

**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>						
01/09/2023	02/22/2022	03/09/2023	TXN00126010	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			<b>0000</b>	<b>Not Applicable</b>	<b>Total</b>	<b>54.00</b>	
<b>1020</b>	<b>Council Services</b>						
01/23/2023	02/22/2022	03/09/2023	TXN00126268	0170 AMAZON COM JB38L1D03DS		19.55	1100102000-527813
01/19/2023	02/22/2022	03/09/2023	TXN00126196	0170 AMZN Mktp US MH8U694BBS		19.70	1100102000-527813
01/17/2023	02/22/2022	03/09/2023	TXN00126169	0170 AMZN Mktp US MZ1L92J13DS		262.19	1100102000-527813
01/13/2023	02/22/2022	03/09/2023	TXN00126131	0170 GRAMMARLY CO5WJGJGDS		540.00	1100102000-527813
01/13/2023	02/22/2022	03/09/2023	TXN00126117	0170 HYATT WILD DUNES	DS	316.55	1100102000-521500
01/19/2023	02/22/2022	03/09/2023	TXN00126210	0170 OH NUTS	DS	83.15	1100102000-527813
01/04/2023	02/22/2022	03/09/2023	TXN00125932	0170 PAW CATERING BEYONDS	DS	638.00	1100102000-527813
01/04/2023	02/22/2022	03/09/2023	TXN00125940	0170 PAW CATERING BEYONDS	DS	689.04	1100102000-527813
01/04/2023	02/22/2022	03/09/2023	TXN00125927	0170 PAW CATERING BEYONDS	DS	689.04	1100102000-527813
01/09/2023	02/22/2022	03/09/2023	TXN00125992	0170 PAW CATERING BEYONDS	DS	1,103.00	1100102000-527813
01/09/2023	02/22/2022	03/09/2023	TXN00126012	0170 PAW CATERING BEYONDS	DS	1,103.00	1100102000-527813
01/20/2023	02/22/2022	03/09/2023	TXN00126220	0170 SAMSCLUB COM	DS	224.64	1100102000-527813
01/13/2023	02/22/2022	03/09/2023	TXN00126116	0170 South Carolina Associatio	DS	185.00	1100102000-526400
01/16/2023	02/22/2022	03/09/2023	TXN00126148	0170 South Carolina Associatio	DS	-175.00	1100102000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126250	0170 South Carolina Associatio	DS	360.00	1100102000-526400
01/04/2023	02/22/2022	03/09/2023	TXN00125928	0170 TLF BLOSSOM SHOP INC	DS	100.98	1100102000-527813
01/12/2023	02/22/2022	03/09/2023	TXN00126086	0170 TLF BLOSSOM SHOP INC	DS	100.98	1100102000-527813
01/17/2023	02/22/2022	03/09/2023	TXN00126172	8619 4IMPRINT INC	DS	1,055.14	1100102000-527813
01/27/2023	02/22/2022	03/09/2023	TXN00126377	8619 4IMPRINT INC	DS	1,488.59	1100102000-527813
01/04/2023	02/22/2022	03/09/2023	TXN00125934	8619 COLUMBIA FLAG SIGN	DS	495.89	1100102000-527813
01/24/2023	02/22/2022	03/09/2023	TXN00126288	8619 FSP COASTAL LIMOUSINES	DS	950.00	1100102000-521500
01/25/2023	02/22/2022	03/09/2023	TXN00126316	8619 SMITH RUBBER STAMPS	DS	253.80	1100102000-527813
01/26/2023	02/22/2022	03/09/2023	TXN00126344	8619 SQ WHEELCHAIR AND	DS	136.25	1100102000-521500
			<b>1020</b>	<b>Council Services</b>	<b>Total</b>	<b>10,639.49</b>	
<b>1150</b>	<b>Richland Cty Industrial Park</b>						
01/06/2023	02/22/2022	03/09/2023	TXN00125973	2130 ATT BILL PAYMENT	DS	0.01	1240115000-521000
01/10/2023	02/22/2022	03/09/2023	TXN00126032	2130 ATT BILL PAYMENT	DS	144.44	1240115000-521000
01/10/2023	02/22/2022	03/09/2023	TXN00126043	2130 IAMC	DS	1,750.00	1240115000-521000
01/26/2023	02/22/2022	03/09/2023	TXN00126346	2130 STAPLES DIRECT	DS	135.96	1240115000-521000
01/06/2023	02/22/2022	03/09/2023	TXN00125962	2130 ZOOM US 888 799 9666	DS	69.11	1240115000-521000
			<b>1150</b>	<b>Richland Cty Industrial Park</b>	<b>Total</b>	<b>2,099.52</b>	
<b>1220</b>	<b>Probate Judge</b>						
01/13/2023	02/22/2022	03/09/2023	TXN00126111	4846 ANC NEWSPAPERS COM	DS	-28.63	1100122000-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126112	4846 ANC ANCESTRY COM	DS	515.59	1100122000-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126079	4846 GEORGIA TIME RECORDERS	DS	286.00	1100122000-521000
01/11/2023	02/22/2022	03/09/2023	TXN00126053	4846 GEORGIA TIME RECORDERS	DS	1,054.56	1100122000-521000
01/10/2023	02/22/2022	03/09/2023	TXN00126047	4846 RS WAREHOUSE STAMPS	DS	58.53	1100122000-521000
01/10/2023	02/22/2022	03/09/2023	TXN00126036	4846 SIMPLYSTAMPS COM	DS	79.97	1100122000-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126115	4846 THOMSON WEST TCD	DS	1,090.80	1100122000-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126123	4846 THOMSON WEST TCD	DS	545.40	1100122000-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126124	4846 VZWRLSS S P1667 01	DS	40.48	1100122000-526200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>1220</b>	<b>Probate Judge</b>	<b>Total</b>	<b>3,642.70</b>	
<b>1450</b>			<b>Administrative Magistrate</b>				
01/20/2023	02/22/2022	03/09/2023	TXN00126223	9338 FSP SOUTH CAROLINA BARR		263.52	1100145000-521200
			<b>1450</b>	<b>Administrative Magistrate</b>	<b>Total</b>	<b>263.52</b>	
<b>1550</b>			<b>Unassigned Departments</b>				
01/24/2023	02/22/2022	03/09/2023	TXN00126298	1889 ADOBE CREATIVE CLOUDS		1,019.88	1100155000-526400
			<b>1550</b>	<b>Unassigned Departments</b>	<b>Total</b>	<b>1,019.88</b>	
<b>1610</b>			<b>County Administrator</b>				
01/05/2023	02/22/2022	03/09/2023	TXN00125950	7135 1 800 FLOWERS COM INC DS		-70.18	1100161000-521000
01/04/2023	02/22/2022	03/09/2023	TXN00125936	7135 1 800 FLOWERS COM INC DS		70.18	1100161000-521000
01/06/2023	02/22/2022	03/09/2023	TXN00125968	7135 De Loache FI LOVINGLY DS		99.30	1100161000-521000
01/23/2023	02/22/2022	03/09/2023	TXN00126261	7135 KIAWAH ISLAND GOLF RES		174.72	1100161000-526400
01/05/2023	02/22/2022	03/09/2023	TXN00125960	7135 SC City and County Manage DS		300.00	1100161000-526400
01/06/2023	02/22/2022	03/09/2023	TXN00125963	7135 South Carolina Associatio DS		80.00	1100161000-526400
01/10/2023	02/22/2022	03/09/2023	TXN00126048	9173 SC City and County Manage DS		100.00	1100161000-521400
			<b>1610</b>	<b>County Administrator</b>	<b>Total</b>	<b>754.02</b>	
<b>1611</b>			<b>Public Information</b>				
01/24/2023	02/22/2022	03/09/2023	TXN00126305	7135 FEDEX OFFICE 800000836 DS		237.59	1100161100-521000
01/25/2023	02/22/2022	03/09/2023	TXN00126326	8619 SMITH RUBBER STAMPS DS		36.72	1100161100-521000
12/29/2022	02/22/2022	03/09/2023	TXN00125884	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126294	8648 AMERICAN HEART DS		40.95	1100161100-521000
01/06/2023	02/22/2022	03/09/2023	TXN00125976	8648 AMZN Mktp US JI47I3QF3 DS		76.92	1100161100-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126310	8648 Carolina Panorama Newspaper DS		150.00	1100161100-521000
01/04/2023	02/22/2022	03/09/2023	TXN00125929	8648 Mailchimp DS		124.20	1100161100-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126202	8648 PRSA DS		445.00	1100161100-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126295	8648 THE STATE NEWSPAPER DS		17.52	1100161100-521000
12/28/2022	02/22/2022	03/09/2023	TXN00125877	8648 THE STATE NEWSPAPER DS		17.52	1100161100-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126108	8648 VMO Vimeo Starter DS		116.64	1100161100-521000
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>1,316.05</b>	
<b>1615</b>			<b>County Risk Management</b>				
01/09/2023	02/22/2022	03/09/2023	TXN00126024	4519 NAFA REGISTRATION DS		799.00	1100161500-526400
01/18/2023	02/22/2022	03/09/2023	TXN00126180	4519 NAFA REGISTRATION DS		799.00	1100161500-526400
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>1,598.00</b>	
<b>1616</b>			<b>County Ombudsman</b>				
01/11/2023	02/22/2022	03/09/2023	TXN00126076	8224 AMZN Mktp US BP2589XC3DS		53.98	1100161600-521000
			<b>1616</b>	<b>County Ombudsman</b>	<b>Total</b>	<b>53.98</b>	
<b>1640</b>			<b>Community and Government Svcs</b>				
01/10/2023	02/22/2022	03/09/2023	TXN00126039	2360 ELGL NETWORK DS		500.00	1100164000-526400
			<b>1640</b>	<b>Community and Government Svcs</b>	<b>Total</b>	<b>500.00</b>	

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**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1720</b>		<b>Auditor</b>					
01/12/2023	02/22/2022	03/09/2023	TXN00126107	3628 BEACH COVE RESORT INØDS		116.48	1100172000-526400
01/12/2023	02/22/2022	03/09/2023	TXN00126091	3628 BEACH COVE RESORT INØDS		116.48	1100172000-526400
01/10/2023	02/22/2022	03/09/2023	TXN00126045	3628 DMI DELL K 12 GOVT DS		285.11	1100172000-521000
01/10/2023	02/22/2022	03/09/2023	TXN00126033	3628 LE BLEU ENTERPRISES DS		84.55	1100172000-521000
01/23/2023	02/22/2022	03/09/2023	TXN00126264	3628 ODP BUS SOL LLC 101214DS		126.32	1100172000-521000
01/23/2023	02/22/2022	03/09/2023	TXN00126270	3628 ODP BUS SOL LLC 101214DS		126.53	1100172000-521000
12/29/2022	02/22/2022	03/09/2023	TXN00125889	3628 ODP BUS SOL LLC 101214DS		776.93	1100172000-521000
<b>1720</b>		<b>Auditor</b>		<b>Total</b>		<b>1,632.40</b>	
<b>1740</b>		<b>Business Service Center</b>					
01/24/2023	02/22/2022	03/09/2023	TXN00126291	8681 Amazon com FC3PU6E93 DS		95.56	1100174000-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126308	8681 AMZN Mktp US 2J0GB5X83DS		25.89	1100174000-521000
01/16/2023	02/22/2022	03/09/2023	TXN00126153	8681 Municipal Assoc of SC DS		130.00	1100174000-521400
<b>1740</b>		<b>Business Service Center</b>		<b>Total</b>		<b>251.45</b>	
<b>1755</b>		<b>Assessor</b>					
01/02/2023	02/22/2022	03/09/2023	TXN00125907	7067 AMAZON COM AMZN COMØDS		-301.86	1100175500-521000
01/16/2023	02/22/2022	03/09/2023	TXN00126134	7067 AMZN MKTP US DS		176.89	1100175500-521000
01/26/2023	02/22/2022	03/09/2023	TXN00126355	7067 MCKISSOCK DS		1,241.46	1100175500-526400
01/16/2023	02/22/2022	03/09/2023	TXN00126165	7067 MCKISSOCK DS		469.80	1100175500-526400
01/27/2023	02/22/2022	03/09/2023	TXN00126365	7067 MCKISSOCK DS		656.67	1100175500-526400
01/27/2023	02/22/2022	03/09/2023	TXN00126379	7067 MCKISSOCK DS		861.87	1100175500-526400
<b>1755</b>		<b>Assessor</b>		<b>Total</b>		<b>3,104.83</b>	
<b>1808</b>		<b>Budget</b>					
01/18/2023	02/22/2022	03/09/2023	TXN00126192	4302 AMZN Mktp US OA2BS90WØS		279.70	1100180800-521000
01/09/2023	02/22/2022	03/09/2023	TXN00126002	4302 ODP BUS SOL LLC 101214DS		63.40	1100180800-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126132	4302 ODP BUS SOL LLC 101214DS		222.58	1100180800-521000
01/09/2023	02/22/2022	03/09/2023	TXN00125978	4302 ODP BUS SOL LLC 101214DS		394.93	1100180800-521000
01/09/2023	02/22/2022	03/09/2023	TXN00125989	4302 ODP BUS SOL LLC 10687ØDS		18.99	1100180800-521000
01/11/2023	02/22/2022	03/09/2023	TXN00126077	4302 OFFICE DEPOT 2349 DS		17.48	1100180800-521000
<b>1808</b>		<b>Budget</b>		<b>Total</b>		<b>997.08</b>	
<b>1809</b>		<b>Finance</b>					
01/20/2023	02/22/2022	03/09/2023	TXN00126215	4302 ACE GLASS COLUMBIA DS		657.44	1100180900-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126099	4302 ODP BUS SOL LLC 101079DS		18.99	1100180900-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126119	4302 ODP BUS SOL LLC 101214DS		97.61	1100180900-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126080	4302 ODP BUS SOL LLC 101214DS		76.08	1100180900-521000
01/09/2023	02/22/2022	03/09/2023	TXN00126002	4302 ODP BUS SOL LLC 101214DS		63.41	1100180900-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126101	4302 ODP BUS SOL LLC 10687ØDS		26.72	1100180900-521000
01/11/2023	02/22/2022	03/09/2023	TXN00126077	4302 OFFICE DEPOT 2349 DS		15.54	1100180900-521000
<b>1809</b>		<b>Finance</b>		<b>Total</b>		<b>955.79</b>	
<b>1811</b>		<b>Procurement Department</b>					
01/13/2023	02/22/2022	03/09/2023	TXN00126127	9173 FACTILEJEOPARDY DS		5.00	1100181100-526400
01/09/2023	02/22/2022	03/09/2023	TXN00126003	9173 FSP SCAGPO DS		40.00	1100181100-521400
01/19/2023	02/22/2022	03/09/2023	TXN00126208	9173 NATIONAL INSITUTE OF DS		79.00	1100181100-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/09/2023	02/22/2022	03/09/2023	TXN00126020	9173 NATIONAL INSITUTE OF	DS	95.00	1100181100-521400
			<b>1811</b>	<b>Procurement Department</b>	<b>Total</b>	<b>219.00</b>	
			<b>1812</b>	<b>Court Appointed Special Advoca</b>			
01/18/2023	02/22/2022	03/09/2023	TXN00126191	5914 PRIMO WATER FL	DS	306.39	1100181200-521000
01/26/2023	02/22/2022	03/09/2023	TXN00126349	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/26/2023	02/22/2022	03/09/2023	TXN00126362	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/12/2023	02/22/2022	03/09/2023	TXN00126092	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
01/26/2023	02/22/2022	03/09/2023	TXN00126361	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
			<b>1812</b>	<b>Court Appointed Special Advoca</b>	<b>Total</b>	<b>338.39</b>	
			<b>1840</b>	<b>Human Resources</b>			
01/12/2023	02/22/2022	03/09/2023	TXN00126094	1475 ZIPRECRUITER INC	DS	432.00	1100184000-526500
01/20/2023	02/22/2022	03/09/2023	TXN00126231	8254 SHERATON HOTELS SANDS	DS	258.30	1100184000-521500
01/03/2023	02/22/2022	03/09/2023	TXN00125924	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			<b>1840</b>	<b>Human Resources</b>	<b>Total</b>	<b>706.49</b>	
			<b>1870</b>	<b>Information Technology</b>			
01/05/2023	02/22/2022	03/09/2023	TXN00125953	0104 AMAZON COM 0M6349BI3DS		618.94	1100187000-541800
01/02/2023	02/22/2022	03/09/2023	TXN00125919	0104 AMAZON COM 6M11F8CGDS		296.81	1100187000-541800
01/09/2023	02/22/2022	03/09/2023	TXN00125991	0104 AMAZON COM F48H81RS3DS		28.07	1100187000-541800
01/13/2023	02/22/2022	03/09/2023	TXN00126130	0104 Amazon com UN3DU7BY3 DS		475.09	1100187000-541800
01/05/2023	02/22/2022	03/09/2023	TXN00125945	0104 AMZ Triton Datacom O DS		507.00	1100187000-541800
01/26/2023	02/22/2022	03/09/2023	TXN00126354	0104 AMZN Mktp US DS		-38.53	1100187000-541800
01/26/2023	02/22/2022	03/09/2023	TXN00126341	0104 AMZN Mktp US DS		-35.30	1100187000-541800
01/26/2023	02/22/2022	03/09/2023	TXN00126343	0104 AMZN Mktp US 079X72483 DS		31.50	1100187000-541800
01/09/2023	02/22/2022	03/09/2023	TXN00125997	0104 AMZN Mktp US 0A2FP88G3DS		63.06	1100187000-541800
01/12/2023	02/22/2022	03/09/2023	TXN00126087	0104 AMZN Mktp US 0R4A95X93DS		118.79	1100187000-541800
01/09/2023	02/22/2022	03/09/2023	TXN00125979	0104 AMZN Mktp US 0R8PC2RL3DS		372.60	1100187000-541800
01/26/2023	02/22/2022	03/09/2023	TXN00126357	0104 AMZN Mktp US 2749B0ZK3DS		23.52	1100187000-541800
01/23/2023	02/22/2022	03/09/2023	TXN00126276	0104 AMZN Mktp US 5E2755JE3 DS		33.46	1100187000-541800
01/26/2023	02/22/2022	03/09/2023	TXN00126342	0104 AMZN Mktp US 6W1HP7LEBS		21.38	1100187000-541800
01/09/2023	02/22/2022	03/09/2023	TXN00126014	0104 AMZN Mktp US 7C0Y45893DS		970.92	1100187000-541800
01/09/2023	02/22/2022	03/09/2023	TXN00126011	0104 AMZN Mktp US 7O8X20W13DS		2,264.71	1100187000-541800
01/12/2023	02/22/2022	03/09/2023	TXN00126097	0104 AMZN Mktp US BL59R80L3DS		19.43	1100187000-541800
01/18/2023	02/22/2022	03/09/2023	TXN00126178	0104 AMZN Mktp US E23XR1XGBS		140.95	1100187000-541800
01/10/2023	02/22/2022	03/09/2023	TXN00126038	0104 AMZN Mktp US EA7TP0EI3DS		56.42	1100187000-541800
01/23/2023	02/22/2022	03/09/2023	TXN00126254	0104 AMZN Mktp US ED60V0053DS		63.01	1100187000-541800
01/13/2023	02/22/2022	03/09/2023	TXN00126114	0104 AMZN Mktp US EN0X45KNBS		36.70	1100187000-541800
01/23/2023	02/22/2022	03/09/2023	TXN00126258	0104 AMZN Mktp US IR6J53E53 DS		77.21	1100187000-541800
01/12/2023	02/22/2022	03/09/2023	TXN00126096	0104 AMZN MKTP US DS		22.30	1100187000-541800
01/12/2023	02/22/2022	03/09/2023	TXN00126084	0104 AMZN Mktp US QW93G1EA3S		531.67	1100187000-541800
01/16/2023	02/22/2022	03/09/2023	TXN00126145	0104 AMZN Mktp US SV8PO3BHBS		367.19	1100187000-541800
01/02/2023	02/22/2022	03/09/2023	TXN00125913	0104 AMZN Mktp US TA35U69K3DS		29.91	1100187000-541800
01/16/2023	02/22/2022	03/09/2023	TXN00126154	0104 AMZN Mktp US UA2UG3QU3S		25.66	1100187000-541800
01/11/2023	02/22/2022	03/09/2023	TXN00126066	0104 AMZN Mktp US Y75S18013DS		35.04	1100187000-541800
12/30/2022	02/22/2022	03/09/2023	TXN00125899	0104 ATT BUS PHONE PMT DS		128.40	1100187000-522100
01/13/2023	02/22/2022	03/09/2023	TXN00126128	0104 B H PHOTO 800 606 6969 DS		42.70	1100187000-541800
01/13/2023	02/22/2022	03/09/2023	TXN00126113	0104 B H PHOTO 800 606 6969 DS		86.31	1100187000-541800
12/30/2022	02/22/2022	03/09/2023	TXN00125893	0104 CABLE AND CONNECTIONS		726.63	1100187000-541800

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
01/23/2023	02/22/2022	03/09/2023	TXN00126247	0104 CISCO SYSTEMS INC	DS	174.96	1100187000-547100	
01/16/2023	02/22/2022	03/09/2023	TXN00126150	0104 FLEXBOOKER	DS	99.00	1100187000-522100	
01/17/2023	02/22/2022	03/09/2023	TXN00126168	0104 FRESHWORKS INC	DS	42.12	1100187000-522100	
01/11/2023	02/22/2022	03/09/2023	TXN00126075	0104 IN AMERICAN LEGAL	DS	495.00	1100187000-547100	
01/23/2023	02/22/2022	03/09/2023	TXN00126267	0104 Kindle Svcs 201BW6JL3	DS	3.99	1100187000-547100	
01/25/2023	02/22/2022	03/09/2023	TXN00126327	0104 LOWES 00433	DS	97.18	1100187000-541800	
01/20/2023	02/22/2022	03/09/2023	TXN00126219	0104 LOWES 00907	DS	97.18	1100187000-541800	
01/11/2023	02/22/2022	03/09/2023	TXN00126065	0104 NEW ANSWERNET INC	DS	960.00	1100187000-522100	
01/16/2023	02/22/2022	03/09/2023	TXN00126163	0104 OFFICE DEPOT 2349	DS	127.43	1100187000-541800	
01/24/2023	02/22/2022	03/09/2023	TXN00126285	0104 RESTREAM INC	DS	52.92	1100187000-547100	
01/23/2023	02/22/2022	03/09/2023	TXN00126253	0104 STAR MUSIC CO	DS	50.51	1100187000-541800	
12/30/2022	02/22/2022	03/09/2023	TXN00125901	0104 WALMART COM	DS	318.86	1100187000-541800	
12/30/2022	02/22/2022	03/09/2023	TXN00125895	0104 WEB NETWORKSOLUTIONS	DS	113.97	1100187000-547100	
01/24/2023	02/22/2022	03/09/2023	TXN00126302	0104 ZOOM US 888 799 9666	DS	344.52	1100187000-522100	
01/26/2023	02/22/2022	03/09/2023	TXN00126348	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100	
01/12/2023	02/22/2022	03/09/2023	TXN00126081	6064 AMAZON COM EV74Z0L33DS	DS	70.89	1100187000-541800	
01/20/2023	02/22/2022	03/09/2023	TXN00126224	6064 LinkedIn 7861032426	DS	151.19	1100187000-521400	
<b>1870</b>						<b>Information Technology Total</b>		<b>11,426.26</b>
<b>1871</b>	<b>Geographic Information Systems</b>							
12/28/2022	02/22/2022	03/09/2023	TXN00125879	4441 AMAZON COM AMZN COMDS	DS	66.12	1100187100-526400	
01/16/2023	02/22/2022	03/09/2023	TXN00126156	4441 Amazon com LG9HK2D63	DS	45.95	1100187100-521000	
01/03/2023	02/22/2022	03/09/2023	TXN00125921	4441 Amazon web services	DS	15.33	1100187100-526500	
01/27/2023	02/22/2022	03/09/2023	TXN00126366	4441 AMZN Mktp US EN5KZ03TDS	DS	32.38	1100187100-521000	
01/27/2023	02/22/2022	03/09/2023	TXN00126380	4441 AMZN Mktp US ID5Z62TL3DS	DS	25.90	1100187100-521000	
01/23/2023	02/22/2022	03/09/2023	TXN00126236	4441 AMZN Mktp US N14QS4NDBS	DS	20.51	1100187100-521000	
01/16/2023	02/22/2022	03/09/2023	TXN00126140	4441 AMZN Mktp US UO3X42G6DS	DS	47.51	1100187100-521000	
01/16/2023	02/22/2022	03/09/2023	TXN00126149	4441 GOOGLE Google Store	DS	640.93	1100187100-521000	
01/02/2023	02/22/2022	03/09/2023	TXN00125918	4441 LINODE AKAMAI	DS	200.00	1100187100-526500	
01/20/2023	02/22/2022	03/09/2023	TXN00126218	4441 LOGROCKET	DS	430.92	1100187100-526500	
01/18/2023	02/22/2022	03/09/2023	TXN00126174	4441 REGISTER@FAA 3479TAP	DS	5.00	1100187100-521400	
<b>1871</b>						<b>Geographic Information Systems Total</b>		<b>1,530.55</b>
<b>2010</b>	<b>Sheriff</b>							
01/03/2023	02/22/2022	03/09/2023	TXN00125922	0179 AMAZON COM IP36E8B83	DS	28.19	1207201005-529500	
01/16/2023	02/22/2022	03/09/2023	TXN00126162	0179 AMZN Mktp US 0018341Y3DS	DS	371.30	1207201005-529500	
12/28/2022	02/22/2022	03/09/2023	TXN00125878	0179 AMZN Mktp US 6A8WS61CDS	DS	42.81	1207201005-529500	
01/06/2023	02/22/2022	03/09/2023	TXN00125967	0179 FS TechSmith	DS	179.00	1207201005-529500	
01/02/2023	02/22/2022	03/09/2023	TXN00125912	0179 HILTON	DS	372.94	1207201005-529500	
01/16/2023	02/22/2022	03/09/2023	TXN00126161	0179 NORTHEAST TROPHIES	DS	35.69	1207201005-529500	
01/16/2023	02/22/2022	03/09/2023	TXN00126137	0179 ODP BUS SOL LLC 101214DS	DS	8.95	1207201005-529500	
01/16/2023	02/22/2022	03/09/2023	TXN00126138	0179 ODP BUS SOL LLC 101214DS	DS	50.10	1207201005-529500	
01/12/2023	02/22/2022	03/09/2023	TXN00126089	0179 OFFICE DEPOT 2127	DS	106.87	1207201005-529500	
01/10/2023	02/22/2022	03/09/2023	TXN00126042	0179 SC GANG INVESTIGATORS	DS	550.00	1207201005-529500	
01/16/2023	02/22/2022	03/09/2023	TXN00126143	0179 SQ GODFREY WILSON	DS	400.00	1207201005-529500	
01/09/2023	02/22/2022	03/09/2023	TXN00126008	1613 AIRCRAFT SPRUCE AND	DS	182.75	1100201000-522500	
01/16/2023	02/22/2022	03/09/2023	TXN00126160	1613 Amazon com 408GQ2WV3	DS	377.99	1100201000-526100	
01/09/2023	02/22/2022	03/09/2023	TXN00125981	1613 Amazon com BL9M70023	DS	47.50	1100201000-526100	
01/16/2023	02/22/2022	03/09/2023	TXN00126139	1613 Amazon com NC8SB0X93	DS	112.91	1100201000-526100	
01/09/2023	02/22/2022	03/09/2023	TXN00126001	1613 Amazon com R94W50XS3	DS	43.18	1100201000-526100	

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/09/2023	02/22/2022	03/09/2023	TXN00126000	1613 AMERICAN AI	DS	24.16	1100201000-526400
01/09/2023	02/22/2022	03/09/2023	TXN00125987	1613 AMERICAN AI	DS	32.20	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126290	1613 AMERICAN	DS	25.92	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126307	1613 AMERICAN	DS	25.92	1100201000-526400
01/20/2023	02/22/2022	03/09/2023	TXN00126227	1613 AMERICAN	DS	601.89	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126296	1613 AMERICAN	DS	870.40	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126284	1613 AMERICAN	DS	870.40	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126306	1613 AMERICAN	DS	710.90	1100201000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126289	1613 AMERICAN	DS	710.90	1100201000-526400
01/25/2023	02/22/2022	03/09/2023	TXN00126320	1613 ASSOCIATION THE US A	DS	500.00	1100201000-521400
01/19/2023	02/22/2022	03/09/2023	TXN00126199	1613 AVIATION PARTS EXECUT	DS	2,667.06	1100201000-522500
12/30/2022	02/22/2022	03/09/2023	TXN00125904	1613 AWG 2702	DS	417.82	1100201000-523000
01/25/2023	02/22/2022	03/09/2023	TXN00126333	1613 AWG 2702	DS	46.93	1100201000-523000
01/18/2023	02/22/2022	03/09/2023	TXN00126188	1613 CAYMAN CHEMICAL CO	DS	209.52	1100201000-523000
01/25/2023	02/22/2022	03/09/2023	TXN00126332	1613 CITY GARAGE BODY SH	DS	160.00	1100201000-521900
01/16/2023	02/22/2022	03/09/2023	TXN00126141	1613 FEDEX 562059305	DS	41.88	1100201000-529500
01/17/2023	02/22/2022	03/09/2023	TXN00126170	1613 FEDEX 562294260	DS	42.86	1100201000-529500
12/30/2022	02/22/2022	03/09/2023	TXN00125898	1613 First Tactical	DS	209.97	1100201000-524100
01/05/2023	02/22/2022	03/09/2023	TXN00125959	1613 IN SHRED360	DS	671.00	1100201000-522600
01/09/2023	02/22/2022	03/09/2023	TXN00125984	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
01/13/2023	02/22/2022	03/09/2023	TXN00126125	1613 LEXISNEXIS EPIC	DS	567.64	1100201000-531600
01/16/2023	02/22/2022	03/09/2023	TXN00126158	1613 NATIONAL SHERIFFS ASS	DS	551.20	1100201000-526400
12/30/2022	02/22/2022	03/09/2023	TXN00125905	1613 PEAVEY CORP	DS	1,572.50	1100201000-524100
01/25/2023	02/22/2022	03/09/2023	TXN00126334	1613 SCDHEC	DS	299.25	1100201000-522600
01/25/2023	02/22/2022	03/09/2023	TXN00126321	1613 SERVICE FEE2 SCI SCGO	DS	1.00	1100201000-522600
01/24/2023	02/22/2022	03/09/2023	TXN00126309	1613 THE STATE NEWSPAPER	DS	89.20	1100201000-526100
12/28/2022	02/22/2022	03/09/2023	TXN00125875	1613 THE STATE NEWSPAPER	DS	89.20	1100201000-526100
01/26/2023	02/22/2022	03/09/2023	TXN00126358	1613 US PATRIOT HQ	DS	41.04	1100201000-524100
01/05/2023	02/22/2022	03/09/2023	TXN00125947	1613 WWP RENTOKIL EHRlich	DS	36.33	1100201000-522600
01/10/2023	02/22/2022	03/09/2023	TXN00126026	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-522600
01/27/2023	02/22/2022	03/09/2023	TXN00126388	8553 AMZN Mktp US AY48L2S	DS	67.61	1207201005-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126370	8553 AMZN Mktp US BB3Q67Q	DS	60.44	1207201005-529500
01/23/2023	02/22/2022	03/09/2023	TXN00126237	8553 EXPEDIA 724749615928	DS	296.41	1207201005-529500
01/18/2023	02/22/2022	03/09/2023	TXN00126181	8553 LOWES 00433	DS	211.57	1207201005-529500
01/18/2023	02/22/2022	03/09/2023	TXN00126182	8553 PALMETTO PRO TINT	DS	364.00	1207201005-529500
01/19/2023	02/22/2022	03/09/2023	TXN00126198	8553 PALMETTO PRO TINT	DS	364.00	1207201005-529500
01/25/2023	02/22/2022	03/09/2023	TXN00126331	8553 PALMETTO PRO TINT	DS	364.00	1207201005-529500
01/11/2023	02/22/2022	03/09/2023	TXN00126051	8553 PAYPAL VALORLAWENF	DS	199.00	1207201005-529500
01/11/2023	02/22/2022	03/09/2023	TXN00126052	8553 PAYPAL VALORLAWENF	DS	199.00	1207201005-529500
01/11/2023	02/22/2022	03/09/2023	TXN00126067	8553 PAYPAL VALORLAWENF	DS	199.00	1207201005-529500
01/25/2023	02/22/2022	03/09/2023	TXN00126319	8553 SPRINGHILL SUITES CHA	DS	264.22	1207201005-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126381	9913 FOR DOG TRAINERS	DS	108.95	1207201005-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126378	9913 INK TECHNOLOGIES LLC	DS	60.48	1207201005-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126376	9913 INTERNATIONAL	DS	1.09	1207201005-529500
01/26/2023	02/22/2022	03/09/2023	TXN00126359	9913 NORTHEAST TROPHIES	DS	35.69	1207201005-529500
01/25/2023	02/22/2022	03/09/2023	TXN00126328	9913 PARABON NANOLABS INC	DS	3,650.00	1207201005-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126367	9913 SC GANG INVESTIGATOR	DS	275.00	1207201005-529500
01/26/2023	02/22/2022	03/09/2023	TXN00126338	9913 STAPLES DIRECT	DS	186.73	1207201005-529500

**2010 Sheriff Total 22,082.65**

**2100 Detention Center**

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/29/2022	02/22/2022	03/09/2023	TXN00125886	5455 Amazon com G783D86K3	DS	107.99	1100210000-522900
01/11/2023	02/22/2022	03/09/2023	TXN00126062	5455 AMERICAN	DS	584.41	1100210000-526400
01/11/2023	02/22/2022	03/09/2023	TXN00126073	5455 AMERICAN	DS	584.41	1100210000-526400
01/06/2023	02/22/2022	03/09/2023	TXN00125971	5455 CDW GOVT FZ05971	DS	624.97	1100210000-522900
01/23/2023	02/22/2022	03/09/2023	TXN00126273	5455 HOLIDAY INN RESORT	DS	97.45	1100210000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126252	5455 HOLIDAY INN RESORT	DS	97.45	1100210000-526400
12/30/2022	02/22/2022	03/09/2023	TXN00125897	5455 MED EXPRESS INC	DS	1,486.40	1100210000-524400
01/13/2023	02/22/2022	03/09/2023	TXN00126110	5455 MED EXPRESS INC	DS	2,415.40	1100210000-524400
01/13/2023	02/22/2022	03/09/2023	TXN00126120	5455 SHERWIN WILLIAMS 7023DS	DS	332.76	1100210000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125957	5455 WINSUPPLY GREENVILLEDS	DS	607.66	1100210000-522800
01/04/2023	02/22/2022	03/09/2023	TXN00125931	5455 WWW BARRISTERBOOKSDS	DS	60.85	1100210000-524000
01/10/2023	02/22/2022	03/09/2023	TXN00126029	5773 AMZN Mktp US 0F3NS40B3DS	DS	64.80	1100210000-524400
01/23/2023	02/22/2022	03/09/2023	TXN00126248	5773 BRIARWOOD PRODUCTS	DS	353.88	1100210000-524400
01/09/2023	02/22/2022	03/09/2023	TXN00125999	5773 CRAFTMASTER	DS	1,318.68	1100210000-522800
01/18/2023	02/22/2022	03/09/2023	TXN00126176	5773 HOMEDEPOT COM	DS	77.74	1100210000-524400
01/18/2023	02/22/2022	03/09/2023	TXN00126187	5773 LOWES 01064	DS	89.51	1100210000-524400
01/16/2023	02/22/2022	03/09/2023	TXN00126144	5773 PHOENIX SUPPLY	DS	428.35	1100210000-522800
<b>2100 Detention Center Total</b>						<b>9,332.71</b>	
<b>2200 Emergency Services Department</b>							
01/05/2023	02/22/2022	03/09/2023	TXN00125943	3755 INT L CODE COUNCIL INCDS		2,845.78	1206220000-526400
01/26/2023	02/22/2022	03/09/2023	TXN00126339	3825 ACE GLASS COLUMBIA	DS	636.03	1206220000-522801
<b>2200 Emergency Services Department Total</b>						<b>3,481.81</b>	
<b>2210 EMS</b>							
01/05/2023	02/22/2022	03/09/2023	TXN00125952	3755 GRAINGER	DS	41.88	1100221000-522700
01/27/2023	02/22/2022	03/09/2023	TXN00126364	3755 GRAINGER	DS	652.17	1100221000-524400
01/27/2023	02/22/2022	03/09/2023	TXN00126375	3755 KRISTEN UNIFORMS ANDDS	DS	316.25	1100221000-524400
01/06/2023	02/22/2022	03/09/2023	TXN00125977	3755 LOWES 00907	DS	34.41	1100221000-522700
01/20/2023	02/22/2022	03/09/2023	TXN00126216	3755 SAMSCLUB COM	DS	211.67	1100221000-521000
<b>2210 EMS Total</b>						<b>1,256.38</b>	
<b>2300 Planning</b>							
01/24/2023	02/22/2022	03/09/2023	TXN00126283	7832 AMERICAN PLANNING A	DS	99.00	1100230000-521400
01/24/2023	02/22/2022	03/09/2023	TXN00126301	7832 AMERICAN PLANNING A	DS	991.00	1100230000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126240	7832 AMERICAN PLANNING A	DS	1,057.00	1100230000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126235	7832 DELTA AIR 0062360675234DS	DS	660.45	1100230000-526400
01/27/2023	02/22/2022	03/09/2023	TXN00126387	7832 DELTA AIR 006236186333DS	DS	426.65	1100230000-526400
01/26/2023	02/22/2022	03/09/2023	TXN00126347	7832 FSP SC ASSOCIATION FORDS	DS	40.00	1100230000-521400
<b>2300 Planning Total</b>						<b>3,274.10</b>	
<b>2320 Building Inspections</b>							
01/12/2023	02/22/2022	03/09/2023	TXN00126083	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
01/27/2023	02/22/2022	03/09/2023	TXN00126384	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
01/02/2023	02/22/2022	03/09/2023	TXN00125909	0027 INT L CODE COUNCIL INCDS		1,356.26	1100232000-521200
01/11/2023	02/22/2022	03/09/2023	TXN00126074	0027 INT L CODE COUNCIL INCDS		1,373.27	1100232000-521200
01/20/2023	02/22/2022	03/09/2023	TXN00126229	0027 INT L CODE COUNCIL INCDS		1,471.93	1100232000-521200
01/10/2023	02/22/2022	03/09/2023	TXN00126035	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/11/2023	02/22/2022	03/09/2023	TXN00126059	0027 INT L CODE COUNCIL INCDS		460.00	1100232000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/25/2023	02/22/2022	03/09/2023	TXN00126335	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/10/2023	02/22/2022	03/09/2023	TXN00126044	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
<b>2320</b>			<b>Building Inspections</b>		<b>Total</b>	<b>5,549.46</b>	
<b>2400</b>	<b>Coroner</b>						
01/03/2023	02/22/2022	03/09/2023	TXN00125925	6770 ADOBE ACROPRO SUBS DS		14.99	1100240000-547100
01/11/2023	02/22/2022	03/09/2023	TXN00126054	6770 ADOBE ACROPRO SUBS DS		14.99	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126194	6770 Amazon com 0W4VB4I23 DS		83.00	1100240000-521200
01/20/2023	02/22/2022	03/09/2023	TXN00126230	6770 AMZN Mktp US 1U2G954Y3DS		32.37	1100240000-524100
01/04/2023	02/22/2022	03/09/2023	TXN00125926	6770 AMZN Mktp US 3R0YB3G93DS		84.81	1100240000-521000
01/20/2023	02/22/2022	03/09/2023	TXN00126217	6770 AMZN Mktp US 7T4HB7FH3DS		76.20	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126197	6770 AMZN Mktp US 8B2XG0PJ3DS		16.73	1100240000-524100
01/09/2023	02/22/2022	03/09/2023	TXN00125985	6770 AMZN Mktp US 934TD4LU3DS		38.60	1100240000-529600
01/02/2023	02/22/2022	03/09/2023	TXN00125916	6770 AMZN Mktp US 946W598M3DS		190.38	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126203	6770 AMZN Mktp US GG18M6903DS		555.99	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126206	6770 AMZN Mktp US KL8OP04W3DS		13.49	1100240000-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126262	6770 AMZN Mktp US M64A05SU3DS		20.51	1100240000-524100
01/19/2023	02/22/2022	03/09/2023	TXN00126204	6770 AMZN Mktp US OG2ME97M3DS		12.95	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126195	6770 AMZN Mktp US RC4XA82J3DS		33.92	1100240000-521000
01/03/2023	02/22/2022	03/09/2023	TXN00125923	6770 AMZN Mktp US V40K72593DS		270.42	1100240000-521000
01/19/2023	02/22/2022	03/09/2023	TXN00126207	6770 AMZN Mktp US YG56Y3VP3DS		7.54	1100240000-524100
01/13/2023	02/22/2022	03/09/2023	TXN00126109	6770 B2B Prime D98VP0MN3 DS		193.32	1100240000-521400
01/09/2023	02/22/2022	03/09/2023	TXN00126007	6770 CRAIG S FIREARM SUPPLY DS		139.09	1100240000-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126244	6770 DMI DELL BUS ONLINE DS		133.36	1100240000-529600
01/25/2023	02/22/2022	03/09/2023	TXN00126317	6770 EVIDENT INC DS		195.00	1100240000-523800
01/25/2023	02/22/2022	03/09/2023	TXN00126325	6770 EVIDENT INC DS		22.62	1100240000-523800
12/30/2022	02/22/2022	03/09/2023	TXN00125900	6770 SQ SHOTSS FIRED L DS		750.00	1100240000-526400
01/05/2023	02/22/2022	03/09/2023	TXN00125956	6770 SQ TERRACOTTA DS		100.00	1100240000-521000
01/18/2023	02/22/2022	03/09/2023	TXN00126185	6770 THRESHOLD VISITOR DS		431.09	1100240000-521000
01/04/2023	02/22/2022	03/09/2023	TXN00125935	6770 ULINE SHIP SUPPLIES DS		993.62	1100240000-521000
01/16/2023	02/22/2022	03/09/2023	TXN00126151	9386 ADOBE ACROPRO SUBS DS		23.99	1100240000-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126281	9386 DTV DIRECTV SERVICE DS		230.01	1100240000-521000
12/30/2022	02/22/2022	03/09/2023	TXN00125894	9386 LLRMI DS		150.00	1100240000-526400
01/09/2023	02/22/2022	03/09/2023	TXN00126019	9386 LLRMI DS		150.00	1100240000-526400
01/18/2023	02/22/2022	03/09/2023	TXN00126189	9386 LLRMI DS		1,300.00	1100240000-526400
<b>2400</b>			<b>Coroner</b>		<b>Total</b>	<b>6,278.99</b>	
<b>3000</b>	<b>Public Works Administration</b>						
01/16/2023	02/22/2022	03/09/2023	TXN00126142	3293 AMZN Mktp US RT1UE3FH3DS		161.99	1100300000-521000
<b>3000</b>			<b>Public Works Administration</b>		<b>Total</b>	<b>161.99</b>	
<b>3005</b>	<b>Engineering Division</b>						
01/12/2023	02/22/2022	03/09/2023	TXN00126098	3293 GRAINGER DS		419.99	1100300500-524100
01/20/2023	02/22/2022	03/09/2023	TXN00126233	7865 BESTBUYCOM80673482583DS		97.15	1100300500-529500
01/27/2023	02/22/2022	03/09/2023	TXN00126385	7865 PAYPAL SCSPLS COM DS		475.00	1100300500-526400
01/25/2023	02/22/2022	03/09/2023	TXN00126315	7865 SMITH RUBBER STAMPS DS		16.74	1100300500-529500
<b>3005</b>			<b>Engineering Division</b>		<b>Total</b>	<b>1,008.88</b>	
<b>3020</b>	<b>Road Maintenance</b>						



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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
12/29/2022	02/22/2022	03/09/2023	TXN00125887	0076 BLYTHEWOOD FEED ANDDS		56.97	1216302000-523500
01/12/2023	02/22/2022	03/09/2023	TXN00126095	0076 FORTILINE COLUMBIA	DS	504.51	1216302000-523300
01/27/2023	02/22/2022	03/09/2023	TXN00126372	2383 BLYTHEWOOD FEED ANDDS		182.25	1216302000-523300
01/05/2023	02/22/2022	03/09/2023	TXN00125958	2383 C B FORREST WORKWEARS		419.27	1216302000-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126271	2383 C B FORREST WORKWEARS		150.00	1216302000-524100
01/09/2023	02/22/2022	03/09/2023	TXN00125993	2383 GRAINGER	DS	135.01	1216302000-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126245	2383 JJ KELLER ASSOCIATES	DS	68.92	1216302000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126249	2383 JJ KELLER ASSOCIATES	DS	557.16	1216302000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126257	2383 JJ KELLER ASSOCIATES	DS	1,289.52	1216302000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126251	2383 LOWES 00433	DS	215.98	1216302000-523300
01/04/2023	02/22/2022	03/09/2023	TXN00125937	2383 NATIONAL	DS	-159.65	1216302000-526400
			<b>3020</b>	<b>Road Maintenance</b>	<b>Total</b>	<b>3,419.94</b>	
			<b>3022</b>	<b>Stormwater Management</b>			
01/26/2023	02/22/2022	03/09/2023	TXN00126351	9529 Municipal Assoc of SC	DS	1,050.00	1208302200-521400
			<b>3022</b>	<b>Stormwater Management</b>	<b>Total</b>	<b>1,050.00</b>	
			<b>3061</b>	<b>New Development</b>			
01/02/2023	02/22/2022	03/09/2023	TXN00125910	7832 APPLE COM BILL	DS	9.99	1208306100-547100
			<b>3061</b>	<b>New Development</b>	<b>Total</b>	<b>9.99</b>	
			<b>3062</b>	<b>Animal Care</b>			
01/11/2023	02/22/2022	03/09/2023	TXN00126071	1758 CHEWY COM	DS	137.27	1100306200-526800
01/09/2023	02/22/2022	03/09/2023	TXN00125986	1758 DESIGN LAB COLUMBIA	DS	177.11	1100306200-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126278	1758 LABCORP CASH SCP10	DS	101.35	1100306200-526800
01/16/2023	02/22/2022	03/09/2023	TXN00126136	1758 PRISMA HEALTH EML 176DS		510.00	1100306200-526800
01/02/2023	02/22/2022	03/09/2023	TXN00125911	1758 PRISMA HEALTH EML 176DS		327.00	1100306200-526800
01/23/2023	02/22/2022	03/09/2023	TXN00126255	1758 PRISMA HEALTH EML 176DS		424.00	1100306200-526800
01/16/2023	02/22/2022	03/09/2023	TXN00126157	1758 PRISMA HEALTH EML 176DS		86.00	1100306200-526800
01/17/2023	02/22/2022	03/09/2023	TXN00126171	1758 SP FENIX LIGHTING	DS	143.84	1100306200-526800
01/11/2023	02/22/2022	03/09/2023	TXN00126061	1758 VALLEY VET SUPPLY	DS	1,215.00	1100306200-526800
			<b>3062</b>	<b>Animal Care</b>	<b>Total</b>	<b>3,121.57</b>	
			<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>			
01/02/2023	02/22/2022	03/09/2023	TXN00125920	0957 CAROLINA FRESH FARMSDIS		513.00	1100317000-522800
01/10/2023	02/22/2022	03/09/2023	TXN00126028	0957 EB PEST MANAGER TRAINDS		89.00	1100317000-526400
01/13/2023	02/22/2022	03/09/2023	TXN00126126	0957 HILTONS POWER	DS	160.14	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126345	0957 HILTONS POWER	DS	205.61	1100317000-522800
01/10/2023	02/22/2022	03/09/2023	TXN00126030	0957 HILTONS POWER	DS	125.17	1100317000-524100
01/19/2023	02/22/2022	03/09/2023	TXN00126209	0957 HILTONS POWER	DS	8.58	1100317000-522800
01/24/2023	02/22/2022	03/09/2023	TXN00126293	0957 HILTONS POWER	DS	98.29	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126057	0957 LOWES 00433	DS	53.96	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126025	0957 SITEONE LANDSCAPE	DS	32.96	1100317000-522800
01/27/2023	02/22/2022	03/09/2023	TXN00126371	0957 THE HOME DEPOT 1110	DS	84.15	1100317000-522800
12/29/2022	02/22/2022	03/09/2023	TXN00125880	0957 THOMPSON RENTAL	DS	152.22	1100317000-522900
01/12/2023	02/22/2022	03/09/2023	TXN00126105	0957 TRACTOR SUPPLY 1521	DS	-21.59	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126069	0957 TRACTOR SUPPLY 1521	DS	21.59	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126049	1054 CES 31	DS	1,267.55	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126337	1054 CES 31	DS	466.87	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/09/2023	02/22/2022	03/09/2023	TXN00125998	1843 BAKER DISTRIBUTING	DS	177.54	1100317000-522400
01/16/2023	02/22/2022	03/09/2023	TXN00126146	1843 GRAINGER	DS	72.29	1100317000-522400
01/02/2023	02/22/2022	03/09/2023	TXN00125915	1843 LOWES 00433	DS	18.64	1100317000-522400
01/20/2023	02/22/2022	03/09/2023	TXN00126222	1843 MCCALL S SUPPLY OF	DS	-132.09	1100317000-522400
01/20/2023	02/22/2022	03/09/2023	TXN00126225	1843 MCCALL S SUPPLY OF	DS	132.09	1100317000-522400
01/11/2023	02/22/2022	03/09/2023	TXN00126068	1843 UNITED REFRIG INC 486	DS	23.78	1100317000-522400
01/18/2023	02/22/2022	03/09/2023	TXN00126177	3279 CAPITAL SUPPLY OF	DS	55.13	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126330	3279 CAPITAL SUPPLY OF	DS	42.66	1100317000-523100
01/26/2023	02/22/2022	03/09/2023	TXN00126360	3279 FERGUSON ENT 27	DS	45.29	1100317000-522800
01/04/2023	02/22/2022	03/09/2023	TXN00125933	3279 LOWES 01064	DS	49.09	1100317000-522800
01/04/2023	02/22/2022	03/09/2023	TXN00125941	3279 LOWES 01064	DS	6.26	1100317000-522800
01/06/2023	02/22/2022	03/09/2023	TXN00125964	3279 THE HOME DEPOT 1110	DS	30.14	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126313	3279 THE HOME DEPOT 1110	DS	17.36	1100317000-522800
01/27/2023	02/22/2022	03/09/2023	TXN00126382	3279 THE HOME DEPOT 1110	DS	121.64	1100317000-522800
01/20/2023	02/22/2022	03/09/2023	TXN00126228	3279 THE HOME DEPOT 1110	DS	98.16	1100317000-522800
01/23/2023	02/22/2022	03/09/2023	TXN00126242	3279 THE HOME DEPOT 1110	DS	8.08	1100317000-522800
01/23/2023	02/22/2022	03/09/2023	TXN00126246	3279 THE HOME DEPOT 1110	DS	54.54	1100317000-522800
01/23/2023	02/22/2022	03/09/2023	TXN00126266	3279 THE HOME DEPOT 1110	DS	49.78	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126350	3279 THE HOME DEPOT 1110	DS	15.08	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125954	3279 THE HOME DEPOT 1110	DS	81.87	1100317000-522800
01/27/2023	02/22/2022	03/09/2023	TXN00126369	3279 THE HOME DEPOT 1110	DS	33.38	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126072	3279 THE HOME DEPOT 1110	DS	11.59	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00125988	3279 THE HOME DEPOT 1110	DS	64.78	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126004	3279 THE HOME DEPOT 1110	DS	137.83	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126166	3279 THE HOME DEPOT 1110	DS	33.78	1100317000-522800
01/13/2023	02/22/2022	03/09/2023	TXN00126129	3279 THE HOME DEPOT 1112	DS	25.27	1100317000-522800
01/06/2023	02/22/2022	03/09/2023	TXN00125972	3279 THE KEY SHOP INC	DS	8.74	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125946	3574 THE HOME DEPOT 1110	DS	331.65	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126147	3574 THE HOME DEPOT 1110	DS	45.23	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126167	3574 THE HOME DEPOT 1110	DS	45.33	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126336	3574 THE HOME DEPOT 1110	DS	240.02	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126018	3825 ACE GLASS COLUMBIA	DS	961.00	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126352	3825 ACE GLASS COLUMBIA	DS	265.00	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125955	3825 ACE GLASS COLUMBIA	DS	300.00	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125949	3825 ACE GLASS COLUMBIA	DS	395.00	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126063	3825 CAYCE ACE HARDWARE	DS	7.48	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126155	3825 Fast Signs 143	DS	64.80	1100317000-522800
01/24/2023	02/22/2022	03/09/2023	TXN00126311	3825 FASTENAL COMPANY	DS	13.72	1100317000-522800
12/29/2022	02/22/2022	03/09/2023	TXN00125883	3825 GATEWAY SUPPLY	DS	16.05	1100317000-522800
01/24/2023	02/22/2022	03/09/2023	TXN00126297	3825 L W SUPPLY 7238	DS	273.16	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126056	3825 LOWES 00433	DS	39.40	1100317000-522800
01/06/2023	02/22/2022	03/09/2023	TXN00125965	3825 LOWES 00433	DS	19.42	1100317000-522800
12/28/2022	02/22/2022	03/09/2023	TXN00125876	3825 LOWES 01064	DS	82.87	1100317000-522800
01/23/2023	02/22/2022	03/09/2023	TXN00126275	3825 LOWES 01064	DS	7.54	1100317000-522800
12/29/2022	02/22/2022	03/09/2023	TXN00125885	3825 MURRAY SUPPLY	DS	60.08	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00125994	3825 PALMETTO PROPANE	DS	300.69	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126078	3825 SIKES SEPTIC TANK	DS	475.00	1100317000-522800
01/11/2023	02/22/2022	03/09/2023	TXN00126064	3825 SIKES SEPTIC TANK	DS	475.00	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125951	3825 SQ GENERAL DOOR SE	DS	450.00	1100317000-522800
01/12/2023	02/22/2022	03/09/2023	TXN00126103	3825 STEVEN S LOCKSMITH	DS	691.20	1100317000-522800
01/12/2023	02/22/2022	03/09/2023	TXN00126088	3825 STEVEN S LOCKSMITH	DS	390.00	1100317000-522800
01/06/2023	02/22/2022	03/09/2023	TXN00125974	3825 THE HOME DEPOT 1109	DS	27.55	1100317000-522800
01/19/2023	02/22/2022	03/09/2023	TXN00126205	3825 THE HOME DEPOT 1110	DS	13.47	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/20/2023	02/22/2022	03/09/2023	TXN00126211	3825 THE HOME DEPOT 1110	DS	41.36	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126135	3825 THE HOME DEPOT 1110	DS	29.95	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126340	3825 THE HOME DEPOT 1110	DS	43.11	1100317000-522800
01/13/2023	02/22/2022	03/09/2023	TXN00126118	3825 THE HOME DEPOT 1110	DS	4.61	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125948	3825 THE HOME DEPOT 1110	DS	13.41	1100317000-522800
01/18/2023	02/22/2022	03/09/2023	TXN00126175	3825 THE KEY SHOP INC	DS	18.58	1100317000-522800
12/29/2022	02/22/2022	03/09/2023	TXN00125892	3825 THE KEY SHOP INC	DS	5.40	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126021	3825 THE KEY SHOP INC	DS	73.25	1100317000-522800
01/18/2023	02/22/2022	03/09/2023	TXN00126186	4109 CES 31	DS	54.09	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126312	4109 CES 31	DS	42.12	1100317000-522800
01/18/2023	02/22/2022	03/09/2023	TXN00126190	4109 CES 31	DS	453.60	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126324	4109 CES 31	DS	372.60	1100317000-522800
01/10/2023	02/22/2022	03/09/2023	TXN00126031	4109 LOWES 01064	DS	16.17	1100317000-522800
01/04/2023	02/22/2022	03/09/2023	TXN00125930	4519 IN COMPLIANCE CENTRE	DS	1,350.00	1100317000-526500
01/18/2023	02/22/2022	03/09/2023	TXN00126183	4662 GRAINGER	DS	93.71	1100317000-524400
01/27/2023	02/22/2022	03/09/2023	TXN00126386	4662 HANDI CLEAN PRODUCTS	DS	345.01	1100317000-524400
01/05/2023	02/22/2022	03/09/2023	TXN00125942	4662 HANDI CLEAN PRODUCTS	DS	591.83	1100317000-524400
12/29/2022	02/22/2022	03/09/2023	TXN00125881	4768 BAKER DISTRIBUTING 54	DS	33.90	1100317000-522400
01/20/2023	02/22/2022	03/09/2023	TXN00126232	4768 CE COLUMBIA	DS	186.18	1100317000-522400
01/25/2023	02/22/2022	03/09/2023	TXN00126329	4768 FERGUSON ENT 27	DS	51.81	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126356	4768 FERGUSON ENT 27	DS	18.12	1100317000-522800
01/25/2023	02/22/2022	03/09/2023	TXN00126318	4768 JOHNSTONE SUPPLY 394	DS	222.16	1100317000-522800
01/20/2023	02/22/2022	03/09/2023	TXN00126214	4768 JOHNSTONE SUPPLY 394	DS	49.74	1100317000-522400
01/23/2023	02/22/2022	03/09/2023	TXN00126269	4768 TRANE SUPPLY 115409	DS	501.16	1100317000-522400
01/09/2023	02/22/2022	03/09/2023	TXN00125983	4768 UNITED REFRIG BR U2	DS	88.45	1100317000-522400
01/24/2023	02/22/2022	03/09/2023	TXN00126304	6136 GOOD SPORTSMAN	DS	-15.00	1100317000-522800
01/23/2023	02/22/2022	03/09/2023	TXN00126279	6136 GOOD SPORTSMAN	DS	15.00	1100317000-522800
01/24/2023	02/22/2022	03/09/2023	TXN00126282	6136 SC GREEN INDUSTRY ASS	DS	100.00	1100317000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126299	6136 SC GREEN INDUSTRY ASS	DS	50.00	1100317000-526400
01/11/2023	02/22/2022	03/09/2023	TXN00126055	6481 LOWES 00385	DS	23.72	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126005	6481 LOWES 00433	DS	122.43	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126016	6481 LOWES 00433	DS	66.85	1100317000-522800
01/05/2023	02/22/2022	03/09/2023	TXN00125944	6481 LOWES 00433	DS	79.34	1100317000-522800
01/12/2023	02/22/2022	03/09/2023	TXN00126102	6481 LOWES 00433	DS	78.56	1100317000-522800
01/12/2023	02/22/2022	03/09/2023	TXN00126082	6481 LOWES 00433	DS	58.21	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00125982	6481 LOWES 00433	DS	26.94	1100317000-522800
12/30/2022	02/22/2022	03/09/2023	TXN00125896	6481 SHERWIN WILLIAMS 7027	DS	99.23	1100317000-522800
01/26/2023	02/22/2022	03/09/2023	TXN00126353	6481 THE HOME DEPOT 1110	DS	62.89	1100317000-522800
01/27/2023	02/22/2022	03/09/2023	TXN00126368	6481 THE HOME DEPOT 1110	DS	23.50	1100317000-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126023	6481 THE HOME DEPOT 1110	DS	61.52	1100317000-522800
01/16/2023	02/22/2022	03/09/2023	TXN00126152	6481 THE HOME DEPOT 1110	DS	83.10	1100317000-522800
01/20/2023	02/22/2022	03/09/2023	TXN00126221	6481 THE HOME DEPOT 1110	DS	72.78	1100317000-522800
			<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>	<b>Total</b>	<b>16,240.25</b>	
<b>3600</b>	<b>Special Services</b>						
01/11/2023	02/22/2022	03/09/2023	TXN00126060	3293 SOUTH CAROLINA LAW	DS	615.00	2101365007-526400
12/30/2022	02/22/2022	03/09/2023	TXN00125902	9432 AMZN Mktp US N22H40XT	DS	38.75	2101365007-521000
12/29/2022	02/22/2022	03/09/2023	TXN00125882	9432 AMZN Mktp US PV2QD48Z	DS	173.88	2101365007-521000
01/25/2023	02/22/2022	03/09/2023	TXN00126314	9432 ATT PAYMENT DF	DS	156.00	2101365007-526200
01/27/2023	02/22/2022	03/09/2023	TXN00126373	9432 BEST BUY 00015156	DS	194.29	2101365007-529500
01/10/2023	02/22/2022	03/09/2023	TXN00126046	9432 HP HP COM STORE	DS	673.58	2101365007-521000
01/23/2023	02/22/2022	03/09/2023	TXN00126265	9432 OFFICE DEPOT 2127	DS	64.79	2101365007-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/23/2023	02/22/2022	03/09/2023	TXN00126272	9432 OFFICE DEPOT 2349	DS	177.55	2101365007-521000
01/18/2023	02/22/2022	03/09/2023	TXN00126179	9432 PALMETTO OPTICAL	DS	200.00	2101365007-524900
			<b>3600</b>	<b>Special Services</b>	<b>Total</b>	<b>2,293.84</b>	
			<b>3650</b>	<b>Solid Waste/Landfill</b>			
01/27/2023	02/22/2022	03/09/2023	TXN00126363	1299 HARBOR FREIGHT TOOLS	DS	139.08	2101365004-523100
01/24/2023	02/22/2022	03/09/2023	TXN00126286	3197 BLYTHEWOOD FEED ANDDS	DS	74.99	2101365003-522900
12/29/2022	02/22/2022	03/09/2023	TXN00125890	3197 BLYTHEWOOD FEED ANDDS	DS	86.97	2101365003-522900
01/12/2023	02/22/2022	03/09/2023	TXN00126090	3197 DOLLAR GENERAL 14459DS	DS	9.02	2101365003-522900
12/30/2022	02/22/2022	03/09/2023	TXN00125906	3197 THE HOME DEPOT 1109	DS	32.39	2101365003-522900
			<b>3650</b>	<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>342.45</b>	
			<b>3670</b>	<b>Utility Systems</b>			
01/24/2023	02/22/2022	03/09/2023	TXN00126287	3695 Amazon com T01KL2I13	DS	80.82	2110367000-521000
01/24/2023	02/22/2022	03/09/2023	TXN00126300	3695 AMZN Mktp US 711L24OX3DS	DS	118.78	2110367000-521000
01/23/2023	02/22/2022	03/09/2023	TXN00126277	3695 AMZN Mktp US E106T0AH3DS	DS	12.93	2110367001-523000
01/24/2023	02/22/2022	03/09/2023	TXN00126303	3695 AMZN Mktp US I18U80EP3	DS	61.40	2110367000-523000
01/02/2023	02/22/2022	03/09/2023	TXN00125908	3695 AMZN Mktp US O76PC7IN3DS	DS	40.94	2110367000-523000
01/20/2023	02/22/2022	03/09/2023	TXN00126213	3695 AMZN Mktp US TB9F537N3DS	DS	13.49	2110367000-523000
01/02/2023	02/22/2022	03/09/2023	TXN00125917	3695 SAMSCLUB 6203	DS	76.95	2110367000-524100
01/09/2023	02/22/2022	03/09/2023	TXN00126006	3695 U S PLASTIC	DS	104.13	2110367000-522400
01/02/2023	02/22/2022	03/09/2023	TXN00125914	3695 UNISAFE INC	DS	821.34	2110367000-522900
01/04/2023	02/22/2022	03/09/2023	TXN00125938	9391 AMZN Mktp US 5C7RA6KRBS	DS	15.11	2110367000-522700
01/19/2023	02/22/2022	03/09/2023	TXN00126193	9391 BATTERIES PLUS 232	DS	180.53	2110367000-522700
01/12/2023	02/22/2022	03/09/2023	TXN00126093	9391 SAMSCLUB 6203	DS	42.40	2110367000-521000
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>1,568.82</b>	
			<b>3678</b>	<b>Airport Operations</b>			
01/25/2023	02/22/2022	03/09/2023	TXN00126322	2291 SAFETY PRODUCTS INC	DS	107.32	2170367800-524100
01/23/2023	02/22/2022	03/09/2023	TXN00126241	2291 SAFETY PRODUCTS INC	DS	34.69	2170367800-524100
01/09/2023	02/22/2022	03/09/2023	TXN00126015	2291 SC AVIATION ASSOCIATI	DS	250.00	2170367800-526100
01/06/2023	02/22/2022	03/09/2023	TXN00125970	2291 SC AVIATION ASSOCIATI	DS	1,200.00	2170367800-526400
01/10/2023	02/22/2022	03/09/2023	TXN00126037	2291 SC AVIATION ASSOCIATI	DS	450.00	2170367800-526400
01/10/2023	02/22/2022	03/09/2023	TXN00126040	6159 FOOD LION 2821	DS	3.87	2170367800-524200
01/10/2023	02/22/2022	03/09/2023	TXN00126034	6159 JIMMY JOHNS 896 MO	DS	161.90	2170367800-524200
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>2,207.78</b>	
			<b>4120</b>	<b>Vector Control</b>			
01/06/2023	02/22/2022	03/09/2023	TXN00125975	3368 GRAINGER	DS	207.52	1100412000-523000
01/13/2023	02/22/2022	03/09/2023	TXN00126121	3368 WALMART COM	DS	160.92	1100412000-521000
01/09/2023	02/22/2022	03/09/2023	TXN00126013	3368 WALMART COM 800966654	DS	43.67	1100412000-522900
			<b>4120</b>	<b>Vector Control</b>	<b>Total</b>	<b>412.11</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
12/29/2022	02/22/2022	03/09/2023	TXN00125891	1746 ASFPM	DS	175.00	1209451000-521400
12/29/2022	02/22/2022	03/09/2023	TXN00125888	1746 FSP SC ASSOCIATION FOR	DS	40.00	1209451000-521400
01/23/2023	02/22/2022	03/09/2023	TXN00126239	1746 HORSE GARDEN ACE HABS	DS	9.99	1209451002-523100
01/23/2023	02/22/2022	03/09/2023	TXN00126263	1746 HORSE GARDEN ACE HABS	DS	30.23	1209451002-523100

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
01/27/2023	02/22/2022	03/09/2023	TXN00126374	1746 HYATT REGENCY	DS	382.96	1209451000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126243	1746 LOWES 01064	DS	16.14	1209451001-523100
01/09/2023	02/22/2022	03/09/2023	TXN00125990	1746 UNITED REFRIG BR U2	DS	1,281.11	1209451002-522800
01/09/2023	02/22/2022	03/09/2023	TXN00126009	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
<b>4510 Conservation Commission</b>						<b>Total</b>	<b>1,951.62</b>
<b>6500</b>		<b>Neighborhood Redevelopment</b>					
01/23/2023	02/22/2022	03/09/2023	TXN00126238	7832 AMERICAN	DS	511.10	1210650000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126234	7832 AMERICAN	DS	511.10	1210650000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126260	7832 AMERICAN	DS	511.10	1210650000-526400
01/24/2023	02/22/2022	03/09/2023	TXN00126292	7832 AMERICAN PLANNING A	DS	99.00	1210650000-521400
01/23/2023	02/22/2022	03/09/2023	TXN00126256	7832 AMERICAN PLANNING A	DS	1,066.00	1210650000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126259	7832 AMERICAN PLANNING A	DS	910.00	1210650000-526400
01/23/2023	02/22/2022	03/09/2023	TXN00126274	7832 AMERICAN PLANNING A	DS	1,076.00	1210650000-526400
<b>6500 Neighborhood Redevelopment</b>						<b>Total</b>	<b>4,684.30</b>
<b>8300</b>		<b>Transportation Tax</b>					
12/30/2022	02/22/2022	03/09/2023	TXN00125903	0459 ASCE Purchasing	DS	270.00	1231830001-521000
01/25/2023	02/22/2022	03/09/2023	TXN00126323	0459 FRANCIS MARION HTL	DS	386.68	1231830001-521000
01/16/2023	02/22/2022	03/09/2023	TXN00126159	0459 ODP BUS SOL LLC 101214	DS	43.98	1231830001-521000
01/13/2023	02/22/2022	03/09/2023	TXN00126122	0459 ODP BUS SOL LLC 101214	DS	13.96	1231830001-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126085	0459 ODP BUS SOL LLC 101214	DS	407.70	1231830001-521000
01/12/2023	02/22/2022	03/09/2023	TXN00126104	0459 ODP BUS SOL LLC 106876	DS	9.21	1231830001-521000
<b>8300 Transportation Tax</b>						<b>Total</b>	<b>1,131.53</b>
<b>9920</b>		<b>State and Federal Grants</b>					
01/24/2023	02/22/2022	03/09/2023	TXN00126280	1613 CYBER5W COM	DS	3,200.00	1200992020-526400
01/11/2023	02/22/2022	03/09/2023	TXN00126050	1613 MAGNET FORENSICS USADS		2,199.00	1200992020-526400
<b>9920 State and Federal Grants</b>						<b>Total</b>	<b>5,399.00</b>