

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000			Not Applicable				
03/01/2021	03/24/2021	04/13/2021	TXN00111885A	7115 ALLIANCE FOR	DS	199.00	1100181101-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111864A	7115 GREATER IRMO CHAMBERS	DS	125.00	1100181101-521000
03/10/2021	04/02/2021	04/13/2021	TXN00112097A	7115 GREATER IRMO CHAMBERS	DS	10.00	1100181101-521000
03/17/2021	04/09/2021	04/13/2021	TXN00112251A	7115 ICMA ONLINE	DS	149.00	1100181101-521000
03/02/2021	03/25/2021	04/13/2021	TXN00111900A	7115 IN TOGETHER SC	DS	125.00	1100181101-521000
03/24/2021	04/16/2021	04/13/2021	TXN00112368A	7115 PAYPAL MIDLANDSMED	DS	1,000.00	1100181101-521000
0000			Not Applicable	Total		1,608.00	
1150			Richland Cty Industrial Park				
03/10/2021	04/02/2021	04/13/2021	TXN00112113A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400
03/18/2021	04/10/2021	04/13/2021	TXN00112273A	1484 CIRCLE K 05135	DS	59.25	1240115000-526400
03/24/2021	04/16/2021	04/13/2021	TXN00112375A	1484 HALLS COLUMBIA	DS	252.52	1240115000-526400
03/17/2021	04/09/2021	04/13/2021	TXN00112255A	1484 TST ZA S BRICK OVEN PIZZ	DS	52.00	1240115000-526400
03/02/2021	03/25/2021	04/13/2021	TXN00111903A	1484 ZOOM US 888 799 9666	DS	69.11	1240115000-526400
1150			Richland Cty Industrial Park	Total		689.68	
1220			Probate Judge				
03/03/2021	03/26/2021	04/13/2021	TXN00111943A	4354 AMZN Mktp US CK0DF1613D	DS	107.98	1100122000-521000
03/04/2021	03/27/2021	04/13/2021	TXN00111960A	8417 AMZN Mktp US 087MA4R23D	DS	59.39	1100122000-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112429A	8417 AMZN Mktp US FO2T43KZ3D	DS	17.27	1100122000-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112426A	8417 AMZN Mktp US HX8IH4CE3D	DS	61.55	1100122000-521000
03/04/2021	03/27/2021	04/13/2021	TXN00111974A	8417 PFC PRODUCTS	DS	437.42	1100122000-521000
03/16/2021	04/08/2021	04/13/2021	TXN00112229A	8417 SMITH RUBBER STAMPS	DS	309.96	1100122000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112036A	8417 THOMSON WEST TCD	DS	871.56	1100122000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112032A	8417 VZWRLSS APOCC VISE	DS	99.52	1100122000-526200
1220			Probate Judge	Total		1,964.65	
1450			Administrative Magistrate				
03/01/2021	03/24/2021	04/13/2021	TXN00111863A	5597 CISCO SYSTEMS INC	DS	141.87	1100145000-521000
1450			Administrative Magistrate	Total		141.87	
1550			Unassigned Departments				
03/01/2021	03/24/2021	04/13/2021	TXN00111888A	1889 AMZN Mktp US JY9835N13D	DS	1,186.92	1100155000-521000
03/04/2021	03/27/2021	04/13/2021	TXN00111961A	1889 AMZN MKTP US	DS	35.63	1100155000-521000
03/16/2021	04/08/2021	04/13/2021	TXN00112215A	1889 FS TechSmith	DS	635.04	1100155000-547100
03/15/2021	04/07/2021	04/13/2021	TXN00112191A	1889 FSP SOUTH CAROLINA BATS	DS	118.80	1100155000-521200
03/15/2021	04/07/2021	04/13/2021	TXN00112207A	1889 FSP SOUTH CAROLINA BATS	DS	118.80	1100155000-521200
03/17/2021	04/09/2021	04/13/2021	TXN00112240A	1889 FSP SOUTH CAROLINA BATS	DS	-16.20	1100155000-521200
03/24/2021	04/16/2021	04/13/2021	TXN00112374A	1889 NATIONAL DISTRICTS	DS	165.00	1100155000-526400
1550			Unassigned Departments	Total		2,243.99	
1610			County Administrator				
03/12/2021	04/04/2021	04/13/2021	TXN00112179A	7135 INTL ASSN ADMIN PRO	DS	150.00	1100161000-521400
03/12/2021	04/04/2021	04/13/2021	TXN00112168A	7135 JASON S DELI CSC 163	DS	81.20	1100161000-526400
1610			County Administrator	Total		231.20	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1611 Public Information							
03/23/2021	04/15/2021	04/13/2021	TXN00112355A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
03/05/2021	03/28/2021	04/13/2021	TXN00111997A	6587 MAILCHIMP MONTHLY DS		95.03	1100161100-526100
03/22/2021	04/14/2021	04/13/2021	TXN00112313A	6587 SLACK T010KV3K7NC DS		41.34	1100161100-526500
03/10/2021	04/02/2021	04/13/2021	TXN00112106A	6587 STK Shutterstock DS		29.00	1100161100-526100
03/16/2021	04/08/2021	04/13/2021	TXN00112222A	6587 THE STATE NEWSPAPER DS		8.95	1100161100-526500
1611 Public Information Total						288.30	
1615 County Risk Management							
03/11/2021	04/03/2021	04/13/2021	TXN00112148A	4519 NAFA FLEET MGMT ASSOCS		499.00	1100161500-521400
1615 County Risk Management Total						499.00	
1720 Auditor							
03/03/2021	03/26/2021	04/13/2021	TXN00111937A	0934 LE BLEU ENTERPRISES DS		13.15	1100172000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112058A	0934 LE BLEU ENTERPRISES DS		41.00	1100172000-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111890A	0934 NEXTIVA VOIP SERVICE DS		704.76	1100172000-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112326A	0934 OFFICE DEPOT 1170 DS		194.39	1100172000-521000
03/15/2021	04/07/2021	04/13/2021	TXN00112190A	0934 OFFICE DEPOT 1214 DS		12.19	1100172000-521000
03/15/2021	04/07/2021	04/13/2021	TXN00112205A	0934 OFFICE DEPOT 1214 DS		150.70	1100172000-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112325A	0934 OFFICE DEPOT 1214 DS		139.01	1100172000-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112419A	0934 OFFICE DEPOT 1214 DS		7.45	1100172000-521000
03/19/2021	04/11/2021	04/13/2021	TXN00112302A	3628 OPC COL SERVICE FEE DS		3.98	1100172000-521000
03/19/2021	04/11/2021	04/13/2021	TXN00112291A	3628 OPC Midlands Tech T F DS		159.00	1100172000-521000
1720 Auditor Total						1,425.63	
1735 Taxes at Tax Sale							
03/09/2021	04/01/2021	04/13/2021	TXN00112072A	7114 DUPLICATING PRODUCTS	DS	422.69	1151173500-521000
1735 Taxes at Tax Sale Total						422.69	
1740 Business Service Center							
03/03/2021	03/26/2021	04/13/2021	TXN00111944A	1585 PAYFLOW PAYPAL DS		73.45	1100174000-521000
03/03/2021	03/26/2021	04/13/2021	TXN00111933A	7832 ICMA ONLINE DS		150.00	1100174000-521400
03/03/2021	03/26/2021	04/13/2021	TXN00111922A	7832 Municipal Assoc of SC DS		65.00	1100174000-526400
1740 Business Service Center Total						288.45	
1755 Assessor							
03/12/2021	04/04/2021	04/13/2021	TXN00112167A	7832 IAAO ORG DS		625.00	1100175500-526400
03/22/2021	04/14/2021	04/13/2021	TXN00112335A	7832 IAAO ORG DS		150.00	1100175500-526400
1755 Assessor Total						775.00	
1808 Budget							
03/22/2021	04/14/2021	04/13/2021	TXN00112317B	4302 OFFICE DEPOT 1214 DS		38.87	1100180800-521000
03/17/2021	04/09/2021	04/13/2021	TXN00112259B	4302 WM SUPERCENTER 1339 DS		24.76	1100180800-521000
1808 Budget Total						63.63	
1809 Finance							

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/11/2021	04/03/2021	04/13/2021	TXN00112131A	4302 OFFICE DEPOT 1080	DS	62.82	1100180900-521000
03/19/2021	04/11/2021	04/13/2021	TXN00112299A	4302 OFFICE DEPOT 1214	DS	62.99	1100180900-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112317A	4302 OFFICE DEPOT 1214	DS	38.87	1100180900-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112404A	4302 OFFICE DEPOT 1214	DS	325.04	1100180900-521000
03/17/2021	04/09/2021	04/13/2021	TXN00112259A	4302 WM SUPERCENTER 1339	DS	24.77	1100180900-521000
		1809	Finance	Total		514.49	
1811 Procurement Department							
03/02/2021	03/25/2021	04/13/2021	TXN00111913A	9173 ADOBE PRODUCTS	DS	14.99	1100181100-521000
03/19/2021	04/11/2021	04/13/2021	TXN00112290A	9173 FSP SCAGPO	DS	20.00	1100181100-526400
03/22/2021	04/14/2021	04/13/2021	TXN00112319A	9173 FSP SCAGPO	DS	5.00	1100181100-526400
03/26/2021	04/18/2021	04/13/2021	TXN00112433A	9173 FSP SCAGPO	DS	20.00	1100181100-526400
03/26/2021	04/18/2021	04/13/2021	TXN00112438A	9173 OFFICE DEPOT 1214	DS	192.84	1100181100-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112452A	9173 OFFICE DEPOT 1214	DS	52.84	1100181100-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112399A	9173 OFFICE DEPOT 2349	DS	19.43	1100181100-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111877A	9173 ZOOM US 888 799 9666	DS	16.19	1100181100-521000
03/03/2021	03/26/2021	04/13/2021	TXN00111938A	9173 ZOOM US 888 799 9666	DS	15.03	1100181100-521000
		1811	Procurement Department	Total		356.32	
1840 Human Resources							
03/11/2021	04/03/2021	04/13/2021	TXN00112153A	1475 ICMA ONLINE	DS	129.00	1100184000-526400
03/01/2021	03/24/2021	04/13/2021	TXN00111869A	1475 OFFICE DEPOT 2349	DS	30.54	1100184000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112041A	1475 PUBLIX 829	DS	17.63	1100184000-526400
03/08/2021	03/31/2021	04/13/2021	TXN00112054A	1475 THE HR LAW WEEKLY	DS	79.00	1100184000-526400
03/01/2021	03/24/2021	04/13/2021	TXN00111860A	8254 AMAZON COM AMZN COM	DS	-6.44	1100184000-521000
03/11/2021	04/03/2021	04/13/2021	TXN00112147A	8254 AMAZON COM Z48807MI3DS	DS	417.22	1100184000-526400
03/25/2021	04/17/2021	04/13/2021	TXN00112391A	8254 APOLLO FURNITURE	DS	2,345.00	1100184000-526400
03/25/2021	04/17/2021	04/13/2021	TXN00112401A	8254 APOLLO FURNITURE	DS	225.00	1100184000-526400
03/15/2021	04/07/2021	04/13/2021	TXN00112186A	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526400
		1840	Human Resources	Total		3,253.14	
1850 Central Services							
03/01/2021	03/24/2021	04/13/2021	TXN00111853A	5442 vod info cc	DS	-1.00	1100185000-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111879A	5442 vod info cc	DS	1.00	1100185000-521000
		1850	Central Services	Total		0.00	
1860 Court Administrator							
03/01/2021	03/24/2021	04/13/2021	TXN00111855A	5527 OFFICE DEPOT 332	DS	213.83	1100186000-521000
		1860	Court Administrator	Total		213.83	
1870 Information Technology							
03/01/2021	03/24/2021	04/13/2021	TXN00111875A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
03/01/2021	03/24/2021	04/13/2021	TXN00111867A	4354 Amazon com 6A3T31VD3	DS	25.41	1100187000-541800
03/03/2021	03/26/2021	04/13/2021	TXN00111936A	4354 Amazon com 855UI2C53	DS	30.22	1100187000-541800
03/09/2021	04/01/2021	04/13/2021	TXN00112079A	4354 AMAZON COM 9S1LU35H3DS		127.44	1100187000-541800
03/08/2021	03/31/2021	04/13/2021	TXN00112017A	4354 AMZN Mktp US 270WF7WFBS		179.85	1100187000-541800
03/17/2021	04/09/2021	04/13/2021	TXN00112264A	4354 AMZN Mktp US 430647NU3DS		75.06	1100187000-541800
03/15/2021	04/07/2021	04/13/2021	TXN00112214C	4354 AMZN Mktp US 520T08TD3DS		18.35	1100187000-541800
03/15/2021	04/07/2021	04/13/2021	TXN00112214A	4354 AMZN Mktp US 520T08TD3DS		161.86	1100187000-541800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/18/2021	04/10/2021	04/13/2021	TXN00112278A	4354 AMZN Mktp US 5J48B43X3DS		53.95	1100187000-541800
03/01/2021	03/24/2021	04/13/2021	TXN00111866A	4354 AMZN Mktp US 8I7TH0NK3DS		115.29	1100187000-541800
03/03/2021	03/26/2021	04/13/2021	TXN00111931A	4354 AMZN Mktp US GA8FF8CI3DS		40.27	1100187000-541800
03/18/2021	04/10/2021	04/13/2021	TXN00112284A	4354 AMZN Mktp US HC7BN8253DS		53.95	1100187000-541800
03/02/2021	03/25/2021	04/13/2021	TXN00111916A	4354 AMZN Mktp US KF07Z1353DS		107.24	1100187000-541800
03/17/2021	04/09/2021	04/13/2021	TXN00112248A	4354 AMZN Mktp US PZ3O75FH3DS		36.71	1100187000-541800
03/10/2021	04/02/2021	04/13/2021	TXN00112112A	4354 AMZN Mktp US SW9QW370S		139.42	1100187000-541800
03/02/2021	03/25/2021	04/13/2021	TXN00111905A	4354 AMZN MKTP US TD5LN4710S		107.11	1100187000-541800
03/10/2021	04/02/2021	04/13/2021	TXN00112099A	4354 AMZN Mktp US Z11RZ6CE3DS		60.98	1100187000-541800
03/11/2021	04/03/2021	04/13/2021	TXN00112122A	4354 AMZN Mktp US ZH9OJ0C63DS		64.79	1100187000-541800
03/03/2021	03/26/2021	04/13/2021	TXN00111930A	4354 ATT BUS PHONE PMT DS		128.40	1100187000-522100
03/16/2021	04/08/2021	04/13/2021	TXN00112234A	4354 CABLE AND CONNECTIONS		244.21	1100187000-541800
03/02/2021	03/25/2021	04/13/2021	TXN00111906A	4354 CDW GOVT 8662726 DS		250.73	1100187000-541800
03/17/2021	04/09/2021	04/13/2021	TXN00112245A	4354 CSC 1969 DS		984.96	1100187000-541800
03/04/2021	03/27/2021	04/13/2021	TXN00111978A	4354 DMI DELL HIGHER EDUCDS		2,321.99	1100187000-541800
03/16/2021	04/08/2021	04/13/2021	TXN00112218A	4354 FLEXBOOKER DS		99.00	1100187000-522100
03/17/2021	04/09/2021	04/13/2021	TXN00112266A	4354 FRESHWORKS INC DS		42.12	1100187000-541800
03/18/2021	04/10/2021	04/13/2021	TXN00112280A	4354 FS TechSmith DS		48.39	1100187000-541800
03/08/2021	03/31/2021	04/13/2021	TXN00112057A	4354 SERVER SUPPLY COM INCD		248.63	1100187000-541800
03/17/2021	04/09/2021	04/13/2021	TXN00112265A	4354 SERVER SUPPLY COM INCD		2,263.80	1100187000-541800
03/01/2021	03/24/2021	04/13/2021	TXN00111889A	4354 SHI INTERNATIONAL CORPDS		2,487.43	1100187000-541800
03/17/2021	04/09/2021	04/13/2021	TXN00112244A	4354 SP TRITONDATA COM DS		159.38	1100187000-541800
03/01/2021	03/24/2021	04/13/2021	TXN00111856A	4354 WEB NETWORKSOLUTIONS		799.80	1100187000-541800
1870						11,556.73	

Information Technology Total

1871 Geographic Information Systems

03/04/2021	03/27/2021	04/13/2021	TXN00111948A	4441 Amazon web services DS		8.60	1100187100-526500
03/10/2021	04/02/2021	04/13/2021	TXN00112098A	4441 AMZN Mktp US CG8UB3M53S		52.46	1100187100-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112318A	4441 LinkedIn 6238435413 DS		517.75	1100187100-521400
03/02/2021	03/25/2021	04/13/2021	TXN00111901A	4441 LINODE DS		200.00	1100187100-526500
03/09/2021	04/01/2021	04/13/2021	TXN00112063A	4441 TRB WEBINAR DS		95.00	1100187100-526400
03/05/2021	03/28/2021	04/13/2021	TXN00111998A	4441 WWW DRONELOGBOOK DS		612.86	1100187100-526500
03/22/2021	04/14/2021	04/13/2021	TXN00112314A	4441 ZOOM US 888 799 9666 DS		161.89	1100187100-526400

1871 Geographic Information Systems Total

1,648.56

2010 Sheriff

03/08/2021	03/31/2021	04/13/2021	TXN00112010A	0179 ADAPTAS SOLUTIONS DS		732.43	1207201005-529500
03/08/2021	03/31/2021	04/13/2021	TXN00112020A	0179 AMAZON COM GD3S71CL3DS		129.59	1207201005-529500
03/18/2021	04/10/2021	04/13/2021	TXN00112271A	0179 AMZN Mktp US 3833T1D63DS		38.85	1207201005-529500
03/24/2021	04/16/2021	04/13/2021	TXN00112370A	0179 AMZN Mktp US 9L9XZ7643DS		623.15	1207201005-529500
03/08/2021	03/31/2021	04/13/2021	TXN00112059A	0179 AMZN Mktp US EE3QM15DBS		14.02	1207201005-529500
03/10/2021	04/02/2021	04/13/2021	TXN00112101A	0179 AMZN Mktp US O32348JX3DS		147.99	1207201005-529500
03/09/2021	04/01/2021	04/13/2021	TXN00112078A	0179 DANA SAFETY SUPPLY DS		399.60	1207201005-529500
03/25/2021	04/17/2021	04/13/2021	TXN00112392A	0179 FLOWER SHOP NETWORKDS		58.99	1207201005-529500
03/05/2021	03/28/2021	04/13/2021	TXN00111996A	0179 HAMPTON INN AND SUITES		145.77	1207201005-529500
03/09/2021	04/01/2021	04/13/2021	TXN00112077A	0179 IDI DS		108.00	1207201005-529500
03/24/2021	04/16/2021	04/13/2021	TXN00112384A	0179 SIGHTLER S FLORIST DS		66.88	1207201005-529500
03/05/2021	03/28/2021	04/13/2021	TXN00111980A	0179 SMITH RUBBER STAMPS DS		6.48	1207201005-529500
03/05/2021	03/28/2021	04/13/2021	TXN00112008A	0179 SMITH RUBBER STAMPS DS		6.48	1207201005-529500
03/09/2021	04/01/2021	04/13/2021	TXN00112088A	0179 THOMSON WEST TCD DS		1,413.61	1207201005-529500

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Purchasing Card Invoices

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03/08/2021	03/31/2021	04/13/2021	TXN00112046A	0179 TLO TRANSUNION	DS	254.01	1207201005-529500
03/19/2021	04/11/2021	04/13/2021	TXN00112293A	3297 AFQAM	DS	75.00	1100201000-523000
03/22/2021	04/14/2021	04/13/2021	TXN00112346A	3297 AIRGAS USA LLC	DS	134.21	1100201000-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112332A	3297 Amazon com 0N4EL6783	DS	221.95	1100201000-524100
03/09/2021	04/01/2021	04/13/2021	TXN00112087A	3297 AMAZON COM 5634S8BK3DS		42.12	1100201000-529500
03/19/2021	04/11/2021	04/13/2021	TXN00112295A	3297 Amazon com G59JT5CZ3	DS	73.70	1100201000-529500
03/19/2021	04/11/2021	04/13/2021	TXN00112306A	3297 Amazon com JB7L67BA3	DS	26.99	1100201000-529500
03/11/2021	04/03/2021	04/13/2021	TXN00112151A	3297 Amazon com L764O4OQ3	DS	1,406.25	1100201000-524100
03/22/2021	04/14/2021	04/13/2021	TXN00112328A	3297 AMERICAN	DS	64.90	1100201000-523900
03/22/2021	04/14/2021	04/13/2021	TXN00112347A	3297 AMERICAN	DS	64.90	1100201000-523900
03/26/2021	04/18/2021	04/13/2021	TXN00112427A	3297 AMZN Mktp US 4T7CZ2923DS		809.97	1100201000-524100
03/18/2021	04/10/2021	04/13/2021	TXN00112268A	3297 AMZN Mktp US 880IK9RW3DS		528.88	1100201000-524100
03/25/2021	04/17/2021	04/13/2021	TXN00112397A	3297 AMZN Mktp US 8826E0R83 DS		257.58	1100201000-522700
03/26/2021	04/18/2021	04/13/2021	TXN00112441A	3297 AMZN Mktp US 8I1HP6PJ3 DS		252.03	1100201000-524100
03/08/2021	03/31/2021	04/13/2021	TXN00112012A	3297 AMZN Mktp US 8Q2DP1AGBS		367.18	1100201000-529500
03/18/2021	04/10/2021	04/13/2021	TXN00112279A	3297 AMZN Mktp US EZ0BR04U3DS		543.09	1100201000-524100
03/17/2021	04/09/2021	04/13/2021	TXN00112241A	3297 AMZN Mktp US JG4X39FT3DS		1,010.52	1100201000-524100
03/01/2021	03/24/2021	04/13/2021	TXN00111882A	3297 AMZN Mktp US MG16E3TOBS		290.50	1100201000-524100
03/19/2021	04/11/2021	04/13/2021	TXN00112305A	3297 AMZN Mktp US MG3JF78Z3DS		32.30	1100201000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112024A	3297 AMZN Mktp US T735O0CZ3DS		64.80	1100201000-524100
03/04/2021	03/27/2021	04/13/2021	TXN00111977A	3297 AMZN Mktp US WX95Y825BS		590.44	1100201000-529500
03/26/2021	04/18/2021	04/13/2021	TXN00112425A	3297 AWG 2702	DS	107.07	1100201000-523000
03/24/2021	04/16/2021	04/13/2021	TXN00112371A	3297 BEL ART PRODUCTS	DS	238.07	1100201000-523000
03/02/2021	03/25/2021	04/13/2021	TXN00111896A	3297 BENDER MENDER	DS	160.00	1100201000-521900
03/17/2021	04/09/2021	04/13/2021	TXN00112237A	3297 BROWNELLS INC	DS	493.18	1100201000-524100
03/08/2021	03/31/2021	04/13/2021	TXN00112037A	3297 BUDGET RENT A CAR	DS	121.88	1100201000-523900
03/25/2021	04/17/2021	04/13/2021	TXN00112403A	3297 BUDGET RENT A CAR	DS	198.46	1100201000-523900
03/11/2021	04/03/2021	04/13/2021	TXN00112119A	3297 CAYMAN CHEMICAL CO	DS	271.08	1100201000-523000
03/26/2021	04/18/2021	04/13/2021	TXN00112440A	3297 COVERS DIRECT	DS	679.62	1100201000-524100
03/25/2021	04/17/2021	04/13/2021	TXN00112398A	3297 DESIGN LAB INC	DS	1,187.46	1100201000-524100
03/17/2021	04/09/2021	04/13/2021	TXN00112260A	3297 DICKSON	DS	362.88	1100201000-523000
03/17/2021	04/09/2021	04/13/2021	TXN00112236A	3297 DNH GODADDY COM	DS	1,189.74	1100201000-531600
03/15/2021	04/07/2021	04/13/2021	TXN00112192A	3297 ETOLL BGT U294550896	DS	26.65	1100201000-523900
03/10/2021	04/02/2021	04/13/2021	TXN00112103A	3297 FEDEX 402522386	DS	9.37	1100201000-529500
03/11/2021	04/03/2021	04/13/2021	TXN00112141A	3297 FEDEX 402712556	DS	14.20	1100201000-529500
03/18/2021	04/10/2021	04/13/2021	TXN00112267A	3297 FEDEX 403656790	DS	25.11	1100201000-529500
03/23/2021	04/15/2021	04/13/2021	TXN00112359A	3297 FEDEX 403932733	DS	34.64	1100201000-529500
03/01/2021	03/24/2021	04/13/2021	TXN00111891A	3297 FEDEX 466918325	DS	76.70	1100201000-529500
03/05/2021	03/28/2021	04/13/2021	TXN00112003A	3297 FEDEX 467527391	DS	19.00	1100201000-529500
03/24/2021	04/16/2021	04/13/2021	TXN00112388A	3297 GALLS	DS	587.15	1100201000-524100
03/10/2021	04/02/2021	04/13/2021	TXN00112104A	3297 hanes com	DS	841.31	1100201000-524100
03/08/2021	03/31/2021	04/13/2021	TXN00112019A	3297 HENRY SCHEIN	DS	1,410.05	1100201000-524900
03/26/2021	04/18/2021	04/13/2021	TXN00112442A	3297 HOLIDAY INN	DS	242.60	1100201000-523900
03/05/2021	03/28/2021	04/13/2021	TXN00111982A	3297 IN SHRED360	DS	349.00	1100201000-522600
03/12/2021	04/04/2021	04/13/2021	TXN00112173A	3297 INTERLIGHT	DS	160.90	1100201000-523000
03/16/2021	04/08/2021	04/13/2021	TXN00112220A	3297 LOWES 00907	DS	253.80	1100201000-523000
03/25/2021	04/17/2021	04/13/2021	TXN00112406A	3297 MICHAEL S CLEANERS	DS	37.47	1100201000-524900
03/08/2021	03/31/2021	04/13/2021	TXN00112045A	3297 MOTOROLA SOLUTIONS	DS	979.56	1100201000-524100
03/02/2021	03/25/2021	04/13/2021	TXN00111910A	3297 N AMERICA RESCUE	DS	2,172.98	1100201000-524900
03/03/2021	03/26/2021	04/13/2021	TXN00111945A	3297 N AMERICA RESCUE	DS	43.04	1100201000-524900
03/08/2021	03/31/2021	04/13/2021	TXN00112042A	3297 N AMERICA RESCUE	DS	946.47	1100201000-524900

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/05/2021	03/28/2021	04/13/2021	TXN00111989A	3297 NOR NORTHERN TOOL	DS	106.99	1100201000-523800
03/17/2021	04/09/2021	04/13/2021	TXN00112253A	3297 PUFF HOWARD TOWING	DS	160.00	1100201000-521900
03/08/2021	03/31/2021	04/13/2021	TXN00112031A	3297 REI LEXISNEXIS EPIC	DS	707.81	1232201001-531600
03/09/2021	04/01/2021	04/13/2021	TXN00112066A	3297 RENTOKIL NORTH	DS	34.00	1100201000-522600
03/25/2021	04/17/2021	04/13/2021	TXN00112393A	3297 ROBERTS TOWING	TRANS	65.00	1100201000-521900
03/24/2021	04/16/2021	04/13/2021	TXN00112373A	3297 S I CL FRONT DESK	DS	440.99	1100201000-526400
03/25/2021	04/17/2021	04/13/2021	TXN00112408A	3297 SIRCHIE FINGER PRINT	DS	1,161.22	1100201000-524900
03/22/2021	04/14/2021	04/13/2021	TXN00112345A	3297 SPIRIT AIRL 487026015866	DS	286.47	1100201000-523900
03/09/2021	04/01/2021	04/13/2021	TXN00112089A	3297 SQ KT TOWING	DS	250.95	1100201000-521900
03/11/2021	04/03/2021	04/13/2021	TXN00112136A	3297 THE STATE NEWSPAPER	DS	61.20	1100201000-526100
03/12/2021	04/04/2021	04/13/2021	TXN00112161A	3297 U S SAFETY SUPPLY	DS	831.44	1100201000-529500
2010 Sheriff						28,348.67	
2100 Detention Center							
03/04/2021	03/27/2021	04/13/2021	TXN00111968A	1860 1140 PERRY MANN	DS	262.98	1100210000-522800
03/17/2021	04/09/2021	04/13/2021	TXN00112239A	1860 1140 PERRY MANN	DS	583.20	1100210000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112288A	1860 1140 PERRY MANN	DS	84.24	1100210000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112386A	1860 ACE HARDWARE	DS	215.78	1100210000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112422A	1860 ATLANTIC COASTAL	DS	1,023.30	1100210000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112140A	1860 CRAFTMASTER	DS	581.39	1100210000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112277A	1860 FASTENAL COMPANY	DS	602.51	1100210000-522800
03/10/2021	04/02/2021	04/13/2021	TXN00112109A	1860 FROST TRAINING	DS	375.00	1100210000-526400
03/11/2021	04/03/2021	04/13/2021	TXN00112129A	1860 GALLS	DS	179.41	1100210000-522800
03/19/2021	04/11/2021	04/13/2021	TXN00112300A	1860 GATEWAY SUPPLY	DS	405.00	1100210000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112286A	1860 GIH	DS	812.80	1100210000-524400
03/04/2021	03/27/2021	04/13/2021	TXN00111975A	1860 GRAINGER	DS	104.78	1100210000-524400
03/04/2021	03/27/2021	04/13/2021	TXN00111956A	1860 GRAINGER	DS	175.77	1100210000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112146A	1860 GRAINGER	DS	467.43	1100210000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112223A	1860 GRAINGER	DS	555.20	1100210000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111976A	1860 IN HOODZ KITCHEN	DS	1,000.00	1100210000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00111983A	1860 LOWES 00907	DS	246.24	1100210000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111949A	1860 LOWES 01064	DS	344.50	1100210000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00112002A	1860 LOWES 01064	DS	160.92	1100210000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112043A	1860 LOWES 01064	DS	18.34	1100210000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112235A	1860 LOWES 01064	DS	21.57	1100210000-524100
03/16/2021	04/08/2021	04/13/2021	TXN00112224A	1860 LOWES 01064	DS	64.78	1100210000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112233A	1860 LOWES 01064	DS	12.87	1100210000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112225A	1860 LOWES 01064	DS	25.83	1100210000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112044A	1860 SAN JAMAR INC	DS	5.57	1100210000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112436A	1860 SPARKLE EXPRESS CAR	DS	9.00	1100210000-521900
03/26/2021	04/18/2021	04/13/2021	TXN00112421A	1860 SPARKLE EXPRESS CAR	DS	9.00	1100210000-521900
03/26/2021	04/18/2021	04/13/2021	TXN00112439A	1860 SPARKLE EXPRESS CAR	DS	19.95	1100210000-521900
03/05/2021	03/28/2021	04/13/2021	TXN00111985A	1860 STAPLES DIRECT	DS	969.79	1100210000-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112060A	1860 STAPLES DIRECT	DS	196.55	1100210000-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112414A	1860 STAPLES DIRECT	DS	-196.55	1100210000-521000
03/23/2021	04/15/2021	04/13/2021	TXN00112354A	1860 THE KEY SHOP INC	DS	411.80	1100210000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112342A	1860 TOOLBARN COM	DS	60.46	1100210000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00112001A	1860 WAPER INC	DS	142.56	1100210000-524400
03/15/2021	04/07/2021	04/13/2021	TXN00112193A	1860 WAPER INC	DS	172.76	1100210000-524400
03/17/2021	04/09/2021	04/13/2021	TXN00112252A	1860 WAPER INC	DS	871.34	1100210000-524400
03/03/2021	03/26/2021	04/13/2021	TXN00111927A	1860 WM SUPERCENTER 1286	DS	20.40	1100210000-521000
03/10/2021	04/02/2021	04/13/2021	TXN00112092A	1860 WM SUPERCENTER 1286	DS	7.43	1100210000-521000

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/15/2021	04/07/2021	04/13/2021	TXN00112214B	4354 AMZN Mktp US 520T08TD3DS		161.86	1100210000-521000
03/09/2021	04/01/2021	04/13/2021	TXN00112074A	4475 CDW GOVT 8958120	DS	491.40	1100210000-529500
03/23/2021	04/15/2021	04/13/2021	TXN00112358A	4475 SMITH RUBBER STAMPS	DS	36.72	1100210000-524100
03/03/2021	03/26/2021	04/13/2021	TXN00111942A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
03/11/2021	04/03/2021	04/13/2021	TXN00112152A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
03/26/2021	04/18/2021	04/13/2021	TXN00112449A	4475 SPARKLE EXPRESS CAR	DS	15.00	1100210000-521900
03/26/2021	04/18/2021	04/13/2021	TXN00112432A	4475 WB GUIMARIN AND	DS	2,781.00	1100210000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112029A	9718 HYATT CENTRIC THE	DS	142.06	1100210000-526400
03/11/2021	04/03/2021	04/13/2021	TXN00112128A	9718 OFFICE DEPOT 1214	DS	63.28	1100210000-521000
03/15/2021	04/07/2021	04/13/2021	TXN00112181A	9718 OFFICE DEPOT 1214	DS	-63.28	1100210000-521000
03/04/2021	03/27/2021	04/13/2021	TXN00111950A	9718 THE KEY SHOP INC	DS	111.24	1100210000-522800
			2100	Detention Center	Total	14,793.18	
2200 Emergency Services Department							
03/18/2021	04/10/2021	04/13/2021	TXN00112276A	1481 LOWES 03026	DS	432.15	1206220000-522400
03/03/2021	03/26/2021	04/13/2021	TXN00111926A	1481 THE HOME DEPOT 1110	DS	128.52	1206220000-523100
03/01/2021	03/24/2021	04/13/2021	TXN00111884A	3755 AMZN Mktp US 138G96E43DS		173.81	1100220000-523700
03/05/2021	03/28/2021	04/13/2021	TXN00112004A	3755 GRAINGER	DS	18.78	1100220000-523700
03/25/2021	04/17/2021	04/13/2021	TXN00112400A	3755 GRAINGER	DS	70.85	1100220000-523700
03/25/2021	04/17/2021	04/13/2021	TXN00112415A	3755 GRAINGER	DS	241.37	1100220000-523700
03/04/2021	03/27/2021	04/13/2021	TXN00111957A	3755 NEWTONS FIRE SAFETY DS		632.00	1100220000-523700
03/05/2021	03/28/2021	04/13/2021	TXN00111986A	3755 NFPA NATL FIRE PROTECTDS		175.00	1100220000-523700
03/01/2021	03/24/2021	04/13/2021	TXN00111861A	3755 OFFICE DEPOT 1214	DS	194.39	1100220000-523700
03/08/2021	03/31/2021	04/13/2021	TXN00112013A	3755 OFFICE DEPOT 1214	DS	218.14	1100220000-523700
03/08/2021	03/31/2021	04/13/2021	TXN00112050A	3755 OFFICE DEPOT 1214	DS	291.59	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112118A	3755 OFFICE DEPOT 1214	DS	186.98	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112120A	3755 OFFICE DEPOT 1214	DS	161.95	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112123A	3755 OFFICE DEPOT 1214	DS	268.35	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112134A	3755 OFFICE DEPOT 1214	DS	664.58	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112139A	3755 OFFICE DEPOT 1214	DS	188.95	1100220000-523700
03/12/2021	04/04/2021	04/13/2021	TXN00112159A	3755 OFFICE DEPOT 1214	DS	58.20	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112125A	3755 OFFICEMAX OFFICEDEPTDS		131.61	1100220000-523700
03/11/2021	04/03/2021	04/13/2021	TXN00112138A	3755 OFFICEMAX OFFICEDEPTDS		150.16	1100220000-523700
03/15/2021	04/07/2021	04/13/2021	TXN00112204A	3755 STAPLES DIRECT	DS	364.82	1100220000-523700
03/03/2021	03/26/2021	04/13/2021	TXN00111935A	5136 JOHNSTONE SUPPLY 394 DS		2,623.10	1206220000-522801
			2200	Emergency Services Department	Total	7,375.30	
2300 Planning							
03/10/2021	04/02/2021	04/13/2021	TXN00112100A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-547100
03/15/2021	04/07/2021	04/13/2021	TXN00112195A	7832 APPLE COM BILL	DS	6.99	1100230000-547100
03/19/2021	04/11/2021	04/13/2021	TXN00112298A	7832 INSTITUTEIN	DS	150.00	1100230000-526400
			2300	Planning	Total	171.98	
2320 Building Inspections							
03/12/2021	04/04/2021	04/13/2021	TXN00112164A	0027 INT L CODE COUNCIL INCDS		219.00	1100232000-526400
03/15/2021	04/07/2021	04/13/2021	TXN00112200A	0027 INT L CODE COUNCIL INCDS		59.00	1100232000-526400
			2320	Building Inspections	Total	278.00	
2400 Coroner							
03/15/2021	04/07/2021	04/13/2021	TXN00112212A	6674 AMZN Mktp US 6B8XN23WBS		12.23	1100240000-526400

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/08/2021	03/31/2021	04/13/2021	TXN00112052A	6674 ATLANCO WEB	DS	111.09	1100240000-524100
03/08/2021	03/31/2021	04/13/2021	TXN00112027A	6674 CHEWY COM	DS	50.80	1100240000-526800
03/08/2021	03/31/2021	04/13/2021	TXN00112033A	6674 ELITE K9 INC 2	DS	37.87	1100240000-524100
03/17/2021	04/09/2021	04/13/2021	TXN00112261A	6674 FIVE BELOW 649	DS	47.52	1100240000-526400
03/01/2021	03/24/2021	04/13/2021	TXN00111878A	6674 HOLLY TREE ANIMAL	DS	608.00	1100240000-526800
03/12/2021	04/04/2021	04/13/2021	TXN00112157A	6674 HOLLY TREE ANIMAL	DS	900.00	1100240000-526800
03/02/2021	03/25/2021	04/13/2021	TXN00111898A	6674 PUBLIX 587	DS	133.50	1100240000-526400
03/08/2021	03/31/2021	04/13/2021	TXN00112015A	6674 PUBLIX 597	DS	71.51	1100240000-526400
03/17/2021	04/09/2021	04/13/2021	TXN00112246A	6674 ROSS STORES 668	DS	104.70	1100240000-526400
03/19/2021	04/11/2021	04/13/2021	TXN00112303A	6674 ROSS STORES 668	DS	2.15	1100240000-526400
03/05/2021	03/28/2021	04/13/2021	TXN00111987A	6674 SQ J HALEEM	DS	1,400.00	1100240000-526500
03/19/2021	04/11/2021	04/13/2021	TXN00112292A	6674 SQ J HALEEM	DS	800.00	1100240000-527200
03/15/2021	04/07/2021	04/13/2021	TXN00112209A	6674 SQ NATIONAL NARCOTICS	DS	55.00	1100240000-521400
03/15/2021	04/07/2021	04/13/2021	TXN00112196A	6674 WALMART COM AA	DS	489.66	1100240000-523800
03/17/2021	04/09/2021	04/13/2021	TXN00112262A	6674 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
03/08/2021	03/31/2021	04/13/2021	TXN00112022A	6674 WORKBOOTS COM	DS	151.08	1100240000-524100
03/04/2021	03/27/2021	04/13/2021	TXN00111954A	6770 AMZN Mktg US 215BZ84O3	DS	136.82	1100240000-524100
03/15/2021	04/07/2021	04/13/2021	TXN00112203A	6770 CHEWY COM	DS	252.01	1100240000-526800
03/03/2021	03/26/2021	04/13/2021	TXN00111923A	6770 OFFICE DEPOT 1214	DS	91.79	1100240000-521000
03/10/2021	04/02/2021	04/13/2021	TXN00112102A	6770 PALMETTO APPAREL	DS	258.12	1100240000-524100
03/10/2021	04/02/2021	04/13/2021	TXN00112107A	6770 PALMETTO APPAREL	DS	515.16	1100240000-524100
03/10/2021	04/02/2021	04/13/2021	TXN00112114A	6770 PALMETTO APPAREL	DS	901.38	1100240000-524100
03/01/2021	03/24/2021	04/13/2021	TXN00111876A	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-526500
2400 Coroner Total						9,830.39	
3000 Public Works Administration							
03/26/2021	04/18/2021	04/13/2021	TXN00112424A	3818 AMERICAN PUBLIC WORKS	DS	26.50	1100300000-521000
03/09/2021	04/01/2021	04/13/2021	TXN00112084A	3818 INTL ASSN ADMIN PRO	DS	150.00	1100300000-521400
3000 Public Works Administration Total						176.50	
3005 Engineering Division							
03/24/2021	04/16/2021	04/13/2021	TXN00112367A	1638 OFFICE DEPOT 2349	DS	20.51	1100300500-526400
03/04/2021	03/27/2021	04/13/2021	TXN00111970A	3818 IN TIME MANAGEMENT	DS	405.00	1100300500-526400
03/15/2021	04/07/2021	04/13/2021	TXN00112198A	3818 Whitepages	DS	4.99	1100300500-526400
3005 Engineering Division Total						430.50	
3020 Road Maintenance							
03/01/2021	03/24/2021	04/13/2021	TXN00111868A	0076 CAPITAL CITY PLUMBING	DS	1,397.00	1216302000-527200
03/02/2021	03/25/2021	04/13/2021	TXN00111897A	0076 CAROLINA FRESH FARMS	DS	18.00	1216302000-523300
03/12/2021	04/04/2021	04/13/2021	TXN00112178A	0076 CELLULAR SALES EC KR	DS	102.58	1216302000-526200
03/16/2021	04/08/2021	04/13/2021	TXN00112228A	0076 CELLULAR SALES EC KR	DS	113.37	1216302000-526200
03/05/2021	03/28/2021	04/13/2021	TXN00111999A	0076 CORE MAIN LP 552	DS	464.68	1216302000-527200
03/11/2021	04/03/2021	04/13/2021	TXN00112155A	0076 CORE MAIN LP 552	DS	380.19	1216302000-527200
03/05/2021	03/28/2021	04/13/2021	TXN00111981A	0076 HARBOR FREIGHT TOOLS	DS	58.30	1216302000-523300
03/12/2021	04/04/2021	04/13/2021	TXN00112169A	0076 HORSE GARDEN ACE HAR	DS	129.59	1216302000-523300
03/02/2021	03/25/2021	04/13/2021	TXN00111908A	0076 LOWES 00433	DS	46.76	1216302000-523300
03/23/2021	04/15/2021	04/13/2021	TXN00112350A	0076 SITEONE LANDSCAPE	DS	190.88	1216302000-523300
03/12/2021	04/04/2021	04/13/2021	TXN00112176A	1638 NASCO FORT ATKINSON	DS	56.00	1216302000-527200
03/04/2021	03/27/2021	04/13/2021	TXN00111947A	3818 LOWES 00433	DS	216.00	1216302000-523300

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3020	Road Maintenance	Total	3,173.35	
3022			Stormwater Management				
03/03/2021	03/26/2021	04/13/2021	TXN00111921A	8295 AMERICAN PUBLIC WORKS	DS	45.00	1208302200-526400
03/11/2021	04/03/2021	04/13/2021	TXN00112145A	8295 AMERICAN STORMWATER	DS	350.00	1208302200-526400
03/22/2021	04/14/2021	04/13/2021	TXN00112334A	8295 PODS OF COLUMBIA SC	DS	803.49	1208302200-526500
			3022	Stormwater Management	Total	1,198.49	
3061			New Development				
03/01/2021	03/24/2021	04/13/2021	TXN00111894A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			3061	New Development	Total	9.99	
3062			Animal Care				
03/03/2021	03/26/2021	04/13/2021	TXN00111946A	1758 OFFICE DEPOT 2127	DS	32.39	1100306200-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111880A	1758 PALMETTO HEALTH	DS	356.00	1100306200-526800
			3062	Animal Care	Total	388.39	
3170			Facilities&Ground Maint Divisi				
03/01/2021	03/24/2021	04/13/2021	TXN00111859A	0957 CAROLINA FRESH FARMS	DS	56.70	1100317000-522800
03/09/2021	04/01/2021	04/13/2021	TXN00112068A	0957 HILTONS POWER	DS	173.33	1100317000-522700
03/11/2021	04/03/2021	04/13/2021	TXN00112154A	0957 HILTONS POWER	DS	92.75	1100317000-522700
03/03/2021	03/26/2021	04/13/2021	TXN00111925A	0957 LOWES 00433	DS	7.73	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111958A	0957 LOWES 00433	DS	26.98	1100317000-522800
03/02/2021	03/25/2021	04/13/2021	TXN00111902A	0957 SITEONE LANDSCAPE	DS	232.64	1100317000-522800
03/02/2021	03/25/2021	04/13/2021	TXN00111915A	0957 SITEONE LANDSCAPE	DS	76.25	1100317000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00111994A	0957 THOMPSON RENTAL	DS	227.22	1100317000-522700
03/24/2021	04/16/2021	04/13/2021	TXN00112382A	1054 1140 PERRY MANN	DS	4.46	1100317000-522400
03/05/2021	03/28/2021	04/13/2021	TXN00112000A	1054 CES 31	DS	187.05	1100317000-522400
03/09/2021	04/01/2021	04/13/2021	TXN00112064A	1054 CES 31	DS	197.97	1100317000-522400
03/12/2021	04/04/2021	04/13/2021	TXN00112160A	1054 CES 31	DS	553.43	1100317000-522400
03/16/2021	04/08/2021	04/13/2021	TXN00112232A	1054 CES 31	DS	213.86	1100317000-522400
03/26/2021	04/18/2021	04/13/2021	TXN00112420A	1054 GRAINGER	DS	88.26	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111862A	1451 GRAYBAR ELECTRIC	DS	273.11	1100317000-522800
03/19/2021	04/11/2021	04/13/2021	TXN00112294A	1451 GRAYBAR ELECTRIC	DS	40.57	1100317000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112282A	1451 THE HOME DEPOT 1110	DS	35.10	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112053A	1843 1140 PERRY MANN	DS	75.62	1100317000-522400
03/01/2021	03/24/2021	04/13/2021	TXN00111872A	1843 CHEM AQUA	DS	-136.74	1100317000-522400
03/08/2021	03/31/2021	04/13/2021	TXN00112055A	1843 ELECTRIC CONTROL	DS	170.72	1100317000-522400
03/15/2021	04/07/2021	04/13/2021	TXN00112199A	1843 JOHNSTONE SUPPLY	DS	235.39	1100317000-522400
03/08/2021	03/31/2021	04/13/2021	TXN00112038A	1843 JOHNSTONE SUPPLY 394	DS	297.62	1100317000-522400
03/02/2021	03/25/2021	04/13/2021	TXN00111912A	1843 UNITED REFRIG INC 486	DS	45.81	1100317000-522400
03/11/2021	04/03/2021	04/13/2021	TXN00112124A	1843 UNITED REFRIG INC 486	DS	588.32	1100317000-522400
03/11/2021	04/03/2021	04/13/2021	TXN00112149A	3279 CAPITAL SUPPLY OF	DS	14.80	1100317000-522800
03/17/2021	04/09/2021	04/13/2021	TXN00112247A	3279 CAPITAL SUPPLY OF	DS	108.54	1100317000-522400
03/09/2021	04/01/2021	04/13/2021	TXN00112086A	3279 LOWES 01064	DS	23.74	1100317000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112285A	3279 THE HOME DEPOT 1109	DS	294.00	1100317000-522400
03/01/2021	03/24/2021	04/13/2021	TXN00111892A	3279 THE HOME DEPOT 1110	DS	73.35	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111870A	3279 THE HOME DEPOT 1110	DS	41.17	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111971A	3279 THE HOME DEPOT 1110	DS	24.74	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/04/2021	03/27/2021	04/13/2021	TXN00111952A	3279 THE HOME DEPOT 1110	DS	15.10	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111951A	3279 THE HOME DEPOT 1110	DS	116.06	1100317000-522400
03/05/2021	03/28/2021	04/13/2021	TXN00111990A	3279 THE HOME DEPOT 1110	DS	7.93	1100317000-523100
03/08/2021	03/31/2021	04/13/2021	TXN00112039A	3279 THE HOME DEPOT 1110	DS	9.69	1100317000-523100
03/15/2021	04/07/2021	04/13/2021	TXN00112202A	3279 THE HOME DEPOT 1110	DS	14.12	1100317000-522400
03/15/2021	04/07/2021	04/13/2021	TXN00112206A	3279 THE HOME DEPOT 1110	DS	34.44	1100317000-522400
03/15/2021	04/07/2021	04/13/2021	TXN00112185A	3279 THE HOME DEPOT 1110	DS	13.20	1100317000-522800
03/17/2021	04/09/2021	04/13/2021	TXN00112263A	3279 THE HOME DEPOT 1110	DS	22.77	1100317000-523200
03/18/2021	04/10/2021	04/13/2021	TXN00112272A	3279 THE HOME DEPOT 1110	DS	147.90	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112330A	3279 THE HOME DEPOT 1110	DS	9.63	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112309A	3279 THE HOME DEPOT 1110	DS	20.50	1100317000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112378A	3279 THE HOME DEPOT 1110	DS	19.38	1100317000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112360A	3279 THE HOME DEPOT 1110	DS	11.26	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112413A	3279 THE HOME DEPOT 1110	DS	12.48	1100317000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112221A	3279 THE KEY SHOP INC	DS	248.40	1100317000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112445A	3279 THE KEY SHOP INC	DS	6.78	1100317000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00111984A	3279 TRACTOR SUPPLY 1521	DS	-4.86	1100317000-523200
03/08/2021	03/31/2021	04/13/2021	TXN00112049A	3574 THE HOME DEPOT 1110	DS	46.42	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112126A	3574 THE HOME DEPOT 1110	DS	66.06	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112213A	3574 THE HOME DEPOT 1110	DS	10.30	1100317000-522800
03/17/2021	04/09/2021	04/13/2021	TXN00112238A	3574 THE HOME DEPOT 1110	DS	25.79	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112316A	3574 TRACTOR SUPPLY CO 04855	DS	81.84	1100317000-524100
03/17/2021	04/09/2021	04/13/2021	TXN00112250A	3825 140 COOK BOARDMAN	DS	470.71	1100317000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112269A	3825 ADVANCED DOOR	DS	345.60	1100317000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112231A	3825 BATTERIES PLUS 660	DS	20.47	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112150A	3825 DENTSVILLE PROPANE	DS	23.71	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111893A	3825 Fast Signs 143	DS	43.20	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111966A	3825 Fast Signs 143	DS	16.20	1100317000-522800
03/09/2021	04/01/2021	04/13/2021	TXN00112083A	3825 LOWES 00433	DS	29.16	1100317000-522800
03/09/2021	04/01/2021	04/13/2021	TXN00112067A	3825 LOWES 00433	DS	138.41	1100317000-522800
03/10/2021	04/02/2021	04/13/2021	TXN00112093A	3825 NORTHEAST TROPHIES	DS	21.60	1100317000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112281A	3825 NORTHEAST TROPHIES	DS	48.60	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112331A	3825 SQ STONE BOOT	DS	100.00	1100317000-524100
03/05/2021	03/28/2021	04/13/2021	TXN00112006A	3825 THE HOME DEPOT 1110	DS	72.31	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112034A	3825 THE HOME DEPOT 1110	DS	30.11	1100317000-522800
03/12/2021	04/04/2021	04/13/2021	TXN00112162A	3825 THE HOME DEPOT 1110	DS	58.17	1100317000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112372A	3825 THE HOME DEPOT 1110	DS	39.86	1100317000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112447A	3825 THE HOME DEPOT 1110	DS	56.24	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111887A	3825 THE HOME DEPOT 1112	DS	10.24	1100317000-522800
03/02/2021	03/25/2021	04/13/2021	TXN00111919A	3825 THE KEY SHOP INC	DS	515.43	1100317000-522800
03/03/2021	03/26/2021	04/13/2021	TXN00111941A	3825 THE KEY SHOP INC	DS	68.04	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112127A	3825 THE KEY SHOP INC	DS	128.88	1100317000-522800
03/12/2021	04/04/2021	04/13/2021	TXN00112175A	3825 THE KEY SHOP INC	DS	35.64	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112310A	3825 THE KEY SHOP INC	DS	93.44	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112329A	3825 THE KEY SHOP INC	DS	47.40	1100317000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112369A	3825 THE KEY SHOP INC	DS	83.67	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112121A	4109 1140 PERRY MANN	DS	70.20	1100317000-522800
03/23/2021	04/15/2021	04/13/2021	TXN00112353A	4109 CES 31	DS	7.80	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112417A	4109 CES 31	DS	118.79	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111874A	4109 FASTENAL COMPANY	DS	49.32	1100317000-522400
03/08/2021	03/31/2021	04/13/2021	TXN00112061A	4109 LOWES 00433	DS	86.38	1100317000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112226A	4109 LOWES 01064	DS	388.71	1100317000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112435A	4109 LOWES 01064	DS	111.09	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/01/2021	03/24/2021	04/13/2021	TXN00111865A	4511 VERITIV SOUTHWEST	DS	1,410.33	1100317000-524400
03/04/2021	03/27/2021	04/13/2021	TXN00111973A	4511 VERITIV SOUTHWEST	DS	653.31	1100317000-524400
03/08/2021	03/31/2021	04/13/2021	TXN00112056A	4511 VERITIV SOUTHWEST	DS	1,313.49	1100317000-524400
03/08/2021	03/31/2021	04/13/2021	TXN00112021A	4511 VERITIV SOUTHWEST	DS	1,407.52	1100317000-524400
03/24/2021	04/16/2021	04/13/2021	TXN00112376A	4768 GRAINGER	DS	568.96	1100317000-522400
03/11/2021	04/03/2021	04/13/2021	TXN00112135A	4768 JOHNSTONE SUPPLY	DS	1,308.83	1100317000-522400
03/12/2021	04/04/2021	04/13/2021	TXN00112171A	4768 JOHNSTONE SUPPLY	DS	113.61	1100317000-522400
03/08/2021	03/31/2021	04/13/2021	TXN00112051A	4768 JOHNSTONE SUPPLY 394	DS	206.19	1100317000-522400
03/12/2021	04/04/2021	04/13/2021	TXN00112172A	4768 UNITED REFRIG INC 486	DS	1,407.08	1100317000-522400
03/15/2021	04/07/2021	04/13/2021	TXN00112182A	4768 UNITED REFRIG INC 486	DS	-1,372.08	1100317000-522400
03/25/2021	04/17/2021	04/13/2021	TXN00112412A	5136 ACE GLASS COMPANY IN	DS	599.19	1100317000-522800
03/23/2021	04/15/2021	04/13/2021	TXN00112356A	5136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111871A	5136 HANDI CLEAN PRODUCTS	DS	540.00	1100317000-524400
03/12/2021	04/04/2021	04/13/2021	TXN00112158A	5136 IN O NEAL FLOORING	DS	1,023.00	1100317000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112219A	5136 THE KEY SHOP INC	DS	1,728.00	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112311A	6136 AIRGAS USA LLC	DS	240.67	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112016A	6136 BEST BUY 00015156	DS	44.27	1100317000-522800
03/16/2021	04/08/2021	04/13/2021	TXN00112216A	6136 FASTENAL COMPANY	DS	1.89	1100317000-523100
03/23/2021	04/15/2021	04/13/2021	TXN00112352A	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
03/23/2021	04/15/2021	04/13/2021	TXN00112349A	6136 JERRYS SHOE REPAIR	DS	23.00	1100317000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00111992A	6136 LOWES 00433	DS	7.54	1100317000-523100
03/22/2021	04/14/2021	04/13/2021	TXN00112336A	6136 LOWES 00433	DS	23.72	1100317000-523100
03/05/2021	03/28/2021	04/13/2021	TXN00111988A	6136 THE HOME DEPOT 1110	DS	25.53	1100317000-523100
03/24/2021	04/16/2021	04/13/2021	TXN00112364A	6136 THE KEY SHOP INC	DS	9.18	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111969A	6481 GB SHOES 26	DS	78.71	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112416A	6481 LOWES 00433	DS	72.50	1100317000-522800
03/03/2021	03/26/2021	04/13/2021	TXN00111924A	6481 SHERWIN WILLIAMS 7023	DS	298.38	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111953A	6481 SHERWIN WILLIAMS 7023	DS	251.21	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111858A	6481 THE HOME DEPOT 1110	DS	159.43	1100317000-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111883A	6481 THE HOME DEPOT 1110	DS	90.17	1100317000-522800
03/03/2021	03/26/2021	04/13/2021	TXN00111940A	6481 THE HOME DEPOT 1110	DS	106.82	1100317000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00111993A	6481 THE HOME DEPOT 1110	DS	37.23	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112014A	6481 THE HOME DEPOT 1110	DS	145.86	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112047A	6481 THE HOME DEPOT 1110	DS	97.16	1100317000-522800
03/08/2021	03/31/2021	04/13/2021	TXN00112026A	6481 THE HOME DEPOT 1110	DS	53.96	1100317000-522800
03/10/2021	04/02/2021	04/13/2021	TXN00112095A	6481 THE HOME DEPOT 1110	DS	97.38	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112142A	6481 THE HOME DEPOT 1110	DS	94.50	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112187A	6481 THE HOME DEPOT 1110	DS	139.42	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112208A	6481 THE HOME DEPOT 1110	DS	96.03	1100317000-522800
03/17/2021	04/09/2021	04/13/2021	TXN00112256A	6481 THE HOME DEPOT 1110	DS	60.44	1100317000-522800
03/19/2021	04/11/2021	04/13/2021	TXN00112297A	6481 THE HOME DEPOT 1110	DS	82.31	1100317000-522800
03/19/2021	04/11/2021	04/13/2021	TXN00112307A	6481 THE HOME DEPOT 1110	DS	203.42	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112341A	6481 THE HOME DEPOT 1110	DS	148.42	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112320A	6481 THE HOME DEPOT 1110	DS	15.08	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112396A	6481 THE HOME DEPOT 1110	DS	179.23	1100317000-522800
03/05/2021	03/28/2021	04/13/2021	TXN00112005A	8076 J P Supply	DS	1,478.04	1100317000-524400
03/04/2021	03/27/2021	04/13/2021	TXN00111965A	8076 OTTERBOX LIFEPROOF	DS	69.97	1100317000-526200
03/09/2021	04/01/2021	04/13/2021	TXN00112085A	8257 CAPITAL SUPPLY OF	DS	353.81	1100317000-522800
03/10/2021	04/02/2021	04/13/2021	TXN00112096A	8257 CAPITAL SUPPLY OF	DS	104.33	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112210A	8257 CAPITAL SUPPLY OF	DS	25.54	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112189A	8257 CAPITAL SUPPLY OF	DS	15.55	1100317000-522800
03/18/2021	04/10/2021	04/13/2021	TXN00112275A	8257 CAPITAL SUPPLY OF	DS	155.95	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112394A	8257 CAPITAL SUPPLY OF	DS	15.07	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/10/2021	04/02/2021	04/13/2021	TXN00112094A	8257 FERGUSON ENT 27	DS	37.46	1100317000-522800
03/10/2021	04/02/2021	04/13/2021	TXN00112111A	8257 FERGUSON ENT 27	DS	91.06	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112117A	8257 FERGUSON ENT 27	DS	584.99	1100317000-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112137A	8257 FERGUSON ENT 27	DS	84.45	1100317000-522800
03/12/2021	04/04/2021	04/13/2021	TXN00112165A	8257 FERGUSON ENT 27	DS	25.24	1100317000-522800
03/12/2021	04/04/2021	04/13/2021	TXN00112177A	8257 FERGUSON ENT 27	DS	-46.82	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112211A	8257 FERGUSON ENT 27	DS	21.48	1100317000-522800
03/15/2021	04/07/2021	04/13/2021	TXN00112194A	8257 FERGUSON ENT 27	DS	217.20	1100317000-522800
03/04/2021	03/27/2021	04/13/2021	TXN00111955A	8257 LOWES 00433	DS	390.18	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112333A	8257 LOWES 00433	DS	167.36	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112344A	8257 LOWES 00433	DS	284.49	1100317000-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112312A	8257 LOWES 00433	DS	96.40	1100317000-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112385A	8257 LOWES 00433	DS	59.07	1100317000-522800
03/25/2021	04/17/2021	04/13/2021	TXN00112405A	8257 LOWES 00433	DS	162.39	1100317000-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112444A	8257 LOWES 00433	DS	32.94	1100317000-522800
			3170	Facilities&Ground Maint Divisi	Total	26,856.10	
			3600	Special Services			
03/09/2021	04/01/2021	04/13/2021	TXN00112069A	9432 BTS UNIFIRST	DS	595.78	2101365007-521000
			3600	Special Services	Total	595.78	
			3650	Solid Waste/Landfill			
03/11/2021	04/03/2021	04/13/2021	TXN00112144A	6731 AMAZON COM XT11L86U3DS		21.59	2101365001-521000
03/17/2021	04/09/2021	04/13/2021	TXN00112258A	6731 AMZN Mktp US 5U9QF3Y33DS		68.87	2101365001-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112308A	6731 AMZN Mktp US IM0XU7TJ3DS		11.86	2101365001-521000
03/10/2021	04/02/2021	04/13/2021	TXN00112105A	6731 LEXINGTON PRINTING DS		170.64	2101365001-521000
			3650	Solid Waste/Landfill	Total	272.96	
			3670	Utility Systems			
03/11/2021	04/03/2021	04/13/2021	TXN00112143A	3695 AWWA SC SECTION	DS	270.00	2110367001-526400
03/18/2021	04/10/2021	04/13/2021	TXN00112270A	3695 AWWA SC SECTION	DS	135.00	2110367001-526400
03/17/2021	04/09/2021	04/13/2021	TXN00112243A	3695 FEDEX FREIGHT INC	DS	157.00	2110367000-521000
03/01/2021	03/24/2021	04/13/2021	TXN00111854A	3695 USPS PO 4541800063	DS	7.45	2110367000-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112389A	3695 WATER ENVIRONMENT	DS	630.00	2110367000-521400
03/25/2021	04/17/2021	04/13/2021	TXN00112389B	3695 WATER ENVIRONMENT	DS	45.00	2110367001-521400
03/09/2021	04/01/2021	04/13/2021	TXN00112080A	3695 WEF REG	DS	99.00	2110367000-526400
03/24/2021	04/16/2021	04/13/2021	TXN00112387A	3695 WM SUPERCENTER 4440	DS	69.07	2110367000-523100
			3670	Utility Systems	Total	1,412.52	
			3678	Airport Operations			
03/02/2021	03/25/2021	04/13/2021	TXN00111909A	0957 CAROLINA FRESH FARMSDS		133.92	2170367800-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111873A	0957 HILTONS POWER	DS	35.62	2170367800-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112361A	0957 LOWES 00433	DS	27.92	2170367800-522800
03/05/2021	03/28/2021	04/13/2021	TXN00112007A	0957 SITEONE LANDSCAPE	DS	53.95	2170367800-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112130A	0957 SITEONE LANDSCAPE	DS	19.47	2170367800-522800
03/11/2021	04/03/2021	04/13/2021	TXN00112133A	0957 SITEONE LANDSCAPE	DS	90.08	2170367800-522800
03/24/2021	04/16/2021	04/13/2021	TXN00112380A	0957 SITEONE LANDSCAPE	DS	172.31	2170367800-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112448A	0957 SITEONE LANDSCAPE	DS	36.64	2170367800-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112431A	2291 AUTHORIZED	DS	233.40	2170367800-522400
03/04/2021	03/27/2021	04/13/2021	TXN00111962A	2291 MARCOS PIZZA 8098	DS	47.27	2170367800-524200

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/10/2021	04/02/2021	04/13/2021	TXN00112091A	2291 OFFICE DEPOT 2349	DS	25.80	2170367800-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112446A	2291 OFFICE DEPOT 2349	DS	37.79	2170367800-521000
03/04/2021	03/27/2021	04/13/2021	TXN00111972A	2291 PUBLIX 067	DS	10.25	2170367800-524200
03/02/2021	03/25/2021	04/13/2021	TXN00111904A	2291 Roof Maintenance Organiza	DS	420.00	2170367800-522800
03/02/2021	03/25/2021	04/13/2021	TXN00111911A	2291 Roof Maintenance Organiza	DS	720.00	2170367800-522800
03/09/2021	04/01/2021	04/13/2021	TXN00112081A	2291 Roof Maintenance Organiza	DS	740.00	2170367800-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112430A	2291 Roof Maintenance Organiza	DS	310.00	2170367800-522800
03/26/2021	04/18/2021	04/13/2021	TXN00112434A	2291 Roof Maintenance Organiza	DS	520.00	2170367800-522800
03/01/2021	03/24/2021	04/13/2021	TXN00111886A	2291 SONESTA HOTELS	DS	337.70	2170367800-526400
03/12/2021	04/04/2021	04/13/2021	TXN00112174A	3279 LOWES 01064	DS	25.49	2170367800-522800
03/12/2021	04/04/2021	04/13/2021	TXN00112166A	3279 THE HOME DEPOT 1110	DS	29.61	2170367800-522800
03/03/2021	03/26/2021	04/13/2021	TXN00111920A	3279 THE KEY SHOP INC	DS	66.56	2170367800-522800
03/22/2021	04/14/2021	04/13/2021	TXN00112338A	4109 1140 PERRY MANN	DS	259.05	2170367800-522800
03/09/2021	04/01/2021	04/13/2021	TXN00112065A	5759 700 705	DS	432.00	2170367800-521000
3678 Airport Operations Total						4,784.83	
4120 Vector Control							
03/22/2021	04/14/2021	04/13/2021	TXN00112315A	5377 OFFICE DEPOT 1214	DS	38.87	1100412000-521000
03/22/2021	04/14/2021	04/13/2021	TXN00112324A	5377 OFFICE DEPOT 1214	DS	30.77	1100412000-521000
03/24/2021	04/16/2021	04/13/2021	TXN00112381A	5377 OFFICE DEPOT 1214	DS	266.61	1100412000-521000
03/24/2021	04/16/2021	04/13/2021	TXN00112365A	5377 OFFICEMAX OFFICEDEPTDS		8.47	1100412000-521000
4120 Vector Control Total						344.72	
4510 Conservation Commission							
03/25/2021	04/17/2021	04/13/2021	TXN00112390A	1746 CAYCE ACE HARDWARE	DS	5.11	1209451002-523300
03/08/2021	03/31/2021	04/13/2021	TXN00112028A	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
4510 Conservation Commission Total						21.30	
6500 Neighborhood Redevelopment							
03/04/2021	03/27/2021	04/13/2021	TXN00111963A	7832 TAYLOR FRANCIS	DS	152.54	1210650000-521200
03/05/2021	03/28/2021	04/13/2021	TXN00111991A	7832 TAYLOR FRANCIS	DS	30.20	1210650000-521200
6500 Neighborhood Redevelopment Total						182.74	
8300 Transportation Tax							
03/10/2021	04/02/2021	04/13/2021	TXN00112090A	9386 OFFICE DEPOT 1170	DS	12.45	1231830001-521000
03/08/2021	03/31/2021	04/13/2021	TXN00112040A	9386 OFFICE DEPOT 1214	DS	691.16	1231830001-521000
03/10/2021	04/02/2021	04/13/2021	TXN00112110A	9386 OFFICE DEPOT 1214	DS	243.87	1231830001-521000
03/15/2021	04/07/2021	04/13/2021	TXN00112188A	9386 TRI COUNTY TECHNICAL DS		22.82	1231830001-521000
03/15/2021	04/07/2021	04/13/2021	TXN00112201A	9386 TRI COUNTY TECHNICAL DS		830.00	1231830001-521000
8300 Transportation Tax Total						1,800.30	
9920 State and Federal Grants							
03/01/2021	03/24/2021	04/13/2021	TXN00111857A	1860 COASTAL SANITARY	DS	102.60	1200992020-521000
03/26/2021	04/18/2021	04/13/2021	TXN00112418A	1860 USA SUPPLY	DS	588.60	1200992020-521000
03/12/2021	04/04/2021	04/13/2021	TXN00112163A	3297 BLUEWATER ROPES	DS	218.55	1200992020-529500
03/09/2021	04/01/2021	04/13/2021	TXN00112075A	3297 HERMITS HUT AMERICANDS		84.16	1200992020-529500
03/11/2021	04/03/2021	04/13/2021	TXN00112116A	3297 HERMITS HUT AMERICANDS		1,269.68	1200992020-529500
03/10/2021	04/02/2021	04/13/2021	TXN00112115A	3297 SECURITY 2020	DS	527.11	1200992020-529500
03/11/2021	04/03/2021	04/13/2021	TXN00112132A	3297 SECURITY 2020	DS	100.50	1200992020-529500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/12/2021	04/04/2021	04/13/2021	TXN00112170A	3297 SECURITY 2020	DS	519.13	1200992020-529500
03/09/2021	04/01/2021	04/13/2021	TXN00112076A	3297 SP THE HERMITS HUT	DS	224.95	1200992020-529500
03/10/2021	04/02/2021	04/13/2021	TXN00112108A	3297 ZOOM US 888 799 9666	DS	16.19	1200992020-524900
03/02/2021	03/25/2021	04/13/2021	TXN00111914A	4475 CHARM TEX	DS	4,476.60	1200992020-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112402A	5914 WATER COFFEE	DS	157.82	1200992010-521000
03/02/2021	03/25/2021	04/13/2021	TXN00111917A	9718 DIGITAL DOLPHIN	DS	2,862.00	1200992020-521000
03/25/2021	04/17/2021	04/13/2021	TXN00112411A	9718 MED EXPRESS INC	DS	1,750.00	1200992020-521000
9920 State and Federal Grants						Total	12,897.89
9950		Capital Projects					
03/26/2021	04/18/2021	04/13/2021	TXN00112423A	3297 Fast Signs 143	DS	187.80	1344995000-530300
9950 Capital Projects						Total	187.80