

**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>					
08/15/2023	09/22/2023	09/21/2023	TXN00130260	0565 EB SOUTH CAROLINA BUS	DS	55.00	1100181101-526400
08/03/2023	09/22/2023	09/21/2023	TXN00130011	0565 WWW PBPROMOTIONALS	DS	766.80	1100181101-526100
08/03/2023	09/22/2023	09/21/2023	TXN00130036	0565 WWW PBPROMOTIONALS	DS	715.50	1100181101-526100
08/08/2023	09/22/2023	09/21/2023	TXN00130130	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
<b>0000</b>		<b>Not Applicable</b>		<b>Total</b>		<b>1,591.30</b>	
<b>1020</b>		<b>Council Services</b>					
08/04/2023	09/22/2023	09/21/2023	TXN00130079	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130082	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
07/31/2023	09/22/2023	09/21/2023	TXN00129924	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
07/31/2023	09/22/2023	09/21/2023	TXN00129933	0170 HYATT WILD DUNES	DS	2,425.00	1100102000-521500
07/31/2023	09/22/2023	09/21/2023	TXN00129942	0170 HYATT WILD DUNES	DS	1,416.75	1100102000-521500
07/31/2023	09/22/2023	09/21/2023	TXN00129923	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
07/31/2023	09/22/2023	09/21/2023	TXN00129944	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
08/01/2023	09/22/2023	09/21/2023	TXN00129964	0170 HYATT WILD DUNES	DS	1,912.56	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130051	0170 HYATT WILD DUNES	DS	952.92	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130057	0170 HYATT WILD DUNES	DS	1,818.75	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130062	0170 HYATT WILD DUNES	DS	1,517.25	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130064	0170 HYATT WILD DUNES	DS	1,064.40	1100102000-521500
08/04/2023	09/22/2023	09/21/2023	TXN00130067	0170 HYATT WILD DUNES	DS	1,414.38	1100102000-521500
08/21/2023	09/22/2023	09/21/2023	TXN00130354	0170 SAMSCLUB COM	DS	292.62	1100102000-527813
08/18/2023	09/22/2023	09/21/2023	TXN00130342	0170 SAMSCLUB COM	DS	61.32	1100102000-527813
08/14/2023	09/22/2023	09/21/2023	TXN00130229	0170 SMARTSHEET INC	DS	806.76	1100102000-527813
08/14/2023	09/22/2023	09/21/2023	TXN00130225	0170 South Carolina Associatio	DS	-90.00	1100102000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130340	0170 South Carolina Associatio	DS	100.00	1100102000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130324	0170 South Carolina Associatio	DS	100.00	1100102000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130321	0170 South Carolina Associatio	DS	200.00	1100102000-526400
08/25/2023	09/22/2023	09/21/2023	TXN00130514	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-527803
08/18/2023	09/22/2023	09/21/2023	TXN00130312	0170 TLF BLOSSOM SHOP INC	DS	230.58	1100102000-527813
08/14/2023	09/22/2023	09/21/2023	TXN00130238	8619 HAMPTON INN AND SUITES	DS	152.50	1100102000-527813
07/31/2023	09/22/2023	09/21/2023	TXN00129936	8619 Herberts Mobility Inc	DS	326.65	1100102000-527813
<b>1020</b>		<b>Council Services</b>		<b>Total</b>		<b>23,830.81</b>	
<b>1150</b>		<b>Richland Cty Industrial Park</b>					
08/03/2023	09/22/2023	09/21/2023	TXN00130013	0333 IEDC ONLINE	DS	1,060.00	1240115000-521000
08/09/2023	09/22/2023	09/21/2023	TXN00130155	2130 ATT BILL PAYMENT	DS	160.50	1240115000-521000
07/28/2023	09/22/2023	09/21/2023	TXN00129921	2130 FEDEX781610902133	DS	47.55	1240115000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130366	2130 FEDEX782579986658	DS	55.05	1240115000-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129929	2130 ZOOM US 888 799 9666	DS	17.27	1240115000-521000
<b>1150</b>		<b>Richland Cty Industrial Park</b>		<b>Total</b>		<b>1,340.37</b>	
<b>1220</b>		<b>Probate Judge</b>					
08/16/2023	09/22/2023	09/21/2023	TXN00130288	4846 NFGSOUTH CAROLINA BARS	DS	150.00	1100122000-521400
<b>1220</b>		<b>Probate Judge</b>		<b>Total</b>		<b>150.00</b>	
<b>1450</b>		<b>Administrative Magistrate</b>					
08/01/2023	09/22/2023	09/21/2023	TXN00129969	9338 AMZN Mktp US TH2J48T11	DS	19.43	1100145000-521000
08/24/2023	09/22/2023	09/21/2023	TXN00130483	9338 CHICK FIL A 04748	DS	80.29	1100145000-525800

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/15/2023	09/22/2023	09/21/2023	TXN00130257	9338 SMITH RUBBER STAMPS	DS	336.96	1100145000-521000
08/01/2023	09/22/2023	09/21/2023	TXN00129971	9338 USPS PO 4518150206	DS	8.56	1100145000-521100
07/31/2023	09/22/2023	09/21/2023	TXN00129941	9338 WALMART COM	DS	207.23	1100145000-521000
08/11/2023	09/22/2023	09/21/2023	TXN00130202	9338 WALMART COM 8009666548	DS	37.75	1100145000-521000
			<b>1450</b>	<b>Administrative Magistrate</b>	<b>Total</b>	<b>690.22</b>	
			<b>1570</b>	<b>Clerk of Court</b>			
08/23/2023	09/22/2023	09/21/2023	TXN00130436	4788 FSP BEACH COVE RESORTS	DS	560.22	1100157000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130331	4788 SAMSCLUB 8283	DS	545.45	1100157000-525800
			<b>1570</b>	<b>Clerk of Court</b>	<b>Total</b>	<b>1,105.67</b>	
			<b>1611</b>	<b>Public Information</b>			
07/31/2023	09/22/2023	09/21/2023	TXN00129951	8648 ADOBE CREATIVE CLOUDS	DS	52.99	1100161100-526500
08/22/2023	09/22/2023	09/21/2023	TXN00130399	8648 AMZN Mktp US TQ07E4DS2DS	DS	188.43	1100161100-531100
08/21/2023	09/22/2023	09/21/2023	TXN00130378	8648 AMZN Mktp US TQ2LR0TRDS	DS	97.17	1100161100-531100
08/22/2023	09/22/2023	09/21/2023	TXN00130405	8648 AMZN Mktp US TQ3GC6A6DS	DS	5.39	1100161100-521000
08/22/2023	09/22/2023	09/21/2023	TXN00130398	8648 AMZN Mktp US TQ86U9692DS	DS	15.01	1100161100-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130373	8648 COLUMBIA OFFICE	DS	1,305.72	1100161100-531100
08/04/2023	09/22/2023	09/21/2023	TXN00130073	8648 Mailchimp	DS	124.20	1100161100-526100
08/24/2023	09/22/2023	09/21/2023	TXN00130467	8648 PRSA	DS	1,660.00	1100161100-521400
08/08/2023	09/22/2023	09/21/2023	TXN00130135	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>3,466.43</b>	
			<b>1615</b>	<b>County Risk Management</b>			
08/24/2023	09/22/2023	09/21/2023	TXN00130461	0104 CDW GOVT LM25482	DS	103.41	1100161500-521000
08/16/2023	09/22/2023	09/21/2023	TXN00130282	2369 CU T3S CIVIL	DS	125.00	1100161500-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130287	2369 CU T3S CIVIL	DS	125.00	1100161500-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130274	2369 Matterport com	DS	129.47	1100161500-526400
08/10/2023	09/22/2023	09/21/2023	TXN00130179	2369 PP CAROLINACEN	DS	416.00	1100161500-526400
07/28/2023	09/22/2023	09/21/2023	TXN00129915	4519 NAFA FLEET MGMT ASSOCS	DS	950.00	1100161500-521400
08/14/2023	09/22/2023	09/21/2023	TXN00130217	4519 SYN TECH SYSTEMS	DS	271.00	1100161500-526400
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>2,119.88</b>	
			<b>1616</b>	<b>County Ombudsman</b>			
08/01/2023	09/22/2023	09/21/2023	TXN00129973	8224 4IMPRINT, INC	DS	238.79	1100161600-526100
07/31/2023	09/22/2023	09/21/2023	TXN00129955	8224 AMZN Mktp US TH07W4TODS	DS	21.59	1100161600-521000
08/18/2023	09/22/2023	09/21/2023	TXN00130335	8224 ANGELL BROS 1801	DS	439.52	1100161600-524200
			<b>1616</b>	<b>County Ombudsman</b>	<b>Total</b>	<b>699.90</b>	
			<b>1635</b>	<b>County Attorney</b>			
08/02/2023	09/22/2023	09/21/2023	TXN00129985	4574 CHARLESTON HARBOR	DS	746.53	1100163500-526400
08/02/2023	09/22/2023	09/21/2023	TXN00129997	4574 CHARLESTON HARBOR	DS	746.53	1100163500-526400
08/02/2023	09/22/2023	09/21/2023	TXN00130003	4574 CHARLESTON HARBOR	DS	682.12	1100163500-526400
08/02/2023	09/22/2023	09/21/2023	TXN00129977	4574 HYATT PLACE MOUNT	DS	618.93	1100163500-526400
07/28/2023	09/22/2023	09/21/2023	TXN00129902	4574 USPS PO 4518040202	DS	58.38	1100163500-521000
			<b>1635</b>	<b>County Attorney</b>	<b>Total</b>	<b>2,852.49</b>	
			<b>1720</b>	<b>Auditor</b>			

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/24/2023	09/22/2023	09/21/2023	TXN00130468	3628 FSP BEACH COVE RESORT	DS	322.56	1100172000-526400
08/24/2023	09/22/2023	09/21/2023	TXN00130481	3628 FSP BEACH COVE RESORT	DS	322.56	1100172000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130414	3628 FSP BEACH COVE RESORT	DS	322.56	1100172000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130440	3628 FSP BEACH COVE RESORT	DS	322.56	1100172000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130447	3628 FSP BEACH COVE RESORT	DS	322.56	1100172000-526400
07/28/2023	09/22/2023	09/21/2023	TXN00129897	3628 IBI INFORMA ONLINE	DS	646.92	1100172000-521000
08/10/2023	09/22/2023	09/21/2023	TXN00130173	3628 LE BLEU ENTERPRISES	DS	136.34	1100172000-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130010	3628 ODP BUS SOL LLC 101214	DS	78.89	1100172000-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130228	3628 ODP BUS SOL LLC 101214	DS	305.69	1100172000-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130095	3628 ODP BUS SOL LLC 101214	DS	359.81	1100172000-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130237	3628 SAMS CLUB 6203	DS	64.40	1100172000-521000
08/10/2023	09/22/2023	09/21/2023	TXN00130182	3628 THE STATE NEWSPAPER	DS	661.63	1100172000-521000

**1720 Auditor Total 3,866.48**

**1730 Treasurer**

08/25/2023	09/22/2023	09/21/2023	TXN00130502	4894 Fast Signs 143	DS	81.00	1100173000-521000
08/02/2023	09/22/2023	09/21/2023	TXN00129993	4894 IN SOUTH CAROLINA	DS	177.66	1100173000-521000
08/18/2023	09/22/2023	09/21/2023	TXN00130329	4894 LORICK OFFICE PRODUCT	DS	915.84	1100173000-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130102	4894 RESIDENCE INN	DS	1,060.75	1100173000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130425	4894 SMITH RUBBER STAMPS	DS	39.42	1100173000-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130452	4894 USPS PO 4518040202	DS	592.00	1100173000-521100

**1730 Treasurer Total 2,866.67**

**1755 Assessor**

07/28/2023	09/22/2023	09/21/2023	TXN00129910	7067 PSI SERVICES LLC USD	DS	75.00	1100175500-521400
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**1755 Assessor Total 75.00**

**1808 Budget**

08/03/2023	09/22/2023	09/21/2023	TXN00130041	4302 AMZN Mktp US TA19H7CS	DS	15.14	1100180800-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130076	4302 APPLE SPICE COLUMBI	DS	293.01	1100180800-524200
08/03/2023	09/22/2023	09/21/2023	TXN00130042	4302 ODP BUS SOL LLC 101214	DS	313.19	1100180800-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130043	4302 ODP BUS SOL LLC 101214	DS	201.11	1100180800-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130059	4302 ODP BUS SOL LLC 101214	DS	85.30	1100180800-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130077	4302 ODP BUS SOL LLC 101214	DS	22.93	1100180800-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130089	4302 ODP BUS SOL LLC 101214	DS	32.39	1100180800-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130119	4302 ODP BUS SOL LLC 101214	DS	16.19	1100180800-521000
08/16/2023	09/22/2023	09/21/2023	TXN00130272	4302 ODP BUS SOL LLC 101214	DS	13.11	1100180800-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130372	4302 ODP BUS SOL LLC 101214	DS	16.19	1100180800-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129928	4302 ODP BUS SOL LLC 101214	DS	107.71	1100180800-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129948	4302 ODP BUS SOL LLC 101214	DS	16.19	1100180800-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130019	4302 ODP BUS SOL LLC 101214	DS	131.74	1100180800-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130033	4302 ODP BUS SOL LLC 105910	DS	19.43	1100180800-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130430	4302 SAMS CLUB 4872	DS	25.59	1100180800-521000
08/02/2023	09/22/2023	09/21/2023	TXN00130007	4302 USC MARKETPLACE	DS	1,500.00	1100180800-526400

**1808 Budget Total 2,809.22**

**1809 Finance**

08/03/2023	09/22/2023	09/21/2023	TXN00130041	4302 AMZN Mktp US TA19H7CS	DS	14.85	1100180900-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130076	4302 APPLE SPICE COLUMBI	DS	293.00	1100180900-524200
08/23/2023	09/22/2023	09/21/2023	TXN00130418	4302 CVS PHARMACY 07516	DS	13.59	1100180900-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/03/2023	09/22/2023	09/21/2023	TXN00130018	4302 GOVERNMENT FINANCE	DS	35.00	1100180900-526400
08/04/2023	09/22/2023	09/21/2023	TXN00130077	4302 ODP BUS SOL LLC	101214DS	22.92	1100180900-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130236	4302 ODP BUS SOL LLC	101214DS	111.21	1100180900-521000
08/18/2023	09/22/2023	09/21/2023	TXN00130317	4302 ODP BUS SOL LLC	101214DS	84.59	1100180900-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130059	4302 ODP BUS SOL LLC	101214DS	64.74	1100180900-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130385	4302 ODP BUS SOL LLC	101214DS	16.19	1100180900-521000
07/28/2023	09/22/2023	09/21/2023	TXN00129899	4302 ODP BUS SOL LLC	101214DS	36.21	1100180900-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129928	4302 ODP BUS SOL LLC	101214DS	107.70	1100180900-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130017	4302 ODP BUS SOL LLC	101214DS	146.86	1100180900-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130430	4302 SAMS CLUB 4872	DS	25.59	1100180900-521000
			<b>1809</b>	<b>Finance</b>	<b>Total</b>	<b>972.45</b>	
<b>1811 Procurement Department</b>							
08/25/2023	09/22/2023	09/21/2023	TXN00130497	9173 AVIATION PARKING PMT	DS	40.00	1100181100-526400
08/04/2023	09/22/2023	09/21/2023	TXN00130050	9173 FSP SCAGPO	DS	170.00	1100181100-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130319	9173 FSP SCAGPO	DS	65.00	1100181100-526400
08/01/2023	09/22/2023	09/21/2023	TXN00129972	9173 FSP SCAGPO	DS	620.00	1100181100-526400
08/25/2023	09/22/2023	09/21/2023	TXN00130500	9173 OMNI HOTELS	DS	762.60	1100181100-526400
08/25/2023	09/22/2023	09/21/2023	TXN00130504	9458 AVIATION PARKING PMT	DS	40.00	1100181100-526400
08/04/2023	09/22/2023	09/21/2023	TXN00130084	9458 COSTCO WHSE 1232	DS	137.66	1100181100-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130066	9458 FSP SCAGPO	DS	170.00	1100181100-526400
08/07/2023	09/22/2023	09/21/2023	TXN00130096	9458 FSP SCAGPO	DS	170.00	1100181100-526400
08/02/2023	09/22/2023	09/21/2023	TXN00129989	9458 NATIONAL INSTITUTE OF	DS	445.00	1100181100-526400
08/25/2023	09/22/2023	09/21/2023	TXN00130517	9458 OMNI HOTELS	DS	762.60	1100181100-526400
08/07/2023	09/22/2023	09/21/2023	TXN00130120	9458 PRIMO WATER	DS	44.51	1100181100-521000
08/18/2023	09/22/2023	09/21/2023	TXN00130318	9458 SMITH RUBBER STAMPS	DS	45.90	1100181100-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130388	9458 UBER TRIP	DS	11.78	1100181100-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130409	9458 UBER TRIP	DS	8.46	1100181100-526400
08/24/2023	09/22/2023	09/21/2023	TXN00130470	9458 UBER TRIP	DS	20.90	1100181100-526400
			<b>1811</b>	<b>Procurement Department</b>	<b>Total</b>	<b>3,514.41</b>	
<b>1812 Court Appointed Special Advoca</b>							
08/03/2023	09/22/2023	09/21/2023	TXN00130020	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
08/03/2023	09/22/2023	09/21/2023	TXN00130047	5914 SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
			<b>1812</b>	<b>Court Appointed Special Advoca</b>	<b>Total</b>	<b>16.00</b>	
<b>1820 Grants</b>							
08/16/2023	09/22/2023	09/21/2023	TXN00130280	8211 BEST BUY 00014662	DS	-493.50	1100182000-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130496	8211 CANVA I03887 50046087	DS	119.99	1100182000-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130435	8211 OFFICE DEPOT 2349	DS	12.26	1100182000-521000
			<b>1820</b>	<b>Grants</b>	<b>Total</b>	<b>-361.25</b>	
<b>1830 Register of Deeds</b>							
08/04/2023	09/22/2023	09/21/2023	TXN00130070	1979 AMAZON COM TA8WX00W	DS	91.80	1100183000-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129937	1979 AMAZON COM TH05Y5JB	DS	78.81	1100183000-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129939	1979 AMZN Mktp US TH4XZ94Q	DS	48.57	1100183000-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130040	1979 AMZN Mktp US TH60I4710	DS	51.25	1100183000-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130109	1979 AMZN Mktp US TH8265UF	DS	478.59	1100183000-521000
08/17/2023	09/22/2023	09/21/2023	TXN00130296	1979 AMZN Mktp US TO4FN5KX	DS	207.32	1100183000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/17/2023	09/22/2023	09/21/2023	TXN00130299	1979 AMZN Mktp US TQ4WZ2LN2S	DS	226.79	1100183000-521000
08/17/2023	09/22/2023	09/21/2023	TXN00130307	1979 LABELCITY, INC	DS	1,398.29	1100183000-521000
			<b>1830</b>	<b>Register of Deeds</b>	<b>Total</b>	<b>2,581.42</b>	
<b>1840</b>	<b>Human Resources</b>						
08/25/2023	09/22/2023	09/21/2023	TXN00130499	8254 AMZN Mktp US T35XV74L2DS	DS	16.19	1100184000-521000
08/09/2023	09/22/2023	09/21/2023	TXN00130153	8254 GSSC MM	DS	100.00	1100184000-526401
08/25/2023	09/22/2023	09/21/2023	TXN00130512	8254 Municipal Assoc of SC	DS	25.00	1100184000-521400
08/03/2023	09/22/2023	09/21/2023	TXN00130049	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			<b>1840</b>	<b>Human Resources</b>	<b>Total</b>	<b>157.38</b>	
<b>1850</b>	<b>Central Services</b>						
08/14/2023	09/22/2023	09/21/2023	TXN00130231	9272 AMZN Mktp US TO5JE8LZ1DS	DS	23.21	1100185000-521000
08/09/2023	09/22/2023	09/21/2023	TXN00130147	9272 MAC PAPERS BRANCH	DS	740.50	1100185000-521000
			<b>1850</b>	<b>Central Services</b>	<b>Total</b>	<b>763.71</b>	
<b>1860</b>	<b>Court Administrator</b>						
08/03/2023	09/22/2023	09/21/2023	TXN00130024	9338 AMZN Mktp US TH1R979I0DS	DS	87.92	1100186000-521000
08/02/2023	09/22/2023	09/21/2023	TXN00129992	9338 AMZN Mktp US TH5Z49GLDS	DS	21.61	1100186000-521000
			<b>1860</b>	<b>Court Administrator</b>	<b>Total</b>	<b>109.53</b>	
<b>1870</b>	<b>Information Technology</b>						
07/31/2023	09/22/2023	09/21/2023	TXN00129932	0104 Amazon com T672W0IL1	DS	102.96	1100187000-541800
08/09/2023	09/22/2023	09/21/2023	TXN00130161	0104 Amazon com TA82B29K2	DS	75.55	1100187000-541800
08/23/2023	09/22/2023	09/21/2023	TXN00130437	0104 Amazon com TQ0O055B1	DS	244.27	1100187000-541800
08/23/2023	09/22/2023	09/21/2023	TXN00130445	0104 Amazon com TQ1PA0WB2	DS	122.88	1100187000-541800
08/25/2023	09/22/2023	09/21/2023	TXN00130511	0104 AMZ Triton Datacom O	DS	207.96	1100187000-541800
07/31/2023	09/22/2023	09/21/2023	TXN00129927	0104 AMZN Mktp US T63X88WEDS	DS	90.68	1100187000-541800
08/11/2023	09/22/2023	09/21/2023	TXN00130203	0104 AMZN Mktp US TA5QK8USDS	DS	86.39	1100187000-541800
07/31/2023	09/22/2023	09/21/2023	TXN00129947	0104 AMZN Mktp US TH1PV6NO2S	DS	21.17	1100187000-541800
07/31/2023	09/22/2023	09/21/2023	TXN00129949	0104 AMZN Mktp US TH1WC0E52S	DS	116.59	1100187000-541800
08/16/2023	09/22/2023	09/21/2023	TXN00130262	0104 AMZN Mktp US TO24T78L0DS	DS	469.77	1100187000-541800
08/18/2023	09/22/2023	09/21/2023	TXN00130330	0104 AMZN Mktp US TO4YU8W0S	DS	259.18	1100187000-541800
08/18/2023	09/22/2023	09/21/2023	TXN00130322	0104 AMZN Mktp US TO6X74RND5	DS	20.66	1100187000-541800
08/21/2023	09/22/2023	09/21/2023	TXN00130369	0104 AMZN Mktp US TO78L5RJ1DS	DS	6.48	1100187000-541800
08/15/2023	09/22/2023	09/21/2023	TXN00130252	0104 AMZN Mktp US TO9XG9S02S	DS	433.37	1100187000-541800
08/23/2023	09/22/2023	09/21/2023	TXN00130423	0104 AMZN Mktp US TQ4M076J0DS	DS	47.58	1100187000-541800
08/11/2023	09/22/2023	09/21/2023	TXN00130183	0104 ATT BILL PAYMENT	DS	298.18	1100187000-522100
08/10/2023	09/22/2023	09/21/2023	TXN00130174	0104 FLEXBOOKER	DS	99.00	1100187000-522100
08/17/2023	09/22/2023	09/21/2023	TXN00130293	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
08/04/2023	09/22/2023	09/21/2023	TXN00130074	0104 I E COMPANY	DS	83.06	1100187000-541800
08/24/2023	09/22/2023	09/21/2023	TXN00130477	0104 LASER PROS	DS	232.59	1100187000-541800
08/21/2023	09/22/2023	09/21/2023	TXN00130348	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130350	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130355	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130361	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130376	0104 Lenovo United States	DS	96.52	1100187000-542600
08/22/2023	09/22/2023	09/21/2023	TXN00130400	0104 Lenovo United States	DS	89.07	1100187000-542600
08/22/2023	09/22/2023	09/21/2023	TXN00130408	0104 Lenovo United States	DS	89.07	1100187000-542600

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/21/2023	09/22/2023	09/21/2023	TXN00130377	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130387	0104 Lenovo United States	DS	96.52	1100187000-542600
08/21/2023	09/22/2023	09/21/2023	TXN00130390	0104 Lenovo United States	DS	96.52	1100187000-542600
08/24/2023	09/22/2023	09/21/2023	TXN00130464	0104 PAYPAL AUDIOLINKLL	DS	-2,531.88	1100187000-541800
08/14/2023	09/22/2023	09/21/2023	TXN00130216	0104 PAYPAL AUDIOLINKLL	DS	2,531.88	1100187000-541800
08/24/2023	09/22/2023	09/21/2023	TXN00130475	0104 RESTREAM, INC	DS	52.92	1100187000-522100
08/08/2023	09/22/2023	09/21/2023	TXN00130131	0104 SERVER SUPPLY COM INCD	DS	292.12	1100187000-541800
08/24/2023	09/22/2023	09/21/2023	TXN00130459	0104 ZOOM US 888 799 9666	DS	294.40	1100187000-541800
07/28/2023	09/22/2023	09/21/2023	TXN00129904	6064 AMZN Mktp US T61IB6SU1DS	DS	226.78	1100187000-526400
08/21/2023	09/22/2023	09/21/2023	TXN00130384	6064 LinkedIn 8604490396	DS	151.19	1100187000-521400
08/02/2023	09/22/2023	09/21/2023	TXN00129981	6064 OPC COL SERVICE FEE	DS	32.38	1100187000-526400
08/02/2023	09/22/2023	09/21/2023	TXN00129996	6064 OPC Midlands Tech T F	DS	1,295.00	1100187000-526400
08/15/2023	09/22/2023	09/21/2023	TXN00130246	6064 Project Mgmt Institute	DS	229.00	1100187000-521400
08/07/2023	09/22/2023	09/21/2023	TXN00130101	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
08/08/2023	09/22/2023	09/21/2023	TXN00130140	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
08/21/2023	09/22/2023	09/21/2023	TXN00130368	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
08/21/2023	09/22/2023	09/21/2023	TXN00130370	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400

**1870 Information Technology Total 6,684.53**

**1871 Geographic Information Systems**

08/11/2023	09/22/2023	09/21/2023	TXN00130212	4441 Amazon com TA08C6KM1	DS	237.59	1100187100-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130242	4441 AMAZON COM TO63V6JQ0DS	DS	291.59	1100187100-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130029	4441 Amazon web services	DS	15.45	1100187100-526500
08/09/2023	09/22/2023	09/21/2023	TXN00130159	4441 AMZN Mktp US TA0HT17C0DS	DS	281.88	1100187100-521000
08/11/2023	09/22/2023	09/21/2023	TXN00130197	4441 AMZN Mktp US TA0SD5KUDS	DS	53.99	1100187100-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130091	4441 AMZN Mktp US TA1U73ZHDS	DS	449.80	1100187100-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130117	4441 AMZN Mktp US TA71K3J02DS	DS	427.67	1100187100-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130218	4441 AMZN Mktp US TO64C0AR0DS	DS	40.24	1100187100-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130417	4441 AMZN Mktp US TQ7QB25RDS	DS	67.22	1100187100-521000
08/10/2023	09/22/2023	09/21/2023	TXN00130178	4441 DRONEDEPLOY COM	DS	49.00	1100187100-526500
08/15/2023	09/22/2023	09/21/2023	TXN00130244	4441 Flightradar24 AB	DS	34.99	1100187100-526500
08/15/2023	09/22/2023	09/21/2023	TXN00130261	4441 INTERNATIONAL	DS	0.35	1100187100-526500
08/02/2023	09/22/2023	09/21/2023	TXN00129983	4441 LINODE AKAMAI	DS	232.00	1100187100-526500

**1871 Geographic Information Systems Total 2,181.77**

**2010 Sheriff**

08/03/2023	09/22/2023	09/21/2023	TXN00130037	1613 5 11, INC	DS	2,021.76	1100201000-524100
07/28/2023	09/22/2023	09/21/2023	TXN00129900	1613 ACCO Brands Direct	DS	38.88	1100201000-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130516	1613 ACTION TARGETS	DS	1,715.99	1100201000-524100
08/02/2023	09/22/2023	09/21/2023	TXN00130008	1613 ADVANTIDGE, INC	DS	188.30	1100201000-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130016	1613 AIRCRAFT SPRUCE AND	DS	1,055.00	1100201000-522500
08/03/2023	09/22/2023	09/21/2023	TXN00130039	1613 AIRCRAFT SPRUCE AND	DS	-164.75	1100201000-522500
08/07/2023	09/22/2023	09/21/2023	TXN00130103	1613 AIRCRAFT SPRUCE AND	DS	-200.00	1100201000-522500
08/11/2023	09/22/2023	09/21/2023	TXN00130204	1613 Amazon com TA4VE6I00	DS	119.87	1100201000-529500
08/10/2023	09/22/2023	09/21/2023	TXN00130165	1613 AMAZON COM TA6FD062IDS	DS	107.99	1100201000-529500
08/18/2023	09/22/2023	09/21/2023	TXN00130325	1613 AMAZON COM TQ12R43U0DS	DS	171.72	1100201000-529500
08/16/2023	09/22/2023	09/21/2023	TXN00130269	1613 AMERICAN	DS	53.14	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130276	1613 AMERICAN	DS	53.14	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130265	1613 AMERICAN	DS	53.14	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130273	1613 AMERICAN	DS	53.14	1100201000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/16/2023	09/22/2023	09/21/2023	TXN00130275	1613 AMERICAN	DS	518.19	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130290	1613 AMERICAN	DS	518.19	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130285	1613 AMERICAN	DS	518.19	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130286	1613 AMERICAN	DS	518.19	1100201000-526400
08/03/2023	09/22/2023	09/21/2023	TXN00130015	1613 AMERICAN	DS	648.30	1100201000-526400
08/08/2023	09/22/2023	09/21/2023	TXN00130134	1613 AMERICAN NATIONAL	DS	1,435.00	1100201000-531600
07/31/2023	09/22/2023	09/21/2023	TXN00129946	1613 AMWAY GRAND PLAZA	DS	1,127.00	1100201000-526400
08/03/2023	09/22/2023	09/21/2023	TXN00130035	1613 AMZN Mktp US TH4UH6ID	DS	43.19	1100201000-524400
08/15/2023	09/22/2023	09/21/2023	TXN00130251	1613 AMZN Mktp US TO0G96SI2	DS	53.45	1100201000-524100
08/18/2023	09/22/2023	09/21/2023	TXN00130320	1613 AMZN Mktp US TO1868ST1	DS	1,042.76	1100201000-524100
08/16/2023	09/22/2023	09/21/2023	TXN00130289	1613 AMZN Mktp US TO1NB8VM	DS	461.17	1100201000-524100
08/17/2023	09/22/2023	09/21/2023	TXN00130292	1613 AMZN Mktp US TO2856S90	DS	447.18	1100201000-524100
08/16/2023	09/22/2023	09/21/2023	TXN00130279	1613 AMZN Mktp US TO3P54U02	DS	518.10	1100201000-524100
08/25/2023	09/22/2023	09/21/2023	TXN00130493	1613 AMZN Mktp US TQ1608KO	DS	66.51	1100201000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130346	1613 AMZN Mktp US TQ3FJ3L31	DS	254.40	1100201000-524900
08/03/2023	09/22/2023	09/21/2023	TXN00130009	1613 AWG 2702	DS	48.01	1100201000-523000
08/21/2023	09/22/2023	09/21/2023	TXN00130379	1613 BUDGET RENT A CAR	DS	448.11	1100201000-526400
08/09/2023	09/22/2023	09/21/2023	TXN00130154	1613 CAYMAN CHEMICAL CO	DS	170.64	1100201000-523000
08/21/2023	09/22/2023	09/21/2023	TXN00130382	1613 CLOTHING SHOP ONLINE	DS	1,487.16	1100201000-524100
08/09/2023	09/22/2023	09/21/2023	TXN00130143	1613 DROPBOX H5Z1NZ3XCVV	DS	214.92	1100201000-531600
08/14/2023	09/22/2023	09/21/2023	TXN00130224	1613 DROPBOX JHJTCHM3H6V	DS	129.47	1100201000-531600
08/11/2023	09/22/2023	09/21/2023	TXN00130187	1613 EB LIVE2LEAD COLUMBI	DS	588.73	1100201000-526400
07/31/2023	09/22/2023	09/21/2023	TXN00129938	1613 FEDEX581146899	DS	2,705.44	1100201000-529500
08/07/2023	09/22/2023	09/21/2023	TXN00130113	1613 FEDEX581803808	DS	69.59	1100201000-529500
08/14/2023	09/22/2023	09/21/2023	TXN00130223	1613 FEDEX582474903	DS	218.20	1100201000-529500
08/21/2023	09/22/2023	09/21/2023	TXN00130386	1613 FEDEX583134566	DS	59.28	1100201000-529500
08/10/2023	09/22/2023	09/21/2023	TXN00130166	1613 FOREFLIGHT LLC	DS	120.00	1100201000-522500
08/01/2023	09/22/2023	09/21/2023	TXN00129962	1613 GDP American Tactical K9	DS	650.00	1100201000-526400
08/25/2023	09/22/2023	09/21/2023	TXN00130506	1613 HAMPTON INN SUITES	DS	208.54	1100201000-526400
08/01/2023	09/22/2023	09/21/2023	TXN00129968	1613 HELI MART	DS	2,582.33	1100201000-522500
08/09/2023	09/22/2023	09/21/2023	TXN00130146	1613 IN DATAWORKS PLUS LL	DS	450.00	1100201000-522700
08/16/2023	09/22/2023	09/21/2023	TXN00130291	1613 IN ND3 INC	DS	930.00	1100201000-522500
08/08/2023	09/22/2023	09/21/2023	TXN00130129	1613 LA QUINTA INN SUITES	DS	232.26	1100201000-526400
08/08/2023	09/22/2023	09/21/2023	TXN00130141	1613 LA QUINTA INN SUITES	DS	232.26	1100201000-526400
08/04/2023	09/22/2023	09/21/2023	TXN00130065	1613 LEXISNEXIS EPIC	DS	162.00	1100201000-531600
08/07/2023	09/22/2023	09/21/2023	TXN00130106	1613 LEXISNEXIS EPIC	DS	590.35	1100201000-531600
08/18/2023	09/22/2023	09/21/2023	TXN00130313	1613 MARRIOTT DETROIT	DS	869.40	1100201000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130233	1613 MARRIOTT DETROIT	DS	652.05	1100201000-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130264	1613 MARRIOTT DETROIT	DS	217.35	1100201000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130323	1613 MARRIOTT DETROIT	DS	652.05	1100201000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130333	1613 MARRIOTT DETROIT	DS	869.40	1100201000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130341	1613 MARRIOTT DETROIT	DS	1,687.05	1100201000-526400
08/15/2023	09/22/2023	09/21/2023	TXN00130250	1613 Michaels Cleaners	DS	187.92	1100201000-524900
08/24/2023	09/22/2023	09/21/2023	TXN00130479	1613 PAYPAL HELIDIRECT	DS	1,740.99	1100201000-524100
08/03/2023	09/22/2023	09/21/2023	TXN00130034	1613 PAYPAL SCALECONFER	DS	485.00	1100201000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130326	1613 PAYPAL SCIAI	DS	500.00	1100201000-523800
08/18/2023	09/22/2023	09/21/2023	TXN00130343	1613 PAYPAL SCIAI	DS	350.00	1100201000-523800
08/21/2023	09/22/2023	09/21/2023	TXN00130371	1613 STEARNS WEAR	DS	1,295.00	1100201000-524100
07/28/2023	09/22/2023	09/21/2023	TXN00129911	1613 TFS FISHER SCI HUS	DS	258.29	1100201000-524100
08/04/2023	09/22/2023	09/21/2023	TXN00130060	1613 THE STATE NEWSPAPER	DS	118.40	1100201000-526100
08/04/2023	09/22/2023	09/21/2023	TXN00130081	1613 WESTIN KIERLAND	DS	731.71	1100201000-526400
08/21/2023	09/22/2023	09/21/2023	TXN00130381	1613 WESTIN KIERLAND	DS	49.99	1100201000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/02/2023	09/22/2023	09/21/2023	TXN00129991	1613 WWP RENTOKIL EHRlichDS		36.33	1100201000-522600
08/11/2023	09/22/2023	09/21/2023	TXN00130186	1613 WWP RENTOKIL EHRlichDS		450.00	1100201000-522600
08/10/2023	09/22/2023	09/21/2023	TXN00130177	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
08/14/2023	09/22/2023	09/21/2023	TXN00130241	2267 COPY PICKUP INC	DS	567.00	1207201005-529500
08/25/2023	09/22/2023	09/21/2023	TXN00130492	2267 GANN OFFICE SUPPLIERSDS		750.60	1207201005-529500
08/18/2023	09/22/2023	09/21/2023	TXN00130344	2267 PALMETTO PRO TINT	DS	26.00	1207201005-529500
08/03/2023	09/22/2023	09/21/2023	TXN00130031	2267 PALMETTO PRO TINT	DS	80.08	1207201005-529500
08/18/2023	09/22/2023	09/21/2023	TXN00130327	2267 SMITH RUBBER STAMPS	DS	21.29	1207201005-529500
08/11/2023	09/22/2023	09/21/2023	TXN00130193	2577 Amazon com TO2VE7L22	DS	24.82	1207201005-529500
08/22/2023	09/22/2023	09/21/2023	TXN00130396	2577 Amazon com TQ2AL00A1	DS	48.67	1207201005-529500
08/24/2023	09/22/2023	09/21/2023	TXN00130480	2577 AMAZON COM TQ84D2YXDS		2,419.12	1207201005-529500
07/31/2023	09/22/2023	09/21/2023	TXN00129935	2577 AMZN MKTP US TH7FE8ZVDS		40.38	1207201005-529500
08/18/2023	09/22/2023	09/21/2023	TXN00130316	2577 AMZN Mktp US TO4BC0K2DS		117.52	1207201005-529500
08/24/2023	09/22/2023	09/21/2023	TXN00130465	2577 DESIGN LAB COLUMBIA	DS	59.29	1207201005-529500
08/07/2023	09/22/2023	09/21/2023	TXN00130100	2577 FSP SUN SAND RESORT	DS	379.68	1207201005-529500
07/31/2023	09/22/2023	09/21/2023	TXN00129956	2577 GDP LN Training	DS	600.00	1207201005-529500
08/18/2023	09/22/2023	09/21/2023	TXN00130336	2577 IDI	DS	216.00	1207201005-529500
08/07/2023	09/22/2023	09/21/2023	TXN00130097	2577 LOWES 00433	DS	27.13	1207201005-529500
08/08/2023	09/22/2023	09/21/2023	TXN00130139	2577 PAYPAL SOUTH CAROLI	DS	342.00	1207201005-529500
08/03/2023	09/22/2023	09/21/2023	TXN00130038	2577 RON SMITH AND	DS	650.00	1207201005-529500
08/24/2023	09/22/2023	09/21/2023	TXN00130466	2577 RON SMITH AND	DS	650.00	1207201005-529500
08/24/2023	09/22/2023	09/21/2023	TXN00130473	2577 RON SMITH AND	DS	-650.00	1207201005-529500
08/07/2023	09/22/2023	09/21/2023	TXN00130126	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
08/03/2023	09/22/2023	09/21/2023	TXN00130012	2577 TLO TRANSUNION	DS	207.36	1207201005-529500
07/28/2023	09/22/2023	09/21/2023	TXN00129914	2577 VWR INTERNATIONAL INDS		722.91	1207201005-529500

**2010 Sheriff Total 45,660.42**

**2100 Detention Center**

08/21/2023	09/22/2023	09/21/2023	TXN00130359	3825 LOWES 01064	DS	51.84	1100210000-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130304	4109 PC 1140 PERRY MANN	DS	119.82	1100210000-522800
08/22/2023	09/22/2023	09/21/2023	TXN00130403	5030 TRAINING EVENT REGISTR	DS	150.00	1201210000-521400
08/03/2023	09/22/2023	09/21/2023	TXN00130022	5455 4IMPRINT, INC	DS	211.31	1100210000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130374	5455 AMZN Mktp US TQ9WC50U	DS	120.23	1100210000-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130044	5455 COMMUNITY	DS	284.62	1100210000-526400
08/17/2023	09/22/2023	09/21/2023	TXN00130300	5455 ECOLAB INC MF	DS	70.51	1100210000-524500
08/14/2023	09/22/2023	09/21/2023	TXN00130243	5455 EXPEDIA 72630063440836	DS	539.93	1100210000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130227	5455 IN CRATERS AND	DS	1,811.42	1100210000-521000
08/02/2023	09/22/2023	09/21/2023	TXN00130004	5455 LOWES 01064	DS	9.55	1100210000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130054	5455 LOWES 01064	DS	689.63	1100210000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130107	5455 LOWES 01064	DS	825.96	1100210000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130169	5455 LOWES 01064	DS	90.68	1100210000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130046	5455 LOWES 01064	DS	102.58	1100210000-524000
07/31/2023	09/22/2023	09/21/2023	TXN00129960	5455 LOWES 01064	DS	56.72	1100210000-522800
08/16/2023	09/22/2023	09/21/2023	TXN00130278	5455 LOWES 01064	DS	77.11	1100210000-522800
08/24/2023	09/22/2023	09/21/2023	TXN00130469	5455 MYPROJECTORLAMPS COM	DS	199.98	1100210000-521000
08/15/2023	09/22/2023	09/21/2023	TXN00130259	5455 SC JAIL ADMINISTRATOR	DS	200.00	1100210000-526400
08/18/2023	09/22/2023	09/21/2023	TXN00130338	5455 SC JAIL ADMINISTRATOR	DS	250.00	1100210000-526400
08/15/2023	09/22/2023	09/21/2023	TXN00130248	5455 SPARROW KENNEDY	DS	26.96	1100210000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130088	5455 THE KEY SHOP INC	DS	95.23	1100210000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130211	5455 THE KEY SHOP INC	DS	112.94	1100210000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130213	5455 UNITED 0168014540418	DS	252.39	1100210000-526400



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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/11/2023	09/22/2023	09/21/2023	TXN00130188	6481 SHERWIN WILLIAMS 7027	DS	42.10	1100210000-522800
			<b>2100</b>	<b>Detention Center</b>	<b>Total</b>	<b>6,391.51</b>	
			<b>2200</b>	<b>Emergency Services Department</b>			
08/04/2023	09/22/2023	09/21/2023	TXN00130078	2443 Claim ADJ AMZN Mktp US	DS	-159.14	1205220000-523700
08/04/2023	09/22/2023	09/21/2023	TXN00130058	2443 Claim ADJ AMZN Mktp US	DS	-72.98	1205220000-523700
08/11/2023	09/22/2023	09/21/2023	TXN00130190	2443 COURTYARD BY	DS	1,121.36	1205220000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130215	2443 COURTYARD BY	DS	1,401.70	1205220000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130226	2443 COURTYARD BY	DS	1,401.70	1205220000-526400
08/11/2023	09/22/2023	09/21/2023	TXN00130184	2443 IN NORTHWESTERN	DS	86.15	1206220000-523100
08/11/2023	09/22/2023	09/21/2023	TXN00130207	2443 MACKAY	DS	300.50	1100220000-523700
08/11/2023	09/22/2023	09/21/2023	TXN00130191	2443 NORTHEAST TROPHIES	DS	42.17	1206220000-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130239	2443 ODP BUS SOL LLC 101214	DS	646.22	1100220000-521300
08/22/2023	09/22/2023	09/21/2023	TXN00130411	2443 PAYPAL NCSCIAAI	DS	420.00	1206220000-526400
08/11/2023	09/22/2023	09/21/2023	TXN00130200	2443 PAYPAL SOUTH CAROL	DS	75.00	1100220000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130428	2443 SC International Assoc	DS	25.00	1206220000-526400
08/02/2023	09/22/2023	09/21/2023	TXN00129988	2443 SCDHEC	DS	150.00	1100220000-522600
08/02/2023	09/22/2023	09/21/2023	TXN00129995	2443 SERVICE FEE2 SCI SCGOVDS	DS	3.55	1100220000-522600
08/04/2023	09/22/2023	09/21/2023	TXN00130056	3279 ACE GLASS COLUMBIA	DS	45.85	1206220000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00129982	3279 LOWES 01064	DS	9.70	1206220000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130104	3279 THE HOME DEPOT 1110	DS	116.67	1206220000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129907	3279 THE HOME DEPOT 1110	DS	83.10	1206220000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00129978	3279 THE HOME DEPOT 1110	DS	10.02	1206220000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00129979	3279 THE HOME DEPOT 1110	DS	52.92	1206220000-522800
08/16/2023	09/22/2023	09/21/2023	TXN00130283	3279 THE HOME DEPOT 1110	DS	51.68	1206220000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130053	3279 THE HOME DEPOT 1110	DS	1,096.20	1206220000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130072	3279 THE HOME DEPOT 1110	DS	13.47	1206220000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130148	3279 THE HOME DEPOT 1110	DS	51.54	1206220000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130150	3279 THE HOME DEPOT 1110	DS	7.31	1206220000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130156	3279 THE HOME DEPOT 1110	DS	48.97	1206220000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130175	3279 THE HOME DEPOT 1112	DS	55.23	1206220000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130222	4109 CES 31	DS	446.85	1206220000-522800
08/08/2023	09/22/2023	09/21/2023	TXN00130138	4109 LOWES 00433	DS	80.98	1206220000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130093	4109 NORTHERN TOOL EQUIP	DS	427.96	1206220000-522800
08/22/2023	09/22/2023	09/21/2023	TXN00130397	4768 BAKER DISTRIBUTING	DS	397.09	1206220000-522400
08/23/2023	09/22/2023	09/21/2023	TXN00130419	4768 BAKER DISTRIBUTING	DS	26.19	1206220000-522400
08/02/2023	09/22/2023	09/21/2023	TXN00130002	4768 BAKER DISTRIBUTING	DS	189.32	1206220000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130441	4768 CES 31	DS	112.09	1206220000-522400
08/16/2023	09/22/2023	09/21/2023	TXN00130266	4768 JOHNSTONE SUPPLY 394	DS	988.03	1206220000-522400
08/24/2023	09/22/2023	09/21/2023	TXN00130488	6481 LOWES 00433	DS	62.53	1206220000-522800
08/25/2023	09/22/2023	09/21/2023	TXN00130494	6481 LOWES 01064	DS	41.30	1206220000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130083	6481 THE HOME DEPOT 1110	DS	83.12	1206220000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130105	6481 THE HOME DEPOT 1110	DS	24.93	1206220000-522800
			<b>2200</b>	<b>Emergency Services Department</b>	<b>Total</b>	<b>9,964.28</b>	
			<b>2210</b>	<b>EMS</b>			
08/21/2023	09/22/2023	09/21/2023	TXN00130358	2443 KIAWAH ISLAND GOLF RES	DS	266.82	1100221000-526400
07/31/2023	09/22/2023	09/21/2023	TXN00129952	2443 SAMSCLUB COM	DS	936.36	1100221000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130347	2443 SC EMS ASSOCIATION	DS	400.00	1100221000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130451	2443 VENDNOVATION LLC	DS	1,200.00	1100221000-522600

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>2210</b>	<b>EMS</b>	<b>Total</b>	<b>2,803.18</b>	
<b>2300</b>	<b>Planning</b>						
08/18/2023	09/22/2023	09/21/2023	TXN00130334	7832 AMZN Mktp US TQ3IV83V2DS		200.73	1100230000-521000
07/28/2023	09/22/2023	09/21/2023	TXN00129918	7832 DIPRATOS	DS	177.04	1100230000-524200
08/21/2023	09/22/2023	09/21/2023	TXN00130356	7832 DUNKIN 303718	DS	59.27	1100230000-524200
08/21/2023	09/22/2023	09/21/2023	TXN00130345	7832 OFFICE DEPOT 2127	DS	101.61	1100230000-521000
08/22/2023	09/22/2023	09/21/2023	TXN00130395	7832 PAW CATERING BEYONDS	DS	775.00	1100230000-524200
08/16/2023	09/22/2023	09/21/2023	TXN00130271	7832 SAMSCLUB 8283	DS	172.71	1100230000-529500
			<b>2300</b>	<b>Planning</b>	<b>Total</b>	<b>1,486.36</b>	
<b>2320</b>	<b>Building Inspections</b>						
08/02/2023	09/22/2023	09/21/2023	TXN00129984	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130214	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130401	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
08/24/2023	09/22/2023	09/21/2023	TXN00130458	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
08/03/2023	09/22/2023	09/21/2023	TXN00130025	0027 INT L CODE COUNCIL INCDS		315.90	1100232000-521200
08/24/2023	09/22/2023	09/21/2023	TXN00130476	0027 INT L CODE COUNCIL INCDS		138.00	1100232000-521200
08/17/2023	09/22/2023	09/21/2023	TXN00130303	0027 LEHIGH B2B WEB SALES	DS	2.15	1100232000-524100
08/21/2023	09/22/2023	09/21/2023	TXN00130362	0027 LEHIGH EIPP	DS	150.00	1100232000-524100
			<b>2320</b>	<b>Building Inspections</b>	<b>Total</b>	<b>1,485.05</b>	
<b>2400</b>	<b>Coroner</b>						
08/15/2023	09/22/2023	09/21/2023	TXN00130256	6770 5 11, INC	DS	388.80	1100240000-524100
08/02/2023	09/22/2023	09/21/2023	TXN00129976	6770 5 11, INC	DS	788.55	1100240000-524100
08/07/2023	09/22/2023	09/21/2023	TXN00130112	6770 5 11, INC	DS	10.95	1100240000-524100
08/03/2023	09/22/2023	09/21/2023	TXN00130026	6770 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
08/11/2023	09/22/2023	09/21/2023	TXN00130210	6770 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
08/24/2023	09/22/2023	09/21/2023	TXN00130485	6770 Amazon com TQ2P697R0	DS	33.30	1100240000-521000
08/08/2023	09/22/2023	09/21/2023	TXN00130142	6770 AMZN Mktp US TA1CY3X4DS	DS	64.78	1100240000-522700
08/07/2023	09/22/2023	09/21/2023	TXN00130092	6770 AMZN Mktp US TA3D41LEDS	DS	70.73	1100240000-521000
08/03/2023	09/22/2023	09/21/2023	TXN00130048	6770 AMZN Mktp US TH13B98GDS	DS	457.35	1100240000-521900
08/02/2023	09/22/2023	09/21/2023	TXN00129998	6770 AMZN Mktp US TH1MD2SCDS	DS	28.17	1100240000-521200
08/17/2023	09/22/2023	09/21/2023	TXN00130298	6770 AMZN Mktp US TO39H18I1DS	DS	86.39	1100240000-521900
08/11/2023	09/22/2023	09/21/2023	TXN00130194	6770 AMZN Mktp US TO3DP1LDDDS	DS	97.19	1100240000-522700
08/25/2023	09/22/2023	09/21/2023	TXN00130491	6770 AMZN Mktp US TQ1TN4WDS	DS	434.21	1100240000-521000
08/15/2023	09/22/2023	09/21/2023	TXN00130247	6770 APOLLO FURNITURE	DS	1,141.50	1100240000-526500
08/22/2023	09/22/2023	09/21/2023	TXN00130394	6770 COLUMBIA FLAG SIGN	DS	91.80	1100240000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130392	6770 CONCENTRA INC	DS	76.00	1100240000-524900
08/24/2023	09/22/2023	09/21/2023	TXN00130471	6770 EVIDENT INC	DS	65.22	1100240000-524900
08/24/2023	09/22/2023	09/21/2023	TXN00130489	6770 EVIDENT INC	DS	772.50	1100240000-525500
08/23/2023	09/22/2023	09/21/2023	TXN00130438	6770 PEAVEY CORP	DS	629.10	1100240000-524900
08/23/2023	09/22/2023	09/21/2023	TXN00130416	6770 ROYAL IMAGE	DS	432.00	1100240000-521900
08/23/2023	09/22/2023	09/21/2023	TXN00130415	6770 SQ CDGB LANDSCAPING	DS	825.00	1100240000-521000
08/01/2023	09/22/2023	09/21/2023	TXN00129965	6770 SQ SHOTS:S FIRED, LLC	DS	1,350.00	1100240000-526400
08/14/2023	09/22/2023	09/21/2023	TXN00130240	6770 SQ SHOTS:S FIRED, LLC	DS	1,000.00	1100240000-526400
08/07/2023	09/22/2023	09/21/2023	TXN00130090	6770 THRESHOLD VISITOR	DS	562.30	1100240000-521000
08/15/2023	09/22/2023	09/21/2023	TXN00130253	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
08/24/2023	09/22/2023	09/21/2023	TXN00130487	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-521000
08/02/2023	09/22/2023	09/21/2023	TXN00129986	9386 FEDEX OFFIC15500015578	DS	208.20	1100240000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/04/2023	09/22/2023	09/21/2023	TXN00130069	9386 LEXNEX RISK DATA EOMDS		162.00	1100240000-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130351	9386 ROYAL IMAGE	DS	129.60	1100240000-521900
08/21/2023	09/22/2023	09/21/2023	TXN00130363	9386 ROYAL IMAGE	DS	259.20	1100240000-521900
08/07/2023	09/22/2023	09/21/2023	TXN00130125	9386 SP ATTENTION 2 DETAI	DS	60.00	1100240000-521900
08/25/2023	09/22/2023	09/21/2023	TXN00130509	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-521000
08/04/2023	09/22/2023	09/21/2023	TXN00130052	9386 WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
			<b>2400</b>	<b>Coroner</b>	<b>Total</b>	<b>12,935.78</b>	
			<b>3000</b>	<b>Public Works Administration</b>			
08/21/2023	09/22/2023	09/21/2023	TXN00130352	3293 BARCODES GR ID	DS	161.98	1100300000-521000
08/14/2023	09/22/2023	09/21/2023	TXN00130220	3293 EASYBADGES, LLC	DS	136.50	1100300000-521000
08/24/2023	09/22/2023	09/21/2023	TXN00130474	5759 AMZN MKTP US	DS	16.18	1100300000-521000
			<b>3000</b>	<b>Public Works Administration</b>	<b>Total</b>	<b>314.66</b>	
			<b>3020</b>	<b>Road Maintenance</b>			
08/22/2023	09/22/2023	09/21/2023	TXN00130406	0076 AUTOZONE4881AUTOZONES		183.59	1216302000-523300
08/01/2023	09/22/2023	09/21/2023	TXN00129961	0076 BLYTHEWOOD FEED ANDDS		49.50	1216302000-523500
08/15/2023	09/22/2023	09/21/2023	TXN00130245	0076 BLYTHEWOOD FEED ANDDS		61.50	1216302000-523500
08/11/2023	09/22/2023	09/21/2023	TXN00130198	0076 CAROLINA FRESH FARMSDIS		505.44	1216302000-523300
08/02/2023	09/22/2023	09/21/2023	TXN00129999	0076 CATOE S POWER	DS	88.54	1216302000-523300
08/10/2023	09/22/2023	09/21/2023	TXN00130163	0076 FORTILINE COLUMBIA	DS	1,077.35	1216302000-523300
08/10/2023	09/22/2023	09/21/2023	TXN00130176	0076 FORTILINE COLUMBIA	DS	1,077.35	1216302000-523300
08/08/2023	09/22/2023	09/21/2023	TXN00130133	0076 NSCS COLUMBIA	DS	243.96	1216302000-523300
08/01/2023	09/22/2023	09/21/2023	TXN00129974	0076 NSCS COLUMBIA	DS	1,463.76	1216302000-523300
08/25/2023	09/22/2023	09/21/2023	TXN00130513	1941 ACADEMY SPORTS 136	DS	140.39	1216302000-524100
08/23/2023	09/22/2023	09/21/2023	TXN00130432	1941 C B FORREST WORKWEARS		196.88	1216302000-524100
08/23/2023	09/22/2023	09/21/2023	TXN00130434	1941 C B FORREST WORKWEARS		173.71	1216302000-524100
08/03/2023	09/22/2023	09/21/2023	TXN00130032	1941 ENNIS PAINT INC	DS	1,361.27	1216302000-523300
08/17/2023	09/22/2023	09/21/2023	TXN00130294	3293 AMZN Mktp US TO3ED92MDS		120.93	1216302000-526200
08/04/2023	09/22/2023	09/21/2023	TXN00130080	3293 HANDI CLEAN PRODUCTS	DS	1,372.96	1216302000-523300
			<b>3020</b>	<b>Road Maintenance</b>	<b>Total</b>	<b>8,117.13</b>	
			<b>3022</b>	<b>Stormwater Management</b>			
08/10/2023	09/22/2023	09/21/2023	TXN00130162	9529 IN ACCESS ANALYTICALDS		715.50	1208302200-526500
			<b>3022</b>	<b>Stormwater Management</b>	<b>Total</b>	<b>715.50</b>	
			<b>3061</b>	<b>New Development</b>			
07/31/2023	09/22/2023	09/21/2023	TXN00129940	7832 APPLE COM BILL	DS	9.99	1216306100-547100
			<b>3061</b>	<b>New Development</b>	<b>Total</b>	<b>9.99</b>	
			<b>3062</b>	<b>Animal Care</b>			
08/23/2023	09/22/2023	09/21/2023	TXN00130422	1758 BEST BUY 00015156	DS	64.79	1100306200-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130498	1758 OFFICE DEPOT 1079	DS	86.38	1100306200-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130510	1758 OFFICE DEPOT 1214	DS	50.75	1100306200-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130121	1758 OFFICE DEPOT 1214	DS	129.24	1100306200-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130122	1758 OFFICE DEPOT 1214	DS	79.81	1100306200-521000
08/18/2023	09/22/2023	09/21/2023	TXN00130314	1758 OFFICE DEPOT 1214	DS	761.28	1100306200-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130375	1758 OFFICE DEPOT 1214	DS	27.10	1100306200-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130098	1758 OFFICE DEPOT 1214	DS	23.10	1100306200-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/24/2023	09/22/2023	09/21/2023	TXN00130482	1758 OFFICE DEPOT 2127	DS	43.19	1100306200-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130118	1758 OFFICE DEPOT 3246	DS	331.44	1100306200-521000
			<b>3062</b>	<b>Animal Care</b>	<b>Total</b>	<b>1,597.08</b>	
<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>						
08/16/2023	09/22/2023	09/21/2023	TXN00130277	0957 CAROLINA POWER	DS	166.81	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130149	0957 HILTONS POWER	DS	42.25	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130444	0957 HILTONS POWER	DS	168.99	1100317000-522800
08/15/2023	09/22/2023	09/21/2023	TXN00130254	0957 LOWES 00433	DS	76.80	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130201	0957 SITEONE LANDSCAPE	DS	803.60	1100317000-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130393	0957 SITEONE LANDSCAPE	DS	1,049.79	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130185	0957 TRACTOR SUPPLY 1521	DS	58.29	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130157	0957 TRACTOR SUPPLY 1521	DS	259.71	1100317000-522800
08/24/2023	09/22/2023	09/21/2023	TXN00130484	0957 WAPER, INC	DS	342.36	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130158	3279 CAPITAL SUPPLY OF	DS	153.02	1100317000-522800
08/15/2023	09/22/2023	09/21/2023	TXN00130258	3279 GALAXY HARDWARE	DS	137.92	1100317000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00129987	3279 GATEWAY SUPPLY	DS	359.06	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129909	3279 GB SHOES 26	DS	125.00	1100317000-524100
08/23/2023	09/22/2023	09/21/2023	TXN00130457	3279 L W SUPPLY 7238	DS	699.05	1100317000-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130380	3279 THE HOME DEPOT 1110	DS	179.30	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130424	3279 THE HOME DEPOT 1110	DS	94.45	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130427	3279 THE HOME DEPOT 1110	DS	52.83	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130206	3279 THE HOME DEPOT 1110	DS	149.40	1100317000-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130309	3279 THE HOME DEPOT 1110	DS	133.92	1100317000-522800
08/25/2023	09/22/2023	09/21/2023	TXN00130515	3279 THE HOME DEPOT 1110	DS	79.63	1100317000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00130001	3279 THE HOME DEPOT 1110	DS	46.39	1100317000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00130000	3279 THE HOME DEPOT 1110	DS	470.88	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129926	3279 THE HOME DEPOT 1110	DS	24.48	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129934	3279 THE HOME DEPOT 1110	DS	59.89	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129950	3279 THE HOME DEPOT 1110	DS	29.13	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129957	3279 THE HOME DEPOT 1110	DS	68.31	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130189	3279 THE HOME DEPOT 1110	DS	28.37	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130192	3279 THE HOME DEPOT 1110	DS	250.96	1100317000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130235	3279 THE HOME DEPOT 1110	DS	91.74	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130208	3279 THE HOME DEPOT 1110	DS	10.65	1100317000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130221	3279 THE HOME DEPOT 1110	DS	756.40	1100317000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130108	3279 THE HOME DEPOT 1110	DS	30.18	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130145	3279 THE HOME DEPOT 1110	DS	21.01	1100317000-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130301	3279 THE KEY SHOP INC	DS	63.22	1100317000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130164	3279 THE KEY SHOP INC	DS	351.17	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129912	3279 THE KEY SHOP INC	DS	320.96	1100317000-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130310	3279 THE KEY SHOP INC	DS	19.94	1100317000-522800
08/22/2023	09/22/2023	09/21/2023	TXN00130407	3279 THE KEY SHOP INC	DS	547.51	1100317000-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130364	3279 THE KEY SHOP INC	DS	46.18	1100317000-522800
08/25/2023	09/22/2023	09/21/2023	TXN00130503	3279 TRACTOR SUPPLY 1521	DS	190.05	1100317000-522800
08/25/2023	09/22/2023	09/21/2023	TXN00130505	3279 TRACTOR SUPPLY 1521	DS	9.91	1100317000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130110	3825 ACADEMY SPORTS 103	DS	95.00	1100317000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130114	3825 ACADEMY SPORTS 103	DS	388.74	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130144	3825 ACTION JACKSON SEPTICDS	DS	364.00	1100317000-522800
08/09/2023	09/22/2023	09/21/2023	TXN00130152	3825 COLUMBIA FLAG SIGN	DS	953.50	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129913	3825 DELTA PLUMBING LLC	DS	274.28	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129903	3825 DELTA PLUMBING LLC	DS	336.38	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/28/2023	09/22/2023	09/21/2023	TXN00129916	3825 JMS EPPS FENCE	DS	650.00	1100317000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130014	3825 THE HOME DEPOT 1110	DS	179.11	1100317000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130023	3825 THE HOME DEPOT 1110	DS	30.48	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129959	3825 THE HOME DEPOT 1110	DS	49.02	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129945	3825 THE HOME DEPOT 1110	DS	231.09	1100317000-522800
08/07/2023	09/22/2023	09/21/2023	TXN00130087	3825 THE HOME DEPOT 1110	DS	269.68	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129925	3825 THE HOME DEPOT 1110	DS	29.25	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130446	3825 THE HOME DEPOT 1110	DS	13.98	1100317000-522800
08/24/2023	09/22/2023	09/21/2023	TXN00130463	3825 THE KEY SHOP INC	DS	16.45	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130420	3825 THE KEY SHOP INC	DS	116.36	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130443	3825 THE KEY SHOP INC	DS	119.88	1100317000-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130302	3825 THE KEY SHOP INC	DS	457.89	1100317000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130021	3825 WEBSTER PLUMBING G	DS	225.00	1100317000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130045	3825 WEBSTER PLUMBING G	DS	450.00	1100317000-522800
08/03/2023	09/22/2023	09/21/2023	TXN00130030	4109 CABLE AND CONNECTIONS	DS	63.72	1100317000-522800
08/01/2023	09/22/2023	09/21/2023	TXN00129975	4109 CABLE AND CONNECTIONS	DS	150.06	1100317000-522800
08/01/2023	09/22/2023	09/21/2023	TXN00129966	4109 CES 31	DS	126.42	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129906	4109 CES 31	DS	138.24	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129917	4109 CES 31	DS	831.60	1100317000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130232	4109 CES 31	DS	193.05	1100317000-522800
08/16/2023	09/22/2023	09/21/2023	TXN00130267	4109 CES 31	DS	296.01	1100317000-522800
08/08/2023	09/22/2023	09/21/2023	TXN00130128	4109 CES 31	DS	33.42	1100317000-522800
08/08/2023	09/22/2023	09/21/2023	TXN00130136	4109 CES 31	DS	390.69	1100317000-522800
08/14/2023	09/22/2023	09/21/2023	TXN00130234	4109 LOWES 00433	DS	17.43	1100317000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00130005	4109 LOWES 00433	DS	84.33	1100317000-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130357	4109 LOWES 00433	DS	22.96	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129943	4109 THE HOME DEPOT 1110	DS	171.04	1100317000-522800
08/16/2023	09/22/2023	09/21/2023	TXN00130270	4519 AVIATIONOIL	DS	177.29	1100317000-521600
08/07/2023	09/22/2023	09/21/2023	TXN00130123	4519 AVIATIONOIL	DS	993.00	1100317000-521600
08/11/2023	09/22/2023	09/21/2023	TXN00130195	4519 CARRIER CORP CML SVCS	DS	888.00	1100317000-522400
08/04/2023	09/22/2023	09/21/2023	TXN00130075	4519 GRAINGER	DS	845.96	1100317000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130172	4519 GREENVILLE JET CENTERDS	DS	228.62	1100317000-521600
08/10/2023	09/22/2023	09/21/2023	TXN00130181	4519 GREENVILLE JET CENTERDS	DS	121.45	1100317000-521600
08/01/2023	09/22/2023	09/21/2023	TXN00129967	4519 INNOVATIVE	DS	246.98	1100317000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130170	4519 ORKIN LLC 002	DS	500.00	1100317000-522800
08/16/2023	09/22/2023	09/21/2023	TXN00130284	4519 PRECISION AIR FLORENCE	DS	279.94	1100317000-521600
08/24/2023	09/22/2023	09/21/2023	TXN00130490	4519 SQ COLLEGE HUNKS	DS	1,733.67	1100317000-526500
08/25/2023	09/22/2023	09/21/2023	TXN00130508	4519 SQ COLLEGE HUNKS	DS	577.20	1100317000-526500
08/07/2023	09/22/2023	09/21/2023	TXN00130099	4768 JOHNSTONE SUPPLY 394	DS	123.87	1100317000-522400
08/07/2023	09/22/2023	09/21/2023	TXN00130111	4768 JOHNSTONE SUPPLY 394	DS	122.67	1100317000-522400
08/07/2023	09/22/2023	09/21/2023	TXN00130124	4768 JOHNSTONE SUPPLY 394	DS	429.85	1100317000-522800
08/01/2023	09/22/2023	09/21/2023	TXN00129963	4768 MCCALL S SUPPLY OF	DS	399.08	1100317000-522400
08/01/2023	09/22/2023	09/21/2023	TXN00129970	4768 MCCALL S SUPPLY OF	DS	1,171.69	1100317000-522400
07/28/2023	09/22/2023	09/21/2023	TXN00129898	4768 MURRAY SUPPLY	DS	6.54	1100317000-522400
08/16/2023	09/22/2023	09/21/2023	TXN00130263	6481 LOWES 00433	DS	64.74	1100317000-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130455	6481 LOWES 00433	DS	53.98	1100317000-522800
08/11/2023	09/22/2023	09/21/2023	TXN00130196	6481 THE HOME DEPOT 1110	DS	66.00	1100317000-522800
08/18/2023	09/22/2023	09/21/2023	TXN00130328	6481 THE HOME DEPOT 1110	DS	144.23	1100317000-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130349	6481 THE HOME DEPOT 1110	DS	51.17	1100317000-522800
08/24/2023	09/22/2023	09/21/2023	TXN00130472	6481 THE HOME DEPOT 1110	DS	137.84	1100317000-522800
08/24/2023	09/22/2023	09/21/2023	TXN00130486	6481 THE HOME DEPOT 1110	DS	43.90	1100317000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130180	6481 THE HOME DEPOT 1110	DS	71.47	1100317000-522800
08/10/2023	09/22/2023	09/21/2023	TXN00130171	6481 THE HOME DEPOT 1110	DS	92.71	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
08/09/2023	09/22/2023	09/21/2023	TXN00130151	6481 THE HOME DEPOT 1110	DS	214.17	1100317000-522800
07/31/2023	09/22/2023	09/21/2023	TXN00129958	6481 THE HOME DEPOT 1110	DS	92.84	1100317000-522800
07/28/2023	09/22/2023	09/21/2023	TXN00129905	6481 THE HOME DEPOT 1110	DS	120.51	1100317000-522800
08/02/2023	09/22/2023	09/21/2023	TXN00130006	6481 THE HOME DEPOT 1110	DS	86.52	1100317000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130063	6481 THE HOME DEPOT 1110	DS	92.28	1100317000-522800
<b>3170</b>			<b>Facilities&amp;Ground Maint Divisi</b>		<b>Total</b>	<b>26,516.74</b>	
<b>3600</b>	<b>Special Services</b>						
08/14/2023	09/22/2023	09/21/2023	TXN00130219	9432 AMZN Mktp US TO2VR5XU	DS	312.76	2101365007-521000
08/21/2023	09/22/2023	09/21/2023	TXN00130389	9432 AMZN Mktp US TQ2114XW	DS	30.01	2101365007-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130449	9432 AMZN Mktp US TQ5R46G3	DS	124.26	2101365007-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130429	9432 DOUBLETREE MYRTLE	DS	128.68	2101365007-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130431	9432 DOUBLETREE MYRTLE	DS	128.68	2101365007-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130453	9432 DOUBLETREE MYRTLE	DS	128.68	2101365007-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130454	9432 DOUBLETREE MYRTLE	DS	128.68	2101365007-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130410	9432 IN SOUTH CAROLINA	DS	175.00	2101365007-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130412	9432 IN SOUTH CAROLINA	DS	175.00	2101365007-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130404	9432 IN SOUTH CAROLINA	DS	175.00	2101365007-526400
08/22/2023	09/22/2023	09/21/2023	TXN00130402	9432 IN SOUTH CAROLINA	DS	185.00	2101365007-526400
08/17/2023	09/22/2023	09/21/2023	TXN00130306	9432 TST Home Team BBQ Coli	DS	83.70	2101365007-529500
<b>3600</b>			<b>Special Services</b>		<b>Total</b>	<b>1,775.45</b>	
<b>3650</b>	<b>Solid Waste/Landfill</b>						
08/21/2023	09/22/2023	09/21/2023	TXN00130360	1299 THE HOME DEPOT 1112	DS	23.50	2101365004-522900
08/02/2023	09/22/2023	09/21/2023	TXN00129994	8273 BLYTHEWOOD FEED AND	DS	70.92	2101365003-522900
08/23/2023	09/22/2023	09/21/2023	TXN00130433	8273 THE HOME DEPOT 1110	DS	83.98	2101365003-522900
08/24/2023	09/22/2023	09/21/2023	TXN00130462	8273 TRACTOR SUPPLY 1521	DS	11.33	2101365004-522900
<b>3650</b>			<b>Solid Waste/Landfill</b>		<b>Total</b>	<b>189.73</b>	
<b>3670</b>	<b>Utility Systems</b>						
08/10/2023	09/22/2023	09/21/2023	TXN00130168	3695 BREEZE DRY CLEANING	DS	115.64	2110367000-524100
08/18/2023	09/22/2023	09/21/2023	TXN00130337	3695 TELEDYNE INSTRUMENT	DS	206.00	2110367000-522700
08/07/2023	09/22/2023	09/21/2023	TXN00130115	3695 UNISAFE INC	DS	699.23	2110367000-522900
08/17/2023	09/22/2023	09/21/2023	TXN00130311	3695 USPS PO 4541800063	DS	6.18	2110367000-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130448	3695 WATER ENVIRONMENT	DS	250.00	2110367000-526100
08/03/2023	09/22/2023	09/21/2023	TXN00130028	3695 WATER ENVIRONMENT	DS	290.00	2110367000-526400
08/23/2023	09/22/2023	09/21/2023	TXN00130421	3695 WATER ENVIRONMENT	DS	600.00	2110367000-526400
08/11/2023	09/22/2023	09/21/2023	TXN00130209	9391 AMZN Mktp US TO17Z14K	DS	21.58	2110367000-521000
08/09/2023	09/22/2023	09/21/2023	TXN00130160	9391 CAB STORE FORT MILL, S	DS	48.14	2110367000-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130071	9391 FERGUSON ENT	DS	58.16	2110367001-521600
08/15/2023	09/22/2023	09/21/2023	TXN00130249	9391 SAMSCLUB 6203	DS	39.80	2110367000-521000
08/23/2023	09/22/2023	09/21/2023	TXN00130456	9391 SAMSCLUB 6203	DS	79.60	2110367000-521000
07/31/2023	09/22/2023	09/21/2023	TXN00129954	9391 SCDHEC	DS	800.00	2110367000-521800
07/31/2023	09/22/2023	09/21/2023	TXN00129931	9391 SERVICE FEE2 SCI SCGOV	DS	14.60	2110367000-522700
08/17/2023	09/22/2023	09/21/2023	TXN00130308	9391 SP SUPERBREAKERS	DS	649.99	2110367000-522700
08/15/2023	09/22/2023	09/21/2023	TXN00130255	9391 WAL MART 1164	DS	38.67	2110367000-521000
08/02/2023	09/22/2023	09/21/2023	TXN00129990	9391 WHITE CRANE COMPANY	DS	950.40	2110367000-526300
08/21/2023	09/22/2023	09/21/2023	TXN00130383	9391 WIDESPREAD ELECTRIC	DS	584.72	2110367000-522700
08/10/2023	09/22/2023	09/21/2023	TXN00130167	9391 WM SUPERCENTER 4440	DS	20.87	2110367000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>5,473.58</b>	
			<b>3678</b>	<b>Airport Operations</b>			
08/08/2023	09/22/2023	09/21/2023	TXN00130132	2291 PC 1140 PERRY MANN	DS	790.56	2170367800-522800
08/08/2023	09/22/2023	09/21/2023	TXN00130137	2291 PC 1140 PERRY MANN	DS	790.56	2170367800-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130295	2291 PC 1140 PERRY MANN	DS	527.04	2170367800-522800
08/17/2023	09/22/2023	09/21/2023	TXN00130305	2291 PC 1140 PERRY MANN	DS	527.04	2170367800-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130068	2291 BILT RITE GARAGE DOORDS		500.00	2170367800-522800
08/21/2023	09/22/2023	09/21/2023	TXN00130353	2291 LOWES 02356	DS	48.54	2170367800-524400
08/25/2023	09/22/2023	09/21/2023	TXN00130495	2291 OFFICE DEPOT 2349	DS	43.39	2170367800-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130507	2291 Professional Sports Publi	DS	1,125.00	2170367800-526100
08/04/2023	09/22/2023	09/21/2023	TXN00130055	2291 THE FRAME SHOP	DS	54.00	2170367800-521000
07/28/2023	09/22/2023	09/21/2023	TXN00129919	3279 THE HOME DEPOT 1110	DS	50.94	2170367800-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130426	4109 PC 1140 PERRY MANN	DS	30.86	2170367800-522800
08/23/2023	09/22/2023	09/21/2023	TXN00130450	4109 PC 1140 PERRY MANN	DS	35.14	2170367800-522800
08/04/2023	09/22/2023	09/21/2023	TXN00130061	6159 HP HP COM STORE	DS	192.22	2170367800-521000
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>4,715.29</b>	
			<b>4120</b>	<b>Vector Control</b>			
08/18/2023	09/22/2023	09/21/2023	TXN00130315	3368 ADAPCO Inc	DS	162.85	1100412000-524800
07/28/2023	09/22/2023	09/21/2023	TXN00129901	3368 Amazon com T664D5UA0	DS	29.69	1100412000-522900
08/17/2023	09/22/2023	09/21/2023	TXN00130297	3368 GRAINGER	DS	102.28	1100412000-524100
08/18/2023	09/22/2023	09/21/2023	TXN00130332	3368 GRAINGER	DS	145.55	1100412000-524100
			<b>4120</b>	<b>Vector Control</b>	<b>Total</b>	<b>440.37</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
08/18/2023	09/22/2023	09/21/2023	TXN00130339	1746 NAPCOMMISSIONS	DS	50.00	1209451000-526400
08/21/2023	09/22/2023	09/21/2023	TXN00130365	1746 OFFICE DEPOT 2349	DS	247.59	1209451000-521000
08/25/2023	09/22/2023	09/21/2023	TXN00130501	1746 OFFICE DEPOT 2349	DS	2.15	1209451000-521000
08/24/2023	09/22/2023	09/21/2023	TXN00130460	1746 REV COM	DS	24.58	1209451000-526500
08/11/2023	09/22/2023	09/21/2023	TXN00130205	1746 SC ARCHIVES AND	DS	80.00	1209451000-526400
08/08/2023	09/22/2023	09/21/2023	TXN00130127	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>421.59</b>	
			<b>6500</b>	<b>Neighborhood Redevelopment</b>			
08/07/2023	09/22/2023	09/21/2023	TXN00130094	7832 4IMPRINT, INC	DS	1,393.76	1210650000-521000
08/07/2023	09/22/2023	09/21/2023	TXN00130116	7832 AMERICAN PLANNING A DS		15.00	1210650000-521200
			<b>6500</b>	<b>Neighborhood Redevelopment</b>	<b>Total</b>	<b>1,408.76</b>	
			<b>8300</b>	<b>Transportation Tax</b>			
08/24/2023	09/22/2023	09/21/2023	TXN00130478	0330 GFOASC 2023 GFOASC FADS		245.00	1231830001-526400
08/16/2023	09/22/2023	09/21/2023	TXN00130281	0330 HAYES INSTRUMENT DS		175.74	1231830001-521000
08/11/2023	09/22/2023	09/21/2023	TXN00130199	0330 ODP BUS SOL LLC 101214DS		276.29	1231830001-521000
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>697.03</b>	
			<b>9920</b>	<b>State and Federal Grants</b>			
07/28/2023	09/22/2023	09/21/2023	TXN00129908	1613 DOUBLETREE HOTELS DS		499.50	1200992020-521500
08/02/2023	09/22/2023	09/21/2023	TXN00129980	9210 WPY National Community DS		437.75	1202992010-526400

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<b>Inv.</b>	<b>Due Date</b>	<b>Post Date</b>	<b>Reference</b>	<b>Description</b>	<b>Status</b>	<b>Invoice Amt.</b>	<b>Account</b>
			9920	State and Federal Grants	Total	937.25	