

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>0000</b>	<b>Not Applicable</b>						
11/29/2023	01/22/2024	01/23/2024	TXN00132215	1297 ACCA ACCAWEB ORG	DS	150.00	1100181101-521400
12/04/2023	01/22/2024	01/23/2024	TXN00132309	1297 OFFICE DEPOT 332	DS	21.59	1100181101-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132458	1297 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			<b>0000</b>	<b>Not Applicable</b>	<b>Total</b>	<b>225.59</b>	
<b>1020</b>	<b>Council Services</b>						
12/18/2023	01/22/2024	01/23/2024	TXN00132603	0170 AMZN Mktp US 8V72A3DC	DS	259.12	1100102000-527813
12/18/2023	01/22/2024	01/23/2024	TXN00132617	0170 AMZN MKTP US BF66V44N	DS	96.34	1100102000-527813
12/20/2023	01/22/2024	01/23/2024	TXN00132675	0170 AMZN MKTP US	DS	42.75	1100102000-527813
12/27/2023	01/22/2024	01/23/2024	TXN00132739	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
12/27/2023	01/22/2024	01/23/2024	TXN00132740	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
12/07/2023	01/22/2024	01/23/2024	TXN00132427	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
11/30/2023	01/22/2024	01/23/2024	TXN00132255	0170 PAW CATERING BEYON	DS	880.00	1100102000-527813
12/18/2023	01/22/2024	01/23/2024	TXN00132639	0170 SAMSCLUB COM	DS	90.78	1100102000-527807
12/20/2023	01/22/2024	01/23/2024	TXN00132664	0170 SP CROMERS PNUTS	DS	-172.76	1100102000-527807
12/12/2023	01/22/2024	01/23/2024	TXN00132506	0170 SP CROMERS PNUTS	DS	172.76	1100102000-527807
12/19/2023	01/22/2024	01/23/2024	TXN00132659	0170 THE STATE NEWSPAPER	DS	60.02	1100102000-527803
12/18/2023	01/22/2024	01/23/2024	TXN00132627	0170 WALMART COM 80096665	DS	55.31	1100102000-527807
12/15/2023	01/22/2024	01/23/2024	TXN00132592	8619 CROMERS RETAIL	DS	172.76	1100102000-527807
12/14/2023	01/22/2024	01/23/2024	TXN00132547	8619 HOBBY LOBBY 780	DS	171.05	1100102000-527813
12/18/2023	01/22/2024	01/23/2024	TXN00132633	8619 SAMS CLUB RENEWAL	DS	117.70	1100102000-527813
12/14/2023	01/22/2024	01/23/2024	TXN00132564	8619 SQ JADA M SAMUEL JOY	DS	420.00	1100102000-527809
12/19/2023	01/22/2024	01/23/2024	TXN00132653	8619 USPS PO 4518040202	DS	43.40	1100102000-527811
			<b>1020</b>	<b>Council Services</b>	<b>Total</b>	<b>5,049.23</b>	
<b>1150</b>	<b>Richland Cty Industrial Park</b>						
11/30/2023	01/22/2024	01/23/2024	TXN00132243	0104 CDW GOVT NH85886	DS	72.00	1240115000-529600
11/30/2023	01/22/2024	01/23/2024	TXN00132254	0333 GROUP C MEDIA INC	DS	75.00	1240115000-528000
12/15/2023	01/22/2024	01/23/2024	TXN00132585	0333 WWW SCEDA ORG	DS	306.80	1240115000-521400
12/11/2023	01/22/2024	01/23/2024	TXN00132499	2130 ATT BILL PAYMENT	DS	160.50	1240115000-522100
12/01/2023	01/22/2024	01/23/2024	TXN00132297	2130 EB 43RD ANNUAL ECONOM	DS	55.00	1240115000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132614	2130 Mailchimp	DS	21.60	1240115000-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132479	2130 NORTHEAST TROPHIES	DS	129.60	1240115000-528000
12/04/2023	01/22/2024	01/23/2024	TXN00132326	2130 Staples Inc	DS	134.80	1240115000-521000
12/13/2023	01/22/2024	01/23/2024	TXN00132541	2130 THEPOSTANDCOONLINE	DS	199.00	1240115000-521200
11/29/2023	01/22/2024	01/23/2024	TXN00132221	2130 VISTAPRINT	DS	75.86	1240115000-528000
12/06/2023	01/22/2024	01/23/2024	TXN00132385	2130 WWW SCEDA ORG	DS	450.00	1240115000-526400
12/01/2023	01/22/2024	01/23/2024	TXN00132283	2130 ZOOM US 888 799 9666	DS	17.27	1240115000-522100
			<b>1150</b>	<b>Richland Cty Industrial Park</b>	<b>Total</b>	<b>1,697.43</b>	
<b>1550</b>	<b>Unassigned Departments</b>						
11/28/2023	01/22/2024	01/23/2024	TXN00132201	1889 FSP SOUTH CAROLINA BA	DS	275.00	1100155000-526400
			<b>1550</b>	<b>Unassigned Departments</b>	<b>Total</b>	<b>275.00</b>	
<b>1570</b>	<b>Clerk of Court</b>						
12/11/2023	01/22/2024	01/23/2024	TXN00132488	4788 SAMS CLUB 8283	DS	541.12	1100157000-525800
11/29/2023	01/22/2024	01/23/2024	TXN00132224	4788 SAMS CLUB 8283	DS	536.28	1100157000-525800

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>1570</b>	<b>Clerk of Court</b>	<b>Total</b>	<b>1,077.40</b>	
<b>1610</b>			<b>County Administrator</b>				
12/04/2023	01/22/2024	01/23/2024	TXN00132316	5406 AMZN Mktp US LT9906JM3DS		89.28	1100161000-521000
			<b>1610</b>	<b>County Administrator</b>	<b>Total</b>	<b>89.28</b>	
<b>1611</b>			<b>Public Information</b>				
11/29/2023	01/22/2024	01/23/2024	TXN00132233	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-526500
12/11/2023	01/22/2024	01/23/2024	TXN00132492	8648 CANVA I03994 36703248 DS		149.90	1100161100-526500
12/22/2023	01/22/2024	01/23/2024	TXN00132709	8648 ISSUU DS		69.12	1100161100-526500
12/04/2023	01/22/2024	01/23/2024	TXN00132317	8648 Mailchimp DS		142.56	1100161100-526500
12/01/2023	01/22/2024	01/23/2024	TXN00132284	8648 THE STATE NEWSPAPER DS		17.52	1100161100-526100
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>432.09</b>	
<b>1615</b>			<b>County Risk Management</b>				
12/26/2023	01/22/2024	01/23/2024	TXN00132734	2369 AMZN Mktp US 1E9KT7563DS		1,144.77	1100161500-521000
12/13/2023	01/22/2024	01/23/2024	TXN00132528	2369 LIZARDS THICKET DS		344.16	1100161500-524200
12/07/2023	01/22/2024	01/23/2024	TXN00132411	2369 RESQME INC DS		1,334.57	1100161500-526600
12/08/2023	01/22/2024	01/23/2024	TXN00132446	7907 AED SUPERSTORE DS		1,433.16	1100161500-526400
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>4,256.66</b>	
<b>1616</b>			<b>County Ombudsman</b>				
12/21/2023	01/22/2024	01/23/2024	TXN00132691	8224 TRAVINIA ITALIAN KITCHDS		181.28	1100161600-524200
			<b>1616</b>	<b>County Ombudsman</b>	<b>Total</b>	<b>181.28</b>	
<b>1635</b>			<b>County Attorney</b>				
12/12/2023	01/22/2024	01/23/2024	TXN00132514	4574 FSP SOUTH CAROLINA BARS		540.00	1100163500-521400
12/13/2023	01/22/2024	01/23/2024	TXN00132529	4574 FSP SOUTH CAROLINA BARS		540.00	1100163500-521400
12/15/2023	01/22/2024	01/23/2024	TXN00132571	4574 FSP SOUTH CAROLINA BARS		550.00	1100163500-521400
12/18/2023	01/22/2024	01/23/2024	TXN00132602	4574 FSP SOUTH CAROLINA BARS		540.00	1100163500-521400
12/15/2023	01/22/2024	01/23/2024	TXN00132583	4574 FSP SOUTH CAROLINA BARS		550.00	1100163500-521400
12/18/2023	01/22/2024	01/23/2024	TXN00132612	4574 FSP SOUTH CAROLINA BARS		540.00	1100163500-521400
12/13/2023	01/22/2024	01/23/2024	TXN00132519	4574 FSP SOUTH CAROLINA BARS		75.00	1100163500-526400
12/08/2023	01/22/2024	01/23/2024	TXN00132436	4574 TLF BLOSSOM SHOP INC DS		102.60	1100163500-521000
			<b>1635</b>	<b>County Attorney</b>	<b>Total</b>	<b>3,437.60</b>	
<b>1680</b>			<b>Board of Registration</b>				
12/04/2023	01/22/2024	01/23/2024	TXN00132331	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132336	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132342	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132347	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132313	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132323	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132336	6723 DOUBLETREE HOTELS DS		0.00	1100168000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132336	6723 DOUBLETREE HOTELS DS		0.00	1100168000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132302	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132311	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132322	6723 DOUBLETREE HOTELS DS		173.48	1100168000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>1680</b>	<b>Board of Registration</b>	<b>Total</b>	<b>1,561.32</b>	
<b>1720</b>			<b>Auditor</b>				
12/12/2023	01/22/2024	01/23/2024	TXN00132503	3628 HYATT WILD DUNES	DS	254.49	1100172000-526400
12/12/2023	01/22/2024	01/23/2024	TXN00132502	3628 HYATT WILD DUNES	DS	254.49	1100172000-526400
12/12/2023	01/22/2024	01/23/2024	TXN00132510	3628 HYATT WILD DUNES	DS	254.49	1100172000-526400
12/12/2023	01/22/2024	01/23/2024	TXN00132513	3628 HYATT WILD DUNES	DS	254.49	1100172000-526400
12/11/2023	01/22/2024	01/23/2024	TXN00132481	3628 LE BLEU ENTERPRISES	DS	87.40	1100172000-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132549	3628 ODP BUS SOL LLC 101214	DS	645.84	1100172000-521000
12/13/2023	01/22/2024	01/23/2024	TXN00132530	3628 ODP BUS SOL LLC 101214	DS	181.12	1100172000-521000
			<b>1720</b>	<b>Auditor</b>	<b>Total</b>	<b>1,932.32</b>	
<b>1730</b>			<b>Treasurer</b>				
12/11/2023	01/22/2024	01/23/2024	TXN00132487	4894 HYATT WILD DUNES	DS	254.49	1100173000-526400
12/11/2023	01/22/2024	01/23/2024	TXN00132489	4894 HYATT WILD DUNES	DS	254.49	1100173000-526400
			<b>1730</b>	<b>Treasurer</b>	<b>Total</b>	<b>508.98</b>	
<b>1735</b>			<b>Taxes at Tax Sale</b>				
12/11/2023	01/22/2024	01/23/2024	TXN00132468	4894 HYATT WILD DUNES	DS	254.49	1151173500-526400
12/11/2023	01/22/2024	01/23/2024	TXN00132467	4894 HYATT WILD DUNES	DS	254.49	1151173500-526400
			<b>1735</b>	<b>Taxes at Tax Sale</b>	<b>Total</b>	<b>508.98</b>	
<b>1740</b>			<b>Business Service Center</b>				
12/06/2023	01/22/2024	01/23/2024	TXN00132397	8681 AMZN Mktp US F93EU0JA3D	DS	18.12	1100174000-521000
12/05/2023	01/22/2024	01/23/2024	TXN00132371	8681 DRI UPRINTING	DS	1,172.97	1100174000-521000
			<b>1740</b>	<b>Business Service Center</b>	<b>Total</b>	<b>1,191.09</b>	
<b>1755</b>			<b>Assessor</b>				
12/04/2023	01/22/2024	01/23/2024	TXN00132335	7067 AMZN Mktp US 0E0QU7TR	DS	36.62	1100175500-521000
12/06/2023	01/22/2024	01/23/2024	TXN00132387	7067 AMZN Mktp US 180HB1DU	DS	105.80	1100175500-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132568	7067 AMZN Mktp US 499RC3WAB	DS	12.30	1100175500-521000
12/22/2023	01/22/2024	01/23/2024	TXN00132724	7067 BENCHMARK ONLINE	DS	298.48	1100175500-521000
12/19/2023	01/22/2024	01/23/2024	TXN00132657	7067 SAMS CLUB 8283	DS	70.01	1100175500-521000
			<b>1755</b>	<b>Assessor</b>	<b>Total</b>	<b>523.21</b>	
<b>1808</b>			<b>Budget</b>				
12/01/2023	01/22/2024	01/23/2024	TXN00132281	4302 MARRIOTT HILTON HEADD	DS	-184.17	1100180800-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132319	4302 ODP BUS SOL LLC 101214	DS	11.58	1100180800-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132440	4302 ODP BUS SOL LLC 101214	DS	74.03	1100180800-521000
12/21/2023	01/22/2024	01/23/2024	TXN00132694	4302 ODP BUS SOL LLC 101214	DS	79.85	1100180800-521000
11/29/2023	01/22/2024	01/23/2024	TXN00132205	4302 ODP BUS SOL LLC 101214	DS	99.13	1100180800-521000
12/01/2023	01/22/2024	01/23/2024	TXN00132291	4302 OFFICESUPPLY COM	DS	46.65	1100180800-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132327	4302 SUPPLYDEN INC	DS	66.72	1100180800-521000
			<b>1808</b>	<b>Budget</b>	<b>Total</b>	<b>193.79</b>	
<b>1809</b>			<b>Finance</b>				
12/04/2023	01/22/2024	01/23/2024	TXN00132339	4302 BLACK ROCK BRANDING	DS	573.04	1100180900-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/22/2023	01/22/2024	01/23/2024	TXN00132716	4302 COLUMBIA OFFICE	DS	325.08	1100180900-521000
11/30/2023	01/22/2024	01/23/2024	TXN00132271	4302 GREATLAND COM	DS	222.48	1100180900-521000
11/30/2023	01/22/2024	01/23/2024	TXN00132245	4302 NELCOSOLUTIONS COM	DS	1,069.20	1100180900-521000
11/29/2023	01/22/2024	01/23/2024	TXN00132218	4302 ODP BUS SOL LLC	101170DS	7.56	1100180900-521000
11/29/2023	01/22/2024	01/23/2024	TXN00132214	4302 ODP BUS SOL LLC	101214DS	136.08	1100180900-521000
12/21/2023	01/22/2024	01/23/2024	TXN00132694	4302 ODP BUS SOL LLC	101214DS	90.68	1100180900-521000
12/21/2023	01/22/2024	01/23/2024	TXN00132705	4302 ODP BUS SOL LLC	101214DS	91.13	1100180900-521000
11/30/2023	01/22/2024	01/23/2024	TXN00132252	4302 ODP BUS SOL LLC	101214DS	520.42	1100180900-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132482	4302 ODP BUS SOL LLC	101214DS	16.87	1100180900-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132497	4302 ODP BUS SOL LLC	101214DS	16.19	1100180900-521000
12/22/2023	01/22/2024	01/23/2024	TXN00132727	4302 ODP BUS SOL LLC	101214DS	-520.42	1100180900-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132464	4302 ODP BUS SOL LLC	101214DS	89.65	1100180900-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132496	4302 ODP BUS SOL LLC	101214DS	43.16	1100180900-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132440	4302 ODP BUS SOL LLC	101214DS	74.05	1100180900-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132319	4302 ODP BUS SOL LLC	101214DS	113.38	1100180900-521000
12/01/2023	01/22/2024	01/23/2024	TXN00132291	4302 OFFICESUPPLY COM	DS	46.66	1100180900-521000
12/01/2023	01/22/2024	01/23/2024	TXN00132295	4302 POLO MARKET POSTAL	DS	29.41	1100180900-521000
12/18/2023	01/22/2024	01/23/2024	TXN00132644	4302 SAMS CLUB 8283	DS	76.47	1100180900-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132327	4302 SUPPLYDEN INC	DS	66.73	1100180900-521000
			<b>1809</b>	<b>Finance</b>	<b>Total</b>	<b>3,087.82</b>	
<b>1811 Procurement Department</b>							
12/04/2023	01/22/2024	01/23/2024	TXN00132324	9173 SMK SURVEYMONKEY	DS	972.00	1100181100-541500
12/06/2023	01/22/2024	01/23/2024	TXN00132384	9458 COSTCO WHSE 1232	DS	14.03	1100181100-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132473	9458 ODP BUS SOL LLC	101214DS	13.92	1100181100-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132445	9458 ODP BUS SOL LLC	101214DS	38.48	1100181100-521000
12/26/2023	01/22/2024	01/23/2024	TXN00132729	9458 PRIMO WATER FL	DS	34.28	1100181100-521000
			<b>1811</b>	<b>Procurement Department</b>	<b>Total</b>	<b>1,072.71</b>	
<b>1812 Court Appointed Special Advoca</b>							
12/15/2023	01/22/2024	01/23/2024	TXN00132578	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
			<b>1812</b>	<b>Court Appointed Special Advoca</b>	<b>Total</b>	<b>8.00</b>	
<b>1820 Grants</b>							
12/18/2023	01/22/2024	01/23/2024	TXN00132649	2771 LE BLEU ENTERPRISES	DS	14.40	1100182000-521000
			<b>1820</b>	<b>Grants</b>	<b>Total</b>	<b>14.40</b>	
<b>1830 Register of Deeds</b>							
12/05/2023	01/22/2024	01/23/2024	TXN00132369	1979 AMZN Mktp US 9L18H0G83DS		24.58	1100183000-521000
12/07/2023	01/22/2024	01/23/2024	TXN00132409	1979 AMZN Mktp US NK6LW195BS		73.37	1100183000-521000
12/18/2023	01/22/2024	01/23/2024	TXN00132628	1979 ZOOM US 888 799 9666	DS	161.89	1100183000-521000
			<b>1830</b>	<b>Register of Deeds</b>	<b>Total</b>	<b>259.84</b>	
<b>1840 Human Resources</b>							
12/01/2023	01/22/2024	01/23/2024	TXN00132274	8254 FSP COLUMBIA SOCIETY	DS	150.00	1100184000-521000
12/06/2023	01/22/2024	01/23/2024	TXN00132386	8254 FSP COLUMBIA SOCIETY	DS	125.00	1100184000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132337	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132559	8254 ZOOM US 888 799 9666	DS	142.77	1100184000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>1840</b>	<b>Human Resources</b>	<b>Total</b>	<b>433.96</b>	
			<b>1850</b>	<b>Central Services</b>			
12/04/2023	01/22/2024	01/23/2024	TXN00132329	9272 AMZN Mktp US 6S6WR1C1	DS	76.61	1100185000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132314	9272 AMZN Mktp US	DS	29.70	1100185000-521000
			<b>1850</b>	<b>Central Services</b>	<b>Total</b>	<b>106.31</b>	
			<b>1870</b>	<b>Information Technology</b>			
12/07/2023	01/22/2024	01/23/2024	TXN00132416	0104 AMAZON COM 8A10034S3	DS	103.47	1100187000-541800
12/05/2023	01/22/2024	01/23/2024	TXN00132358	0104 AMZ Triton Datacom O	DS	149.04	1100187000-541800
11/29/2023	01/22/2024	01/23/2024	TXN00132222	0104 AMZN Mktp US	DS	-27.26	1100187000-541800
12/07/2023	01/22/2024	01/23/2024	TXN00132423	0104 AMZN Mktp US 0976X0023	DS	194.28	1100187000-541800
12/14/2023	01/22/2024	01/23/2024	TXN00132550	0104 AMZN MKTP US	DS	114.00	1100187000-541800
12/04/2023	01/22/2024	01/23/2024	TXN00132315	0104 AMZN Mktp US IB69A2T43	DS	45.35	1100187000-541800
12/06/2023	01/22/2024	01/23/2024	TXN00132376	0104 AMZN Mktp US IX1VT1X03	DS	172.72	1100187000-541800
11/28/2023	01/22/2024	01/23/2024	TXN00132192	0104 AMZN Mktp US NS2005WI3	DS	128.43	1100187000-541800
12/07/2023	01/22/2024	01/23/2024	TXN00132403	0104 AMZN MKTP US QN3DE59	DS	185.97	1100187000-541800
11/28/2023	01/22/2024	01/23/2024	TXN00132198	0104 AMZN Mktp US WF6O998K	DS	39.95	1100187000-541800
12/22/2023	01/22/2024	01/23/2024	TXN00132712	0104 APPLE COM BILL	DS	69.99	1100187000-547100
12/14/2023	01/22/2024	01/23/2024	TXN00132566	0104 CABLE AND CONNECTIONS	DS	927.69	1100187000-541800
12/19/2023	01/22/2024	01/23/2024	TXN00132658	0104 DMI DELL K 12 GOVT	DS	479.52	1100187000-541800
12/19/2023	01/22/2024	01/23/2024	TXN00132661	0104 DMI DELL K 12 GOVT	DS	371.52	1100187000-541800
12/05/2023	01/22/2024	01/23/2024	TXN00132357	0104 FLEXBOOKER	DS	99.00	1100187000-522100
12/18/2023	01/22/2024	01/23/2024	TXN00132610	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
12/22/2023	01/22/2024	01/23/2024	TXN00132722	0104 IN AMERICAN LEGAL	DS	195.00	1100187000-547100
12/22/2023	01/22/2024	01/23/2024	TXN00132710	0104 IN AMERICAN LEGAL	DS	822.00	1100187000-547100
12/26/2023	01/22/2024	01/23/2024	TXN00132738	0104 RESTREAM INC	DS	52.92	1100187000-522100
12/01/2023	01/22/2024	01/23/2024	TXN00132290	0104 SFAX	DS	44.00	1100187000-522100
12/20/2023	01/22/2024	01/23/2024	TXN00132671	0104 SP TRITONDATA COM	DS	188.31	1100187000-541800
12/26/2023	01/22/2024	01/23/2024	TXN00132730	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-522100
12/26/2023	01/22/2024	01/23/2024	TXN00132736	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
12/07/2023	01/22/2024	01/23/2024	TXN00132414	6064 AMZN Mktp US ZH65906Z3	DS	37.75	1100187000-541800
12/18/2023	01/22/2024	01/23/2024	TXN00132626	6064 COLUMBIA OFFICE	DS	998.73	1100187000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132637	6064 DOCUSIGN	DS	2,460.00	1100187000-547100
12/20/2023	01/22/2024	01/23/2024	TXN00132665	6064 LinkedIn Recruiter 902580	DS	151.19	1100187000-521400
12/08/2023	01/22/2024	01/23/2024	TXN00132460	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
12/07/2023	01/22/2024	01/23/2024	TXN00132428	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
			<b>1870</b>	<b>Information Technology</b>	<b>Total</b>	<b>8,475.08</b>	
			<b>1871</b>	<b>Geographic Information Systems</b>			
12/04/2023	01/22/2024	01/23/2024	TXN00132301	4441 Amazon web services	DS	15.51	1100187100-526500
12/18/2023	01/22/2024	01/23/2024	TXN00132646	4441 AMZN Mktp US AD0MS2DY	DS	155.20	1100187100-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132349	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
12/08/2023	01/22/2024	01/23/2024	TXN00132444	4441 PARTS PEOPLECOM INC	DS	44.96	1100187100-521000
			<b>1871</b>	<b>Geographic Information Systems</b>	<b>Total</b>	<b>447.67</b>	
			<b>2010</b>	<b>Sheriff</b>			
12/15/2023	01/22/2024	01/23/2024	TXN00132587	1613 AIRCRAFT SPRUCE AND	DS	795.00	1100201000-522500
12/06/2023	01/22/2024	01/23/2024	TXN00132375	1613 AMAZON COM EI8YP73C3	DS	30.23	1100201000-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/28/2023	01/22/2024	01/23/2024	TXN00132195	1613 Amazon com TB6UY6A63	DS	8.62	1100201000-526400
11/30/2023	01/22/2024	01/23/2024	TXN00132244	1613 AMERICAN	DS	388.39	1100201000-523900
11/30/2023	01/22/2024	01/23/2024	TXN00132266	1613 AMERICAN	DS	388.39	1100201000-523900
11/30/2023	01/22/2024	01/23/2024	TXN00132262	1613 AMERICAN	DS	379.89	1100201000-523900
11/30/2023	01/22/2024	01/23/2024	TXN00132256	1613 AMERICAN	DS	379.89	1100201000-523900
11/30/2023	01/22/2024	01/23/2024	TXN00132236	1613 AMERICAN	DS	379.89	1100201000-523900
12/05/2023	01/22/2024	01/23/2024	TXN00132365	1613 AMZN Mktp US 1T2ZF14R3DS		41.76	1100201000-521000
12/26/2023	01/22/2024	01/23/2024	TXN00132733	1613 AMZN Mktp US 4J0JA2LA3DS		207.24	1100201000-529500
12/21/2023	01/22/2024	01/23/2024	TXN00132695	1613 AMZN Mktp US CS2LA0AHBS		47.72	1100201000-521000
12/11/2023	01/22/2024	01/23/2024	TXN00132474	1613 AMZN Mktp US K01NO5CUBS		103.66	1100201000-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132545	1613 AWG 2702	DS	581.97	1100201000-523000
11/29/2023	01/22/2024	01/23/2024	TXN00132203	1613 BARCODES GR ID	DS	848.86	1100201000-531600
12/08/2023	01/22/2024	01/23/2024	TXN00132442	1613 BESTBUYCOM8068679285	DS	431.99	1100201000-529500
12/08/2023	01/22/2024	01/23/2024	TXN00132456	1613 BESTBUYCOM8068679285	DS	431.99	1100201000-529500
12/06/2023	01/22/2024	01/23/2024	TXN00132373	1613 BUDGET RENT A CAR	DS	84.54	1100201000-523900
12/14/2023	01/22/2024	01/23/2024	TXN00132558	1613 CAYMAN CHEMICAL CO	DS	213.84	1100201000-523000
12/01/2023	01/22/2024	01/23/2024	TXN00132289	1613 FEDEX592236586	DS	100.43	1100201000-529500
12/26/2023	01/22/2024	01/23/2024	TXN00132737	1613 FEDEX595234547	DS	154.03	1100201000-529500
12/06/2023	01/22/2024	01/23/2024	TXN00132395	1613 Garmin	DS	998.00	1100201000-522500
12/05/2023	01/22/2024	01/23/2024	TXN00132364	1613 HILTON GARDEN INN FT IDS		190.97	1100201000-523900
11/28/2023	01/22/2024	01/23/2024	TXN00132189	1613 IACP	DS	190.00	1100201000-521400
12/15/2023	01/22/2024	01/23/2024	TXN00132595	1613 INTERNATIONAL	DS	1.92	1100201000-531600
12/11/2023	01/22/2024	01/23/2024	TXN00132480	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
12/05/2023	01/22/2024	01/23/2024	TXN00132353	1613 LOOMLY	DS	312.00	1100201000-531600
12/15/2023	01/22/2024	01/23/2024	TXN00132573	1613 Marlow White Uniforms In	DS	855.00	1100201000-524100
12/07/2023	01/22/2024	01/23/2024	TXN00132418	1613 Microsoft Microsoft 365 P	DS	69.99	1100201000-531600
12/06/2023	01/22/2024	01/23/2024	TXN00132396	1613 NATIONAL SAFETY	DS	1,399.00	1100201000-526400
11/29/2023	01/22/2024	01/23/2024	TXN00132234	1613 NJ CRIMINAL	DS	1,298.00	1100201000-526400
12/12/2023	01/22/2024	01/23/2024	TXN00132504	1613 ORKIN LLC 002	DS	250.00	1100201000-522600
12/07/2023	01/22/2024	01/23/2024	TXN00132406	1613 PAYPAL AEP CONSULT	DS	100.00	1100201000-524900
12/04/2023	01/22/2024	01/23/2024	TXN00132307	1613 PAYPAL OFFICEDEPOT	DS	349.91	1100201000-523000
12/20/2023	01/22/2024	01/23/2024	TXN00132667	1613 PRO TOW	DS	160.00	1100201000-521900
12/15/2023	01/22/2024	01/23/2024	TXN00132588	1613 QR CODE GENERATOR	DS	191.88	1100201000-531600
12/21/2023	01/22/2024	01/23/2024	TXN00132701	1613 Staples Inc	DS	110.96	1100201000-529500
12/26/2023	01/22/2024	01/23/2024	TXN00132732	1613 THE STATE NEWSPAPER	DS	123.39	1100201000-526100
12/13/2023	01/22/2024	01/23/2024	TXN00132526	1613 WWP RENTOKIL EHRlich	DS	36.33	1100201000-522600
12/11/2023	01/22/2024	01/23/2024	TXN00132470	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
12/01/2023	01/22/2024	01/23/2024	TXN00132282	2267 BATTERIES PLUS 232	DS	66.39	1207201005-529500
11/28/2023	01/22/2024	01/23/2024	TXN00132193	2267 DIGITAL INTELLIGENCE	DS	118.10	1207201005-529500
11/30/2023	01/22/2024	01/23/2024	TXN00132250	2267 PALMETTO PRO TINT	DS	83.46	1207201005-529500
12/11/2023	01/22/2024	01/23/2024	TXN00132476	2267 SPYPOINT PREM ANNUALDS		120.00	1207201005-529500
12/11/2023	01/22/2024	01/23/2024	TXN00132493	2267 SPYPOINT PREM ANNUALDS		120.00	1207201005-529500
12/07/2023	01/22/2024	01/23/2024	TXN00132430	2577 Amazon com BH54A9S83	DS	765.12	1207201005-529500
12/04/2023	01/22/2024	01/23/2024	TXN00132332	2577 Amazon com DT81H1S83	DS	194.40	1207201005-529500
12/06/2023	01/22/2024	01/23/2024	TXN00132381	2577 Amazon com SX2MK9783	DS	611.20	1207201005-529500
12/18/2023	01/22/2024	01/23/2024	TXN00132622	2577 AMERICAN	DS	624.91	1207201005-529500
12/04/2023	01/22/2024	01/23/2024	TXN00132308	2577 AMERICAN	DS	231.70	1207201005-529500
12/15/2023	01/22/2024	01/23/2024	TXN00132582	2577 AMERICAN	DS	106.70	1207201005-529500
12/15/2023	01/22/2024	01/23/2024	TXN00132581	2577 AMERICAN	DS	106.70	1207201005-529500
12/08/2023	01/22/2024	01/23/2024	TXN00132453	2577 AMZN Mktp US 6I2704LZ3	DS	42.09	1207201005-529500
12/06/2023	01/22/2024	01/23/2024	TXN00132388	2577 AMZN Mktp US A76W42TKBS		58.36	1207201005-529500

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/11/2023	01/22/2024	01/23/2024	TXN00132498	2577 AMZN Mktp US FP4469N53DS		41.03	1207201005-529500
12/07/2023	01/22/2024	01/23/2024	TXN00132425	2577 AMZN Mktp US JZ5PA4833DS		284.03	1207201005-529500
12/08/2023	01/22/2024	01/23/2024	TXN00132439	2577 AMZN Mktp US LW7RC8SWDS		691.20	1207201005-529500
12/06/2023	01/22/2024	01/23/2024	TXN00132399	2577 AMZN Mktp US M35SF0OKBS		72.06	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132522	2577 AMZN Mktp US P21HB0IA3DS		193.60	1207201005-529500
12/07/2023	01/22/2024	01/23/2024	TXN00132415	2577 AMZN Mktp US SW30W9S2BS		118.80	1207201005-529500
12/11/2023	01/22/2024	01/23/2024	TXN00132469	2577 AMZN Mktp US VL0PF9143DS		282.64	1207201005-529500
12/04/2023	01/22/2024	01/23/2024	TXN00132344	2577 COLUMBIASTA DS		115.50	1207201005-529500
12/18/2023	01/22/2024	01/23/2024	TXN00132606	2577 COURTYARD ST DS		1,859.88	1207201005-529500
12/04/2023	01/22/2024	01/23/2024	TXN00132330	2577 DELTA AIR 006802827772DS		252.20	1207201005-529500
12/12/2023	01/22/2024	01/23/2024	TXN00132516	2577 DESIGN LAB COLUMBIA DS		90.72	1207201005-529500
12/01/2023	01/22/2024	01/23/2024	TXN00132296	2577 EXPEDIA 72704654462625 DS		8.13	1207201005-529500
12/14/2023	01/22/2024	01/23/2024	TXN00132543	2577 EXPEDIA 72713312706476 DS		8.18	1207201005-529500
12/01/2023	01/22/2024	01/23/2024	TXN00132273	2577 HEXORDIA DS		1,706.25	1207201005-529500
11/30/2023	01/22/2024	01/23/2024	TXN00132258	2577 HILTON DS		123.90	1207201005-529500
12/14/2023	01/22/2024	01/23/2024	TXN00132544	2577 HOMEDEPOT COM DS		14.02	1207201005-529500
12/14/2023	01/22/2024	01/23/2024	TXN00132561	2577 HOMEDEPOT COM DS		362.83	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132535	2577 HOMEDEPOT COM DS		38.87	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132521	2577 HOMEDEPOT COM DS		45.67	1207201005-529500
12/08/2023	01/22/2024	01/23/2024	TXN00132451	2577 HOMEWOOD SUITES DS		362.76	1207201005-529500
12/08/2023	01/22/2024	01/23/2024	TXN00132433	2577 HOMEWOOD SUITES DS		362.76	1207201005-529500
12/19/2023	01/22/2024	01/23/2024	TXN00132651	2577 IN TJ MADDEN AND DS		558.57	1207201005-529500
11/29/2023	01/22/2024	01/23/2024	TXN00132230	2577 INSIDE THE TAPE DS		590.00	1207201005-529500
12/14/2023	01/22/2024	01/23/2024	TXN00132560	2577 LOWES 00907 DS		102.56	1207201005-529500
12/18/2023	01/22/2024	01/23/2024	TXN00132647	2577 NIKON E COMMERCE DS		1,943.95	1207201005-529500
12/07/2023	01/22/2024	01/23/2024	TXN00132413	2577 ROCIC DS		156.00	1207201005-529500
12/20/2023	01/22/2024	01/23/2024	TXN00132680	2577 SIGHTLER S FLORIST DS		90.95	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132523	2577 SPACH OPTICS INC DS		292.80	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132534	2577 THE HOME DEPOT 1110 DS		590.56	1207201005-529500
12/05/2023	01/22/2024	01/23/2024	TXN00132363	2577 THOMSON WEST TCD DS		1,457.94	1207201005-529500
12/05/2023	01/22/2024	01/23/2024	TXN00132352	2577 TLO TRANSUNION DS		211.47	1207201005-529500
12/19/2023	01/22/2024	01/23/2024	TXN00132660	2577 TRACTOR SUPPLY 2329 DS		589.92	1207201005-529500
12/15/2023	01/22/2024	01/23/2024	TXN00132579	2577 UNITED 0162348959742 DS		160.03	1207201005-529500
12/15/2023	01/22/2024	01/23/2024	TXN00132598	2577 UNITED 0162348959743 DS		160.03	1207201005-529500
12/13/2023	01/22/2024	01/23/2024	TXN00132533	2577 WAL MART 2214 DS		7.31	1207201005-529500
12/18/2023	01/22/2024	01/23/2024	TXN00132632	2577 WPY Southeastern Crime St DS		313.95	1207201005-529500
<b>2010 Sheriff</b>						<b>30,915.50</b>	
<b>2100 Detention Center</b>							
12/05/2023	01/22/2024	01/23/2024	TXN00132362	0142 NORTHEAST TROPHIES DS		59.94	1100210000-526600
12/21/2023	01/22/2024	01/23/2024	TXN00132703	0142 SAMS CLUB 8283 DS		75.07	1100210000-524000
12/07/2023	01/22/2024	01/23/2024	TXN00132429	0142 WM SUPERCENTER 1286 DS		309.47	1100210000-521000
12/21/2023	01/22/2024	01/23/2024	TXN00132702	5455 140 COOK BOARDMAN DS		237.60	1100210000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132267	5455 ACA AMERICAN CORRECTS DS		133.00	1100210000-524100
11/28/2023	01/22/2024	01/23/2024	TXN00132200	5455 AMERICAN JAIL DS		299.00	1100210000-526400
12/20/2023	01/22/2024	01/23/2024	TXN00132684	5455 AMERICAN JAIL DS		299.00	1100210000-526400
12/15/2023	01/22/2024	01/23/2024	TXN00132574	5455 AMZN Mktp US ES3HX3DNBS		49.21	1100210000-524000
12/22/2023	01/22/2024	01/23/2024	TXN00132723	5455 AMZN Mktp US G71UG6ZOBBS		95.93	1100210000-524000
12/26/2023	01/22/2024	01/23/2024	TXN00132735	5455 AMZN Mktp US LG0Z14873DS		90.72	1100210000-524000
11/30/2023	01/22/2024	01/23/2024	TXN00132239	5455 BESTBUYCOM80683198884BS		161.97	1100210000-524000
11/30/2023	01/22/2024	01/23/2024	TXN00132263	5455 BESTBUYCOM80683198884BS		107.98	1100210000-524000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/01/2023	01/22/2024	01/23/2024	TXN00132275	5455 BESTBUYCOM806835642282S	DS	701.95	1100210000-524000
12/04/2023	01/22/2024	01/23/2024	TXN00132328	5455 BESTBUYCOM806835642282S	DS	349.88	1100210000-524000
11/28/2023	01/22/2024	01/23/2024	TXN00132191	5455 HILL MANUFACTURING CDS	DS	2,245.24	1100210000-524400
11/30/2023	01/22/2024	01/23/2024	TXN00132261	5455 LOWES 01064	DS	32.38	1100210000-524400
12/06/2023	01/22/2024	01/23/2024	TXN00132380	5455 LOWES 01064	DS	64.78	1100210000-524000
12/18/2023	01/22/2024	01/23/2024	TXN00132615	5455 SPRINGHILL SUITES ORANDS	DS	231.12	1100210000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132629	5455 SPRINGHILL SUITES ORANDS	DS	346.68	1100210000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132638	5455 SPRINGHILL SUITES ORANDS	DS	346.68	1100210000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132601	5455 SPRINGHILL SUITES ORANDS	DS	346.68	1100210000-526400
12/01/2023	01/22/2024	01/23/2024	TXN00132286	5455 STAMPMAKER	DS	40.45	1100210000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132321	5455 STATE CHEMIC STATE CHES	DS	485.36	1100210000-524400
12/04/2023	01/22/2024	01/23/2024	TXN00132305	5455 THE KEY SHOP INC	DS	44.50	1100210000-524400
12/08/2023	01/22/2024	01/23/2024	TXN00132454	5455 WALMART COM	DS	809.19	1100210000-524000
12/22/2023	01/22/2024	01/23/2024	TXN00132713	5455 WMT PLUS DEC 2023	DS	13.99	1100210000-521000
<b>2100 Detention Center Total</b>						<b>7,977.77</b>	
<b>2200 Emergency Services Department</b>							
12/14/2023	01/22/2024	01/23/2024	TXN00132555	2443 NFPA NATL FIRE PROTECTDS	DS	180.00	1206220000-526400
12/14/2023	01/22/2024	01/23/2024	TXN00132567	2443 NFPA NATL FIRE PROTECTDS	DS	180.00	1206220000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132635	2443 ODP BUS SOL LLC 101214DS	DS	430.81	1100220000-521300
12/05/2023	01/22/2024	01/23/2024	TXN00132368	2443 SAFEGUARD BUS SYS INCDS	DS	689.89	1100220000-522600
12/04/2023	01/22/2024	01/23/2024	TXN00132343	2443 SAPIEN TECHNOLOGIES	DS	499.00	1205220000-522600
12/20/2023	01/22/2024	01/23/2024	TXN00132670	2443 SCDC PI ECOMM	DS	909.64	1206220000-521000
12/20/2023	01/22/2024	01/23/2024	TXN00132683	2443 SERVICE FEE2 SCI SCGOVDS	DS	16.46	1206220000-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132570	2443 VELVETEX INC	DS	297.00	1206220000-521000
12/05/2023	01/22/2024	01/23/2024	TXN00132351	3279 GATEWAY SUPPLY	DS	41.24	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132688	3279 LEE TRANSPORT EQ PARTISS	DS	41.04	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132687	3279 THE HOME DEPOT 1110	DS	437.83	1206220000-522801
12/21/2023	01/22/2024	01/23/2024	TXN00132697	3279 THE HOME DEPOT 1110	DS	122.18	1206220000-522801
12/11/2023	01/22/2024	01/23/2024	TXN00132478	3279 THE HOME DEPOT 1110	DS	15.10	1206220000-522801
12/11/2023	01/22/2024	01/23/2024	TXN00132491	3279 THE HOME DEPOT 1110	DS	343.56	1206220000-522801
12/11/2023	01/22/2024	01/23/2024	TXN00132494	3279 THE HOME DEPOT 1110	DS	200.10	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132673	3279 THE HOME DEPOT 1110	DS	198.09	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132686	3279 THE HOME DEPOT 1110	DS	59.38	1206220000-522801
12/21/2023	01/22/2024	01/23/2024	TXN00132706	3279 THE HOME DEPOT 1110	DS	554.45	1206220000-522801
12/14/2023	01/22/2024	01/23/2024	TXN00132546	3279 THE HOME DEPOT 1110	DS	152.44	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132668	3279 THE HOME DEPOT 1110	DS	14.02	1206220000-522801
12/13/2023	01/22/2024	01/23/2024	TXN00132525	3279 THE HOME DEPOT 1112	DS	123.66	1206220000-522801
12/13/2023	01/22/2024	01/23/2024	TXN00132540	3279 THE HOME DEPOT 1112	DS	30.86	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132689	3825 THE HOME DEPOT 1110	DS	442.32	1206220000-522801
12/20/2023	01/22/2024	01/23/2024	TXN00132681	3825 THE HOME DEPOT 1110	DS	262.12	1206220000-522801
12/08/2023	01/22/2024	01/23/2024	TXN00132457	4109 CES 31	DS	237.60	1206220000-522801
12/18/2023	01/22/2024	01/23/2024	TXN00132613	4109 LOWES 03026	DS	107.98	1206220000-522801
12/18/2023	01/22/2024	01/23/2024	TXN00132630	4109 LOWES 03026	DS	107.98	1206220000-522801
12/18/2023	01/22/2024	01/23/2024	TXN00132645	4109 LOWES 03026	DS	-107.98	1206220000-522801
12/18/2023	01/22/2024	01/23/2024	TXN00132605	4109 LOWES 03026	DS	91.74	1206220000-522801
12/06/2023	01/22/2024	01/23/2024	TXN00132401	4519 IN COMPLIANCE CENTREDS	DS	1,787.20	1206220000-522801
12/05/2023	01/22/2024	01/23/2024	TXN00132359	4768 BAKER DISTRIBUTING 576DS	DS	286.94	1206220000-522801
12/06/2023	01/22/2024	01/23/2024	TXN00132391	4768 GRAINGER	DS	74.17	1206220000-522801
12/08/2023	01/22/2024	01/23/2024	TXN00132452	4768 GRAINGER	DS	373.02	1206220000-522801
11/30/2023	01/22/2024	01/23/2024	TXN00132260	4768 JOHNSTONE SUPPLY 394	DS	580.23	1206220000-522801
12/07/2023	01/22/2024	01/23/2024	TXN00132431	4768 LENNOX INDUSTRIES	DS	591.84	1206220000-522801



**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/18/2023	01/22/2024	01/23/2024	TXN00132609	5239 THE HOME DEPOT	1110 DS	89.60	1206220000-522801
12/18/2023	01/22/2024	01/23/2024	TXN00132641	5239 THE HOME DEPOT	1110 DS	351.73	1206220000-522801
12/13/2023	01/22/2024	01/23/2024	TXN00132527	5239 THE HOME DEPOT	1110 DS	81.03	1206220000-522801
<b>2200</b>			<b>Emergency Services Department</b>			<b>Total</b>	<b>10,894.27</b>
<b>2210</b>	<b>EMS</b>						
12/19/2023	01/22/2024	01/23/2024	TXN00132650	2443 IBT NASHVILLE	DS	1,000.00	1100221000-522600
11/29/2023	01/22/2024	01/23/2024	TXN00132229	2443 IN PEE DEE REGIONAL	DS	21.00	1100221000-526400
12/15/2023	01/22/2024	01/23/2024	TXN00132572	2443 IN PEE DEE REGIONAL	DS	28.00	1100221000-526400
12/15/2023	01/22/2024	01/23/2024	TXN00132586	2443 IN PEE DEE REGIONAL	DS	490.00	1100221000-526400
12/21/2023	01/22/2024	01/23/2024	TXN00132692	2443 IN PEE DEE REGIONAL	DS	630.00	1100221000-526400
12/20/2023	01/22/2024	01/23/2024	TXN00132666	2443 IN PEE DEE REGIONAL	DS	24.00	1100221000-526400
12/13/2023	01/22/2024	01/23/2024	TXN00132536	2443 NORTHEAST TROPHIES	DS	84.35	1100221000-521000
<b>2210</b>			<b>EMS</b>			<b>Total</b>	<b>2,277.35</b>
<b>2300</b>	<b>Planning</b>						
12/18/2023	01/22/2024	01/23/2024	TXN00132618	7832 EMBASSY SUITES MYRTLBS		217.28	1100230000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132625	7832 EMBASSY SUITES MYRTLBS		217.28	1100230000-526400
<b>2300</b>			<b>Planning</b>			<b>Total</b>	<b>434.56</b>
<b>2320</b>	<b>Building Inspections</b>						
12/06/2023	01/22/2024	01/23/2024	TXN00132379	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
12/06/2023	01/22/2024	01/23/2024	TXN00132394	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
11/30/2023	01/22/2024	01/23/2024	TXN00132251	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
12/20/2023	01/22/2024	01/23/2024	TXN00132677	0027 INT L CODE COUNCIL INCDS		446.00	1100232000-521400
12/12/2023	01/22/2024	01/23/2024	TXN00132511	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
12/07/2023	01/22/2024	01/23/2024	TXN00132408	0027 OPC COL SERVICE FEE	DS	6.38	1100232000-526400
12/07/2023	01/22/2024	01/23/2024	TXN00132424	0027 OPC Midlands Tech	DS	255.00	1100232000-526400
<b>2320</b>			<b>Building Inspections</b>			<b>Total</b>	<b>1,425.38</b>
<b>2400</b>	<b>Coroner</b>						
12/15/2023	01/22/2024	01/23/2024	TXN00132580	7362 ADOBE INC	DS	19.99	1100240000-527200
12/07/2023	01/22/2024	01/23/2024	TXN00132404	7362 CANVA I03991 41145177	DS	7.49	1100240000-527200
12/18/2023	01/22/2024	01/23/2024	TXN00132611	7362 CHEWY COM	DS	355.30	1100240000-526800
12/18/2023	01/22/2024	01/23/2024	TXN00132634	7362 CONCENTRA INC	DS	76.00	1100240000-521900
12/18/2023	01/22/2024	01/23/2024	TXN00132623	7362 CONCENTRA INC	DS	65.98	1100240000-521900
12/04/2023	01/22/2024	01/23/2024	TXN00132340	7362 PARIS LV CASINO FRNT	DS	539.70	1215240000-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132306	7362 PARIS LV CASINO FRNT	DS	675.74	1215240000-526400
12/13/2023	01/22/2024	01/23/2024	TXN00132539	7362 PUFF HOWARD TOWING	DS	495.00	1100240000-527200
12/15/2023	01/22/2024	01/23/2024	TXN00132596	7362 SMITH RUBBER STAMPS	DS	1,142.46	1100240000-524100
12/22/2023	01/22/2024	01/23/2024	TXN00132725	7362 SQ SILVER PATCHES	DS	650.00	1100240000-527200
12/26/2023	01/22/2024	01/23/2024	TXN00132731	7362 SQ SUBURBAN RIDZ LLCDS		200.00	1100240000-526500
12/06/2023	01/22/2024	01/23/2024	TXN00132382	7362 SQ TERRACOTTA	DS	802.00	1100240000-527200
12/14/2023	01/22/2024	01/23/2024	TXN00132569	7362 UNITED 0162332493409	DS	-997.69	1100240000-526400
<b>2400</b>			<b>Coroner</b>			<b>Total</b>	<b>4,031.97</b>
<b>3000</b>	<b>Public Works Administration</b>						
12/01/2023	01/22/2024	01/23/2024	TXN00132287	0033 SOUTH CAROLINA FIRE	DS	5.00	1100300000-521000
11/30/2023	01/22/2024	01/23/2024	TXN00132241	5759 AMZN Mktp US UN28D54KBS		79.40	1100300000-526400

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/15/2023	01/22/2024	01/23/2024	TXN00132576	5759 SAMSClub 4872	DS	22.64	1100300000-526400
12/07/2023	01/22/2024	01/23/2024	TXN00132417	5759	DS	1,019.71	1100300000-526400
			<b>3000</b>	<b>Public Works Administration</b>	<b>Total</b>	<b>1,126.75</b>	
			<b>3005</b>	<b>Engineering Division</b>			
11/29/2023	01/22/2024	01/23/2024	TXN00132209	3293 MH CORBIN	DS	1,401.00	1100300500-525400
12/21/2023	01/22/2024	01/23/2024	TXN00132700	3293 TERRA	DS	178.19	1100300500-524100
12/04/2023	01/22/2024	01/23/2024	TXN00132338	5759 ASCE SC SECTION	DS	40.00	1100300500-526400
12/04/2023	01/22/2024	01/23/2024	TXN00132303	7865 C B FORREST WORKWEARS	DS	164.62	1100300500-524100
11/29/2023	01/22/2024	01/23/2024	TXN00132210	7865 TAPCO	DS	124.20	1100300500-529500
			<b>3005</b>	<b>Engineering Division</b>	<b>Total</b>	<b>1,908.01</b>	
			<b>3020</b>	<b>Road Maintenance</b>			
11/30/2023	01/22/2024	01/23/2024	TXN00132249	1941 BESTBUYCOM8068342264	DS	1,079.99	1216302000-523300
12/20/2023	01/22/2024	01/23/2024	TXN00132663	1941 C B FORREST WORKWEARS	DS	1,225.09	1216302000-524100
12/18/2023	01/22/2024	01/23/2024	TXN00132616	1941 CAPITAL CONCRETE CO	DS	834.30	1216302000-523300
12/14/2023	01/22/2024	01/23/2024	TXN00132556	1941 CAPITAL CONCRETE CO	DS	1,668.60	1216302000-523300
12/13/2023	01/22/2024	01/23/2024	TXN00132517	1941 CORE MAIN SC034	DS	428.00	1216302000-523300
12/11/2023	01/22/2024	01/23/2024	TXN00132484	1941 HARBOR FREIGHT TOOLS	DS	755.99	1216302000-523300
12/22/2023	01/22/2024	01/23/2024	TXN00132720	1941 HUDSON BROTHERS	DS	619.95	1216302000-523300
12/15/2023	01/22/2024	01/23/2024	TXN00132591	1941 KORMAN SIGNS INC	DS	1,461.60	1216302000-523300
12/08/2023	01/22/2024	01/23/2024	TXN00132434	1941 LOWES 00433	DS	42.40	1216302000-523300
12/08/2023	01/22/2024	01/23/2024	TXN00132455	1941 LOWES 00433	DS	90.05	1216302000-523300
12/15/2023	01/22/2024	01/23/2024	TXN00132597	1941 MID CAROLINA STEEL	DS	458.56	1216302000-523300
12/18/2023	01/22/2024	01/23/2024	TXN00132608	1941 NIMMER TURF TREE	DS	928.00	1216302000-523300
12/04/2023	01/22/2024	01/23/2024	TXN00132345	1941 OFFICE DEPOT 2127	DS	112.85	1216302000-523300
11/30/2023	01/22/2024	01/23/2024	TXN00132272	1941 PALMETTO PRO TINT	DS	444.01	1216302000-523300
12/04/2023	01/22/2024	01/23/2024	TXN00132318	1941 SCGOV 866 340 7105 DMV	DS	6.00	1216302000-523300
12/04/2023	01/22/2024	01/23/2024	TXN00132333	1941 SERVICE FEE2 SCI SCGOV	DS	1.10	1216302000-523300
12/12/2023	01/22/2024	01/23/2024	TXN00132509	1941 TITAN CONCRETE	DS	623.07	1216302000-523300
12/15/2023	01/22/2024	01/23/2024	TXN00132584	3293 AMZN Mktp US GU33570E3	DS	241.59	1216302000-521000
12/12/2023	01/22/2024	01/23/2024	TXN00132501	3293 LESESNE INDUSTRIES INC	DS	250.39	1216302000-524100
12/19/2023	01/22/2024	01/23/2024	TXN00132655	3293 SMITH RUBBER STAMPS	DS	104.74	1216302000-521000
12/14/2023	01/22/2024	01/23/2024	TXN00132548	5759 AMZN Mktp US	DS	-139.31	1216302000-521000
12/04/2023	01/22/2024	01/23/2024	TXN00132341	5759 AMZN Mktp US 9H5MK2K	DS	146.86	1216302000-521000
12/12/2023	01/22/2024	01/23/2024	TXN00132512	7865 SMARTSHEET INC	DS	583.20	1216302000-547100
			<b>3020</b>	<b>Road Maintenance</b>	<b>Total</b>	<b>11,967.03</b>	
			<b>3022</b>	<b>Stormwater Management</b>			
12/13/2023	01/22/2024	01/23/2024	TXN00132542	9529 3M MARKETPLACE	DS	1,449.79	1208302200-523000
12/08/2023	01/22/2024	01/23/2024	TXN00132441	9529 EVENTBRITE COM ORG	DS	9.99	1208302200-526100
			<b>3022</b>	<b>Stormwater Management</b>	<b>Total</b>	<b>1,459.78</b>	
			<b>3061</b>	<b>New Development</b>			
12/01/2023	01/22/2024	01/23/2024	TXN00132285	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			<b>3061</b>	<b>New Development</b>	<b>Total</b>	<b>9.99</b>	
			<b>3062</b>	<b>Animal Care</b>			

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
11/28/2023	01/22/2024	01/23/2024	TXN00132197	1758 BESTBUYCOM806813103880S	DS	-26.99	1100306200-526800
11/30/2023	01/22/2024	01/23/2024	TXN00132235	1758 SETON IDENTIFICATION	DS	1,235.41	1100306200-526800
12/13/2023	01/22/2024	01/23/2024	TXN00132518	1758 USPS PO 4526700045	DS	63.14	1100306200-526800
11/30/2023	01/22/2024	01/23/2024	TXN00132259	1758 VALLEY VET SUPPLY	DS	810.00	1100306200-526800
<b>3062</b>							
<b>Animal Care</b>							
<b>Total</b>						<b>2,081.56</b>	

**3170 Facilities&Ground Maint Divisi**

12/01/2023	01/22/2024	01/23/2024	TXN00132280	0957 EB PEST MANAGER TRAINDS		99.00	1100317000-526400
11/30/2023	01/22/2024	01/23/2024	TXN00132240	0957 HILTONS POWER	DS	154.56	1100317000-522800
12/14/2023	01/22/2024	01/23/2024	TXN00132552	0957 HILTONS POWER	DS	113.37	1100317000-522800
12/07/2023	01/22/2024	01/23/2024	TXN00132412	0957 HILTONS POWER	DS	194.57	1100317000-521600
11/28/2023	01/22/2024	01/23/2024	TXN00132194	0957 IN GREEN SOLUTIONS LLOS	DS	1,295.00	1100317000-522800
12/18/2023	01/22/2024	01/23/2024	TXN00132631	0957 LOWES 00433	DS	10.24	1100317000-522800
12/20/2023	01/22/2024	01/23/2024	TXN00132685	0957 SITEONE LANDSCAPE	DS	62.96	1100317000-524100
11/30/2023	01/22/2024	01/23/2024	TXN00132264	0957 SMITH AND JONES	DS	346.68	1100317000-524400
12/18/2023	01/22/2024	01/23/2024	TXN00132642	0957 THE HOME DEPOT 1110	DS	70.41	1100317000-522800
12/01/2023	01/22/2024	01/23/2024	TXN00132292	0957 THE HOME DEPOT 1110	DS	31.44	1100317000-524400
11/29/2023	01/22/2024	01/23/2024	TXN00132204	0957 THOMPSON RENTAL	DS	518.39	1100317000-522700
12/04/2023	01/22/2024	01/23/2024	TXN00132304	0957 WAPER INC	DS	201.20	1100317000-524400
12/04/2023	01/22/2024	01/23/2024	TXN00132334	3279 THE HOME DEPOT 1110	DS	27.13	1100317000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132247	3279 THE HOME DEPOT 1110	DS	67.49	1100317000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132265	3279 THE HOME DEPOT 1110	DS	113.37	1100317000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132270	3279 THE HOME DEPOT 1110	DS	179.13	1100317000-522800
12/04/2023	01/22/2024	01/23/2024	TXN00132346	3279 THE HOME DEPOT 1110	DS	21.89	1100317000-522800
12/08/2023	01/22/2024	01/23/2024	TXN00132449	3279 THE HOME DEPOT 1110	DS	13.82	1100317000-522800
11/29/2023	01/22/2024	01/23/2024	TXN00132217	3279 THE HOME DEPOT 1110	DS	32.89	1100317000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132268	3279 THE HOME DEPOT 1110	DS	50.12	1100317000-522800
12/11/2023	01/22/2024	01/23/2024	TXN00132475	3279 THE HOME DEPOT 1110	DS	20.32	1100317000-522800
12/18/2023	01/22/2024	01/23/2024	TXN00132640	3279 THE HOME DEPOT 1110	DS	17.11	1100317000-522800
11/30/2023	01/22/2024	01/23/2024	TXN00132246	3279 THE KEY SHOP INC	DS	16.45	1100317000-522800
12/11/2023	01/22/2024	01/23/2024	TXN00132490	3279 THE KEY SHOP INC	DS	184.44	1100317000-522800
12/13/2023	01/22/2024	01/23/2024	TXN00132524	3279 THE KEY SHOP INC	DS	36.40	1100317000-522800
12/19/2023	01/22/2024	01/23/2024	TXN00132652	3279 THE KEY SHOP INC	DS	17.80	1100317000-522800
12/06/2023	01/22/2024	01/23/2024	TXN00132390	3279 THE KEY SHOP INC	DS	88.99	1100317000-522800
11/28/2023	01/22/2024	01/23/2024	TXN00132199	3279 THE KEY SHOP INC	DS	63.86	1100317000-522800
12/12/2023	01/22/2024	01/23/2024	TXN00132507	3825 CAPITAL SUPPLY OF	DS	379.83	1100317000-522800
12/06/2023	01/22/2024	01/23/2024	TXN00132377	3825 CHEMSEARCH	DS	513.00	1100317000-522800
12/05/2023	01/22/2024	01/23/2024	TXN00132356	3825 FAST SIGNS	DS	27.00	1100317000-522800
12/08/2023	01/22/2024	01/23/2024	TXN00132443	3825 FERGUSON ENT 27	DS	1,167.19	1100317000-522800
12/15/2023	01/22/2024	01/23/2024	TXN00132590	3825 FERGUSON ENT 27	DS	703.43	1100317000-522800
12/05/2023	01/22/2024	01/23/2024	TXN00132360	3825 SQ GENERAL DOOR	DS	450.00	1100317000-522800
12/21/2023	01/22/2024	01/23/2024	TXN00132693	3825 SQ HERITAGE ROOFING	DS	671.97	1100317000-522800
12/21/2023	01/22/2024	01/23/2024	TXN00132698	3825 SQ HERITAGE ROOFING	DS	732.53	1100317000-522800
12/21/2023	01/22/2024	01/23/2024	TXN00132690	3825 SUNBELT RENTALS 0009	DS	82.08	1100317000-522800
12/13/2023	01/22/2024	01/23/2024	TXN00132531	3825 THE HOME DEPOT 1110	DS	448.03	1100317000-522800
11/29/2023	01/22/2024	01/23/2024	TXN00132227	3825 THE HOME DEPOT 1110	DS	18.31	1100317000-522800
12/04/2023	01/22/2024	01/23/2024	TXN00132310	3825 THE HOME DEPOT 1110	DS	537.84	1100317000-522800
12/11/2023	01/22/2024	01/23/2024	TXN00132477	3825 THE HOME DEPOT 1110	DS	83.95	1100317000-522800
12/06/2023	01/22/2024	01/23/2024	TXN00132374	3825 THE KEY SHOP INC	DS	13.19	1100317000-522800
12/06/2023	01/22/2024	01/23/2024	TXN00132392	3825 THE KEY SHOP INC	DS	154.97	1100317000-522800
12/05/2023	01/22/2024	01/23/2024	TXN00132370	3825 THE KEY SHOP INC	DS	235.25	1100317000-522800
12/04/2023	01/22/2024	01/23/2024	TXN00132350	3825 THE KEY SHOP INC	DS	389.92	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
12/05/2023	01/22/2024	01/23/2024	TXN00132366	3825 WEBSTER PLUMBING	G DS	255.00	1100317000-522800	
12/20/2023	01/22/2024	01/23/2024	TXN00132678	4109 PC 1140 PERRY MANN	DS	33.47	1100317000-522800	
12/11/2023	01/22/2024	01/23/2024	TXN00132485	4109 ACADEMY SPORTS 103	DS	125.00	1100317000-524100	
11/28/2023	01/22/2024	01/23/2024	TXN00132190	4109 AUTOZONE 3830	DS	19.43	1100317000-522800	
12/07/2023	01/22/2024	01/23/2024	TXN00132402	4109 CES 25	DS	391.62	1100317000-522800	
12/07/2023	01/22/2024	01/23/2024	TXN00132405	4109 CES 31	DS	159.80	1100317000-522800	
12/07/2023	01/22/2024	01/23/2024	TXN00132422	4109 CES 31	DS	209.25	1100317000-522800	
12/08/2023	01/22/2024	01/23/2024	TXN00132438	4109 CES 31	DS	230.26	1100317000-522800	
12/15/2023	01/22/2024	01/23/2024	TXN00132599	4109 CES 31	DS	26.59	1100317000-522800	
11/28/2023	01/22/2024	01/23/2024	TXN00132196	4109 CES 31	DS	418.50	1100317000-522800	
11/29/2023	01/22/2024	01/23/2024	TXN00132228	4109 CES 31	DS	209.25	1100317000-522800	
11/30/2023	01/22/2024	01/23/2024	TXN00132248	4109 CES 31	DS	205.20	1100317000-522800	
12/19/2023	01/22/2024	01/23/2024	TXN00132654	4109 CES 31	DS	64.80	1100317000-522800	
12/12/2023	01/22/2024	01/23/2024	TXN00132508	4109 CES 31	DS	324.00	1100317000-522800	
11/29/2023	01/22/2024	01/23/2024	TXN00132211	4109 CES 31	DS	472.49	1100317000-523100	
12/05/2023	01/22/2024	01/23/2024	TXN00132367	4109 LOWES 00433	DS	21.60	1100317000-522800	
12/05/2023	01/22/2024	01/23/2024	TXN00132361	4109 LOWES 00433	DS	184.42	1100317000-522800	
12/04/2023	01/22/2024	01/23/2024	TXN00132300	4109 LOWES 00433	DS	360.44	1100317000-522800	
12/14/2023	01/22/2024	01/23/2024	TXN00132565	4109 LOWES 01064	DS	24.40	1100317000-522800	
12/05/2023	01/22/2024	01/23/2024	TXN00132355	4109 LOWES 02356	DS	142.39	1100317000-522800	
12/11/2023	01/22/2024	01/23/2024	TXN00132472	4519 LIZARDS THICKET	DS	1,200.00	1100317000-524200	
11/29/2023	01/22/2024	01/23/2024	TXN00132231	4519 SC OFFICE ELEV AMUSE	DS	300.00	1100317000-547100	
11/29/2023	01/22/2024	01/23/2024	TXN00132212	4519 SC OFFICE ELEV AMUSE	DS	100.00	1100317000-547100	
12/12/2023	01/22/2024	01/23/2024	TXN00132505	4768 TRIBLES INC COLUMBIA	DS	57.73	1100317000-522800	
11/30/2023	01/22/2024	01/23/2024	TXN00132242	5239 THE HOME DEPOT 1110	DS	42.99	1100317000-522800	
11/29/2023	01/22/2024	01/23/2024	TXN00132232	5239 THE HOME DEPOT 1110	DS	57.18	1100317000-522800	
12/04/2023	01/22/2024	01/23/2024	TXN00132299	5239 THE HOME DEPOT 1110	DS	44.61	1100317000-522800	
11/29/2023	01/22/2024	01/23/2024	TXN00132206	5239 THE HOME DEPOT 1110	DS	-27.07	1100317000-522800	
11/29/2023	01/22/2024	01/23/2024	TXN00132219	5239 THE HOME DEPOT 1110	DS	28.48	1100317000-522800	
12/14/2023	01/22/2024	01/23/2024	TXN00132537	5239 THE HOME DEPOT 1110	DS	282.82	1100317000-522800	
<b>3170</b>						<b>Facilities&amp;Ground Maint Divisi</b>	<b>Total</b>	<b>16,622.17</b>
<b>3600</b>		<b>Special Services</b>						
12/06/2023	01/22/2024	01/23/2024	TXN00132400	6525 ACADEMY SPORTS	DS	215.98	2101365007-521000	
12/07/2023	01/22/2024	01/23/2024	TXN00132420	6525 AMZN Mktp US 730VG6QG	DS	149.03	2101365007-521000	
12/08/2023	01/22/2024	01/23/2024	TXN00132435	6525 AMZN Mktp US QP3WX4ID	DS	33.64	2101365007-521000	
12/06/2023	01/22/2024	01/23/2024	TXN00132389	6525 AMZN Mktp US UV4OR50V	DS	57.12	2101365007-521000	
12/20/2023	01/22/2024	01/23/2024	TXN00132674	6525 RECONYX	DS	10.80	2101365007-526200	
12/05/2023	01/22/2024	01/23/2024	TXN00132354	6525 RECONYX INC	DS	1,494.59	2101365007-529500	
12/07/2023	01/22/2024	01/23/2024	TXN00132407	6525 SPORTSMANS INTERNET	DS	129.55	2101365007-521000	
<b>3600</b>						<b>Special Services</b>	<b>Total</b>	<b>2,090.71</b>
<b>3650</b>		<b>Solid Waste/Landfill</b>						
12/11/2023	01/22/2024	01/23/2024	TXN00132466	1299 BLYTHEWOOD FEED ANDDS		86.97	2101365001-529500	
12/14/2023	01/22/2024	01/23/2024	TXN00132553	8273 CLEARBAGS	DS	54.55	2101365004-521000	
<b>3650</b>						<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>141.52</b>
<b>3670</b>		<b>Utility Systems</b>						
12/22/2023	01/22/2024	01/23/2024	TXN00132714	3695 HUDSONS SMOKEHOUSE	DS	348.34	2110367000-524200	
12/05/2023	01/22/2024	01/23/2024	TXN00132372	3695 MAXIM CRANE WORKS	DS	1,369.25	2110367000-522700	

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11/29/2023	01/22/2024	01/23/2024	TXN00132220	3695 OFFICE DEPOT 1214	DS	32.38	2110367001-521000
12/12/2023	01/22/2024	01/23/2024	TXN00132515	3695 THE UPS STORE 6491	DS	149.27	2110367000-521000
12/01/2023	01/22/2024	01/23/2024	TXN00132276	3695 WATER ENVIRONMENT	DS	200.00	2110367000-526400
12/18/2023	01/22/2024	01/23/2024	TXN00132607	9391 Amazon com AQ9481JN3	DS	110.15	2110367000-529600
11/30/2023	01/22/2024	01/23/2024	TXN00132237	9391 AMZN Mktp US ED4P60ZZ3DS		21.58	2110367000-521000
12/08/2023	01/22/2024	01/23/2024	TXN00132432	9391 AMZN Mktp US Q166Q3GI3DS		336.80	2110367000-522700
12/06/2023	01/22/2024	01/23/2024	TXN00132398	9391 CRADLEPOINT	DS	196.61	2110367000-547100
12/13/2023	01/22/2024	01/23/2024	TXN00132532	9391 HARBOR FREIGHT TOOLSDS		135.87	2110367000-523100
12/08/2023	01/22/2024	01/23/2024	TXN00132450	9391 LOWES 00385	DS	46.35	2110367000-522700
12/01/2023	01/22/2024	01/23/2024	TXN00132288	9391 LOWES 00385	DS	13.98	2110367000-522700
11/30/2023	01/22/2024	01/23/2024	TXN00132269	9391 LOWES 00385	DS	371.65	2110367000-522800
12/13/2023	01/22/2024	01/23/2024	TXN00132520	9391 PETROLEUM SERVICE	DS	358.01	2110367000-521600
11/29/2023	01/22/2024	01/23/2024	TXN00132225	9391 THE HOME DEPOT 1109	DS	80.61	2110367000-522900
11/29/2023	01/22/2024	01/23/2024	TXN00132207	9391 WAL MART 1164	DS	52.69	2110367000-523100
<b>3670</b>			<b>Utility Systems</b>		<b>Total</b>	<b>3,823.54</b>	
<b>3678</b>	<b>Airport Operations</b>						
11/28/2023	01/22/2024	01/23/2024	TXN00132202	0957 CAROLINA FRESH FARMSDS		164.16	2170367800-522800
12/20/2023	01/22/2024	01/23/2024	TXN00132682	0957 CAROLINA FRESH FARMSDS		164.16	2170367800-522800
12/21/2023	01/22/2024	01/23/2024	TXN00132696	3279 THE KEY SHOP INC	DS	279.00	2170367800-522800
12/27/2023	01/22/2024	01/23/2024	TXN00132741	8616 OFFICE DEPOT 1214	DS	165.77	2170367800-521000
12/19/2023	01/22/2024	01/23/2024	TXN00132656	8616 SC AVIATION ASSOCIATI	DS	250.00	2170367800-521400
<b>3678</b>			<b>Airport Operations</b>		<b>Total</b>	<b>1,023.09</b>	
<b>4120</b>	<b>Vector Control</b>						
11/30/2023	01/22/2024	01/23/2024	TXN00132257	3368 AMZN Mktp US	DS	-0.17	1100412000-522700
11/30/2023	01/22/2024	01/23/2024	TXN00132238	3368 AMZN Mktp US	DS	-11.34	1100412000-522700
11/29/2023	01/22/2024	01/23/2024	TXN00132216	3368 AMZN Mktp US 9Y5JS6663	DS	132.45	1100412000-522700
12/01/2023	01/22/2024	01/23/2024	TXN00132278	3368 LOWES 00907	DS	284.86	1100412000-522700
12/01/2023	01/22/2024	01/23/2024	TXN00132293	3368 LOWES 00907	DS	60.39	1100412000-522700
12/04/2023	01/22/2024	01/23/2024	TXN00132325	3368 OFFICE DEPOT 1214	DS	86.92	1100412000-522900
12/01/2023	01/22/2024	01/23/2024	TXN00132294	3368 WALMART COM	DS	88.24	1100412000-522700
12/07/2023	01/22/2024	01/23/2024	TXN00132419	3368 WM SUPERCENTER 4506	DS	37.29	1100412000-522700
<b>4120</b>			<b>Vector Control</b>		<b>Total</b>	<b>678.64</b>	
<b>4510</b>	<b>Conservation Commission</b>						
12/15/2023	01/22/2024	01/23/2024	TXN00132600	1746 AUTOZONE 1038	DS	14.23	1209451002-523100
12/21/2023	01/22/2024	01/23/2024	TXN00132707	1746 PAYPAL SCACD	DS	250.00	1209451000-526400
12/08/2023	01/22/2024	01/23/2024	TXN00132447	1746 PUBLIX 067	DS	420.07	1209451000-524200
12/08/2023	01/22/2024	01/23/2024	TXN00132461	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
<b>4510</b>			<b>Conservation Commission</b>		<b>Total</b>	<b>701.57</b>	
<b>6500</b>	<b>Neighborhood Redevelopment</b>						
12/08/2023	01/22/2024	01/23/2024	TXN00132437	7832 SAMS CLUB 4872	DS	166.29	1210650000-524200
<b>6500</b>			<b>Neighborhood Redevelopment</b>		<b>Total</b>	<b>166.29</b>	
<b>8300</b>	<b>Transportation Tax</b>						
12/08/2023	01/22/2024	01/23/2024	TXN00132465	0330 Amazon com VS4HG5TD3	DS	29.74	1231830001-521000

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12/06/2023	01/22/2024	01/23/2024	TXN00132378	0330 AMZN Mktp US 548PD7H23DS		13.60	1231830001-521000
12/19/2023	01/22/2024	01/23/2024	TXN00132662	6594 SC ASPHALT	DS	400.00	1231830001-526400
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>443.34</b>	
<b>9920 State and Federal Grants</b>							
12/18/2023	01/22/2024	01/23/2024	TXN00132636	1613 DANA SAFETY SUPPLY	DS	561.60	1200992020-529500
11/16/2023	11/16/2023	01/26/2024	TXN00132051	1613 SAFARILAND TRAINING	DS	995.00	1200992020-526400
12/06/2023	01/22/2024	01/23/2024	TXN00132383	5914 AMZN Mktp US CK7JQ7D03DS		215.80	1200992010-529600
12/04/2023	01/22/2024	01/23/2024	TXN00132320	5914 AMZN Mktp US DN9L228K3DS		86.39	1200992010-529600
12/22/2023	01/22/2024	01/23/2024	TXN00132715	5914 AMZN Mktp US G16G34WRBS		279.09	1200992010-529600
11/29/2023	01/22/2024	01/23/2024	TXN00132213	5914 AMZN Mktp US Q064C0703DS		86.39	1200992010-529600
12/04/2023	01/22/2024	01/23/2024	TXN00132348	5914 AMZN Mktp US T54FU4U33DS		539.97	1200992010-529600
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>2,764.24</b>	
<b>9950 Capital Projects</b>							
11/29/2023	01/22/2024	01/23/2024	TXN00132226	0957 IN PULLIAM	DS	768.00	1344995000-530300
12/08/2023	01/22/2024	01/23/2024	TXN00132462	3279 ADVANCED DOOR	DS	9.84	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132619	3279 ADVANCED DOOR	DS	754.92	1344995000-530300
12/08/2023	01/22/2024	01/23/2024	TXN00132448	3279 ADVANCED DOOR	DS	754.92	1344995000-530300
12/07/2023	01/22/2024	01/23/2024	TXN00132426	3279 GATEWAY SUPPLY	DS	1,286.76	1344995000-530300
12/07/2023	01/22/2024	01/23/2024	TXN00132410	3279 HOMEDEPOT COM	DS	1,236.59	1344995000-530300
12/14/2023	01/22/2024	01/23/2024	TXN00132562	3279 THE HOME DEPOT 1110	DS	314.25	1344995000-530300
12/21/2023	01/22/2024	01/23/2024	TXN00132704	3279 THE HOME DEPOT 1110	DS	25.63	1344995000-530300
12/14/2023	01/22/2024	01/23/2024	TXN00132563	3279 THE HOME DEPOT 1110	DS	59.34	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132604	3279 THE HOME DEPOT 1110	DS	49.26	1344995000-530300
12/08/2023	01/22/2024	01/23/2024	TXN00132463	3279 THE HOME DEPOT 1110	DS	59.34	1344995000-530300
12/20/2023	01/22/2024	01/23/2024	TXN00132676	3279 THE KEY SHOP INC	DS	26.70	1344995000-530300
12/14/2023	01/22/2024	01/23/2024	TXN00132551	4109 LOWES 01064	DS	145.76	1344995000-530300
12/11/2023	01/22/2024	01/23/2024	TXN00132471	4109 THE HOME DEPOT 1110	DS	129.54	1344995000-530300
12/06/2023	01/22/2024	01/23/2024	TXN00132393	4519 IN COMPLIANCE CENTREDS		1,000.00	1344995000-530300
12/22/2023	01/22/2024	01/23/2024	TXN00132721	4519 JMS EPPS FENCE	DS	500.00	1344995000-530300
12/01/2023	01/22/2024	01/23/2024	TXN00132277	4519 WPY AMIR MANAGEMENDS		6,762.99	1344995000-530300
12/22/2023	01/22/2024	01/23/2024	TXN00132711	4768 BAKER DISTRIBUTING 576DS		184.96	1344995000-530300
12/08/2023	01/22/2024	01/23/2024	TXN00132459	5239 ADVANCED DOOR	DS	1,500.00	1344995000-530300
12/11/2023	01/22/2024	01/23/2024	TXN00132486	5239 CAPITAL SUPPLY OF	DS	12.12	1344995000-530300
12/01/2023	01/22/2024	01/23/2024	TXN00132279	5239 L W SUPPLY 7238	DS	610.15	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132648	5239 LOWES 01064	DS	11.10	1344995000-530300
12/15/2023	01/22/2024	01/23/2024	TXN00132594	5239 THE HOME DEPOT 1110	DS	101.19	1344995000-530300
12/13/2023	01/22/2024	01/23/2024	TXN00132538	5239 THE HOME DEPOT 1110	DS	308.32	1344995000-530300
12/11/2023	01/22/2024	01/23/2024	TXN00132495	5239 THE HOME DEPOT 1110	DS	18.41	1344995000-530300
12/13/2023	01/22/2024	01/23/2024	TXN00132537	5239 THE HOME DEPOT 1110	DS	19.41	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132620	5239 THE HOME DEPOT 1110	DS	406.27	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132621	5239 THE HOME DEPOT 1110	DS	40.07	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132624	6481 THE HOME DEPOT 1110	DS	140.94	1344995000-530300
12/11/2023	01/22/2024	01/23/2024	TXN00132483	6481 THE HOME DEPOT 1110	DS	156.76	1344995000-530300
12/07/2023	01/22/2024	01/23/2024	TXN00132421	6481 THE HOME DEPOT 1110	DS	98.38	1344995000-530300
12/18/2023	01/22/2024	01/23/2024	TXN00132643	6481 THE HOME DEPOT 1110	DS	111.39	1344995000-530300
12/20/2023	01/22/2024	01/23/2024	TXN00132672	6481 THE HOME DEPOT 1110	DS	44.24	1344995000-530300
12/15/2023	01/22/2024	01/23/2024	TXN00132589	6481 THE HOME DEPOT 1110	DS	79.77	1344995000-530300
11/30/2023	01/22/2024	01/23/2024	TXN00132253	6481 THE HOME DEPOT 1110	DS	26.98	1344995000-530300
12/14/2023	01/22/2024	01/23/2024	TXN00132557	6481 THE HOME DEPOT 1110	DS	64.52	1344995000-530300

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12/21/2023	01/22/2024	01/23/2024	TXN00132708	6481 THE HOME DEPOT	1110 DS	103.42	1344995000-530300
12/20/2023	01/22/2024	01/23/2024	TXN00132679	6481 THE HOME DEPOT	1110 DS	33.99	1344995000-530300
12/01/2023	01/22/2024	01/23/2024	TXN00132298	6481 THE HOME DEPOT	1110 DS	91.93	1344995000-530300
12/04/2023	01/22/2024	01/23/2024	TXN00132312	6481 THE HOME DEPOT	1110 DS	61.78	1344995000-530300
12/11/2023	01/22/2024	01/23/2024	TXN00132500	6481 THE HOME DEPOT	1110 DS	139.18	1344995000-530300
12/15/2023	01/22/2024	01/23/2024	TXN00132575	6481 THE HOME DEPOT	1110 DS	93.99	1344995000-530300
			<b>9950</b>	<b>Capital Projects</b>	<b>Total</b>	<b>18,343.11</b>	