

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
09/12/2022	04/13/2023	05/04/2023	TXN00123873	0565 OFFICE DEPOT 1214	DS	32.02	1100181101-521000
04/21/2023	05/22/2023	05/15/2023	TXN00128057	0565 USC MARKETPLACE	DS	0.00	1100181101-526400
04/21/2023	05/22/2023	05/15/2023	TXN00128057	0565 USC MARKETPLACE	DS	10.00	1100181101-526400
04/21/2023	05/22/2023	05/15/2023	TXN00128067	0565 USC MARKETPLACE	DS	20.00	1100181101-526400
04/10/2023	05/22/2023	05/15/2023	TXN00127865	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			0000	Not Applicable	Total	116.02	
1020	Council Services						
04/25/2023	05/22/2023	05/15/2023	TXN00128123	0170 AMZN Mktp US HF39I3ND2DS		252.50	1100102000-527813
04/21/2023	05/22/2023	05/15/2023	TXN00128069	0170 AMZN Mktp US HV38095C2DS		44.86	1100102000-527813
04/26/2023	05/22/2023	05/15/2023	TXN00128141	0170 PAW CATERING BEYONIDS		690.80	1100102000-527813
03/29/2023	05/22/2023	05/15/2023	TXN00127615	0170 PAW CATERING BEYONIDS		682.00	1100102000-527813
04/05/2023	05/22/2023	05/15/2023	TXN00127759	0170 PAW CATERING BEYONIDS		632.50	1100102000-527813
04/20/2023	05/22/2023	05/15/2023	TXN00128040	0170 PAW CATERING BEYONIDS		682.00	1100102000-527813
04/07/2023	05/22/2023	05/15/2023	TXN00127824	0170 SAMSCLUB COM	DS	335.09	1100102000-527813
04/17/2023	05/22/2023	05/15/2023	TXN00127983	0170 SAMSCLUB COM	DS	31.74	1100102000-527810
04/17/2023	05/22/2023	05/15/2023	TXN00127974	0170 SAMSCLUB COM	DS	113.52	1100102000-527810
04/20/2023	05/22/2023	05/15/2023	TXN00128027	0170 SAMSCLUB COM	DS	241.33	1100102000-527813
03/28/2023	05/22/2023	05/15/2023	TXN00127593	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128150	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-527803
04/26/2023	05/22/2023	05/15/2023	TXN00128144	0170 TLF BLOSSOM SHOP INC	DS	100.98	1100102000-527813
04/19/2023	05/22/2023	05/15/2023	TXN00128007	0170 WALMART COM	DS	94.30	1100102000-527813
03/30/2023	05/22/2023	05/15/2023	TXN00127649	8619 SP THREADFELLOWS	DS	280.80	1100102000-527813
			1020	Council Services	Total	4,251.66	
1150	Richland Cty Industrial Park						
08/10/2022	04/13/2023	05/04/2023	TXN00123171	1484 ATT BUS PHONE PMT	DS	144.45	1240115000-522100
10/13/2022	04/13/2023	05/04/2023	TXN00124512	1484 HOO HOOTSUITE INC	DS	635.04	1240115000-526500
04/11/2023	05/22/2023	05/15/2023	TXN00127902	2130 ATT BILL PAYMENT	DS	144.45	1240115000-521000
04/14/2023	05/22/2023	05/15/2023	TXN00127948	2130 STAPLES DIRECT	DS	137.00	1240115000-521000
03/31/2023	05/22/2023	05/15/2023	TXN00127673	2130 ZOOM US 888 799 9666	DS	70.19	1240115000-521000
			1150	Richland Cty Industrial Park	Total	1,131.13	
1220	Probate Judge						
03/31/2023	05/22/2023	05/15/2023	TXN00127675	4846 FSP NCPJ	DS	500.00	1100122000-526500
04/20/2023	05/22/2023	05/15/2023	TXN00128049	4846 FSP NCPJ	DS	630.00	1100122000-526500
04/05/2023	05/22/2023	05/15/2023	TXN00127765	4846 GEORGIA TIME RECORDERS		126.88	1100122000-521000
04/06/2023	05/22/2023	05/15/2023	TXN00127787	4846 IN SC SUPREME COURT	DS	53.00	1100122000-526500
04/26/2023	05/22/2023	05/15/2023	TXN00128157	4846 THOMSON WEST TCD	DS	384.48	1100122000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128145	4846 THOMSON WEST TCD	DS	1,000.00	1100122000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128156	4846 THOMSON WEST TCD	DS	1,311.86	1100122000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128138	4846 THOMSON WEST TCD	DS	217.08	1100122000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128155	4846 THOMSON WEST TCD	DS	1,500.00	1100122000-521000
			1220	Probate Judge	Total	5,723.30	
1450	Administrative Magistrate						
04/17/2023	05/22/2023	05/15/2023	TXN00127984	0104 B H PHOTO 800 606 6969	DS	3,339.27	1100145000-521000
04/13/2023	05/22/2023	05/15/2023	TXN00127932	9338 SP JUDGEROBES	DS	459.85	1100145000-524100

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1450	Administrative Magistrate	Total	3,799.12	
1550			Unassigned Departments				
04/14/2023	05/22/2023	05/15/2023	TXN00127949	1889 AMERICAN	DS	1,070.40	1100155000-526400
04/18/2023	05/22/2023	05/15/2023	TXN00128006	1889 BKGHOTEL AT BOOKING	DS	631.80	1100155000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127705	1889 GREYHOUND	DS	43.99	1100155000-525800
04/14/2023	05/22/2023	05/15/2023	TXN00127957	1889 NATIONAL DISTRICTS	DS	740.00	1100155000-526400
			1550	Unassigned Departments	Total	2,486.19	
1570			Clerk of Court				
04/20/2023	05/22/2023	05/15/2023	TXN00128041	4788 SAMS CLUB 8283	DS	527.89	1100157000-521000
			1570	Clerk of Court	Total	527.89	
1610			County Administrator				
03/31/2023	05/22/2023	05/15/2023	TXN00127664	0104 AMZN Mktp US HY7551N02	DS	194.39	1100161000-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127751	7135 EAST BAY DELI	DS	65.53	1100161000-526400
04/11/2023	05/22/2023	05/15/2023	TXN00127895	7135 SC City and County Manag	DS	100.00	1100161000-526400
04/05/2023	05/22/2023	05/15/2023	TXN00127736	9173 SC City and County Manag	DS	300.00	1100161000-521400
			1610	County Administrator	Total	659.92	
1611			Public Information				
03/30/2023	05/22/2023	05/15/2023	TXN00127636	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-521000
03/30/2023	05/22/2023	05/15/2023	TXN00127646	8648 DOLLAR TREE	DS	20.25	1100161100-521000
03/31/2023	05/22/2023	05/15/2023	TXN00127658	8648 HOO HOOTSUITE INC	DS	116.63	1100161100-521000
04/04/2023	05/22/2023	05/15/2023	TXN00127727	8648 Mailchimp	DS	124.20	1100161100-521000
04/06/2023	05/22/2023	05/15/2023	TXN00127782	8648 OFFICE DEPOT 1214	DS	129.59	1100161100-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128074	8648 OFFICE DEPOT 1214	DS	-129.59	1100161100-521000
			1611	Public Information	Total	314.07	
1615			County Risk Management				
01/09/2023	04/13/2023	05/04/2023	TXN00126017	2369 OFFICE DEPOT 2349	DS	152.93	1100161500-521000
01/12/2023	04/13/2023	05/04/2023	TXN00126106	2369 OFFICE DEPOT 2349	DS	64.78	1100161500-521000
04/04/2023	05/22/2023	05/15/2023	TXN00127723	2369 PAYPAL SCWCEA	DS	225.00	1100161500-526400
04/04/2023	05/22/2023	05/15/2023	TXN00127732	2369 PAYPAL SCWCEA	DS	225.00	1100161500-526400
03/30/2023	05/22/2023	05/15/2023	TXN00127651	4519 BT SGFMA	DS	104.43	1100161500-521400
11/23/2022	04/13/2023	05/04/2023	TXN00125336	4519 JOHNSTONE SUPPLY 394	DS	1,580.55	1100161500-522700
04/27/2023	05/22/2023	05/15/2023	TXN00128187	4519 NAFA FLEET MGMT ASSOCS	DS	499.00	1100161500-526400
01/13/2023	04/13/2023	05/04/2023	TXN00126133	4519 OFFICE DEPOT 1214	DS	233.04	1100161500-521000
04/25/2023	05/22/2023	05/15/2023	TXN00128119	4519 PALMETTO PROPANE	DS	3,885.52	1100161500-521600
02/27/2023	04/13/2023	05/04/2023	TXN00126921	4519 SC OFFICE ELEV AMUSE	DS	50.00	1100161500-521000
11/01/2022	04/13/2023	05/04/2023	TXN00124914	4519 SCGOV 866 340 7105 DMV	DS	1.00	1100161500-521400
11/01/2022	04/13/2023	05/04/2023	TXN00124902	4519 SERVICE FEE2 SCI SCGOVDS		1.02	1100161500-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128100	4519 SHERATON INNER HARBOR	DS	1,487.75	1100161500-526400
			1615	County Risk Management	Total	8,510.02	
1616			County Ombudsman				
04/14/2023	05/22/2023	05/15/2023	TXN00127944	8224	DS	206.42	1100161600-524200

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1616	County Ombudsman	Total	206.42	
			1635	County Attorney			
04/06/2023	05/22/2023	05/15/2023	TXN00127805	4574 1 800 FLOWERS COM INC DS		64.79	1100163500-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128111	4574 AMAZON COM HF1SY7AUDS		75.58	1100163500-521000
12/07/2022	04/13/2023	05/04/2023	TXN00125538	4574 FSP SOUTH CAROLINA BAIBS		555.00	1100163500-521000
12/07/2022	04/13/2023	05/04/2023	TXN00125552	4574 FSP SOUTH CAROLINA BAIBS		515.00	1100163500-521000
12/16/2022	04/13/2023	05/04/2023	TXN00125728	4574 FSP SOUTH CAROLINA BAIBS		1,170.00	1100163500-521000
12/16/2022	04/13/2023	05/04/2023	TXN00125742	4574 FSP SOUTH CAROLINA BAIBS		470.00	1100163500-521000
12/06/2022	04/13/2023	05/04/2023	TXN00125526	4574 FSP SOUTH CAROLINA BAIBS		515.00	1100163500-521000
04/25/2023	05/22/2023	05/15/2023	TXN00128122	4574 FSP SOUTH CAROLINA BAIBS		125.00	1100163500-526400
04/25/2023	05/22/2023	05/15/2023	TXN00128127	4574 FSP SOUTH CAROLINA BAIBS		125.00	1100163500-526400
			1635	County Attorney	Total	3,615.37	
			1680	Board of Registration			
04/27/2023	05/22/2023	05/15/2023	TXN00128173	2832 Amazon Prime HF5YB4VI2 DS		16.19	1100168000-521000
04/12/2023	05/22/2023	05/15/2023	TXN00127911	2832 AMZN Mktp US HJ1T50F62DS		34.56	1100168000-521000
04/12/2023	05/22/2023	05/15/2023	TXN00127919	2832 AMZN Mktp US HJ2HM63UDS		48.59	1100168000-521000
04/12/2023	05/22/2023	05/15/2023	TXN00127918	2832 AMZN Mktp US HJ3FQ3LMDS		66.40	1100168000-521000
04/11/2023	05/22/2023	05/15/2023	TXN00127893	2832 AMZN Mktp US HJ4K75FHIDS		233.01	1100168000-521000
04/06/2023	05/22/2023	05/15/2023	TXN00127779	2832 AMZN Mktp US HS3LL52WDS		32.61	1100168000-521000
04/06/2023	05/22/2023	05/15/2023	TXN00127794	2832 AMZN Mktp US HS69W56CDS		13.93	1100168000-521000
04/18/2023	05/22/2023	05/15/2023	TXN00128005	2832 AMZN Mktp US HV0GU9PKDS		16.15	1100168000-521000
03/31/2023	05/22/2023	05/15/2023	TXN00127661	2832 AMZN Mktp US HY1900790DS		43.15	1100168000-521000
			1680	Board of Registration	Total	504.59	
			1720	Auditor			
04/10/2023	05/22/2023	05/15/2023	TXN00127853	3628 HOMEGOODS 1141 DS		26.99	1100172000-521000
03/29/2023	05/22/2023	05/15/2023	TXN00127623	3628 LE BLEU ENTERPRISES DS		129.86	1100172000-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127833	3628 MARRIOTT MYTRLE DS		347.16	1100172000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127816	3628 MARRIOTT MYTRLE DS		347.16	1100172000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127817	3628 MARRIOTT MYTRLE DS		347.16	1100172000-526400
04/20/2023	05/22/2023	05/15/2023	TXN00128036	3628 ODP BUS SOL LLC 101214DS		91.61	1100172000-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127859	3628 OPC COL SERVICE FEE DS		7.38	1100172000-526400
04/10/2023	05/22/2023	05/15/2023	TXN00127887	3628 OPC COL SERVICE FEE DS		7.38	1100172000-526400
04/10/2023	05/22/2023	05/15/2023	TXN00127842	3628 OPC Midlands Tech DS		295.00	1100172000-526400
04/10/2023	05/22/2023	05/15/2023	TXN00127864	3628 OPC Midlands Tech DS		295.00	1100172000-526400
			1720	Auditor	Total	1,894.70	
			1730	Treasurer			
03/30/2023	05/22/2023	05/15/2023	TXN00127637	7114 AMZN Mktp US HY5896OBDS		66.88	1100173000-526200
04/05/2023	05/22/2023	05/15/2023	TXN00127735	7114 MARRIOTT MYTRLE DS		347.64	1100173000-526400
04/05/2023	05/22/2023	05/15/2023	TXN00127742	7114 MARRIOTT MYTRLE DS		347.64	1100173000-526400
04/05/2023	05/22/2023	05/15/2023	TXN00127754	7114 MARRIOTT MYTRLE DS		347.64	1100173000-526400
04/12/2023	05/22/2023	05/15/2023	TXN00127914	7114 MARRIOTT MYTRLE DS		-11.38	1100173000-526400
04/05/2023	05/22/2023	05/15/2023	TXN00127756	7114 MARRIOTT MYTRLE DS		347.64	1100173000-526400
			1730	Treasurer	Total	1,446.06	
			1735	Taxes at Tax Sale			

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/07/2023	05/22/2023	05/15/2023	TXN00127807	7114 MARRIOTT MYTRLE	DS	347.16	1151173500-526400
			1735	Taxes at Tax Sale	Total	347.16	
1740 Business Service Center							
04/05/2023	05/22/2023	05/15/2023	TXN00127763	8681 LORICK OFFICE PRODUCTS	DS	457.92	1100174000-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127746	8681 Municipal Assoc of SC	DS	125.00	1100174000-526400
			1740	Business Service Center	Total	582.92	
1755 Assessor							
04/26/2023	05/22/2023	05/15/2023	TXN00128148	0104 AMZN Mktp US HF1ZP0GCDS	DS	528.11	1100175500-529600
04/24/2023	05/22/2023	05/15/2023	TXN00128073	7067 AMAZON COM HF4FD1PVDS	DS	220.69	1100175500-521000
04/11/2023	05/22/2023	05/15/2023	TXN00127897	7067 Amazon com HJ7CG8MN0	DS	80.52	1100175500-521000
04/27/2023	05/22/2023	05/15/2023	TXN00128184	7067 MCKISSOCK	DS	1,001.17	1100175500-526400
04/05/2023	05/22/2023	05/15/2023	TXN00127744	7067 SAMSCLUB 8283	DS	92.51	1100175500-521000
			1755	Assessor	Total	1,923.00	
1808 Budget							
04/18/2023	05/22/2023	05/15/2023	TXN00127988	0104 CDW GOVT JB55303	DS	330.31	1100180800-529501
04/10/2023	05/22/2023	05/15/2023	TXN00127876	4302 ODP BUS SOL LLC 101214	DS	21.83	1100180800-521000
04/17/2023	05/22/2023	05/15/2023	TXN00127986	4302 ODP BUS SOL LLC 101214	DS	130.15	1100180800-521000
			1808	Budget	Total	482.29	
1809 Finance							
03/29/2023	05/22/2023	05/15/2023	TXN00127604	4302 AMZN Mktp US HY9KS4XNDS	DS	70.17	1100180900-521000
03/29/2023	05/22/2023	05/15/2023	TXN00127622	4302 AMZN Mktp US HY9TG9HEDS	DS	43.23	1100180900-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127834	4302 BLACK ROCK BRANDING	DS	558.68	1100180900-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127855	4302 ODP BUS SOL LLC 101214	DS	107.99	1100180900-521000
04/17/2023	05/22/2023	05/15/2023	TXN00127986	4302 ODP BUS SOL LLC 101214	DS	130.15	1100180900-521000
04/21/2023	05/22/2023	05/15/2023	TXN00128064	4302 ODP BUS SOL LLC 101214	DS	146.86	1100180900-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127820	4302 ODP BUS SOL LLC 101214	DS	48.94	1100180900-521000
03/28/2023	05/22/2023	05/15/2023	TXN00127594	4302 ODP BUS SOL LLC 101214	DS	-118.79	1100180900-521000
04/17/2023	05/22/2023	05/15/2023	TXN00127980	4302 ODP BUS SOL LLC 101214	DS	38.44	1100180900-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127851	4302 ODP BUS SOL LLC 106876	DS	47.51	1100180900-521000
			1809	Finance	Total	1,073.18	
1811 Procurement Department							
04/13/2023	05/22/2023	05/15/2023	TXN00127924	9173 AMAZON COM HJ1N12302	DS	20.50	1100181100-521000
03/29/2023	05/22/2023	05/15/2023	TXN00127601	9173 FSP SCAGPO	DS	40.00	1100181100-521400
03/29/2023	05/22/2023	05/15/2023	TXN00127619	9173 FSP SCAGPO	DS	40.00	1100181100-521400
04/06/2023	05/22/2023	05/15/2023	TXN00127802	9173 NATIONAL INSITUTE OF	DS	447.00	1100181100-526400
04/17/2023	05/22/2023	05/15/2023	TXN00127975	9173 ODP BUS SOL LLC 101214	DS	13.57	1100181100-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127739	9173 ODP BUS SOL LLC 101214	DS	109.86	1100181100-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127757	9173 ODP BUS SOL LLC 101214	DS	4.88	1100181100-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127821	9173 ODP BUS SOL LLC 101214	DS	27.80	1100181100-521000
			1811	Procurement Department	Total	703.61	
1812 Court Appointed Special Advoca							
04/24/2023	05/22/2023	05/15/2023	TXN00128099	5914 ZOOM US 888 799 9666	DS	161.89	1100181200-521000

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1812	Court Appointed Special Advoca	Total	161.89	
			1820	Grants	Total	557.58	
04/19/2023	05/22/2023	05/15/2023	TXN00128022	0104 CDW GOVT JB94868	DS	164.99	1100182000-529600
04/24/2023	05/22/2023	05/15/2023	TXN00128079	8211 PAW CATERING BEYONDS	DS	250.00	1100182000-521000
04/27/2023	05/22/2023	05/15/2023	TXN00128160	8211 PUBLIX 1095	DS	98.39	1100182000-521000
04/27/2023	05/22/2023	05/15/2023	TXN00128176	8211 SAMSCLUB 8283	DS	44.20	1100182000-521000
			1840	Human Resources	Total	135.01	
04/03/2023	05/22/2023	05/15/2023	TXN00127699	8254 AMZN Mktp US HY25U1AJDS	DS	279.84	1100184000-521000
04/03/2023	05/22/2023	05/15/2023	TXN00127677	8254 AMZN Mktp US HY3MA69IDS	DS	168.20	1100184000-521000
04/14/2023	05/22/2023	05/15/2023	TXN00127947	8254 FREDPRYOR	DS	149.00	1100184000-526400
04/18/2023	05/22/2023	05/15/2023	TXN00127994	8254 FSP COLUMBIA SOCIETY	DS	99.00	1100184000-526400
04/18/2023	05/22/2023	05/15/2023	TXN00128004	8254 FSP COLUMBIA SOCIETY	DS	249.00	1100184000-521400
04/17/2023	05/22/2023	05/15/2023	TXN00127973	8254 FSP COLUMBIA SOCIETY	DS	125.00	1100184000-521400
04/18/2023	05/22/2023	05/15/2023	TXN00128002	8254 FSP COLUMBIA SOCIETY	DS	249.00	1100184000-521400
04/18/2023	05/22/2023	05/15/2023	TXN00127991	8254 FSP COLUMBIA SOCIETY	DS	249.00	1100184000-521400
04/18/2023	05/22/2023	05/15/2023	TXN00128000	8254 FSP COLUMBIA SOCIETY	DS	99.00	1100184000-526400
04/24/2023	05/22/2023	05/15/2023	TXN00128116	8254 Municipal Assoc of SC	DS	110.00	1100184000-526400
04/24/2023	05/22/2023	05/15/2023	TXN00128091	8254 Municipal Assoc of SC	DS	310.00	1100184000-526400
04/25/2023	05/22/2023	05/15/2023	TXN00128130	8254 Municipal Assoc of SC	DS	110.00	1100184000-526400
04/24/2023	05/22/2023	05/15/2023	TXN00128093	8254 Municipal Assoc of SC	DS	25.00	1100184000-521400
04/10/2023	05/22/2023	05/15/2023	TXN00127882	8254 OFFICE DEPOT 2349	DS	91.78	1100184000-521000
04/11/2023	05/22/2023	05/15/2023	TXN00127891	8254 TRAININGCENTER	DS	-2,195.00	1100184000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127695	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			1870	Information Technology	Total	135.01	
04/17/2023	05/22/2023	05/15/2023	TXN00127971	0104 2COCOM EASEUS COM	DS	27.96	1100187000-541800
04/27/2023	05/22/2023	05/15/2023	TXN00128179	0104 700 A3 COMMUNICATIONS	DS	225.00	1100187000-547100
03/28/2023	05/22/2023	05/15/2023	TXN00127591	0104 Amazon com H781D7YX1	DS	16.19	1100187000-541800
04/06/2023	05/22/2023	05/15/2023	TXN00127783	0104 AMAZON COM HS2I66DU0DS	DS	34.55	1100187000-541800
04/04/2023	05/22/2023	05/15/2023	TXN00127719	0104 Amazon com HS4JR3FQ1	DS	340.17	1100187000-541800
04/11/2023	05/22/2023	05/15/2023	TXN00127898	0104 Amazon com HS8SG3U82	DS	38.76	1100187000-541800
04/03/2023	05/22/2023	05/15/2023	TXN00127683	0104 Amazon com HY6SJ96O2	DS	194.37	1100187000-541800
03/29/2023	05/22/2023	05/15/2023	TXN00127628	0104 AMZN Mktp US H75NB67I2DS	DS	182.68	1100187000-541800
03/29/2023	05/22/2023	05/15/2023	TXN00127626	0104 AMZN Mktp US H79RY07TDS	DS	201.04	1100187000-541800
04/24/2023	05/22/2023	05/15/2023	TXN00128095	0104 AMZN Mktp US HF1C853Z0DS	DS	808.90	1100187000-541800
04/25/2023	05/22/2023	05/15/2023	TXN00128125	0104 AMZN Mktp US HF4OB93W2S	DS	39.94	1100187000-541800
04/24/2023	05/22/2023	05/15/2023	TXN00128086	0104 AMZN Mktp US HF5900JU0DS	DS	17.26	1100187000-541800
04/25/2023	05/22/2023	05/15/2023	TXN00128131	0104 AMZN Mktp US HF6219452DS	DS	518.37	1100187000-541800
04/25/2023	05/22/2023	05/15/2023	TXN00128124	0104 AMZN Mktp US HF8076T41DS	DS	29.94	1100187000-541800
04/24/2023	05/22/2023	05/15/2023	TXN00128108	0104 AMZN Mktp US HF8WN3ER0S	DS	136.58	1100187000-541800
04/06/2023	05/22/2023	05/15/2023	TXN00127803	0104 AMZN Mktp US HS01M1DCDS	DS	56.15	1100187000-541800
04/05/2023	05/22/2023	05/15/2023	TXN00127740	0104 AMZN Mktp US HS22N9OEDS	DS	70.15	1100187000-541800
04/05/2023	05/22/2023	05/15/2023	TXN00127753	0104 AMZN Mktp US HS68K4860DS	DS	60.99	1100187000-541800
04/05/2023	05/22/2023	05/15/2023	TXN00127755	0104 AMZN MKTP US HS6QZ4VDS	DS	12.95	1100187000-541800
04/06/2023	05/22/2023	05/15/2023	TXN00127800	0104 AMZN Mktp US HS6W17KGD	DS	48.59	1100187000-541800
04/24/2023	05/22/2023	05/15/2023	TXN00128118	0104 AMZN Mktp US HV29Q0UPDS	DS	98.34	1100187000-541800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account			
04/20/2023	05/22/2023	05/15/2023	TXN00128046	0104 AMZN Mktp US HV3UR3K5DS		10.79	1100187000-541800			
04/24/2023	05/22/2023	05/15/2023	TXN00128117	0104 AMZN Mktp US HV6Q72ILDS		265.00	1100187000-541800			
04/24/2023	05/22/2023	05/15/2023	TXN00128094	0104 AMZN Mktp US HV76E2KU0S		64.19	1100187000-541800			
04/20/2023	05/22/2023	05/15/2023	TXN00128037	0104 AMZN Mktp US HV7Q15V5DS		32.80	1100187000-541800			
04/20/2023	05/22/2023	05/15/2023	TXN00128050	0104 AMZN Mktp US HV8D3727DS		64.78	1100187000-541800			
03/31/2023	05/22/2023	05/15/2023	TXN00127671	0104 AMZN Mktp US HY36S6561DS		18.35	1100187000-541800			
04/03/2023	05/22/2023	05/15/2023	TXN00127685	0104 AMZN Mktp US HY77H1EZ0S		220.14	1100187000-541800			
04/03/2023	05/22/2023	05/15/2023	TXN00127714	0104 AMZN Mktp US HY7IH8BQDS		175.37	1100187000-541800			
03/31/2023	05/22/2023	05/15/2023	TXN00127665	0104 AMZN Mktp US	DS	275.25	1100187000-541800			
03/28/2023	05/22/2023	05/15/2023	TXN00127589	0104 ATT BILL PAYMENT	DS	161.95	1100187000-522100			
04/11/2023	05/22/2023	05/15/2023	TXN00127899	0104 CABLE AND CONNECTIONS	DS	197.95	1100187000-541800			
09/16/2022	04/13/2023	05/04/2023	TXN00123982	0104 CDW GOVT CT03116	DS	2,969.36	1100187000-526400			
04/12/2023	05/22/2023	05/15/2023	TXN00127909	0104 CDW GOVT HX13818	DS	1,091.97	1100187000-541800			
04/17/2023	05/22/2023	05/15/2023	TXN00127967	0104 FLEXBOOKER	DS	99.00	1100187000-522100			
04/17/2023	05/22/2023	05/15/2023	TXN00127961	0104 FRESHWORKS INC	DS	42.12	1100187000-522100			
04/24/2023	05/22/2023	05/15/2023	TXN00128083	0104 RESTREAM INC	DS	52.92	1100187000-522100			
03/28/2023	05/22/2023	05/15/2023	TXN00127586	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100			
04/24/2023	05/22/2023	05/15/2023	TXN00128104	0104 ZOOM US 888 799 9666	DS	381.79	1100187000-522100			
03/30/2023	05/22/2023	05/15/2023	TXN00127635	6064 ADOBE CREATIVE CLOUDS		84.99	1100187000-547100			
04/26/2023	05/22/2023	05/15/2023	TXN00128149	6064 ADOBE CREATIVE CLOUDS		84.99	1100187000-547100			
03/28/2023	05/22/2023	05/15/2023	TXN00127598	6064 AMZN Mktp US H70PC3872DS		274.99	1100187000-521000			
04/04/2023	05/22/2023	05/15/2023	TXN00127718	6064 APPLE COM US	DS	99.00	1100187000-547100			
04/20/2023	05/22/2023	05/15/2023	TXN00128031	6064 LinkedIn Recruiter 850031	DS	151.19	1100187000-521400			
09/20/2022	04/13/2023	05/04/2023	TXN00124048	6064 SP SNAPEZO	DS	133.88	1100187000-526400			
04/21/2023	05/22/2023	05/15/2023	TXN00128068	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
04/07/2023	05/22/2023	05/15/2023	TXN00127829	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
04/10/2023	05/22/2023	05/15/2023	TXN00127863	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
04/18/2023	05/22/2023	05/15/2023	TXN00127992	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400			
09/19/2022	04/13/2023	05/04/2023	TXN00124041	9591 GAYLORD OPRY RESORT	DS	852.03	1100187000-526400			
09/19/2022	04/13/2023	05/04/2023	TXN00124027	9591 GAYLORD OPRY RESORT	DS	795.76	1100187000-526400			
1870						Information Technology		Total		12,021.33
1871						Geographic Information Systems				
04/03/2023	05/22/2023	05/15/2023	TXN00127710	4441 Amazon web services	DS	15.51	1100187100-526500			
04/13/2023	05/22/2023	05/15/2023	TXN00127941	4441 AMZN Mktp US HJ1ZS89J0	DS	46.44	1100187100-521000			
04/03/2023	05/22/2023	05/15/2023	TXN00127676	4441 AMZN MKTP US HY73842VDS		39.94	1100187100-521000			
04/03/2023	05/22/2023	05/15/2023	TXN00127696	4441 LINODE AKAMAI	DS	200.00	1100187100-526500			
04/20/2023	05/22/2023	05/15/2023	TXN00128034	4441 LOGROCKET	DS	430.92	1100187100-526500			
1871						Geographic Information Systems		Total		732.81
2010						Sheriff				
10/14/2022	04/13/2023	05/04/2023	TXN00124557	1613 4TE NJ CRIMINAL	DS	900.00	1100201000-526400			
04/17/2023	05/22/2023	05/15/2023	TXN00127976	1613 5 11 INC	DS	-505.44	1100201000-524100			
04/17/2023	05/22/2023	05/15/2023	TXN00127987	1613 ACTION TARGETS	DS	480.96	1100201000-524100			
04/10/2023	05/22/2023	05/15/2023	TXN00127850	1613 AIRCRAFT SPRUCE AND	DS	65.82	1100201000-522500			
10/27/2022	04/13/2023	05/04/2023	TXN00124829	1613 AMAZON COM H09SX61J0DS		26.99	1100201000-529500			
04/27/2023	05/22/2023	05/15/2023	TXN00128177	1613 Amazon com HF3701H71	DS	778.50	1100201000-524100			
04/10/2023	05/22/2023	05/15/2023	TXN00127877	1613 Amazon com HS43Q89C1	DS	28.88	1100201000-524100			
04/03/2023	05/22/2023	05/15/2023	TXN00127692	1613 AMAZON COM HS53B800DS		253.05	1100201000-524100			
04/07/2023	05/22/2023	05/15/2023	TXN00127832	1613 Amazon com HS7C965Y1	DS	561.56	1100201000-524100			

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
10/17/2022	04/13/2023	05/04/2023	TXN00124610	1613 AMERICAN	DS	657.21	1100201000-526400
10/17/2022	04/13/2023	05/04/2023	TXN00124564	1613 AMERICAN	DS	657.21	1100201000-526400
03/29/2023	05/22/2023	05/15/2023	TXN00127608	1613 AMZN Mktp US H74LL29E2DS		150.06	1100201000-524100
04/12/2023	05/22/2023	05/15/2023	TXN00127920	1613 AMZN Mktp US HJ4KY1CW2S		123.10	1100201000-524900
04/14/2023	05/22/2023	05/15/2023	TXN00127954	1613 AMZN Mktp US HJ53V8B9IDS		21.59	1100201000-524100
10/18/2022	04/13/2023	05/04/2023	TXN00124634	1613 AMZN Mktp US HT65J8JD2DS		1,528.67	1100201000-529500
03/30/2023	05/22/2023	05/15/2023	TXN00127639	1613 AMZN Mktp US HY8RK1A5DS		59.39	1100201000-524100
04/03/2023	05/22/2023	05/15/2023	TXN00127693	1613 AMZN Mktp US HY9PE4WHS		518.25	1100201000-524100
04/07/2023	05/22/2023	05/15/2023	TXN00127827	1613 AWG 2702	DS	46.93	1100201000-523000
04/12/2023	05/22/2023	05/15/2023	TXN00127917	1613 CROSS PRECISION	DS	75.00	1100201000-523000
04/26/2023	05/22/2023	05/15/2023	TXN00128139	1613 CROSS PRECISION	DS	1,206.67	1100201000-523000
08/09/2022	04/13/2023	05/04/2023	TXN00123147	1613 DROPBOX KW2RB2KKQ4JDS		214.92	1232201005-531600
08/15/2022	04/13/2023	05/04/2023	TXN00123269	1613 DROPBOX WR8Q7VP1YQ9ES		129.47	1232201005-531600
11/22/2022	04/13/2023	05/04/2023	TXN00125319	1613 DRURY INN GREENVILLEDS		3,073.62	1100201000-526400
04/04/2023	05/22/2023	05/15/2023	TXN00127724	1613 DRURY INNS	DS	802.90	1100201000-526400
04/10/2023	05/22/2023	05/15/2023	TXN00127883	1613 DRURY INNS	DS	802.90	1100201000-526400
03/29/2023	05/22/2023	05/15/2023	TXN00127625	1613 EASYKEYSCOM INC	DS	30.97	1100201000-521000
03/29/2023	05/22/2023	05/15/2023	TXN00127609	1613 FBI NATIONAL ACADEMYDS		115.00	1100201000-521400
08/17/2022	04/13/2023	05/04/2023	TXN00123326	1613 FEDEX 546313611	DS	105.89	1100201000-529500
08/19/2022	04/13/2023	05/04/2023	TXN00123383	1613 FEDEX 546760880	DS	39.21	1100201000-529500
08/24/2022	04/13/2023	05/04/2023	TXN00123466	1613 FEDEX 547017595	DS	17.25	1100201000-529500
08/24/2022	04/13/2023	05/04/2023	TXN00123444	1613 FEDEX 547236618	DS	12.07	1100201000-529500
10/19/2022	04/13/2023	05/04/2023	TXN00124659	1613 FEDEX 552703854	DS	54.96	1100201000-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127738	1613 FEDEX 569998946	DS	73.58	1100201000-529500
04/20/2023	05/22/2023	05/15/2023	TXN00128029	1613 FEDEX571523816	DS	179.52	1100201000-529500
04/13/2023	05/22/2023	05/15/2023	TXN00127936	1613 HAMPTON INNS	DS	114.44	1100201000-526400
04/13/2023	05/22/2023	05/15/2023	TXN00127927	1613 HAMPTON INNS	DS	114.44	1100201000-526400
04/25/2023	05/22/2023	05/15/2023	TXN00128132	1613 ICSIA	DS	25.00	1100201000-521400
08/22/2022	04/13/2023	05/04/2023	TXN00123390	1613 LANDAUER INC	DS	1,558.80	1100201000-528600
04/06/2023	05/22/2023	05/15/2023	TXN00127781	1613 LEXISNEXIS EPIC	DS	590.35	1100201000-531600
04/19/2023	05/22/2023	05/15/2023	TXN00128016	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
04/03/2023	05/22/2023	05/15/2023	TXN00127717	1613 MERRELL COM	DS	399.60	1100201000-524100
04/03/2023	05/22/2023	05/15/2023	TXN00127716	1613 MIDWAYUSA COM	DS	170.37	1100201000-524100
04/13/2023	05/22/2023	05/15/2023	TXN00127938	1613 N AMERICA RESCUE	DS	1,632.82	1100201000-524900
04/26/2023	05/22/2023	05/15/2023	TXN00128154	1613 PAYPAL IDSUPERSHOP	DS	97.99	1100201000-529500
03/31/2023	05/22/2023	05/15/2023	TXN00127659	1613 PAYPAL SCIAI	DS	400.00	1100201000-526400
03/31/2023	05/22/2023	05/15/2023	TXN00127669	1613 PAYPAL SCIAI	DS	80.00	1100201000-526400
10/12/2022	04/13/2023	05/04/2023	TXN00124500	1613 PMW ASSOCIATES	DS	1,081.50	1100201000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127815	1613 PST Dickson	DS	261.14	1100201000-523000
04/10/2023	05/22/2023	05/15/2023	TXN00127847	1613 SAFEWARE MOTO	DS	207.63	1100201000-524100
04/07/2023	05/22/2023	05/15/2023	TXN00127806	1613 SQ CAP INDUSTRIES LLCDS		303.48	1100201000-526100
04/10/2023	05/22/2023	05/15/2023	TXN00127872	1613 SQ PALMETTO SHIRT CODS		225.48	1100201000-526400
10/13/2022	04/13/2023	05/04/2023	TXN00124526	1613 SQ SC POLICE	DS	80.00	1100201000-526400
04/17/2023	05/22/2023	05/15/2023	TXN00127977	1613 THE STATE NEWSPAPER	DS	89.20	1100201000-526100
04/24/2023	05/22/2023	05/15/2023	TXN00128097	1613 THEPOSTANDCOONLINE	DS	155.00	1100201000-526100
04/21/2023	05/22/2023	05/15/2023	TXN00128055	1613 THEPOSTANDCOONLINE	DS	155.00	1100201000-526100
10/20/2022	04/13/2023	05/04/2023	TXN00124666	1613 ULINE SHIP SUPPLIES	DS	288.14	1100201000-529500
04/07/2023	05/22/2023	05/15/2023	TXN00127810	1613 ULINE SHIP SUPPLIES	DS	168.81	1100201000-524100
04/07/2023	05/22/2023	05/15/2023	TXN00127831	1613 WWP RENTOKIL EHRlichDS		36.33	1100201000-522600
08/10/2022	04/13/2023	05/04/2023	TXN00123181	1613 ZOOM US 888 799 9666	DS	16.19	1232201005-531600
04/10/2023	05/22/2023	05/15/2023	TXN00127857	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
08/17/2022	04/13/2023	05/04/2023	TXN00123320	6356 ADOBE 800 833 6687	DS	448.68	1100201000-531600

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/24/2023	05/22/2023	05/15/2023	TXN00128105	8553 AMZN Mktp US HF33Z5EQ	DS	66.02	1207201005-529500
03/31/2023	05/22/2023	05/15/2023	TXN00127670	8553 AMZN Mktp US HY00K470	DS	34.30	1207201005-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127843	8553 HOMEDEPOT COM	DS	366.12	1207201005-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127870	8553 HOMEDEPOT COM	DS	10.67	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127629	8553 INTERNATIONAL	DS	1.20	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127611	8553 INTERNATIONAL	DS	1.20	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127760	8553 PALMETTO PRO TINT	DS	160.50	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127632	8553 SPYPOINT PREM ANNUAL	DS	120.00	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127614	8553 SPYPOINT PREM ANNUAL	DS	120.00	1207201005-529500
04/21/2023	05/22/2023	05/15/2023	TXN00128056	8553 TRACKI	DS	239.00	1207201005-529500
04/27/2023	05/22/2023	05/15/2023	TXN00128175	8553 ZTL SOUTH CAROLINA	DS	225.00	1207201005-529500
04/27/2023	05/22/2023	05/15/2023	TXN00128159	8553 ZTL SOUTH CAROLINA	DS	900.00	1207201005-529500
03/28/2023	05/22/2023	05/15/2023	TXN00127596	9913 AMZN Mktp US H700P1QT	DS	7.28	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127607	9913 AMZN Mktp US H784U3K9	DS	79.90	1207201005-529500
04/21/2023	05/22/2023	05/15/2023	TXN00128070	9913 AMZN Mktp US HV4QM66	DS	980.61	1207201005-529500
03/31/2023	05/22/2023	05/15/2023	TXN00127668	9913 AMZN Mktp US HY6JK8K	DS	118.79	1207201005-529500
04/17/2023	05/22/2023	05/15/2023	TXN00127979	9913 DESIGN LAB COLUMBIA	DS	56.05	1207201005-529500
04/07/2023	05/22/2023	05/15/2023	TXN00127819	9913 EXPEDIA 72528265833441	DS	-262.49	1207201005-529500
04/07/2023	05/22/2023	05/15/2023	TXN00127839	9913 EXPEDIA 72528265833441	DS	524.98	1207201005-529500
04/07/2023	05/22/2023	05/15/2023	TXN00127838	9913 EXPEDIA 72528268467608	DS	262.49	1207201005-529500
04/12/2023	05/22/2023	05/15/2023	TXN00127913	9913 EXPEDIA 72528268467608	DS	-262.49	1207201005-529500
04/12/2023	05/22/2023	05/15/2023	TXN00127903	9913 IDI	DS	108.00	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127761	9913 INST OF POLICE TECH	DS	795.00	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127762	9913 INST OF POLICE TECH	DS	795.00	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127745	9913 INST OF POLICE TECH	DS	795.00	1207201005-529500
04/21/2023	05/22/2023	05/15/2023	TXN00128058	9913 MATRIX K9 LLC	DS	750.00	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127752	9913 Mettler Toledo	DS	541.45	1207201005-529500
04/18/2023	05/22/2023	05/15/2023	TXN00127990	9913 NJ CRIMINAL	DS	599.00	1207201005-529500
03/30/2023	05/22/2023	05/15/2023	TXN00127638	9913 NORTHEAST TROPHIES	DS	35.69	1207201005-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127624	9913 PP	DS	2,037.00	1207201005-529500
04/13/2023	05/22/2023	05/15/2023	TXN00127935	9913 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
04/06/2023	05/22/2023	05/15/2023	TXN00127780	9913 SOUTH CAROLINA LAW	DS	425.00	1207201005-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127888	9913 THE HOME DEPOT 1112	DS	2,639.04	1207201005-529500
04/27/2023	05/22/2023	05/15/2023	TXN00128174	9913 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
04/06/2023	05/22/2023	05/15/2023	TXN00127796	9913 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
04/05/2023	05/22/2023	05/15/2023	TXN00127743	9913 TLO TRANSUNION	DS	255.96	1207201005-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127861	9913 UNITED 0167926023173	DS	414.38	1207201005-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127885	9913 UNITED 0167926023174	DS	414.38	1207201005-529500
2010 Sheriff						39,357.77	Total
2100 Detention Center							
04/25/2023	05/22/2023	05/15/2023	TXN00128126	1054 CAPITAL SUPPLY OF	DS	57.29	1100210000-522800
04/13/2023	05/22/2023	05/15/2023	TXN00127928	1054 CES 31	DS	623.70	1100210000-522800
04/25/2023	05/22/2023	05/15/2023	TXN00128134	1054 CES 31	DS	375.52	1100210000-522800
04/21/2023	05/22/2023	05/15/2023	TXN00128071	2369 SCDHEC	DS	194.58	1100210000-547100
04/21/2023	05/22/2023	05/15/2023	TXN00128062	2369 SERVICE FEE2 SCI SCGO	DS	1.00	1100210000-547100
03/30/2023	05/22/2023	05/15/2023	TXN00127642	2369 STEVEN S LOCKSMITH	DS	1,458.00	1100210000-522800
04/05/2023	05/22/2023	05/15/2023	TXN00127750	3279 IN S S WELDING AND FAB	DS	224.60	1100210000-522800
04/06/2023	05/22/2023	05/15/2023	TXN00127797	3279 THE HOME DEPOT 1110	DS	97.05	1100210000-522800
04/10/2023	05/22/2023	05/15/2023	TXN00127884	3279 THE HOME DEPOT 1110	DS	60.11	1100210000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127600	3279 THE HOME DEPOT 1110	DS	9.12	1100210000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/28/2023	05/22/2023	05/15/2023	TXN00127590	4109 1140 PERRY MANN	DS	163.51	1100210000-522800
04/10/2023	05/22/2023	05/15/2023	TXN00127846	4519 AMZN Mktp US HS9CT3SZ	DS	172.78	1100210000-522800
04/04/2023	05/22/2023	05/15/2023	TXN00127726	4519 FRY SPECIALTY	DS	506.81	1100210000-522800
04/05/2023	05/22/2023	05/15/2023	TXN00127758	4519 GALAXY HARDWARE	DS	67.68	1100210000-522800
10/14/2022	04/13/2023	05/04/2023	TXN00124551	5455 1140 PERRY MANN	DS	961.20	1100210000-522800
04/04/2023	05/22/2023	05/15/2023	TXN00127721	5455 AMERICAN RED CROSS	DS	-88.00	1100210000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127828	5455 AMERICAN RED CROSS	DS	795.46	1100210000-524100
04/24/2023	05/22/2023	05/15/2023	TXN00128103	5455 AMZN Mktp US HF6NO5F4	DS	464.35	1100210000-524100
04/10/2023	05/22/2023	05/15/2023	TXN00127848	5455 AMZN MKTP US HJ7CP73	DS	142.53	1100210000-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127868	5455 AMZN MKTP US	DS	9.49	1100210000-522900
04/10/2023	05/22/2023	05/15/2023	TXN00127879	5455 AMZN MKTP US HS1S05U	DS	455.53	1100210000-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127823	5455 AMZN Mktp US HS4S04E	DS	58.30	1100210000-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127812	5455 AMZN Mktp US HS4XD0U	DS	336.36	1100210000-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127880	5455 AMZN Mktp US HS9N60U	DS	369.27	1100210000-521000
04/19/2023	05/22/2023	05/15/2023	TXN00128017	5455 AMZN Mktp US HV5FJ3B	DS	696.50	1100210000-524000
04/20/2023	05/22/2023	05/15/2023	TXN00128026	5455 AMZN Mktp US HV5RG89	DS	43.15	1100210000-524000
10/21/2022	04/13/2023	05/04/2023	TXN00124702	5455 CAROLINA FIRE SAFETY	DS	238.48	1100210000-522800
04/17/2023	05/22/2023	05/15/2023	TXN00127965	5455 ENTERPRISE RENT A CARDS	DS	384.43	1100210000-521900
04/24/2023	05/22/2023	05/15/2023	TXN00128081	5455 ERAC TOLL 560590847	DS	17.10	1100210000-526400
10/26/2022	04/13/2023	05/04/2023	TXN00124804	5455 GARCIA CLINICAL	DS	1,986.00	1100210000-525100
10/14/2022	04/13/2023	05/04/2023	TXN00124544	5455 GRAINGER	DS	726.97	1100210000-522800
03/31/2023	05/22/2023	05/15/2023	TXN00127656	5455 GRAINGER	DS	176.73	1100210000-522800
10/25/2022	04/13/2023	05/04/2023	TXN00124785	5455 HOLIDAY INN EXPRESS	DS	752.70	1100210000-525100
04/21/2023	05/22/2023	05/15/2023	TXN00128051	5455 LOWES 01064	DS	12.85	1100210000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127606	5455 LOWES 01064	DS	79.88	1100210000-522800
10/26/2022	04/13/2023	05/04/2023	TXN00124819	5455 MED DYNAMIC MOBILE	DS	595.00	1100210000-525100
04/06/2023	05/22/2023	05/15/2023	TXN00127784	5455 MOBILITYWORKS	DS	192.60	1100210000-521900
04/27/2023	05/22/2023	05/15/2023	TXN00128163	5455 NORTHEAST TROPHIES	DS	59.94	1100210000-526600
04/04/2023	05/22/2023	05/15/2023	TXN00127731	5455 SCHROEDERS TOWING	DS	87.98	1100210000-521900
04/17/2023	05/22/2023	05/15/2023	TXN00127982	5455 THE HAMPTON INN AND	DS	614.93	1100210000-526400
04/17/2023	05/22/2023	05/15/2023	TXN00127963	5455 THE HAMPTON INN AND	DS	17.17	1100210000-526400
04/17/2023	05/22/2023	05/15/2023	TXN00127981	5455 THE HAMPTON INN AND	DS	614.93	1100210000-526400
04/17/2023	05/22/2023	05/15/2023	TXN00127964	5455 THE HAMPTON INN AND	DS	614.93	1100210000-526400
04/20/2023	05/22/2023	05/15/2023	TXN00128042	5455 WALMART COM	DS	798.93	1100210000-524000
03/30/2023	05/22/2023	05/15/2023	TXN00127650	5455 WWW PBPROMOTIONALS	DS	215.95	1100210000-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128109	5455 WWW WRAP COM	DS	778.00	1100210000-524100
10/27/2022	04/13/2023	05/04/2023	TXN00124820	5773 1140 PERRY MANN	DS	42.58	1100210000-522800
10/27/2022	04/13/2023	05/04/2023	TXN00124840	5773 1140 PERRY MANN	DS	777.60	1100210000-522800
10/27/2022	04/13/2023	05/04/2023	TXN00124851	5773 BRIARWOOD PRODUCTS	DS	409.21	1100210000-522800
10/11/2022	04/13/2023	05/04/2023	TXN00124482	5773 CRAFTMASTER	DS	804.98	1100210000-522800
10/10/2022	04/13/2023	05/04/2023	TXN00124443	5773 HOMEDEPOT COM	DS	656.86	1100210000-522800
10/07/2022	04/13/2023	05/04/2023	TXN00124414	5773 HOMEDEPOT COM	DS	667.66	1100210000-522800
10/07/2022	04/13/2023	05/04/2023	TXN00124424	5773 HOMEDEPOT COM	DS	142.52	1100210000-522800
10/05/2022	04/13/2023	05/04/2023	TXN00124363	5773 HOMEDEPOT COM	DS	107.98	1100210000-522800
10/05/2022	04/13/2023	05/04/2023	TXN00124352	5773 LOWES 01064	DS	81.96	1100210000-522800
10/12/2022	04/13/2023	05/04/2023	TXN00124510	5773 LOWES 01064	DS	21.58	1100210000-522800
10/04/2022	04/13/2023	05/04/2023	TXN00124325	5773 ULINE SHIP SUPPLIES	DS	335.32	1100210000-522800
04/06/2023	05/22/2023	05/15/2023	TXN00127775	6481 LOWES 00433	DS	15.08	1100210000-522800
04/18/2023	05/22/2023	05/15/2023	TXN00127998	6481 LOWES 00433	DS	19.83	1100210000-522800
04/25/2023	05/22/2023	05/15/2023	TXN00128129	6481 SHERWIN WILLIAMS 7023	DS	92.84	1100210000-522800
2100 Detention Center Total						21,397.39	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
2200	Emergency Services Department							
01/10/2023	04/13/2023	05/04/2023	TXN00126041	1054 CES 31	DS	378.00	1206220000-522801	
01/18/2023	04/13/2023	05/04/2023	TXN00126184	1054 CES 31	DS	32.40	1206220000-522801	
01/04/2023	04/13/2023	05/04/2023	TXN00125939	1054 CES 31	DS	56.54	1206220000-522801	
01/06/2023	04/13/2023	05/04/2023	TXN00125961	1054 CES 31	DS	195.75	1206220000-522801	
04/21/2023	05/22/2023	05/15/2023	TXN00128053	1054 CES 31	DS	132.30	1206220000-522801	
04/24/2023	05/22/2023	05/15/2023	TXN00128115	1054 NORTHERN TOOL EQUIP	DS	171.18	1206220000-522801	
11/21/2022	04/13/2023	05/04/2023	TXN00125286	1481 ADVANCE AUTO PARTS	DS	193.31	1206220000-522801	
11/18/2022	04/13/2023	05/04/2023	TXN00125233	1481 CES 31	DS	224.56	1206220000-522801	
11/08/2022	04/13/2023	05/04/2023	TXN00125062	1481 CES 31	DS	220.32	1206220000-522801	
11/23/2022	04/13/2023	05/04/2023	TXN00125323	1481 HORSE GARDEN ACE HAR	DS	15.10	1206220000-522801	
11/21/2022	04/13/2023	05/04/2023	TXN00125272	1481 JOHNSTONE SUPPLY 394	DS	98.19	1206220000-522801	
11/09/2022	04/13/2023	05/04/2023	TXN00125069	1481 LOWES 00385	DS	102.54	1206220000-522801	
11/07/2022	04/13/2023	05/04/2023	TXN00125018	1481 LOWES 00433	DS	211.77	1206220000-522801	
11/23/2022	04/13/2023	05/04/2023	TXN00125333	1481 LOWES 00433	DS	186.52	1206220000-522801	
11/04/2022	04/13/2023	05/04/2023	TXN00124998	1481 LOWES 00433	DS	105.24	1206220000-522801	
11/21/2022	04/13/2023	05/04/2023	TXN00125282	1481 LOWES 02356	DS	10.78	1206220000-522801	
11/10/2022	04/13/2023	05/04/2023	TXN00125096	1481 LOWES 03026	DS	36.05	1206220000-522801	
11/25/2022	04/13/2023	05/04/2023	TXN00125357	1481 LOWES 03026	DS	98.99	1206220000-522801	
11/17/2022	04/13/2023	05/04/2023	TXN00125199	1481 THE HOME DEPOT 1110	DS	76.70	1206220000-522801	
11/11/2022	04/13/2023	05/04/2023	TXN00125116	1481 TRACTOR SUPPLY 1365	DS	12.95	1206220000-522801	
01/12/2023	04/13/2023	05/04/2023	TXN00126100	1843 ELECTRIC CONTROL	DS	90.53	1206220000-522801	
01/20/2023	04/13/2023	05/04/2023	TXN00126212	1843 MCCALL S SUPPLY OF	DS	11.87	1206220000-522801	
01/11/2023	04/13/2023	05/04/2023	TXN00126058	3279 THE HOME DEPOT 1110	DS	35.61	1206220000-522801	
01/19/2023	04/13/2023	05/04/2023	TXN00126200	3279 THE HOME DEPOT 1110	DS	85.64	1206220000-522801	
04/07/2023	05/22/2023	05/15/2023	TXN00127814	3279 THE HOME DEPOT 1110	DS	31.30	1206220000-522801	
04/06/2023	05/22/2023	05/15/2023	TXN00127773	3279 THE KEY SHOP INC	DS	40.05	1206220000-522801	
04/24/2023	05/22/2023	05/15/2023	TXN00128075	3279 TRACTOR SUPPLY 1365	DS	14.03	1206220000-522801	
12/16/2022	04/13/2023	05/04/2023	TXN00125752	3279 TRACTOR SUPPLY 1521	DS	16.19	1206220000-522801	
04/21/2023	05/22/2023	05/15/2023	TXN00128059	3755 ALLIANZ TRAVEL INS	DS	70.89	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128107	3755 APCO INTERNATIONAL INC	DS	475.00	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128113	3755 APCO INTERNATIONAL INC	DS	475.00	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128084	3755 APCO INTERNATIONAL INC	DS	475.00	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128078	3755 DELTA AIR 006210228798	DS	346.40	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128114	3755 DELTA AIR 006210228798	DS	346.40	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128087	3755 DELTA AIR 006210228798	DS	346.40	1205220000-526400	
04/24/2023	05/22/2023	05/15/2023	TXN00128098	3755 DOUBLETREE MYRTLE	DS	1,242.60	1206220000-526400	
04/18/2023	05/22/2023	05/15/2023	TXN00128001	3755 NFPA NATL FIRE PROTECT	DS	175.00	1206220000-521400	
04/03/2023	05/22/2023	05/15/2023	TXN00127703	3755 SQ SCFMA	DS	1,200.00	1206220000-526400	
04/03/2023	05/22/2023	05/15/2023	TXN00127680	4109 LOWES 00433	DS	48.59	1206220000-522801	
04/03/2023	05/22/2023	05/15/2023	TXN00127689	4109 LOWES 00433	DS	107.91	1206220000-522801	
01/19/2023	04/13/2023	05/04/2023	TXN00126201	4768 TRANE SUPPLY 115409	DS	324.89	1206220000-522801	
01/16/2023	04/13/2023	05/04/2023	TXN00126164	4768 TRANE SUPPLY 115409	DS	247.58	1206220000-522801	
04/12/2023	05/22/2023	05/15/2023	TXN00127908	4768 TRANE SUPPLY 115409	DS	328.05	1206220000-522801	
04/06/2023	05/22/2023	05/15/2023	TXN00127795	4768 UNITED REFRIG BR U2	DS	106.93	1206220000-522801	
04/25/2023	05/22/2023	05/15/2023	TXN00128136	4768 UNITED REFRIG BR U2	DS	182.30	1206220000-522801	
04/06/2023	05/22/2023	05/15/2023	TXN00127777	4768 UNITED REFRIG BR U2	DS	146.36	1206220000-522801	
04/06/2023	05/22/2023	05/15/2023	TXN00127791	6481 THE HOME DEPOT 1110	DS	143.79	1206220000-522801	
04/05/2023	05/22/2023	05/15/2023	TXN00127748	6481 THE HOME DEPOT 1110	DS	41.23	1206220000-522801	
03/29/2023	05/22/2023	05/15/2023	TXN00127605	6481 THE HOME DEPOT 1110	DS	33.40	1206220000-522801	
2200	Emergency Services Department Total						9,748.13	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2210		EMS					
04/19/2023	05/22/2023	05/15/2023	TXN00128008	3755 SCDC PI ECOMM	DS	140.49	1100221000-521000
04/19/2023	05/22/2023	05/15/2023	TXN00128018	3755 SERVICE FEE2 SCI SCGOVDS		3.39	1100221000-521000
2210		EMS		Total		143.88	
2300		Planning					
04/07/2023	05/22/2023	05/15/2023	TXN00127825	7832 IECA	DS	275.00	1100230000-521400
04/07/2023	05/22/2023	05/15/2023	TXN00127808	7832 MARRIOTT PHILAD DTOWNS	DS	1,628.55	1100230000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127809	7832 MARRIOTT PHILAD DTOWNS	DS	1,628.55	1100230000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127811	7832 MARRIOTT PHILAD DTOWNS	DS	1,628.55	1100230000-526400
08/26/2022	04/13/2023	05/04/2023	TXN00123510	7832 PAW CATERING BEYONDS	DS	654.50	1100230000-524200
04/03/2023	05/22/2023	05/15/2023	TXN00127712	7832 SEPTA SALES OFFICE CARDS	DS	20.00	1100230000-526400
03/29/2023	05/22/2023	05/15/2023	TXN00127599	7832 ZOOM US 888 799 9666	DS	161.89	1100230000-547100
2300		Planning		Total		5,997.04	
2320		Building Inspections					
04/03/2023	05/22/2023	05/15/2023	TXN00127681	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127702	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127700	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127711	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127679	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
03/31/2023	05/22/2023	05/15/2023	TXN00127663	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
03/28/2023	05/22/2023	05/15/2023	TXN00127595	0027 INT L CODE COUNCIL INCDS		274.00	1100232000-521200
03/28/2023	05/22/2023	05/15/2023	TXN00127585	0027 INT L CODE COUNCIL INCDS		121.50	1100232000-521200
04/27/2023	05/22/2023	05/15/2023	TXN00128170	0027 LEHIGH B2B WEB SALES DS		9.42	1100232000-524100
04/12/2023	05/22/2023	05/15/2023	TXN00127921	0027 MR PC SANDHILLS DS		110.84	1100232000-526200
04/05/2023	05/22/2023	05/15/2023	TXN00127733	0027 SC CODES COUNCIL DS		50.00	1100232000-521400
04/12/2023	05/22/2023	05/15/2023	TXN00127916	0027 SMITH RUBBER STAMPS DS		11.88	1100232000-521000
2320		Building Inspections		Total		1,212.64	
2400		Coroner					
04/27/2023	05/22/2023	05/15/2023	TXN00128158	6770 5 11 INC	DS	453.21	1100240000-521000
04/25/2023	05/22/2023	05/15/2023	TXN00128133	6770 5 11 INC	DS	647.35	1100240000-523700
04/11/2023	05/22/2023	05/15/2023	TXN00127896	6770 ADOBE ACROPRO SUBS DS		14.99	1100240000-521000
04/03/2023	05/22/2023	05/15/2023	TXN00127713	6770 ADOBE ACROPRO SUBS DS		19.99	1100240000-521300
04/11/2023	05/22/2023	05/15/2023	TXN00127889	6770 AMAZON COM HJ1II4ZM1 DS		14.82	1100240000-523700
04/12/2023	05/22/2023	05/15/2023	TXN00127905	6770 AMAZON COM HJ3JI88I0 DS		126.30	1100240000-524100
04/11/2023	05/22/2023	05/15/2023	TXN00127892	6770 Amazon com HS5KW59P2 DS		344.40	1100240000-523700
03/30/2023	05/22/2023	05/15/2023	TXN00127640	6770 AMZN Mktp US	DS	-47.83	1100240000-526400
04/12/2023	05/22/2023	05/15/2023	TXN00127915	6770 AMZN Mktp US HJ0RZ74E2DS		199.23	1100240000-523700
04/12/2023	05/22/2023	05/15/2023	TXN00127910	6770 AMZN Mktp US HJ4I97MW0DS		24.70	1100240000-524100
04/18/2023	05/22/2023	05/15/2023	TXN00128003	6770 AMZN Mktp US HJ5CM3D0DS		81.88	1100240000-523700
04/18/2023	05/22/2023	05/15/2023	TXN00127989	6770 AMZN Mktp US HV3KI7XU0DS		57.10	1100240000-524900
04/18/2023	05/22/2023	05/15/2023	TXN00127993	6770 AMZN Mktp US HV6595FR0DS		183.17	1100240000-524100
03/29/2023	05/22/2023	05/15/2023	TXN00127618	6770 AMZN Mktp US HY5D9431DS		287.84	1100240000-521900
04/03/2023	05/22/2023	05/15/2023	TXN00127698	6770 DOUBLETREE HOTELS DS		552.50	1100240000-526400
03/30/2023	05/22/2023	05/15/2023	TXN00127633	6770 DOUBLETREE HOTELS DS		110.50	1100240000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127678	6770 DOUBLETREE HOTELS DS		331.50	1100240000-526400
04/24/2023	05/22/2023	05/15/2023	TXN00128110	6770 GALLS	DS	142.12	1100240000-524100

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/19/2023	05/22/2023	05/15/2023	TXN00128010	6770 GALLS	DS	268.95	1100240000-523700
04/06/2023	05/22/2023	05/15/2023	TXN00127799	6770 GALLS	DS	218.69	1100240000-524100
04/12/2023	05/22/2023	05/15/2023	TXN00127904	6770 National Pen Co LLC_US	DS	283.94	1100240000-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127766	6770 SMITH RUBBER STAMPS	DS	129.60	1100240000-521000
04/21/2023	05/22/2023	05/15/2023	TXN00128060	6770	DS	325.00	1100240000-527200
04/21/2023	05/22/2023	05/15/2023	TXN00128061	6770	DS	325.00	1100240000-527200
04/21/2023	05/22/2023	05/15/2023	TXN00128063	6770	DS	325.00	1100240000-527200
08/25/2022	04/13/2023	05/04/2023	TXN00123476	6770 SQ CABELLS CLEANING	DS	1,500.00	1100240000-522600
04/19/2023	05/22/2023	05/15/2023	TXN00128020	6770 SQ EMBROIDERY BY LYND	DS	100.00	1100240000-524100
04/24/2023	05/22/2023	05/15/2023	TXN00128088	6770 SQ SHOTS?S FIRED LLC	DS	1,250.00	1100240000-523700
04/14/2023	05/22/2023	05/15/2023	TXN00127958	6770 SQ SILVER PATCHES	DS	675.00	1100240000-524100
04/06/2023	05/22/2023	05/15/2023	TXN00127804	6770 SQ SILVER PATCHES	DS	372.00	1100240000-524100
04/05/2023	05/22/2023	05/15/2023	TXN00127768	6770 SQ SUBURBAN RIDZ LLC	DS	1,040.00	1100240000-526500
04/06/2023	05/22/2023	05/15/2023	TXN00127786	6770 SQ TERRACOTTA	DS	662.20	1100240000-526500
04/05/2023	05/22/2023	05/15/2023	TXN00127747	6770 SQ TERRACOTTA	DS	665.00	1100240000-526500
04/17/2023	05/22/2023	05/15/2023	TXN00127969	6770 ULINE SHIP SUPPLIES	DS	185.41	1100240000-522600
04/13/2023	05/22/2023	05/15/2023	TXN00127929	6770 ULINE SHIP SUPPLIES	DS	1,421.22	1100240000-524900
04/25/2023	05/22/2023	05/15/2023	TXN00128128	6770 ULINE SHIP SUPPLIES	DS	987.14	1100240000-523700
08/03/2022	04/13/2023	05/04/2023	TXN00123024	6770 UND EXTENDED LEARNING	DS	78.00	1100240000-522600
04/17/2023	05/22/2023	05/15/2023	TXN00127962	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128146	9386 AMERICAN RED CROSS	DS	36.00	1100240000-526400
04/24/2023	05/22/2023	05/15/2023	TXN00128092	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-522600
04/04/2023	05/22/2023	05/15/2023	TXN00127729	9386 LEXNEX RISK DATA EOM	DS	162.00	1100240000-522600
2400 Coroner						Total	14,824.88
3000 Public Works Administration							
04/19/2023	05/22/2023	05/15/2023	TXN00128009	3293 MICHAELS STORES 5021	DS	61.55	1100300000-521000
3000 Public Works Administration						Total	61.55
3001 Support Services							
04/13/2023	05/22/2023	05/15/2023	TXN00127925	8076 OFFICE DEPOT 1214	DS	325.50	1100300100-526400
3001 Support Services						Total	325.50
3005 Engineering Division							
04/24/2023	05/22/2023	05/15/2023	TXN00128076	3293 LESESNE INDUSTRIES INC	DS	26.98	1100300500-524100
3005 Engineering Division						Total	26.98
3020 Road Maintenance							
04/24/2023	05/22/2023	05/15/2023	TXN00128106	0076 PALMETTO PRO TINT	DS	110.17	1216302000-523300
03/29/2023	05/22/2023	05/15/2023	TXN00127603	2383 C B FORREST WORKWEARS	DS	131.88	1216302000-524100
04/03/2023	05/22/2023	05/15/2023	TXN00127715	2383 DESTINATION XL 9137	DS	37.45	1216302000-524100
04/05/2023	05/22/2023	05/15/2023	TXN00127767	2383 FLOWERS STUMP	DS	286.35	1216302000-523300
03/30/2023	05/22/2023	05/15/2023	TXN00127647	2383 GRAINGER	DS	59.63	1216302000-523300
03/31/2023	05/22/2023	05/15/2023	TXN00127657	3293 DXL COM	DS	21.58	1216302000-524100
03/30/2023	05/22/2023	05/15/2023	TXN00127645	3293 DXL COM	DS	110.10	1216302000-524100
04/12/2023	05/22/2023	05/15/2023	TXN00127907	3293 IN CAROLINA KWIK DRY	DS	1,000.00	1216302000-522800
3020 Road Maintenance						Total	1,757.16

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
3022		Stormwater Management					
04/13/2023	05/22/2023	05/15/2023	TXN00127923	9529 ADOBE ADOBE	DS	239.88	1208302200-521000
04/07/2023	05/22/2023	05/15/2023	TXN00127835	9529 CHEMETRICS COM	DS	365.75	1208302200-526400
04/06/2023	05/22/2023	05/15/2023	TXN00127772	9529 CU CEPSCI CSPR ENV CER	DS	595.00	1208302200-526400
04/06/2023	05/22/2023	05/15/2023	TXN00127790	9529 CU CLEMSON ONLINE	DS	275.00	1208302200-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128165	9529 CU CLEMSON ONLINE	DS	100.00	1208302200-526400
04/06/2023	05/22/2023	05/15/2023	TXN00127785	9529 CU CLEMSON ONLINE	DS	275.00	1208302200-526400
04/14/2023	05/22/2023	05/15/2023	TXN00127959	9529 IECA	DS	275.00	1208302200-521400
3022		Stormwater Management			Total	2,125.63	
3061		New Development					
03/31/2023	05/22/2023	05/15/2023	TXN00127660	7832 APPLE COM BILL	DS	9.99	1216306100-547100
3061		New Development			Total	9.99	
3062		Animal Care					
04/18/2023	05/22/2023	05/15/2023	TXN00127999	1758 PETSMA RT 1286	DS	230.40	1100306200-526800
04/20/2023	05/22/2023	05/15/2023	TXN00128044	1758 Snappy Car Wash	DS	58.34	1100306200-526800
3062		Animal Care			Total	288.74	
3170		Facilities&Ground Maint Divisi					
04/11/2023	05/22/2023	05/15/2023	TXN00127900	0957 ACADEMY SPORTS 103	DS	118.79	1100317000-524100
04/10/2023	05/22/2023	05/15/2023	TXN00127867	0957 CAROLINA FRESH FARMS	DS	124.20	1100317000-523200
04/06/2023	05/22/2023	05/15/2023	TXN00127789	0957 CATOES POWER	DS	52.89	1100317000-523200
04/04/2023	05/22/2023	05/15/2023	TXN00127720	0957 COOPERS NURSERY	DS	150.65	1100317000-523200
04/10/2023	05/22/2023	05/15/2023	TXN00127869	0957 COOPERS NURSERY	DS	120.96	1100317000-523200
04/10/2023	05/22/2023	05/15/2023	TXN00127844	0957 COOPERS NURSERY	DS	135.84	1100317000-522800
04/04/2023	05/22/2023	05/15/2023	TXN00127720	0957 COOPERS NURSERY	DS	130.32	1100317000-522800
04/26/2023	05/22/2023	05/15/2023	TXN00128140	0957 HILTONS POWER	DS	669.56	1100317000-522800
04/20/2023	05/22/2023	05/15/2023	TXN00128030	0957 HILTONS POWER	DS	792.52	1100317000-523200
03/31/2023	05/22/2023	05/15/2023	TXN00127674	0957 HILTONS POWER	DS	25.51	1100317000-522800
04/17/2023	05/22/2023	05/15/2023	TXN00127972	0957 LOWES 00433	DS	188.89	1100317000-522800
03/31/2023	05/22/2023	05/15/2023	TXN00127662	0957 LOWES 00433	DS	85.77	1100317000-522800
08/25/2022	08/25/2022	05/04/2023	TXN00123481	0957 NORTHERN TOOL EQUIP	DS	586.33	1100317000-523100
04/14/2023	05/22/2023	05/15/2023	TXN00127952	0957 SITEONE LANDSCAPE	DS	42.20	1100317000-523100
04/14/2023	05/22/2023	05/15/2023	TXN00127945	0957 SITEONE LANDSCAPE	DS	29.49	1100317000-522800
04/14/2023	05/22/2023	05/15/2023	TXN00127943	0957 SITEONE LANDSCAPE	DS	184.77	1100317000-523100
04/26/2023	05/22/2023	05/15/2023	TXN00128152	0957 SITEONE LANDSCAPE	DS	322.29	1100317000-523200
04/13/2023	05/22/2023	05/15/2023	TXN00127937	0957 SPARROW KENNEDY	DS	174.81	1100317000-523200
04/18/2023	05/22/2023	05/15/2023	TXN00127997	0957 SPARROW KENNEDY	DS	231.46	1100317000-522800
04/06/2023	05/22/2023	05/15/2023	TXN00127771	0957 THE HOME DEPOT 1110	DS	51.67	1100317000-523100
04/06/2023	05/22/2023	05/15/2023	TXN00127788	0957 THE HOME DEPOT 1110	DS	141.42	1100317000-522800
04/10/2023	05/22/2023	05/15/2023	TXN00127881	0957 THE HOME DEPOT 1110	DS	33.42	1100317000-522800
04/27/2023	05/22/2023	05/15/2023	TXN00128162	0957 THE VACUUM CENTER	DS	100.52	1100317000-522800
04/27/2023	05/22/2023	05/15/2023	TXN00128182	1054 CAPITAL SUPPLY OF	DS	73.70	1100317000-522800
04/19/2023	05/22/2023	05/15/2023	TXN00128014	1054 CES 31	DS	57.68	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127612	1054 CES 31	DS	418.50	1100317000-522800
04/03/2023	05/22/2023	05/15/2023	TXN00127709	3279 ADVANCED DOOR	DS	629.64	1100317000-522800
04/20/2023	05/22/2023	05/15/2023	TXN00128038	3279 CAPITAL SUPPLY OF	DS	138.66	1100317000-522800
04/26/2023	05/22/2023	05/15/2023	TXN00128142	3279 CAPITAL SUPPLY OF	DS	33.42	1100317000-522800
04/24/2023	05/22/2023	05/15/2023	TXN00128102	3279 Fast Signs 143	DS	194.40	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/31/2023	05/22/2023	05/15/2023	TXN00127672	3279 L W SUPPLY 7238	DS	345.82	1100317000-522800
04/04/2023	05/22/2023	05/15/2023	TXN00127725	3279 PALMETTO METAL	DS	-187.92	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127627	3279 PALMETTO METAL	DS	689.04	1100317000-522800
04/19/2023	05/22/2023	05/15/2023	TXN00128013	3279 THE HOME DEPOT 1110	DS	43.95	1100317000-522800
04/05/2023	05/22/2023	05/15/2023	TXN00127764	3279 THE HOME DEPOT 1110	DS	52.92	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127621	3279 THE HOME DEPOT 1110	DS	26.54	1100317000-522800
04/03/2023	05/22/2023	05/15/2023	TXN00127704	3279 THE HOME DEPOT 1110	DS	18.74	1100317000-522800
03/30/2023	05/22/2023	05/15/2023	TXN00127643	3279 THE HOME DEPOT 1110	DS	15.08	1100317000-522800
04/07/2023	05/22/2023	05/15/2023	TXN00127830	3279 THE HOME DEPOT 1110	DS	128.52	1100317000-523100
04/20/2023	05/22/2023	05/15/2023	TXN00128039	3279 THE HOME DEPOT 1110	DS	18.22	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127610	3279 THE HOME DEPOT 1110	DS	8.62	1100317000-522800
04/20/2023	05/22/2023	05/15/2023	TXN00128048	3279 THE HOME DEPOT 1110	DS	8.59	1100317000-522800
04/21/2023	05/22/2023	05/15/2023	TXN00128065	3279 THE HOME DEPOT 1110	DS	29.93	1100317000-522800
04/10/2023	05/22/2023	05/15/2023	TXN00127871	3279 THE HOME DEPOT 1110	DS	49.66	1100317000-522800
03/30/2023	05/22/2023	05/15/2023	TXN00127653	3279 THE HOME DEPOT 1110	DS	34.47	1100317000-522800
04/24/2023	05/22/2023	05/15/2023	TXN00128090	3279 THE HOME DEPOT 1110	DS	25.25	1100317000-523100
03/30/2023	05/22/2023	05/15/2023	TXN00127641	3279 THE HOME DEPOT 1110	DS	83.55	1100317000-522800
04/03/2023	05/22/2023	05/15/2023	TXN00127690	3279 THE HOME DEPOT 1110	DS	49.66	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127613	3279 THE KEY SHOP INC	DS	33.37	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127631	3825 BUDGET BLINDS OF	DS	304.62	1100317000-522800
03/29/2023	05/22/2023	05/15/2023	TXN00127620	3825 CAROLINA WINDOW TINTS	DS	1,970.00	1100317000-522800
04/25/2023	05/22/2023	05/15/2023	TXN00128121	3825 LOWES 00433	DS	53.98	1100317000-522800
04/27/2023	05/22/2023	05/15/2023	TXN00128180	3825 THE HOME DEPOT 1110	DS	96.06	1100317000-522800
04/19/2023	05/22/2023	05/15/2023	TXN00128012	3825 THE KEY SHOP INC	DS	91.22	1100317000-522800
03/30/2023	05/22/2023	05/15/2023	TXN00127634	3825 THE KEY SHOP INC	DS	526.93	1100317000-522800
03/30/2023	05/22/2023	05/15/2023	TXN00127644	3825 THE KEY SHOP INC	DS	39.59	1100317000-522800
04/06/2023	05/22/2023	05/15/2023	TXN00127770	4109 1140 PERRY MANN	DS	1,317.60	1100317000-522800
04/06/2023	05/22/2023	05/15/2023	TXN00127792	4109 1140 PERRY MANN	DS	33.48	1100317000-522800
04/07/2023	05/22/2023	05/15/2023	TXN00127813	4109 1140 PERRY MANN	DS	1,054.08	1100317000-522800
04/12/2023	05/22/2023	05/15/2023	TXN00127912	4109 1140 PERRY MANN	DS	37.42	1100317000-522800
04/17/2023	05/22/2023	05/15/2023	TXN00127978	4109 ACADEMY SPORTS 103	DS	32.39	1100317000-522800
09/14/2022	04/13/2023	05/04/2023	TXN00123915	4109 CES 31	DS	78.27	1100317000-523100
04/14/2023	05/22/2023	05/15/2023	TXN00127951	4109 CES 31	DS	226.80	1100317000-522800
04/19/2023	05/22/2023	05/15/2023	TXN00128023	4109 CES 31	DS	73.44	1100317000-522800
09/22/2022	04/13/2023	05/04/2023	TXN00124106	4109 HARBOR FREIGHT TOOLS	DS	65.16	1100317000-523100
04/11/2023	05/22/2023	05/15/2023	TXN00127894	4519 IN COMPLIANCE CENTRE	DS	1,075.00	1100317000-522800
10/17/2022	04/13/2023	05/04/2023	TXN00124562	4519 OFFICE DEPOT 1214	DS	175.89	1100317000-521000
03/29/2023	05/22/2023	05/15/2023	TXN00127630	4768 BAKER DISTRIBUTING 576	DS	216.66	1100317000-522400
01/20/2023	04/13/2023	05/04/2023	TXN00126226	4768 CE COLUMBIA	DS	145.51	1100317000-521000
08/25/2022	04/13/2023	05/04/2023	TXN00123488	4768 GRAINGER	DS	244.35	1100317000-523100
04/10/2023	05/22/2023	05/15/2023	TXN00127875	4768 JOHNSTONE SUPPLY 394	DS	1,493.39	1100317000-522400
04/24/2023	05/22/2023	05/15/2023	TXN00128101	4768 JOHNSTONE SUPPLY 394	DS	238.67	1100317000-522400
08/01/2022	04/13/2023	05/04/2023	TXN00122936	6136 BEST BUY 00015156	DS	35.63	1100317000-522900
09/19/2022	04/13/2023	05/04/2023	TXN00123998	6136 HILTONS POWER	DS	29.04	1100317000-522900
09/20/2022	04/13/2023	05/04/2023	TXN00124047	6136 LOWES 00433	DS	43.46	1100317000-522900
09/19/2022	04/13/2023	05/04/2023	TXN00124036	6136 LOWES 00433	DS	20.26	1100317000-523100
08/03/2022	04/13/2023	05/04/2023	TXN00123007	6136 LOWES 00433	DS	12.38	1100317000-522900
08/10/2022	04/13/2023	05/04/2023	TXN00123176	6136 LOWES 00433	DS	3.22	1100317000-522900
08/09/2022	04/13/2023	05/04/2023	TXN00123155	6136 LOWES 00433	DS	66.79	1100317000-522900
08/01/2022	04/13/2023	05/04/2023	TXN00122917	6136 LOWES 02356	DS	22.65	1100317000-522900
07/29/2022	04/13/2023	05/04/2023	TXN00122901	6136 THE HOME DEPOT 1110	DS	35.74	1100317000-522900
04/24/2023	05/22/2023	05/15/2023	TXN00128112	6481 LOWES 00433	DS	45.68	1100317000-522800
04/24/2023	05/22/2023	05/15/2023	TXN00128089	6481 THE HOME DEPOT 1110	DS	23.46	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
03/31/2023	05/22/2023	05/15/2023	TXN00127655	6481 THE HOME DEPOT 1110	DS	70.22	1100317000-522800
03/31/2023	05/22/2023	05/15/2023	TXN00127666	6481 THE HOME DEPOT 1110	DS	41.15	1100317000-522800
04/05/2023	05/22/2023	05/15/2023	TXN00127734	6481 THE HOME DEPOT 1110	DS	27.15	1100317000-522800
04/27/2023	05/22/2023	05/15/2023	TXN00128183	6481 THE HOME DEPOT 1110	DS	120.77	1100317000-522800
04/10/2023	05/22/2023	05/15/2023	TXN00127858	8076 OFFICE DEPOT 1214	DS	30.23	1100317000-521000
3170			Facilities&Ground Maint Divisi		Total	17,732.63	
3600			Special Services				
04/19/2023	05/22/2023	05/15/2023	TXN00128011	3293 4IMPRINT INC	DS	881.72	2101365007-526100
03/29/2023	05/22/2023	05/15/2023	TXN00127616	9432 FS 1forallsoftware	DS	336.00	2101365007-521000
04/11/2023	05/22/2023	05/15/2023	TXN00127890	9432 TRAFFIC SAFETY	DS	1,474.60	2101365007-529500
3600			Special Services		Total	2,692.32	
3650			Solid Waste/Landfill				
04/06/2023	05/22/2023	05/15/2023	TXN00127793	1299 BLYTHEWOOD FEED ANDDS		57.98	2101365003-521600
04/14/2023	05/22/2023	05/15/2023	TXN00127946	1299 TRACTOR SUPPLY 1521	DS	80.69	2101365003-521600
04/06/2023	05/22/2023	05/15/2023	TXN00127798	3197 AMZN Mktp US	DS	-6.86	2101365001-529500
04/06/2023	05/22/2023	05/15/2023	TXN00127778	3197 AMZN Mktp US	DS	-0.69	2101365001-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127860	3197 DOLLARTREE	DS	12.15	2101365003-522900
04/03/2023	05/22/2023	05/15/2023	TXN00127684	3197 LOWES 01064	DS	102.77	2101365003-522900
03/29/2023	05/22/2023	05/15/2023	TXN00127617	3197 LOWES 03026	DS	49.69	2101365003-522900
04/19/2023	05/22/2023	05/15/2023	TXN00128019	3197 SQ ANOTHER PRINTER INDS	DS	619.38	2101365003-526100
04/21/2023	05/22/2023	05/15/2023	TXN00128054	3197 TRACTOR SUPPLY 1521	DS	70.56	2101365003-522900
04/10/2023	05/22/2023	05/15/2023	TXN00127841	3197 WM SUPERCENTER 1286	DS	85.32	2101365003-522900
3650			Solid Waste/Landfill		Total	1,070.99	
3670			Utility Systems				
04/04/2023	05/22/2023	05/15/2023	TXN00127722	3695 AMZN Mktp US HS2RB0180DS	DS	78.82	2110367000-521000
04/20/2023	05/22/2023	05/15/2023	TXN00128035	3695 AMZN Mktp US HV75H00RDS	DS	12.94	2110367000-523100
04/03/2023	05/22/2023	05/15/2023	TXN00127708	3695 AMZN Mktp US HY22A6TUDS	DS	50.75	2110367000-521000
04/03/2023	05/22/2023	05/15/2023	TXN00127688	3695 AMZN Mktp US HY7SC2BRDS	DS	139.80	2110367000-522700
04/27/2023	05/22/2023	05/15/2023	TXN00128171	3695 GRAMMARLY CORZL32HDS	DS	139.95	2110367000-521000
04/27/2023	05/22/2023	05/15/2023	TXN00128178	3695 GRAMMARLY COUOEDX3DS	DS	139.95	2110367000-521000
04/27/2023	05/22/2023	05/15/2023	TXN00128185	3695 GRAMMARLY COXDUYTNDS	DS	139.95	2110367000-521000
04/20/2023	05/22/2023	05/15/2023	TXN00128047	3695 PETE DUTY AND	DS	228.93	2110367000-522700
04/07/2023	05/22/2023	05/15/2023	TXN00127837	3695 SCRWA	DS	60.00	2110367000-526400
04/04/2023	05/22/2023	05/15/2023	TXN00127728	3695 SCRWA	DS	120.00	2110367000-526400
04/25/2023	05/22/2023	05/15/2023	TXN00128135	3695 SQ PALMETTO PUMP	DS	168.00	2110367000-524800
04/13/2023	05/22/2023	05/15/2023	TXN00127940	3695 TELEDYNE INSTRUMENTSDS	DS	198.72	2110367000-523000
04/14/2023	05/22/2023	05/15/2023	TXN00127942	3695 WATER ENVIRONMENT	DS	35.00	2110367000-521400
04/05/2023	05/22/2023	05/15/2023	TXN00127737	3695 WEF MAIN	DS	126.99	2110367000-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127845	9391 AMZN Mktp US HJ5FQ4ZU0DS	DS	12.72	2110367000-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127866	9391 eBay O 09 09916 84075	DS	98.45	2110367000-521000
04/21/2023	05/22/2023	05/15/2023	TXN00128072	9391 eBay O 26 09958 54821	DS	214.92	2110367000-522700
04/20/2023	05/22/2023	05/15/2023	TXN00128033	9391 SAMS CLUB 6203	DS	82.26	2110367000-524100
04/17/2023	05/22/2023	05/15/2023	TXN00127985	9391 SAMSCLUB 4872	DS	29.10	2110367000-524100
03/28/2023	05/22/2023	05/15/2023	TXN00127592	9391 SAMSCLUB 6203	DS	573.12	2110367000-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128153	9391 SC REV FISCAL AFFAIRS	DS	600.00	2110367000-521800
04/27/2023	05/22/2023	05/15/2023	TXN00128164	9391 SP SIMPLY BREAKERS	DS	863.99	2110367000-522700

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3670	Utility Systems	Total	4,114.36	
			3678	Airport Operations			
04/04/2023	05/22/2023	05/15/2023	TXN00127720	0957 COOPERS NURSERY	DS	448.84	2170367800-522800
04/20/2023	05/22/2023	05/15/2023	TXN00128028	2291 700 A3 COMMUNICATIONS	DS	145.00	2170367800-522400
04/12/2023	05/22/2023	05/15/2023	TXN00127906	2291 CSX TRANSPORTATION INC	DS	754.28	2170367800-526300
04/20/2023	05/22/2023	05/15/2023	TXN00128043	2291 IN SCOTT KRAUSE	DS	295.00	2170367800-521000
04/19/2023	05/22/2023	05/15/2023	TXN00128015	2291 LOWES 02356	DS	29.14	2170367800-523200
04/24/2023	05/22/2023	05/15/2023	TXN00128077	2291 MAXPACK	DS	194.36	2170367800-529500
04/27/2023	05/22/2023	05/15/2023	TXN00128161	2291 NORTHEAST TROPHIES	DS	8.64	2170367800-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127741	2291 OFFICE DEPOT 2349	DS	32.80	2170367800-521000
04/26/2023	05/22/2023	05/15/2023	TXN00128137	2291 PARTY CITY	DS	14.04	2170367800-521000
04/17/2023	05/22/2023	05/15/2023	TXN00127968	2291 ZEROREZ OF COLUMBIA	DS	1,318.00	2170367800-522800
			3678	Airport Operations	Total	3,240.10	
			4120	Vector Control			
04/07/2023	05/22/2023	05/15/2023	TXN00127840	3368 CAROLINA BIOLOGIC	DS	40.14	1100412000-523000
04/03/2023	05/22/2023	05/15/2023	TXN00127707	3368 NOR NORTHERN TOOL	DS	253.76	1100412000-523100
04/06/2023	05/22/2023	05/15/2023	TXN00127801	3368 OFFICE DEPOT 1214	DS	410.16	1100412000-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128080	3368 OFFICE DEPOT 1214	DS	75.59	1100412000-521000
04/24/2023	05/22/2023	05/15/2023	TXN00128096	3368 OFFICE DEPOT 1214	DS	8.40	1100412000-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127769	3368 OFFICE DEPOT 1214	DS	492.00	1100412000-521000
04/05/2023	05/22/2023	05/15/2023	TXN00127749	3368 WWW NORTHERNSAFETYDS	DS	193.23	1100412000-522900
			4120	Vector Control	Total	1,473.28	
			4510	Conservation Commission			
04/07/2023	05/22/2023	05/15/2023	TXN00127836	1746 AMZN Mktp US HS6TW95GDS	DS	16.51	1209451002-523100
04/10/2023	05/22/2023	05/15/2023	TXN00127886	1746 AMZN Mktp US HS9VE7132DS	DS	6.71	1209451002-523100
04/19/2023	05/22/2023	05/15/2023	TXN00128021	1746 PY NACP	DS	150.00	1209451000-521400
04/10/2023	05/22/2023	05/15/2023	TXN00127856	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
			4510	Conservation Commission	Total	190.49	
			6500	Neighborhood Redevelopment			
04/07/2023	05/22/2023	05/15/2023	TXN00127822	7832 MARRIOTT PHILAD DTOWNS	DS	1,628.55	1210650000-526400
04/07/2023	05/22/2023	05/15/2023	TXN00127826	7832 MARRIOTT PHILAD DTOWNS	DS	1,628.55	1210650000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127687	7832 SEPTA SALES OFFICE CARDS	DS	20.00	1210650000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127706	7832 SEPTA SALES OFFICE CARDS	DS	20.00	1210650000-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127691	7832 SEPTA SALES OFFICE CARDS	DS	20.00	1210650000-526400
09/12/2022	04/13/2023	05/04/2023	TXN00123824	7832 US FAST PRINT LLC	DS	1,489.57	1210650000-529500
			6500	Neighborhood Redevelopment	Total	4,806.67	
			8300	Transportation Tax			
04/25/2023	05/22/2023	05/15/2023	TXN00128120	0459 FEDEX OFFICE 800000836	DS	110.37	1231830001-521000
03/28/2023	05/22/2023	05/15/2023	TXN00127587	0459 GFOASC 2023 GFOASC SPDS	DS	119.03	1231830001-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127849	0459 ODP BUS SOL LLC 101214DS	DS	46.95	1231830001-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127874	0459 ODP BUS SOL LLC 101214DS	DS	6.26	1231830001-521000
04/13/2023	05/22/2023	05/15/2023	TXN00127922	0459 ODP BUS SOL LLC 101214DS	DS	38.87	1231830001-521000
04/10/2023	05/22/2023	05/15/2023	TXN00127878	0459 ODP BUS SOL LLC 101214DS	DS	276.74	1231830001-521000
04/14/2023	05/22/2023	05/15/2023	TXN00127956	0459 ODP BUS SOL LLC 101214DS	DS	-32.98	1231830001-521000

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
04/10/2023	05/22/2023	05/15/2023	TXN00127854	0459 ODP BUS SOL LLC	105910DS	7.17	1231830001-521000
			8300	Transportation Tax	Total	572.41	
9920 State and Federal Grants							
04/19/2023	05/22/2023	05/15/2023	TXN00128022	0104 CDW GOVT JB94868	DS	164.99	1202992010-521400
04/19/2023	05/22/2023	05/15/2023	TXN00128022	0104 CDW GOVT JB94868	DS	165.48	1202992010-521400
04/13/2023	05/22/2023	05/15/2023	TXN00127930	1613 HAMPTON INNS	DS	144.48	1200992020-526400
03/28/2023	05/22/2023	05/15/2023	TXN00127588	1613 WWW GRAYSHIFT COM	DS	1,200.00	1200992020-526400
04/03/2023	05/22/2023	05/15/2023	TXN00127701	3197 AMAZON COM HY70R8R6	DS	870.47	1200992030-526100
04/13/2023	05/22/2023	05/15/2023	TXN00127933	3197 AMERICAN HOSPITALITY	DS	1,229.21	1200992030-529500
03/30/2023	05/22/2023	05/15/2023	TXN00127654	3197 AMZN Mktp US H703D1	DS	1,360.73	1200992030-529500
04/06/2023	05/22/2023	05/15/2023	TXN00127776	3197 AMZN Mktp US HS3TX6	DS	158.73	1200992030-526100
04/03/2023	05/22/2023	05/15/2023	TXN00127694	3197 AMZN MKTP US HY12A	DS	995.35	1200992030-529500
03/31/2023	05/22/2023	05/15/2023	TXN00127667	3197 AMZN Mktp US HY48N	DS	1,230.12	1200992030-529500
04/03/2023	05/22/2023	05/15/2023	TXN00127682	3197 AMZN Mktp US HY6EA	DS	17.27	1200992030-526100
04/03/2023	05/22/2023	05/15/2023	TXN00127686	3197 LOWES 03026	DS	665.15	1200992030-529500
03/29/2023	05/22/2023	05/15/2023	TXN00127602	3197 ULINE SHIP SUPPLIES	DS	1,276.71	1200992030-529500
04/10/2023	05/22/2023	05/15/2023	TXN00127862	3755 HYATT REGENCY SAN	DS	-370.57	1200992020-526400
03/30/2023	05/22/2023	05/15/2023	TXN00127648	5914 8883O84415 HAMPTON	DS	-29.99	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128169	5914 DELTA AIR 00621032	DS	431.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128168	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128166	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128172	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128186	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128188	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128189	5914 DELTA AIR 00621033	DS	361.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128167	5914 DELTA AIR 00621033	DS	379.40	1200992010-526400
04/27/2023	05/22/2023	05/15/2023	TXN00128181	5914 DELTA AIR 00621034	DS	350.40	1200992010-526400
			9920	State and Federal Grants	Total	12,407.73	