05/2024	TXN00133315	8619 101 MOBILITY DS	DS	144.00	1100102000-527813
01/04/2024	02/22/2024	03/05/2024	TXN00132821	8619 CHICK FIL A 02569 DS	DS	610.14	1100102000-527813
01/24/2024	02/22/2024	03/05/2024	TXN00133306	8619 SC STATE MUSEUM DS	DS	153.86	1100102000-527813
1020 Council Services						Total	3,413.78
1150 Richland Cty Industrial Park							
01/25/2024	02/22/2024	03/05/2024	TXN00133316	0333 WWW SCEDA ORG DS	DS	306.80	1240115000-521400
01/10/2024	02/22/2024	03/05/2024	TXN00132954	2130 ATT BILL PAYMENT DS	DS	160.50	1240115000-522100
01/18/2024	02/22/2024	03/05/2024	TXN00133133	2130 Mailchimp DS	DS	35.64	1240115000-521000
01/24/2024	02/22/2024	03/05/2024	TXN00133293	2130 Staples Inc DS	DS	96.34	1240115000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133148	2130 Staples Inc DS	DS	98.88	1240115000-521000
01/02/2024	02/22/2024	03/05/2024	TXN00132770	2130 ZOOM US 888 799 9666 DS	DS	17.27	1240115000-521000
1150 Richland Cty Industrial Park						Total	715.43
1210 Master-In-Equity							
01/23/2024	02/22/2024	03/05/2024	TXN00133254	0104 CISCO SYSTEMS INC DS	DS	174.96	1100121000-521400
1210 Master-In-Equity						Total	174.96
1220 Probate Judge							
01/15/2024	02/22/2024	03/05/2024	TXN00133077	4846 ANC ANCESTRY COM DS	DS	517.32	1100122000-521000
01/11/2024	02/22/2024	03/05/2024	TXN00132964	4846 NORTHEAST TROPHIES DS	DS	54.27	1100122000-521000
01/11/2024	02/22/2024	03/05/2024	TXN00132971	4846 PUBLIX 1095 DS	DS	95.66	1100122000-521000
1220 Probate Judge						Total	667.25
1450 Administrative Magistrate							
12/28/2023	02/22/2024	03/05/2024	TXN00132750	9338 SC INTERPRETING SERVICES DS	DS	280.00	1100145000-526500
1450 Administrative Magistrate						Total	280.00
1550 Unassigned Departments							
01/24/2024	02/22/2024	03/05/2024	TXN00133285	1889 ADOBE INC DS	DS	1,079.88	1100155000-529600
01/19/2024	02/22/2024	03/05/2024	TXN00133146	1889 FSP SOUTH CAROLINA BARS DS	DS	320.00	1100155000-521400

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			1550	Unassigned Departments	Total	1,399.88	
1570			Clerk of Court				
01/08/2024	02/22/2024	03/05/2024	TXN00132897	4788 SAMS CLUB 8283	DS	568.75	1100157000-525800
01/05/2024	02/22/2024	03/05/2024	TXN00132832	4788 SMITH RUBBER STAMPS	DS	102.60	1100157000-521000
			1570	Clerk of Court	Total	671.35	
1610			County Administrator				
01/19/2024	02/22/2024	03/05/2024	TXN00133149	5406 GROUCHO S ORIGINAL	DS	19.59	1100161000-524200
01/19/2024	02/22/2024	03/05/2024	TXN00133174	5406 GROUCHO S ORIGINAL	DS	89.95	1100161000-524200
01/22/2024	02/22/2024	03/05/2024	TXN00133236	5406 KIAWAH ISLAND GOLF REES	DS	24.76	1100161000-526400
01/05/2024	02/22/2024	03/05/2024	TXN00132841	9173 SC STATE ETHICS COMM	DS	100.00	1100161000-526500
01/05/2024	02/22/2024	03/05/2024	TXN00132850	9173 SERVICE FEE2 SCI SCGOVDS	DS	4.00	1100161000-526500
			1610	County Administrator	Total	238.30	
1611			Public Information				
12/29/2023	02/22/2024	03/05/2024	TXN00132759	8648 ADOBE CREATIVE CLOUDS	DS	52.99	1100161100-526500
01/18/2024	02/22/2024	03/05/2024	TXN00133128	8648 AMAZON COM R800O2QHDS	DS	183.59	1100161100-524100
01/19/2024	02/22/2024	03/05/2024	TXN00133183	8648 AMZN Mktp US R83X84362DS	DS	191.14	1100161100-524100
01/15/2024	02/22/2024	03/05/2024	TXN00133027	8648 AMZN MKTP US RT5N16XDS	DS	129.59	1100161100-524100
01/24/2024	02/22/2024	03/05/2024	TXN00133298	8648 EVENTBRITE COM ORG FEES	DS	9.99	1100161100-526100
01/22/2024	02/22/2024	03/05/2024	TXN00133211	8648 FEDEX OFFICE 800000836	DS	656.60	1100161100-526100
01/22/2024	02/22/2024	03/05/2024	TXN00133222	8648 ISSUU	DS	69.12	1100161100-526500
01/04/2024	02/22/2024	03/05/2024	TXN00132823	8648 Mailchimp	DS	142.56	1100161100-526500
01/09/2024	02/22/2024	03/05/2024	TXN00132908	8648 OFFICE DEPOT 2349	DS	21.05	1100161100-521000
01/17/2024	02/22/2024	03/05/2024	TXN00133094	8648 PAYPAL CSP T SHIRT	DS	604.91	1100161100-524100
01/12/2024	02/22/2024	03/05/2024	TXN00132998	8648 PRSA MEMBERSHIPS	DS	863.10	1100161100-521500
01/15/2024	02/22/2024	03/05/2024	TXN00133046	8648 PRSA MEMBERSHIPS	DS	863.10	1100161100-521500
01/19/2024	02/22/2024	03/05/2024	TXN00133166	8648 THE EVENT NEXUS	DS	695.00	1100161100-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133360	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
12/29/2023	02/22/2024	03/05/2024	TXN00132753	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
01/12/2024	02/22/2024	03/05/2024	TXN00133021	8648 VMO Vimeo Starter	DS	116.64	1100161100-526500
			1611	Public Information	Total	4,634.42	
1615			County Risk Management				
12/29/2023	02/22/2024	03/05/2024	TXN00132763	7907 CU T3S CIVIL	DS	125.00	1100161500-526400
01/10/2024	02/22/2024	03/05/2024	TXN00132934	7907 OMNI HILTON HEAD	DS	186.15	1100161500-526400
01/10/2024	02/22/2024	03/05/2024	TXN00132948	7907 OMNI HILTON HEAD	DS	186.15	1100161500-526400
01/10/2024	02/22/2024	03/05/2024	TXN00132949	7907 OMNI HILTON HEAD	DS	186.15	1100161500-526400
			1615	County Risk Management	Total	683.45	
1616			County Ombudsman				
01/04/2024	02/22/2024	03/05/2024	TXN00132824	8224 AGASERVICECO MAR TIDS	DS	34.16	1100161600-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132893	8224 Amazon com TK6NO7IS0	DS	39.88	1100161600-521000
01/22/2024	02/22/2024	03/05/2024	TXN00133228	8224 AMZN Mktp US R86K01PQDS	DS	49.19	1100161600-521000
			1616	County Ombudsman	Total	123.23	
1635			County Attorney				

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01/04/2024	02/22/2024	03/05/2024	TXN00132813	4574 USC MARKETPLACE	DS	50.00	1100163500-526400
			1635	County Attorney	Total	50.00	
1680 Board of Registration							
01/26/2024	02/22/2024	03/05/2024	TXN00133372	0104 CDW GOVT PG36373	DS	622.08	1100168000-521000
01/26/2024	02/22/2024	03/05/2024	TXN00133379	6723 LS KOOSA GOLF	DS	188.97	1100168000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132890	6723 OFFICE DEPOT 2349	DS	42.53	1100168000-521000
01/22/2024	02/22/2024	03/05/2024	TXN00133244	6723 PENSKE TRK LSG 009810	DS	478.42	1100168000-526500
01/25/2024	02/22/2024	03/05/2024	TXN00133323	6723 PENSKE TRK LSG 009810	DS	563.70	1100168000-526500
			1680	Board of Registration	Total	1,895.70	
1720 Auditor							
01/18/2024	02/22/2024	03/05/2024	TXN00133122	3628 FSP BEACH COVE RESORTS		122.08	1100172000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133135	3628 FSP BEACH COVE RESORTS		122.08	1100172000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133127	3628 FSP BEACH COVE RESORTS		122.08	1100172000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133136	3628 FSP BEACH COVE RESORTS		122.08	1100172000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133118	3628 FSP BEACH COVE RESORTS		122.08	1100172000-526400
01/03/2024	02/22/2024	03/05/2024	TXN00132801	3628 LE BLEU ENTERPRISES	DS	13.33	1100172000-521000
01/10/2024	02/22/2024	03/05/2024	TXN00132926	3628 LE BLEU ENTERPRISES	DS	88.87	1100172000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133041	3628 ODP BUS SOL LLC 101214	DS	1,267.10	1100172000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133072	3628 ODP BUS SOL LLC 101214	DS	27.71	1100172000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132879	3628 ODP BUS SOL LLC 101214	DS	159.65	1100172000-521000
01/10/2024	02/22/2024	03/05/2024	TXN00132943	3628 ODP BUS SOL LLC 101214	DS	345.59	1100172000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133054	3628 ODP BUS SOL LLC 102349	DS	468.01	1100172000-521000
			1720	Auditor	Total	2,980.66	
1730 Treasurer							
01/10/2024	02/22/2024	03/05/2024	TXN00132946	4894 FEDEX82680216	DS	34.94	1100173000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133154	4894 FEDEX82826653	DS	84.56	1100173000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133178	4894 FEDEX82826862	DS	104.74	1100173000-521000
01/03/2024	02/22/2024	03/05/2024	TXN00132805	4894 IN SOUTH CAROLINA	DS	850.85	1100173000-521000
12/29/2023	02/22/2024	03/05/2024	TXN00132760	4894 IN SOUTH CAROLINA	DS	1,000.00	1100173000-521000
			1730	Treasurer	Total	2,075.09	
1740 Business Service Center							
01/08/2024	02/22/2024	03/05/2024	TXN00132865	8681 AMZN Mktp US TK1DM7JC	DS	64.79	1100174000-521000
01/04/2024	02/22/2024	03/05/2024	TXN00132812	8681 Municipal Assoc of SC	DS	150.00	1100174000-521400
			1740	Business Service Center	Total	214.79	
1755 Assessor							
01/26/2024	02/22/2024	03/05/2024	TXN00133347	7067 MCKISSOCK	DS	960.09	1100175500-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133371	7067 TIMECLOCKSUPPLY COM	DS	955.04	1100175500-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132889	7067 WWW AMAZON 114 1094	DS	15.38	1100175500-521000
			1755	Assessor	Total	1,930.51	
1808 Budget							
01/12/2024	02/22/2024	03/05/2024	TXN00133016	0104 DMI DELL K 12 GOVT	DS	1,441.81	1100180800-529500
01/12/2024	02/22/2024	03/05/2024	TXN00132983	0104 DMI DELL K 12 GOVT	DS	232.20	1100180800-529500

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01/22/2024	02/22/2024	03/05/2024	TXN00133240	4302 AMZN Mktp US R80AC33YDS		16.15	1100180800-521000	
01/24/2024	02/22/2024	03/05/2024	TXN00133278	4302 AMZN Mktp US R82ZR1WTD		65.81	1100180800-521000	
01/24/2024	02/22/2024	03/05/2024	TXN00133274	4302 ODP BUS SOL LLC 101170	DS	18.86	1100180800-521000	
01/24/2024	02/22/2024	03/05/2024	TXN00133297	4302 ODP BUS SOL LLC 101214	DS	19.21	1100180800-521000	
01/24/2024	02/22/2024	03/05/2024	TXN00133294	4302 ODP BUS SOL LLC 106876	DS	118.79	1100180800-521000	
1808						1,912.83		
Budget						Total		
1809	Finance							
01/08/2024	02/22/2024	03/05/2024	TXN00132873	4302 AMZN Mktp US TK80Y3WDD	DS	98.67	1100180900-521000	
01/04/2024	02/22/2024	03/05/2024	TXN00132817	4302 GFOASC	DS	129.00	1100180900-521400	
01/15/2024	02/22/2024	03/05/2024	TXN00133043	4302 ODP BUS SOL LLC 101214	DS	15.10	1100180900-521000	
01/08/2024	02/22/2024	03/05/2024	TXN00132898	4302 ODP BUS SOL LLC 101214	DS	263.12	1100180900-521000	
01/12/2024	02/22/2024	03/05/2024	TXN00133006	4302 ODP BUS SOL LLC 101214	DS	16.19	1100180900-521000	
01/15/2024	02/22/2024	03/05/2024	TXN00133032	4302 ODP BUS SOL LLC 101214	DS	95.15	1100180900-521000	
01/19/2024	02/22/2024	03/05/2024	TXN00133168	4302 ODP BUS SOL LLC 101214	DS	142.53	1100180900-521000	
1809						759.76		
Finance						Total		
1811	Procurement Department							
01/23/2024	02/22/2024	03/05/2024	TXN00133245	9173 FSP SCAGPO	DS	60.00	1100181100-521400	
01/23/2024	02/22/2024	03/05/2024	TXN00133262	9173 FSP SCAGPO	DS	60.00	1100181100-521400	
01/05/2024	02/22/2024	03/05/2024	TXN00132844	9173 FSP UPPCC	DS	280.00	1100181100-526400	
01/05/2024	02/22/2024	03/05/2024	TXN00132854	9173 NIGP	DS	125.00	1100181100-526400	
01/10/2024	02/22/2024	03/05/2024	TXN00132944	9458 4AllPromos	DS	385.72	1100181100-521000	
01/15/2024	02/22/2024	03/05/2024	TXN00133074	9458 4IMPRINT INC	DS	371.97	1100181100-521000	
01/23/2024	02/22/2024	03/05/2024	TXN00133258	9458 ICMA ONLINE	DS	200.00	1100181100-521400	
01/04/2024	02/22/2024	03/05/2024	TXN00132822	9458 NATIONAL INSTITUTE OFDS	DS	1,000.00	1100181100-526400	
01/23/2024	02/22/2024	03/05/2024	TXN00133248	9458 NATIONAL INSTITUTE OFDS	DS	79.00	1100181100-526400	
01/08/2024	02/22/2024	03/05/2024	TXN00132870	9458 NATIONAL PROCUREMENT	DS	130.00	1100181100-521400	
01/08/2024	02/22/2024	03/05/2024	TXN00132894	9458 NATIONAL PROCUREMENT	DS	130.00	1100181100-521400	
01/22/2024	02/22/2024	03/05/2024	TXN00133212	9458 PRIMO WATER FL	DS	27.23	1100181100-521000	
01/02/2024	02/22/2024	03/05/2024	TXN00132766	9458 PRIMO WATER FL	DS	22.33	1100181100-521000	
1811						2,871.25		
Procurement Department						Total		
1812	Court Appointed Special Advoca							
01/17/2024	02/22/2024	03/05/2024	TXN00133103	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500	
1812						8.00		
Court Appointed Special Advoca						Total		
1820	Grants							
01/02/2024	02/22/2024	03/05/2024	TXN00132786	2771 AMAZON COM CK3LT9QSB	DS	215.96	1100182000-521000	
01/26/2024	02/22/2024	03/05/2024	TXN00133346	2771 AMAZON COM R02YC19J0	DS	289.62	1100182000-521000	
01/26/2024	02/22/2024	03/05/2024	TXN00133369	2771 AMAZON COM R05UV40F	DS	144.81	1100182000-521000	
01/02/2024	02/22/2024	03/05/2024	TXN00132772	2771 AMZN Mktp US MH51I7D9	DS	70.79	1100182000-521000	
01/02/2024	02/22/2024	03/05/2024	TXN00132764	2771 AMZN Mktp US R76ET7DM	DS	16.19	1100182000-521000	
01/08/2024	02/22/2024	03/05/2024	TXN00132880	2771 LE BLEU ENTERPRISES	DS	117.78	1100182000-521000	
1820						855.15		
Grants						Total		
1840	Human Resources							
01/15/2024	02/22/2024	03/05/2024	TXN00133082	6903 CHICK FIL A 02569	DS	61.77	1100184000-521000	

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01/25/2024	02/22/2024	03/05/2024	TXN00133307	6903 SHERATON HOTELS SANDS	DS	463.30	1100184000-521000
01/18/2024	02/22/2024	03/05/2024	TXN00133137	8254 4 ALL PROMOS	DS	612.36	1100184000-521000
01/17/2024	02/22/2024	03/05/2024	TXN00133092	8254 BITLY COM	DS	96.00	1100184000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133062	8254 GSSC MM	DS	100.00	1100184000-521000
01/18/2024	02/22/2024	03/05/2024	TXN00133140	8254 IDVILLE	DS	366.86	1100184000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133063	8254 TLF LAMBS WILDFLOWERS	DS	53.50	1100184000-521000
01/03/2024	02/22/2024	03/05/2024	TXN00132804	8254 ZOOM US 888 799 9666	DS	161.89	1100184000-521000
1840			Human Resources		Total	1,915.68	
1850	Central Services						
01/03/2024	02/22/2024	03/05/2024	TXN00132797	9272 AMZN Mktp US TK83380N0DS	DS	324.26	1100185000-521000
1850			Central Services		Total	324.26	
1860	Court Administrator						
01/19/2024	02/22/2024	03/05/2024	TXN00133159	9338 AMZN Mktp US R867Z0NK0DS	DS	19.43	1100186000-521000
1860			Court Administrator		Total	19.43	
1870	Information Technology						
01/15/2024	02/22/2024	03/05/2024	TXN00133073	0104 Amazon com	DS	-183.59	1100187000-541800
01/09/2024	02/22/2024	03/05/2024	TXN00132921	0104 Amazon com RT3E01AF0	DS	354.22	1100187000-541800
01/17/2024	02/22/2024	03/05/2024	TXN00133107	0104 AMAZON COM RT7UK5YSDS	DS	259.88	1100187000-541800
01/17/2024	02/22/2024	03/05/2024	TXN00133117	0104 AMAZON COM RT8X172CIDS	DS	259.88	1100187000-541800
01/08/2024	02/22/2024	03/05/2024	TXN00132866	0104 Amazon com TK0TL6U60	DS	183.59	1100187000-541800
01/15/2024	02/22/2024	03/05/2024	TXN00133037	0104 AMAZON RET 114 015036	DS	-183.59	1100187000-541800
01/05/2024	02/22/2024	03/05/2024	TXN00132836	0104 AMZN Mktp US	DS	-151.19	1100187000-541800
01/25/2024	02/22/2024	03/05/2024	TXN00133326	0104 AMZN Mktp US R026C3FL2DS	DS	378.30	1100187000-541800
01/24/2024	02/22/2024	03/05/2024	TXN00133275	0104 AMZN Mktp US R03G49830DS	DS	20.51	1100187000-541800
01/26/2024	02/22/2024	03/05/2024	TXN00133375	0104 AMZN Mktp US R056D8UR0DS	DS	21.59	1100187000-541800
01/26/2024	02/22/2024	03/05/2024	TXN00133377	0104 AMZN Mktp US R06ID4312	DS	217.20	1100187000-541800
01/22/2024	02/22/2024	03/05/2024	TXN00133239	0104 AMZN Mktp US R827I5LP1	DS	296.99	1100187000-541800
01/22/2024	02/22/2024	03/05/2024	TXN00133198	0104 AMZN Mktp US R84795Y00DS	DS	27.52	1100187000-541800
01/22/2024	02/22/2024	03/05/2024	TXN00133218	0104 AMZN Mktp US R85AG8NVDS	DS	35.41	1100187000-541800
01/24/2024	02/22/2024	03/05/2024	TXN00133286	0104 AMZN Mktp US R85B71KWDS	DS	28.02	1100187000-541800
01/22/2024	02/22/2024	03/05/2024	TXN00133193	0104 AMZN Mktp US R86QU1A4DS	DS	14.57	1100187000-541800
01/19/2024	02/22/2024	03/05/2024	TXN00133176	0104 AMZN Mktp US R86RE2IZ0DS	DS	35.63	1100187000-541800
01/19/2024	02/22/2024	03/05/2024	TXN00133143	0104 AMZN Mktp US R86VM6C8DS	DS	405.75	1100187000-541800
01/10/2024	02/22/2024	03/05/2024	TXN00132924	0104 AMZN Mktp US RT1Q90HI0DS	DS	10.79	1100187000-541800
01/04/2024	02/22/2024	03/05/2024	TXN00132828	0104 AMZN Mktp US TK2LM541DS	DS	174.90	1100187000-541800
01/10/2024	02/22/2024	03/05/2024	TXN00132925	0104 AMZN Mktp US TK36X0DDDS	DS	29.15	1100187000-541800
01/08/2024	02/22/2024	03/05/2024	TXN00132874	0104 AMZN Mktp US TK4OY6GJDS	DS	121.64	1100187000-541800
01/25/2024	02/22/2024	03/05/2024	TXN00133332	0104 BESTBUYCOM8069105423DS	DS	74.89	1100187000-541800
01/24/2024	02/22/2024	03/05/2024	TXN00133304	0104 DMI DELL K 12 GOVT	DS	-371.52	1100187000-541800
01/25/2024	02/22/2024	03/05/2024	TXN00133317	0104 DMI DELL K 12 GOVT	DS	2,188.25	1100187000-541800
01/25/2024	02/22/2024	03/05/2024	TXN00133329	0104 DNH GODADDY COM	DS	899.98	1100187000-547100
01/11/2024	02/22/2024	03/05/2024	TXN00132963	0104 DRI VMware	DS	99.00	1100187000-541800
01/03/2024	02/22/2024	03/05/2024	TXN00132799	0104 FLEXBOOKER	DS	99.00	1100187000-522100
01/22/2024	02/22/2024	03/05/2024	TXN00133204	0104 FLOWERS BY NORA	DS	104.58	1100187000-541800
01/17/2024	02/22/2024	03/05/2024	TXN00133105	0104 FRESHWORKS INC	DS	42.12	1100187000-541800
01/26/2024	02/22/2024	03/05/2024	TXN00133353	0104 LASER PROS	DS	195.75	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/08/2024	02/22/2024	03/05/2024	TXN00132864	0104 NEW ANSWERNET INC	DS	960.00	1100187000-541800
01/24/2024	02/22/2024	03/05/2024	TXN00133305	0104 RESTREAM INC	DS	52.92	1100187000-522100
01/25/2024	02/22/2024	03/05/2024	TXN00133312	0104 SSL COM CERTIFICATE ORDS	DS	318.00	1100187000-547100
01/15/2024	02/22/2024	03/05/2024	TXN00133049	0104 WEB NETWORKSOLUTIONS	DS	199.95	1100187000-547100
01/08/2024	02/22/2024	03/05/2024	TXN00132888	0104 WWW AMAZON 114 015036S	DS	183.59	1100187000-541800
01/24/2024	02/22/2024	03/05/2024	TXN00133279	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-522100
01/26/2024	02/22/2024	03/05/2024	TXN00133356	6064 ADOBE INC	DS	84.99	1100187000-547100
01/22/2024	02/22/2024	03/05/2024	TXN00133234	6064 LINKEDIN RECRUITER	DS	151.19	1100187000-521400
01/08/2024	02/22/2024	03/05/2024	TXN00132876	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132881	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
1870			Information Technology		Total	7,984.26	
1871	Geographic Information Systems						
01/26/2024	02/22/2024	03/05/2024	TXN00133361	4441 Amazon com R043I0F61	DS	862.92	1100187100-521000
01/10/2024	02/22/2024	03/05/2024	TXN00132931	4441 Amazon com RT12O8590	DS	344.30	1100187100-521000
01/03/2024	02/22/2024	03/05/2024	TXN00132809	4441 Amazon web services	DS	15.50	1100187100-526500
01/10/2024	02/22/2024	03/05/2024	TXN00132947	4441 B2B Prime RT02O4MB0	DS	193.32	1100187100-526500
01/02/2024	02/22/2024	03/05/2024	TXN00132790	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
01/05/2024	02/22/2024	03/05/2024	TXN00132852	4441 PARTS PEOPLECOM INC	DS	14.90	1100187100-521000
1871			Geographic Information Systems		Total	1,662.94	
2010	Sheriff						
01/17/2024	02/22/2024	03/05/2024	TXN00133114	0104 BESTBUYCOM806906426946S	DS	3,345.84	1207201008-529600
01/26/2024	02/22/2024	03/05/2024	TXN00133374	1613 ACTION TARGETS	DS	338.75	1100201000-524100
01/26/2024	02/22/2024	03/05/2024	TXN00133348	1613 ACTION TARGETS	DS	1,507.41	1100201000-524100
01/11/2024	02/22/2024	03/05/2024	TXN00132975	1613 AEROTECH PUBLICATIONS	DS	43.00	1100201000-522500
01/24/2024	02/22/2024	03/05/2024	TXN00133296	1613 AEROTECH PUBLICATIONS	DS	43.00	1100201000-522500
01/19/2024	02/22/2024	03/05/2024	TXN00133169	1613 AFTE	DS	300.00	1100201000-523000
01/10/2024	02/22/2024	03/05/2024	TXN00132929	1613 AIRCRAFT SPRUCE AND	DS	609.70	1100201000-522500
01/12/2024	02/22/2024	03/05/2024	TXN00133013	1613 ALLIANZ TRAVEL INS	DS	31.85	1100201000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132774	1613 Amazon com MK2CK72Y3	DS	389.25	1100201000-529500
01/17/2024	02/22/2024	03/05/2024	TXN00133112	1613 AMAZON RET 113 009586	DS	171.35	1100201000-524900
01/05/2024	02/22/2024	03/05/2024	TXN00132853	1613 AMERICAN	DS	17.07	1100201000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132999	1613 AMERICAN	DS	131.39	1100201000-526400
01/05/2024	02/22/2024	03/05/2024	TXN00132840	1613 AMERICAN	DS	196.20	1100201000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132989	1613 AMERICAN	DS	424.70	1100201000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132977	1613 AMERICAN	DS	280.71	1100201000-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133267	1613 AMZN Mktp US R02PH15Z0DS	DS	129.60	1100201000-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133189	1613 AMZN Mktp US R08BS7A0DS	DS	782.02	1100201000-524100
01/22/2024	02/22/2024	03/05/2024	TXN00133188	1613 AMZN Mktp US R84876GJ1	DS	1,818.04	1100201000-524100
01/16/2024	02/22/2024	03/05/2024	TXN00133090	1613 AMZN Mktp US R856C1GFDS	DS	453.30	1100201000-524900
01/17/2024	02/22/2024	03/05/2024	TXN00133097	1613 AMZN Mktp US R88CK2520DS	DS	142.82	1100201000-524900
01/16/2024	02/22/2024	03/05/2024	TXN00133091	1613 AMZN Mktp US RT33N29P2DS	DS	445.20	1100201000-524100
01/22/2024	02/22/2024	03/05/2024	TXN00133227	1613 ATSTARGETS	DS	2,231.70	1100201000-524100
01/12/2024	02/22/2024	03/05/2024	TXN00133019	1613 AWG 2702	DS	581.97	1100201000-523000
01/22/2024	02/22/2024	03/05/2024	TXN00133200	1613 BUDGET RENT A CAR	DS	230.77	1100201000-523900
01/05/2024	02/22/2024	03/05/2024	TXN00132855	1613 BWY FBINAA Natl Office	DS	115.00	1100201000-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133291	1613 CABLE	DS	36.96	1100201000-529500
12/29/2023	02/22/2024	03/05/2024	TXN00132751	1613 CAPITALMEETINGPLAN	DS	350.00	1100201000-524100
01/12/2024	02/22/2024	03/05/2024	TXN00133023	1613 EXPRESS TOWING LLC	DS	160.00	1100201000-521900

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01/02/2024	02/22/2024	03/05/2024	TXN00132785	1613 FEDEX82543643	DS	26.44	1100201000-529500
01/18/2024	02/22/2024	03/05/2024	TXN00133124	1613 Garmin	DS	819.00	1100201000-522500
01/05/2024	02/22/2024	03/05/2024	TXN00132839	1613 HAMPTON INNS	DS	184.88	1100201000-523900
01/11/2024	02/22/2024	03/05/2024	TXN00132970	1613 HAMPTON INNS	DS	129.39	1100201000-523900
01/22/2024	02/22/2024	03/05/2024	TXN00133243	1613 HOLIDAY INN EXPRESS	DS	99.60	1100201000-523900
01/15/2024	02/22/2024	03/05/2024	TXN00133081	1613 HOMEDEPOT COM	DS	229.39	1100201000-522800
01/24/2024	02/22/2024	03/05/2024	TXN00133268	1613 IACP	DS	420.00	1100201000-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133350	1613 IACP	DS	230.00	1100201000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133139	1613 IN CLIC	DS	50.00	1100201000-523000
01/12/2024	02/22/2024	03/05/2024	TXN00133005	1613 IN O NEAL FLOORING	DS	1,763.00	1100201000-522800
01/22/2024	02/22/2024	03/05/2024	TXN00133217	1613 INTERNATIONAL	DS	1,280.00	1100201000-523800
01/08/2024	02/22/2024	03/05/2024	TXN00132899	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
01/04/2024	02/22/2024	03/05/2024	TXN00132826	1613 MARRIOTT MYTRLE	DS	190.97	1100201000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133125	1613 N AMERICA RESCUE	DS	1,224.94	1100201000-524900
01/25/2024	02/22/2024	03/05/2024	TXN00133325	1613 NATIONAL SHERIFFS ASSDS		556.50	1100201000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132996	1613 ORKIN LLC 002	DS	125.00	1100201000-522600
01/15/2024	02/22/2024	03/05/2024	TXN00133050	1613 PAYPAL AEP CONSULT	DS	100.00	1100201000-524900
01/15/2024	02/22/2024	03/05/2024	TXN00133035	1613 PAYPAL AEP CONSULT	DS	200.00	1100201000-524900
12/29/2023	02/22/2024	03/05/2024	TXN00132758	1613 PEAVEY CORP	DS	4,448.00	1100201000-524100
01/19/2024	02/22/2024	03/05/2024	TXN00133151	1613 RON SMITH AND	DS	2,000.00	1100201000-523800
01/24/2024	02/22/2024	03/05/2024	TXN00133265	1613 SCDHEC	DS	399.00	1100201000-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133284	1613 SERVICE FEE2 SCI SCGOVDS		1.00	1100201000-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133190	1613 THE STATE NEWSPAPER	DS	118.40	1100201000-526100
01/05/2024	02/22/2024	03/05/2024	TXN00132851	1613 TRELLO COM ATLIASSIANDS		259.20	1100201000-531600
01/10/2024	02/22/2024	03/05/2024	TXN00132942	1613 ULINE SHIP SUPPLIES	DS	289.55	1100201000-529500
01/12/2024	02/22/2024	03/05/2024	TXN00132990	1613 UNITED 0162355100339	DS	249.10	1100201000-523900
01/12/2024	02/22/2024	03/05/2024	TXN00133011	1613 UNITED 0162355100340	DS	249.10	1100201000-523900
01/12/2024	02/22/2024	03/05/2024	TXN00132994	1613 UNITED 0162355104312	DS	249.10	1100201000-523900
01/12/2024	02/22/2024	03/05/2024	TXN00133007	1613 UNITED 0162355104313	DS	249.10	1100201000-523900
01/12/2024	02/22/2024	03/05/2024	TXN00132984	1613 UNITED 0162355104314	DS	249.10	1100201000-523900
01/17/2024	02/22/2024	03/05/2024	TXN00133110	1613 united states flag com	DS	97.17	1100201000-529500
12/29/2023	02/22/2024	03/05/2024	TXN00132757	1613 VWR INTERNATIONAL INDS		1,260.63	1100201000-524100
12/29/2023	02/22/2024	03/05/2024	TXN00132752	1613 VWR INTERNATIONAL INDS		1,260.63	1100201000-524100
01/11/2024	02/22/2024	03/05/2024	TXN00132957	1613 VWR INTERNATIONAL INDS		3,467.05	1100201000-524100
01/22/2024	02/22/2024	03/05/2024	TXN00133235	1613 VWR INTERNATIONAL INDS		730.08	1100201000-524100
01/22/2024	02/22/2024	03/05/2024	TXN00133196	1613 VWR INTERNATIONAL INDS		1,869.48	1100201000-524100
01/11/2024	02/22/2024	03/05/2024	TXN00132973	1613 VWR INTERNATIONAL INDS		365.04	1100201000-524100
01/25/2024	02/22/2024	03/05/2024	TXN00133334	1613 WEST CHATHAM WARNINGS		162.00	1100201000-529500
01/04/2024	02/22/2024	03/05/2024	TXN00132825	1613 WWP RENTOKIL EHRlichDS		36.33	1100201000-522600
01/10/2024	02/22/2024	03/05/2024	TXN00132941	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
01/08/2024	02/22/2024	03/05/2024	TXN00132871	2267 FS TechSmith	DS	204.36	1207201005-529500
01/09/2024	02/22/2024	03/05/2024	TXN00132919	2267 Hawks Consulting LLC	DS	400.00	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133263	2267 PALMETTO PRO TINT	DS	1,112.80	1207201005-529500
01/15/2024	02/22/2024	03/05/2024	TXN00133055	2267 PALMETTO PRO TINT	DS	171.60	1207201005-529500
01/12/2024	02/22/2024	03/05/2024	TXN00133024	2267 THE HOME DEPOT 1110	DS	155.66	1207201005-529500
01/12/2024	02/22/2024	03/05/2024	TXN00133009	2577 AMAZON COM RT7L20KI0DS		57.23	1207201005-529500
01/05/2024	02/22/2024	03/05/2024	TXN00132830	2577 Amazon com TK4174D20	DS	70.35	1207201005-529500
01/19/2024	02/22/2024	03/05/2024	TXN00133150	2577 AMZN Mktp US R82RD8IG0DS		24.82	1207201005-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133220	2577 AMZN Mktp US R86P74JQ1DS		62.62	1207201005-529500
01/11/2024	02/22/2024	03/05/2024	TXN00132972	2577 AMZN Mktp US TK2S65IU1DS		28.06	1207201005-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133214	2577 CARIBE ROYALE RESORTDS		945.00	1207201005-529500
01/03/2024	02/22/2024	03/05/2024	TXN00132807	2577 COVERTTRACK GROUP INDS		1,325.00	1207201005-529500

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01/03/2024	02/22/2024	03/05/2024	TXN00132800	2577 DESIGN LAB COLUMBIA	DS	159.79	1207201005-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133238	2577 EMBASSY SUITES	DS	210.54	1207201005-529500
01/11/2024	02/22/2024	03/05/2024	TXN00132958	2577 HILTON GARDEN INN	DS	421.80	1207201005-529500
01/11/2024	02/22/2024	03/05/2024	TXN00132974	2577 HILTON GARDEN INN	DS	541.80	1207201005-529500
01/08/2024	02/22/2024	03/05/2024	TXN00132858	2577 HOMEDEPOT COM	DS	417.17	1207201005-529500
01/12/2024	02/22/2024	03/05/2024	TXN00132985	2577 HOMEDEPOT COM	DS	1,001.87	1207201005-529500
01/12/2024	02/22/2024	03/05/2024	TXN00133008	2577 HOMEDEPOT COM	DS	374.44	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133289	2577 HOMEDEPOT COM	DS	593.98	1207201005-529500
01/18/2024	02/22/2024	03/05/2024	TXN00133129	2577 IACIS	DS	2,495.00	1207201005-529500
01/17/2024	02/22/2024	03/05/2024	TXN00133108	2577 IDI	DS	216.00	1207201005-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133192	2577 OFFICE DEPOT 1214	DS	178.08	1207201005-529500
01/18/2024	02/22/2024	03/05/2024	TXN00133119	2577 OFFICE DEPOT 1214	DS	410.82	1207201005-529500
01/23/2024	02/22/2024	03/05/2024	TXN00133251	2577 SQ GODFREY WILSON	DS	3,600.00	1207201005-529500
01/12/2024	02/22/2024	03/05/2024	TXN00132992	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
01/15/2024	02/22/2024	03/05/2024	TXN00133079	2577 TLO TRANSUNION	DS	198.51	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133288	2577 UOFL SPI	DS	1,425.00	1207201005-529500
01/26/2024	02/22/2024	03/05/2024	TXN00133355	2577 UOFL SPI	DS	800.00	1207201005-529500
01/26/2024	02/22/2024	03/05/2024	TXN00133380	2577 UOFL SPI	DS	1,425.00	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133271	2577 UOFL SPI	DS	1,425.00	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133266	2577 UOFL SPI	DS	800.00	1207201005-529500
01/24/2024	02/22/2024	03/05/2024	TXN00133273	2577 UOFL SPI	DS	800.00	1207201005-529500

2010 Sheriff Total 65,225.63

2100 Detention Center

01/10/2024	02/22/2024	03/05/2024	TXN00132938	0104 CDW GOVT NX33832	DS	575.13	1100210000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132891	0104 DMI DELL K 12 GOVT	DS	400.87	1100210000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133172	0142 PC 1140 PERRY MANN	DS	545.08	1100210000-524400
01/02/2024	02/22/2024	03/05/2024	TXN00132765	0142 HONEYBAKED HAM 0901	DS	4,449.60	1100210000-524200
01/12/2024	02/22/2024	03/05/2024	TXN00133014	0142 SP AVTEC DENTAL	DS	1,904.46	1100210000-524900
01/24/2024	02/22/2024	03/05/2024	TXN00133301	0142 THE KEY SHOP INC	DS	66.74	1100210000-522800
01/09/2024	02/22/2024	03/05/2024	TXN00132904	0142 TRAINING EVENT REGISTR	DS	150.00	1201210000-526400
01/09/2024	02/22/2024	03/05/2024	TXN00132918	0142 TRAINING EVENT REGISTR	DS	150.00	1201210000-526400
01/18/2024	02/22/2024	03/05/2024	TXN00133130	0142 TRAINING EVENT REGISTR	DS	-150.00	1201210000-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133272	0142 TRAINING EVENT REGISTR	DS	150.00	1201210000-526400
01/22/2024	02/22/2024	03/05/2024	TXN00133237	0142 WM SUPERCENTER 1183	DS	74.90	1100210000-521000
01/26/2024	02/22/2024	03/05/2024	TXN00133367	3825 THE HOME DEPOT 1110	DS	112.49	1100210000-522800
01/05/2024	02/22/2024	03/05/2024	TXN00132849	5455 PC 1140 PERRY MANN	DS	1,249.42	1100210000-522800
12/28/2023	02/22/2024	03/05/2024	TXN00132748	5455 AMZN Mktp US 9C8FV0SE3	DS	486.58	1100210000-521000
12/28/2023	02/22/2024	03/05/2024	TXN00132742	5455 AMZN Mktp US K074158N3	DS	39.94	1100210000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133161	5455 AMZN Mktp US R88617C81	DS	159.83	1100210000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133042	5455 AMZN Mktp US RT8145ZD	DS	27.76	1100210000-521000
01/23/2024	02/22/2024	03/05/2024	TXN00133255	5455 BESTBUYCOM8069090136	DS	269.99	1100210000-521000
12/28/2023	02/22/2024	03/05/2024	TXN00132746	5455 DELTA PLUMBING LLC	DS	895.28	1100210000-522600
01/12/2024	02/22/2024	03/05/2024	TXN00132987	5455 GRAINGER	DS	95.35	1100210000-524400
01/09/2024	02/22/2024	03/05/2024	TXN00132902	5455 SC JAIL ADMINISTRATOR	DS	100.00	1100210000-521400
01/08/2024	02/22/2024	03/05/2024	TXN00132860	5455 THE KEY SHOP INC	DS	66.74	1100210000-522800
01/22/2024	02/22/2024	03/05/2024	TXN00133208	5455 WMT PLUS Jan 2024	DS	13.99	1100210000-521000

2100 Detention Center Total 11,834.15

2200 Emergency Services Department

01/19/2024	02/22/2024	03/05/2024	TXN00133158	2443 BWY AFAA	DS	25.00	1206220000-526400
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**County of Richland-PROD
Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/10/2024	02/22/2024	03/05/2024	TXN00132950	2443 IAAI	DS	123.00	1206220000-526400
01/10/2024	02/22/2024	03/05/2024	TXN00132933	2443 NENA	DS	147.00	1100220000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133052	2443 PAYPAL SOUTH CAROL	DS	225.00	1206220000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133025	2443 PAYPAL SOUTH CAROL	DS	75.00	1206220000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133067	2443 PAYPAL SOUTH CAROL	DS	225.00	1206220000-526400
01/19/2024	02/22/2024	03/05/2024	TXN00133165	2443 RESIDENCE INN CLTSP	DS	662.22	1206220000-526400
01/19/2024	02/22/2024	03/05/2024	TXN00133184	2443 RESIDENCE INN CLTSP	DS	662.22	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00133018	2443 SC International Assoc	DS	10.00	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132981	2443 SC International Assoc	DS	35.00	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132993	2443 SC International Assoc	DS	35.00	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00132991	2443 SC International Assoc	DS	35.00	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00133001	2443 SC International Assoc	DS	35.00	1206220000-526400
01/12/2024	02/22/2024	03/05/2024	TXN00133012	2443 SC International Assoc	DS	20.00	1206220000-526400
01/23/2024	02/22/2024	03/05/2024	TXN00133261	2443 SC International Assoc	DS	35.00	1100220000-523700
01/19/2024	02/22/2024	03/05/2024	TXN00133180	2443 SOUTH CAROL	DS	225.00	1206220000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132788	2443 SOUTH CAROLINA FIRE	DS	16.00	1206220000-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133299	3279 ADVANCED DOOR	DS	181.44	1206220000-522801
01/17/2024	02/22/2024	03/05/2024	TXN00133116	3279 FERGUSON ENT 27	DS	312.86	1206220000-522801
01/08/2024	02/22/2024	03/05/2024	TXN00132869	3279 THE HOME DEPOT 1110	DS	48.43	1206220000-522801
01/10/2024	02/22/2024	03/05/2024	TXN00132935	3279 THE HOME DEPOT 1110	DS	9.69	1206220000-522801
01/18/2024	02/22/2024	03/05/2024	TXN00133138	3279 THE HOME DEPOT 1110	DS	642.75	1206220000-522801
01/19/2024	02/22/2024	03/05/2024	TXN00133170	3279 THE HOME DEPOT 1110	DS	14.32	1206220000-522801
01/22/2024	02/22/2024	03/05/2024	TXN00133229	3279 THE HOME DEPOT 1110	DS	159.35	1206220000-522801
01/23/2024	02/22/2024	03/05/2024	TXN00133247	3279 THE KEY SHOP INC	DS	127.93	1206220000-522801
01/19/2024	02/22/2024	03/05/2024	TXN00133162	3279 THE KEY SHOP INC	DS	120.76	1206220000-522801
01/15/2024	02/22/2024	03/05/2024	TXN00133086	3279 THE KEY SHOP INC	DS	381.00	1206220000-522801
01/22/2024	02/22/2024	03/05/2024	TXN00133223	4109 PC 1140 PERRY MANN	DS	70.66	1206220000-522801
01/22/2024	02/22/2024	03/05/2024	TXN00133230	4109 CAPITAL SUPPLY OF	DS	31.43	1206220000-522801
01/23/2024	02/22/2024	03/05/2024	TXN00133252	4109 CAPITAL SUPPLY OF	DS	13.96	1206220000-522801
01/22/2024	02/22/2024	03/05/2024	TXN00133213	4109 CES 31	DS	498.26	1206220000-522801
01/09/2024	02/22/2024	03/05/2024	TXN00132912	4109 CES 31	DS	205.20	1206220000-522801
01/23/2024	02/22/2024	03/05/2024	TXN00133260	4109 LOWES 00433	DS	17.55	1206220000-522801
01/15/2024	02/22/2024	03/05/2024	TXN00133048	4768 JOHNSTONE SUPPLY 394	DS	849.44	1206220000-522801
01/15/2024	02/22/2024	03/05/2024	TXN00133075	5239 THE HOME DEPOT 1110	DS	186.09	1206220000-522801

2200 Emergency Services Department Total

6,461.56

2210 EMS

01/12/2024	02/22/2024	03/05/2024	TXN00132979	2443 GRAINGER	DS	478.90	1100221000-524400
01/26/2024	02/22/2024	03/05/2024	TXN00133366	2443 IN D B A WOLFE DATA	DS	1,452.00	1100221000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132789	2443 IN PEE DEE REGIONAL	DS	72.00	1100221000-526400
01/23/2024	02/22/2024	03/05/2024	TXN00133250	2443 IN PEE DEE REGIONAL	DS	36.00	1100221000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132769	2443 IN PEE DEE REGIONAL	DS	42.00	1100221000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132775	2443 IN PEE DEE REGIONAL	DS	56.00	1100221000-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132778	2443 IN PEE DEE REGIONAL	DS	24.00	1100221000-526400
01/11/2024	02/22/2024	03/05/2024	TXN00132976	2443 SAMSCLUB COM	DS	936.36	1100221000-524100
01/15/2024	02/22/2024	03/05/2024	TXN00133061	2443 SC EMS ASSOCIATION	DS	319.00	1100221000-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133343	2443 THE HOME DEPOT 1110	DS	200.10	1100221000-524400

2210 EMS Total

3,616.36

2300 Planning

01/24/2024	02/22/2024	03/05/2024	TXN00133295	7832 AMERICAN PLANNING A	DS	1,026.00	1100230000-526400
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County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/24/2024	02/22/2024	03/05/2024	TXN00133269	7832 AMERICAN PLANNING A	DS	168.75	1100230000-521400
01/15/2024	02/22/2024	03/05/2024	TXN00133033	7832 ASFFPM	DS	180.00	1100230000-521400
01/15/2024	02/22/2024	03/05/2024	TXN00133076	7832 ASFFPM	DS	180.00	1100230000-521400
01/08/2024	02/22/2024	03/05/2024	TXN00132859	7832 DELTA AIR 006220082871	DS	514.70	1100230000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132857	7832 DELTA AIR 006220082871	DS	514.70	1100230000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133071	7832 EMBASSY SUITES MYRTLE	DS	217.28	1100230000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133044	7832 FSP SC ASSOCIATION FORDS	DS	275.00	1100230000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133057	7832 FSP SC ASSOCIATION FORDS	DS	275.00	1100230000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133031	7832 FSP SC ASSOCIATION FORDS	DS	275.00	1100230000-526400
01/22/2024	02/22/2024	03/05/2024	TXN00133241	7832 IF IT S PAPER COLUMBA	DS	23.84	1100230000-521000
01/22/2024	02/22/2024	03/05/2024	TXN00133205	7832 STAPLES 00103911	DS	175.93	1100230000-521000
			2300	Planning	Total	3,826.20	
2320			Building Inspections				
01/26/2024	02/22/2024	03/05/2024	TXN00133373	0027 ENGLAND TRAINING LLCDS		795.00	1100232000-526400
12/28/2023	02/22/2024	03/05/2024	TXN00132744	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133030	0027 INT L CODE COUNCIL INCDS		1,253.07	1100232000-521200
01/24/2024	02/22/2024	03/05/2024	TXN00133290	0027 INT L CODE COUNCIL INCDS		240.00	1100232000-526400
01/22/2024	02/22/2024	03/05/2024	TXN00133210	0027 SMITH RUBBER STAMPS	DS	8.64	1100232000-521000
			2320	Building Inspections	Total	2,586.71	
2400			Coroner				
01/15/2024	02/22/2024	03/05/2024	TXN00133051	7362 4IMPRINT INC	DS	759.86	1100240000-525500
01/03/2024	02/22/2024	03/05/2024	TXN00132803	7362 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
01/09/2024	02/22/2024	03/05/2024	TXN00132922	7362 AMERICAN RED CROSS	DS	35.00	1100240000-526400
01/15/2024	02/22/2024	03/05/2024	TXN00133064	7362 AMZN Mktp US R81GU9CM	DS	100.14	1100240000-521000
01/12/2024	02/22/2024	03/05/2024	TXN00133017	7362 AMZN Mktp US RT0NE3CJ	DS	273.25	1100240000-526500
01/12/2024	02/22/2024	03/05/2024	TXN00132988	7362 AMZN MKTP US RT40E5Z	DS	155.48	1100240000-522700
01/09/2024	02/22/2024	03/05/2024	TXN00132909	7362 AMZN Mktp US RT4P01AR	DS	297.57	1100240000-527200
01/15/2024	02/22/2024	03/05/2024	TXN00133026	7362 AMZN Mktp US RT72Q5X2	DS	862.41	1100240000-526500
01/09/2024	02/22/2024	03/05/2024	TXN00132911	7362 AMZN Mktp US TK8K14KG	DS	49.67	1100240000-527200
01/08/2024	02/22/2024	03/05/2024	TXN00132885	7362 CANVA I04022 27822013	DS	7.49	1100240000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132856	7362 INTERNATIONAL	DS	250.00	1100240000-521400
01/15/2024	02/22/2024	03/05/2024	TXN00133038	7362 JOHNSTONE SUPPLY 394	DS	302.44	1100240000-525500
01/22/2024	02/22/2024	03/05/2024	TXN00133201	7362 JOHNSTONE SUPPLY 394	DS	1,377.99	1100240000-525500
01/22/2024	02/22/2024	03/05/2024	TXN00133232	7362 PAYPAL MORGANTSHADDS	DS	1,500.00	1100240000-527200
01/11/2024	02/22/2024	03/05/2024	TXN00132955	7362 PUFF HOWARD TOWING	DS	165.00	1100240000-527200
01/15/2024	02/22/2024	03/05/2024	TXN00133087	7362	DS	400.00	1100240000-521400
01/08/2024	02/22/2024	03/05/2024	TXN00132884	7362 SPI DIRECT SERVICE	DS	500.19	1100240000-521000
01/02/2024	02/22/2024	03/05/2024	TXN00132783	7362 SQ SUBURBAN RIDZ LLCDS	DS	500.00	1100240000-527200
01/12/2024	02/22/2024	03/05/2024	TXN00133015	7362 SQ TAILOR MADE DIGITAL	DS	1,500.00	1100240000-523700
01/22/2024	02/22/2024	03/05/2024	TXN00133195	7362 SQ TAILOR MADE DIGITAL	DS	-1,500.00	1100240000-523700
01/02/2024	02/22/2024	03/05/2024	TXN00132795	7362 SQ TERRACOTTA	DS	450.00	1100240000-527200
01/15/2024	02/22/2024	03/05/2024	TXN00133034	7362 WWW COSTCO COM	DS	60.00	1100240000-521400
			2400	Coroner	Total	8,066.48	
3000			Public Works Administration				
01/09/2024	02/22/2024	03/05/2024	TXN00132906	3293 SMITH RUBBER STAMPS	DS	36.72	1100300000-521000
			3000	Public Works Administration	Total	36.72	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
3005			Engineering Division				
01/26/2024	02/22/2024	03/05/2024	TXN00133351	3293 LESESNE INDUSTRIES INCDS		225.57	1100300500-524100
01/22/2024	02/22/2024	03/05/2024	TXN00133199	7865 BESTBUYCOM806907519147S		58.31	1100300500-529500
01/17/2024	02/22/2024	03/05/2024	TXN00133096	7865 EB 2024 SCSPLS CONVEN DS		1,000.00	1100300500-526400
3005			Engineering Division	Total		1,283.88	
3020			Road Maintenance				
01/26/2024	02/22/2024	03/05/2024	TXN00133365	1941 BEST BUY 00002642 DS		21.39	1216302000-523300
01/15/2024	02/22/2024	03/05/2024	TXN00133080	1941 BLYTHEWOOD FEED ANDDS		147.63	1216302000-523300
01/03/2024	02/22/2024	03/05/2024	TXN00132802	1941 C B FORREST WORKWEARBS		109.14	1216302000-524100
01/19/2024	02/22/2024	03/05/2024	TXN00133177	1941 C B FORREST WORKWEARBS		140.97	1216302000-524100
01/23/2024	02/22/2024	03/05/2024	TXN00133249	1941 ENNIS FLINT INC DS		292.05	1216302000-523300
01/17/2024	02/22/2024	03/05/2024	TXN00133111	1941 HUDSON BROTHERS DS		254.66	1216302000-523300
01/17/2024	02/22/2024	03/05/2024	TXN00133098	1941 KORMAN SIGNS INC DS		880.00	1216302000-523300
01/15/2024	02/22/2024	03/05/2024	TXN00133065	1941 LOWES 00433 DS		360.48	1216302000-523300
01/26/2024	02/22/2024	03/05/2024	TXN00133342	1941 LOWES 00433 DS		166.73	1216302000-523300
01/05/2024	02/22/2024	03/05/2024	TXN00132845	1941 LOWES 00433 DS		186.00	1216302000-523300
01/23/2024	02/22/2024	03/05/2024	TXN00133256	1941 LOWES 00433 DS		56.87	1216302000-523300
01/09/2024	02/22/2024	03/05/2024	TXN00132920	1941 MODERN TURF INC DS		90.00	1216302000-523300
01/09/2024	02/22/2024	03/05/2024	TXN00132901	1941 NIMMER TURF TREE DS		232.00	1216302000-523300
01/26/2024	02/22/2024	03/05/2024	TXN00133364	1941 NSCS COLUMBIA DS		1,463.76	1216302000-523300
01/11/2024	02/22/2024	03/05/2024	TXN00132968	1941 TRACTOR SUPPLY 1521 DS		42.93	1216302000-523300
01/19/2024	02/22/2024	03/05/2024	TXN00133163	1941 WHITE CAP 577 DS		720.22	1216302000-523300
01/12/2024	02/22/2024	03/05/2024	TXN00133004	3293 4IMPRINT INC DS		396.22	1216302000-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133335	3293 LESESNE INDUSTRIES INCDS		496.58	1216302000-524100
01/26/2024	02/22/2024	03/05/2024	TXN00133376	3293 LESESNE INDUSTRIES INCDS		259.09	1216302000-524100
01/25/2024	02/22/2024	03/05/2024	TXN00133319	3293 LESESNE INDUSTRIES INCDS		1,877.73	1216302000-524100
01/25/2024	02/22/2024	03/05/2024	TXN00133336	3293 LESESNE INDUSTRIES INCDS		511.73	1216302000-524100
01/25/2024	02/22/2024	03/05/2024	TXN00133308	3293 PERSONNEL CONCEPTS DS		54.00	1216302000-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133310	3293 PERSONNEL CONCEPTS DS		27.50	1216302000-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133324	3293 PERSONNEL CONCEPTS DS		226.49	1216302000-521000
01/09/2024	02/22/2024	03/05/2024	TXN00132910	5759 FSP COLUMBIA SOCIETY DS		150.00	1216302000-521400
3020			Road Maintenance	Total		9,164.17	
3022			Stormwater Management				
01/17/2024	02/22/2024	03/05/2024	TXN00133093	9529 BAGSPOT PET WASTE SOIDS		1,459.79	1208302200-526100
01/18/2024	02/22/2024	03/05/2024	TXN00133131	9529 CONCENTRA INC DS		573.00	1208302200-524900
01/22/2024	02/22/2024	03/05/2024	TXN00133233	9529 CU CEPSCI CSPR ENV CERDS		35.00	1208302200-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133277	9529 CU T3S CIVIL DS		380.00	1208302200-526400
01/05/2024	02/22/2024	03/05/2024	TXN00132834	9529 Municipal Assoc of SC DS		875.00	1208302200-521400
3022			Stormwater Management	Total		3,322.79	
3061			New Development				
01/02/2024	02/22/2024	03/05/2024	TXN00132794	7832 APPLE COM BILL DS		9.99	1216306100-547100
01/02/2024	02/22/2024	03/05/2024	TXN00132767	7865 CU CEPSCI CSPR ENV CERDS		395.00	1208306100-526400
01/02/2024	02/22/2024	03/05/2024	TXN00132784	7865 CU CEPSCI CSPR ENV CERDS		395.00	1208306100-526400
01/24/2024	02/22/2024	03/05/2024	TXN00133300	7865 CU CEPSCI CSPR ENV CERDS		395.00	1208306100-526400
3061			New Development	Total		1,194.99	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
3062		Animal Care					
01/17/2024	02/22/2024	03/05/2024	TXN00133095	1758 5 11 INC	DS	483.84	1100306200-521000
01/05/2024	02/22/2024	03/05/2024	TXN00132831	1758 BESTBUYCOM806900571503S	DS	135.12	1100306200-526800
01/15/2024	02/22/2024	03/05/2024	TXN00133083	1758 CHEWY COM	DS	498.36	1100306200-526800
01/03/2024	02/22/2024	03/05/2024	TXN00132806	1758 CVETS	DS	1,064.07	1100306200-526800
01/02/2024	02/22/2024	03/05/2024	TXN00132768	1758 NATIONAL ANIMAL CARE DS	DS	150.00	1100306200-521400
01/25/2024	02/22/2024	03/05/2024	TXN00133321	1758 OFFICE DEPOT 1214	DS	869.24	1100306200-521000
01/26/2024	02/22/2024	03/05/2024	TXN00133362	1758 OFFICE DEPOT 1214	DS	1,030.29	1100306200-521000
3062		Animal Care		Total		4,230.92	
3170		Facilities&Ground Maint Divisi					
01/24/2024	02/22/2024	03/05/2024	TXN00133282	0957 GRAINGER	DS	235.61	1100317000-524400
01/08/2024	02/22/2024	03/05/2024	TXN00132882	0957 METRO INSTITUTE INC	DS	75.00	1100317000-526400
01/05/2024	02/22/2024	03/05/2024	TXN00132847	0957 SMITH AND JONES	DS	107.48	1100317000-524400
01/26/2024	02/22/2024	03/05/2024	TXN00133358	0957 SOUTHEASTERN	DS	293.38	1100317000-524400
01/25/2024	02/22/2024	03/05/2024	TXN00133338	0957 SOUTHEASTERN	DS	1,500.00	1100317000-524400
01/05/2024	02/22/2024	03/05/2024	TXN00132848	0957 SOUTHEASTERN	DS	1,300.00	1100317000-524400
01/12/2024	02/22/2024	03/05/2024	TXN00133020	0957 THE VACUUM CENTER	DS	171.18	1100317000-524400
01/04/2024	02/22/2024	03/05/2024	TXN00132810	0957 THE VACUUM CENTER	DS	161.19	1100317000-524400
01/08/2024	02/22/2024	03/05/2024	TXN00132867	0957 WAPER INC	DS	118.06	1100317000-524400
01/26/2024	02/22/2024	03/05/2024	TXN00133345	0957 WAPER INC	DS	652.71	1100317000-524400
12/28/2023	02/22/2024	03/05/2024	TXN00132747	3825 FAST SIGNS	DS	210.60	1100317000-522800
01/05/2024	02/22/2024	03/05/2024	TXN00132829	3825 FAST SIGNS	DS	27.00	1100317000-522800
01/09/2024	02/22/2024	03/05/2024	TXN00132913	3825 LOWES 03026	DS	102.41	1100317000-522800
01/02/2024	02/22/2024	03/05/2024	TXN00132776	3825 MANN TOOL AND SUPPLY DS	DS	174.86	1100317000-522800
01/02/2024	02/22/2024	03/05/2024	TXN00132781	3825 THE HOME DEPOT 1110	DS	74.29	1100317000-522800
12/29/2023	02/22/2024	03/05/2024	TXN00132754	3825 THE HOME DEPOT 1110	DS	57.18	1100317000-522800
01/02/2024	02/22/2024	03/05/2024	TXN00132793	3825 THE HOME DEPOT 1110	DS	299.95	1100317000-522800
01/08/2024	02/22/2024	03/05/2024	TXN00132883	3825 THE HOME DEPOT 1110	DS	316.34	1100317000-522800
01/11/2024	02/22/2024	03/05/2024	TXN00132965	3825 THE HOME DEPOT 1110	DS	125.56	1100317000-522800
01/04/2024	02/22/2024	03/05/2024	TXN00132827	3825 THE KEY SHOP INC	DS	42.27	1100317000-522800
01/25/2024	02/22/2024	03/05/2024	TXN00133337	6481 THE HOME DEPOT 1110	DS	41.99	1100317000-522800
3170		Facilities&Ground Maint Divisi		Total		6,087.06	
3600		Special Services					
01/15/2024	02/22/2024	03/05/2024	TXN00133085	6525 ADOBE ACROPRO SUBS DS	DS	189.41	2101365007-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132875	6525 AMZN Mktp US TK3XF70Y DS	DS	334.50	2101365007-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133153	6525 RECONYX	DS	9.35	2101365007-526200
01/22/2024	02/22/2024	03/05/2024	TXN00133224	6525 RECONYX	DS	10.80	2101365007-526200
01/22/2024	02/22/2024	03/05/2024	TXN00133191	6525 RECONYX	DS	18.00	2101365007-526200
01/15/2024	02/22/2024	03/05/2024	TXN00133059	6525	DS	244.00	2101365007-521400
3600		Special Services		Total		806.06	
3650		Solid Waste/Landfill					
01/09/2024	02/22/2024	03/05/2024	TXN00132923	1299 BLYTHEWOOD FEED ANDDS		57.98	2101365001-529500
01/26/2024	02/22/2024	03/05/2024	TXN00133357	1299 BLYTHEWOOD FEED ANDDS		61.98	2101365001-529500
01/19/2024	02/22/2024	03/05/2024	TXN00133155	1299 LOWES 00385	DS	121.56	2101365001-529500
01/15/2024	02/22/2024	03/05/2024	TXN00133056	1299 OFFICE DEPOT 332	DS	87.46	2101365001-529500
01/15/2024	02/22/2024	03/05/2024	TXN00133070	1299 STAPLES 00106567	DS	42.79	2101365001-529500

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01/17/2024	02/22/2024	03/05/2024	TXN00133106	1299 TRACTOR SUPPLY 1521	DS	1,250.60	2101365001-529500
01/12/2024	02/22/2024	03/05/2024	TXN00132997	1299 WM SUPERCENTER 1164	DS	58.69	2101365001-529500
01/22/2024	02/22/2024	03/05/2024	TXN00133187	3293 AMZN Mktp US R809U9YY	DS	29.14	2101365001-521000
01/02/2024	02/22/2024	03/05/2024	TXN00132780	8273 THE HOME DEPOT 1110	DS	409.32	2101365004-521000
3650			Solid Waste/Landfill		Total	2,119.52	

3670

Utility Systems

01/02/2024	02/22/2024	03/05/2024	TXN00132787	3695 AMZN Mktp US QW97F49I3DS		177.26	2110367000-521000
01/16/2024	02/22/2024	03/05/2024	TXN00133089	3695 AMZN Mktp US RT04102K2DS		41.00	2110367000-521000
01/12/2024	02/22/2024	03/05/2024	TXN00132978	3695 AMZN Mktp US RT27C6LQDS		32.92	2110367000-524400
12/28/2023	02/22/2024	03/05/2024	TXN00132745	3695 IN LABORATORY	DS	60.00	2110367000-522600
01/23/2024	02/22/2024	03/05/2024	TXN00133259	3695 SCRWA	DS	75.00	2110367001-526400
01/19/2024	02/22/2024	03/05/2024	TXN00133152	3695 THE UPS STORE 6491	DS	131.44	2110367000-521000
01/24/2024	02/22/2024	03/05/2024	TXN00133270	3695 WATER ENVIRONMENT	DS	1,035.00	2110367000-521400
01/04/2024	02/22/2024	03/05/2024	TXN00132814	9391 AMZN Mktp US 2R68D7TT3DS		15.11	2110367000-521000
01/26/2024	02/22/2024	03/05/2024	TXN00133363	9391 AMZN Mktp US R033794T1DS		142.24	2110367000-526200
01/16/2024	02/22/2024	03/05/2024	TXN00133088	9391 AMZN Mktp US RT6YJ89Q2DS		58.30	2110367000-521900
01/10/2024	02/22/2024	03/05/2024	TXN00132927	9391 AMZN Mktp US TK4UP29N2DS		43.18	2110367000-521900
01/10/2024	02/22/2024	03/05/2024	TXN00132940	9391 AMZN Mktp US TK5HP09X2DS		22.67	2110367000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132878	9391 AMZN Mktp US TK87M3E0DS		45.34	2110367000-522700
01/04/2024	02/22/2024	03/05/2024	TXN00132816	9391 AMZN Mktp US X32Q65C33DS		51.82	2110367000-521900
01/19/2024	02/22/2024	03/05/2024	TXN00133167	9391 DILMAR OIL	DS	71.84	2110367000-521600
01/22/2024	02/22/2024	03/05/2024	TXN00133225	9391 ERIKS NORTH	DS	54.12	2110367000-522700
01/24/2024	02/22/2024	03/05/2024	TXN00133303	9391 LOWES 00385	DS	34.52	2110367000-522700
01/10/2024	02/22/2024	03/05/2024	TXN00132928	9391 LOWES 00385	DS	23.78	2110367000-522700
01/19/2024	02/22/2024	03/05/2024	TXN00133144	9391 MANN TOOL AND SUPPLYDS		351.93	2110367000-523100
01/19/2024	02/22/2024	03/05/2024	TXN00133171	9391 MANN TOOL AND SUPPLYDS		75.97	2110367000-523100
01/22/2024	02/22/2024	03/05/2024	TXN00133207	9391 SAMS CLUB 4872	DS	25.90	2110367000-521000
01/26/2024	02/22/2024	03/05/2024	TXN00133340	9391 SAMSCLUB 6203	DS	47.76	2110367000-521000
01/15/2024	02/22/2024	03/05/2024	TXN00133045	9391 TEMU COM	DS	25.64	2110367000-521000
01/11/2024	02/22/2024	03/05/2024	TXN00132969	9391 THE HOME DEPOT 1112	DS	97.10	2110367000-523100
01/15/2024	02/22/2024	03/05/2024	TXN00133060	9391 THE HOME DEPOT 1112	DS	129.47	2110367000-523100
3670			Utility Systems		Total	2,869.31	

3678

Airport Operations

01/18/2024	02/22/2024	03/05/2024	TXN00133126	0957 CAROLINA FRESH FARMSDS		328.32	2170367800-522800
01/04/2024	02/22/2024	03/05/2024	TXN00132811	3279 COLUMBIA FLAG SIGN	DS	197.64	2170367800-522800
12/29/2023	02/22/2024	03/05/2024	TXN00132756	5759 OFFICE DEPOT 2127	DS	116.85	2170367800-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132892	8616 GRAINGER	DS	277.08	2170367800-524400
01/09/2024	02/22/2024	03/05/2024	TXN00132916	8616 JIMMY JOHNS 896 MO	DS	245.10	2170367800-524200
01/11/2024	02/22/2024	03/05/2024	TXN00132962	8616 OFFICE DEPOT 1214	DS	-165.77	2170367800-521000
01/09/2024	02/22/2024	03/05/2024	TXN00132900	8616 PUBLIX 067	DS	18.08	2170367800-524200
01/15/2024	02/22/2024	03/05/2024	TXN00133036	8616 SC AVIATION ASSOCIATI	DS	2,050.00	2170367800-526400
3678			Airport Operations		Total	3,067.30	

4120

Vector Control

01/22/2024	02/22/2024	03/05/2024	TXN00133219	3368 OFFICE DEPOT 1214	DS	95.57	1100412000-521000
01/22/2024	02/22/2024	03/05/2024	TXN00133202	3368 OFFICE DEPOT 1214	DS	124.17	1100412000-521000
01/17/2024	02/22/2024	03/05/2024	TXN00133101	3368 WWW NORTHERNSAFETY	DS	26.61	1100412000-522900
01/17/2024	02/22/2024	03/05/2024	TXN00133102	3368 WWW NORTHERNSAFETY	DS	174.83	1100412000-523000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/17/2024	02/22/2024	03/05/2024	TXN00133113	3368 WWW NORTHERNSAFETYDS		98.05	1100412000-522900
			4120	Vector Control	Total	519.23	
4510 Conservation Commission							
01/05/2024	02/22/2024	03/05/2024	TXN00132838	1746 ASFPM	DS	180.00	1209451000-521400
01/26/2024	02/22/2024	03/05/2024	TXN00133349	1746 EMBASSY SUITES MYRTLBS		169.12	1209451000-526400
01/04/2024	02/22/2024	03/05/2024	TXN00132815	1746 FSP SC ASSOCIATION FORDS		40.00	1209451000-521400
01/22/2024	02/22/2024	03/05/2024	TXN00133216	1746 OFFICE DEPOT 0399	DS	70.19	1209451000-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133314	1746 OFFICE DEPOT 1214	DS	234.88	1209451000-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133331	1746 OFFICE DEPOT 1214	DS	36.70	1209451000-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133147	1746 PAYPAL COLUMBIASTA	DS	160.00	1209451000-526100
01/22/2024	02/22/2024	03/05/2024	TXN00133221	1746 Staples Inc	DS	65.65	1209451000-521000
01/08/2024	02/22/2024	03/05/2024	TXN00132895	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
			4510	Conservation Commission	Total	973.81	
6500 Neighborhood Redevelopment							
01/24/2024	02/22/2024	03/05/2024	TXN00133292	7832 AMERICAN PLANNING A	DS	879.00	1210650000-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133368	7832 AMERICAN PLANNING A	DS	1,011.00	1210650000-526400
01/23/2024	02/22/2024	03/05/2024	TXN00133246	7832 AMERICAN PLANNING A	DS	192.68	1210650000-521400
01/22/2024	02/22/2024	03/05/2024	TXN00133203	7832 AMERICAN PLANNING A	DS	894.00	1210650000-526400
01/26/2024	02/22/2024	03/05/2024	TXN00133341	7832 AMERICAN PLANNING A	DS	15.00	1210650000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132896	7832 DELTA AIR 006220081574	DS	514.70	1210650000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132886	7832 DELTA AIR 006220082871	DS	514.70	1210650000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132877	7832 DELTA AIR 006220082871	DS	514.70	1210650000-526400
01/08/2024	02/22/2024	03/05/2024	TXN00132872	7832 DELTA AIR 006220082871	DS	514.70	1210650000-526400
01/22/2024	02/22/2024	03/05/2024	TXN00133226	7832 PAW CATERING BEYONDS	DS	1,300.00	1210650000-524200
01/03/2024	02/22/2024	03/05/2024	TXN00132798	7832 SAMSCLUB 4872	DS	152.55	1210650000-524200
			6500	Neighborhood Redevelopment	Total	6,503.03	
8300 Transportation Tax							
01/26/2024	02/22/2024	03/05/2024	TXN00133352	0330 AMZN Mktp US R071C93S2	DS	30.22	1231830001-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133311	0330 ODP BUS SOL LLC 101214	DS	153.22	1231830001-521000
01/25/2024	02/22/2024	03/05/2024	TXN00133333	0330 ODP BUS SOL LLC 105910	DS	15.65	1231830001-521000
			8300	Transportation Tax	Total	199.09	
9920 State and Federal Grants							
01/18/2024	02/22/2024	03/05/2024	TXN00133142	1613 AAFS AAFS 76TH ANNUA	DS	880.65	1200992020-521500
01/22/2024	02/22/2024	03/05/2024	TXN00133206	1613 AMERICAN	DS	58.19	1200992020-521500
01/22/2024	02/22/2024	03/05/2024	TXN00133194	1613 AMERICAN	DS	448.20	1200992020-521500
01/11/2024	02/22/2024	03/05/2024	TXN00132959	1613 Flir	DS	3,346.92	1200992020-531200
01/12/2024	02/22/2024	03/05/2024	TXN00133010	1613 Flir	DS	3,346.92	1200992020-531200
11/16/2023	11/16/2023	02/08/2024	TXN00132051	1613 SAFARILAND TRAINING	DS	995.00	1200992020-526400
01/09/2024	02/22/2024	03/05/2024	TXN00132905	4172 QR CODE GENERATOR	DS	119.88	1202992010-521000
01/19/2024	02/22/2024	03/05/2024	TXN00133175	5914 AMZN Mktp US	DS	-325.05	1200992010-529600
01/19/2024	02/22/2024	03/05/2024	TXN00133156	5914 AMZN MKTP US R87J21JD	DS	18.18	1200992010-529600
01/19/2024	02/22/2024	03/05/2024	TXN00133179	5914 PRIMO WATER FL	DS	516.36	1200992010-521000
			9920	State and Federal Grants	Total	9,405.25	

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9950			Capital Projects				
01/02/2024	02/22/2024	03/05/2024	TXN00132791	3279 FAST SIGNS	DS	37.80	1344995000-530300
12/29/2023	02/22/2024	03/05/2024	TXN00132761	3279 THE HOME DEPOT 1110	DS	205.64	1344995000-530300
01/02/2024	02/22/2024	03/05/2024	TXN00132792	3279 THE HOME DEPOT 1110	DS	114.24	1344995000-530300
12/29/2023	02/22/2024	03/05/2024	TXN00132762	3279 THE HOME DEPOT 1110	DS	387.68	1344995000-530300
01/02/2024	02/22/2024	03/05/2024	TXN00132782	3279 THE KEY SHOP INC	DS	139.05	1344995000-530300
12/28/2023	02/22/2024	03/05/2024	TXN00132749	3279 THE KEY SHOP INC	DS	164.15	1344995000-530300
12/28/2023	02/22/2024	03/05/2024	TXN00132743	3279 THE KEY SHOP INC	DS	163.28	1344995000-530300
01/22/2024	02/22/2024	03/05/2024	TXN00133197	3825 FALCON ACE HARDWAREDS	DS	104.28	1344995000-530300
01/25/2024	02/22/2024	03/05/2024	TXN00133327	3825 THE HOME DEPOT 1110	DS	33.43	1344995000-530300
01/15/2024	02/22/2024	03/05/2024	TXN00133040	4519 MCA COLUMBIA	DS	19.12	1342995000-521900
01/15/2024	02/22/2024	03/05/2024	TXN00133069	4519 MCA COLUMBIA	DS	675.00	1342995000-521900
01/02/2024	02/22/2024	03/05/2024	TXN00132773	4768 CAPITAL SUPPLY OF	DS	32.26	1344995000-530300
01/02/2024	02/22/2024	03/05/2024	TXN00132779	4768 GATEWAY SUPPLY	DS	161.26	1344995000-530300
01/02/2024	02/22/2024	03/05/2024	TXN00132771	5239 THE HOME DEPOT 1110	DS	63.61	1344995000-530300
01/19/2024	02/22/2024	03/05/2024	TXN00133145	6481 LOWES 00433	DS	74.49	1344995000-530300
01/02/2024	02/22/2024	03/05/2024	TXN00132777	6481 THE HOME DEPOT 1109	DS	46.03	1344995000-530300
12/29/2023	02/22/2024	03/05/2024	TXN00132755	6481 THE HOME DEPOT 1110	DS	54.24	1344995000-530300
			9950	Capital Projects	Total	2,475.56	