

**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>						
02/06/2023	03/22/2023	03/30/2023	TXN00126529	0565 COLUMBIA CHAMBER	DS	30.00	1100181101-524200
02/06/2023	03/22/2023	03/30/2023	TXN00126554	0565 COLUMBIA CHAMBER	DS	15.00	1100181101-524200
02/27/2023	03/22/2023	03/30/2023	TXN00126958	0565 DOLLAR GENERAL 10418	DS	37.89	1100181101-524200
02/27/2023	03/22/2023	03/30/2023	TXN00126971	0565 HONEYBAKED HAM 0901	DS	702.92	1100181101-524200
02/08/2023	03/22/2023	03/30/2023	TXN00126615	0565 ZOOM US 888 799 9666	DS	54.00	1100181101-521000
			<b>0000</b>	<b>Not Applicable</b>	<b>Total</b>	<b>839.81</b>	
<b>1020</b>	<b>Council Services</b>						
02/17/2023	03/22/2023	03/30/2023	TXN00126786	0170 De Loache Fl LOVINGLY	DS	113.34	1100102000-527813
02/06/2023	03/22/2023	03/30/2023	TXN00126530	0170 INN AT THE CROSSROADS	DS	311.36	1100102000-521500
02/06/2023	03/22/2023	03/30/2023	TXN00126552	0170 INN AT THE CROSSROADS	DS	311.36	1100102000-521500
02/07/2023	03/22/2023	03/30/2023	TXN00126581	0170 KINGSTON RESORT OWNERS	DS	53.72	1100102000-521500
02/10/2023	03/22/2023	03/30/2023	TXN00126644	0170 PAW CATERING BEYONDS	DS	638.00	1100102000-527813
02/16/2023	03/22/2023	03/30/2023	TXN00126775	0170 PAW CATERING BEYONDS	DS	638.00	1100102000-527813
02/13/2023	03/22/2023	03/30/2023	TXN00126684	0170 PERFECT PRINTING CNP	DS	1,308.11	1100102000-527807
02/27/2023	03/22/2023	03/30/2023	TXN00126929	0170 SAMSCLUB COM	DS	215.69	1100102000-527813
02/08/2023	03/22/2023	03/30/2023	TXN00126612	0170 South Carolina Associatio	DS	370.00	1100102000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126679	0170 South Carolina Associatio	DS	370.00	1100102000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126685	0170 South Carolina Associatio	DS	540.00	1100102000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126694	0170 South Carolina Associatio	DS	360.00	1100102000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126705	0170 South Carolina Associatio	DS	925.00	1100102000-526400
02/15/2023	03/22/2023	03/30/2023	TXN00126739	0170 South Carolina Associatio	DS	-175.00	1100102000-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126800	0170 South Carolina Associatio	DS	180.00	1100102000-526400
02/23/2023	03/22/2023	03/30/2023	TXN00126879	0170 South Carolina Associatio	DS	-170.00	1100102000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126923	0170 SQ SMOKE IT UP FOOD	DS	1,000.00	1100102000-527807
02/14/2023	03/22/2023	03/30/2023	TXN00126710	0170 THE STATE NEWSPAPER	DS	1,574.76	1100102000-527804
02/06/2023	03/22/2023	03/30/2023	TXN00126531	0170 TLF BLOSSOM SHOP INC	DS	91.80	1100102000-527813
02/09/2023	03/22/2023	03/30/2023	TXN00126618	0170 TLF BLOSSOM SHOP INC	DS	100.98	1100102000-527813
02/13/2023	03/22/2023	03/30/2023	TXN00126672	0170 TLF BLOSSOM SHOP INC	DS	113.40	1100102000-527813
			<b>1020</b>	<b>Council Services</b>	<b>Total</b>	<b>8,870.52</b>	
<b>1150</b>	<b>Richland Cty Industrial Park</b>						
02/09/2023	03/22/2023	03/30/2023	TXN00126634	2130 ATT BILL PAYMENT	DS	144.45	1240115000-521000
01/31/2023	03/22/2023	03/30/2023	TXN00126456	2130 ZOOM US 888 799 9666	DS	69.11	1240115000-521000
			<b>1150</b>	<b>Richland Cty Industrial Park</b>	<b>Total</b>	<b>213.56</b>	
<b>1220</b>	<b>Probate Judge</b>						
02/13/2023	03/22/2023	03/30/2023	TXN00126683	4846 GEORGIA TIME RECORDERS	DS	62.35	1100122000-521000
02/15/2023	03/22/2023	03/30/2023	TXN00126721	4846 PFC PRODUCTS	DS	499.01	1100122000-527100
02/07/2023	03/22/2023	03/30/2023	TXN00126579	4846 THOMSON WEST TCD	DS	-1,090.80	1100122000-521000
02/07/2023	03/22/2023	03/30/2023	TXN00126594	4846 THOMSON WEST TCD	DS	-545.40	1100122000-521000
01/31/2023	03/22/2023	03/30/2023	TXN00126448	4846 ZOOM US 888 799 9666	DS	700.81	1100122000-526500
			<b>1220</b>	<b>Probate Judge</b>	<b>Total</b>	<b>-374.03</b>	
<b>1550</b>	<b>Unassigned Departments</b>						
02/02/2023	03/22/2023	03/30/2023	TXN00126499	1889 DESIGN LAB COLUMBIA	DS	68.36	1100155000-524100
02/16/2023	03/22/2023	03/30/2023	TXN00126759	1889 FSP SOUTH CAROLINA BARS	DS	226.80	1100155000-521200
02/24/2023	03/22/2023	03/30/2023	TXN00126912	1889 FSP SOUTH CAROLINA BARS	DS	70.00	1100155000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/17/2023	03/22/2023	03/30/2023	TXN00126791	1889 GREYHOUND LINES CNP	DS	42.99	1100155000-525800
02/27/2023	03/22/2023	03/30/2023	TXN00126942	1889 PAYPAL PILOTINSTIT	DS	298.00	1100155000-526400
02/23/2023	03/22/2023	03/30/2023	TXN00126882	1889 SES WEBSITE	DS	42.50	1100155000-525800
			<b>1550</b>	<b>Unassigned Departments</b>	<b>Total</b>	<b>748.65</b>	
			<b>1570</b>	<b>Clerk of Court</b>			
02/06/2023	03/22/2023	03/30/2023	TXN00126549	4788 FSP BEACH COVE RESORTS		258.72	1100157000-521000
			<b>1570</b>	<b>Clerk of Court</b>	<b>Total</b>	<b>258.72</b>	
			<b>1610</b>	<b>County Administrator</b>			
02/20/2023	03/22/2023	03/30/2023	TXN00126840	7135 AMAZON COM HP75J2D90DS		133.88	1100161000-521000
02/23/2023	03/22/2023	03/30/2023	TXN00126885	7135 AMZN Mktp US	DS	-18.35	1100161000-521000
02/07/2023	03/22/2023	03/30/2023	TXN00126583	7135 AMZN Mktp US A60PX2D43DS		24.82	1100161000-521000
02/07/2023	03/22/2023	03/30/2023	TXN00126593	7135 AMZN Mktp US UO35U3P83DS		15.10	1100161000-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126394	7135 FRANCIS MARION HTL	DS	391.00	1100161000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126408	7135 FRANCIS MARION HTL	DS	361.24	1100161000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126422	7135 FRANCIS MARION HTL	DS	391.00	1100161000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126428	7135 FRANCIS MARION HTL	DS	391.00	1100161000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126439	7135 FRANCIS MARION HTL	DS	470.23	1100161000-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126528	7135 ICMA ONLINE	DS	225.00	1100161000-526500
02/02/2023	03/22/2023	03/30/2023	TXN00126488	7135 NFBPA	DS	200.00	1100161000-521400
02/20/2023	03/22/2023	03/30/2023	TXN00126817	7135 South Carolina Associatio	DS	195.00	1100161000-526400
			<b>1610</b>	<b>County Administrator</b>	<b>Total</b>	<b>2,779.92</b>	
			<b>1611</b>	<b>Public Information</b>			
02/15/2023	03/22/2023	03/30/2023	TXN00126742	8648 AARO RENTAL CENTER	DS	573.30	1100161100-521000
02/16/2023	03/22/2023	03/30/2023	TXN00126779	8648 AARO RENTAL CENTER	DS	81.90	1100161100-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126409	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126571	8648 Amazon Prime 3A7Q65P53	DS	16.19	1100161100-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126396	8648 AMERICAN HEART	DS	30.24	1100161100-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126407	8648 FRANCIS MARION HTL	DS	361.24	1100161100-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126423	8648 FRANCIS MARION HTL	DS	391.00	1100161100-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126435	8648 FRANCIS MARION HTL	DS	391.00	1100161100-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126547	8648 Mailchimp	DS	124.20	1100161100-521000
02/22/2023	03/22/2023	03/30/2023	TXN00126872	8648 PAW CATERING BEYONDS		1,141.05	1100161100-521000
02/21/2023	03/22/2023	03/30/2023	TXN00126858	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-521000
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>3,180.63</b>	
			<b>1615</b>	<b>County Risk Management</b>			
01/30/2023	03/22/2023	03/30/2023	TXN00126440	4519 SC OFFICE ELEV AMUSE	DS	50.00	1100161500-521400
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>50.00</b>	
			<b>1616</b>	<b>County Ombudsman</b>			
02/24/2023	03/22/2023	03/30/2023	TXN00126901	8224 OFFICE DEPOT 2127	DS	46.92	1100161600-521000
02/24/2023	03/22/2023	03/30/2023	TXN00126904	8224 OFFICE DEPOT 2127	DS	22.02	1100161600-521000
			<b>1616</b>	<b>County Ombudsman</b>	<b>Total</b>	<b>68.94</b>	
			<b>1635</b>	<b>County Attorney</b>			

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**Purchasing Card Invoices**

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
02/07/2023	03/22/2023	03/30/2023	TXN00126589	4574 AMZN MKTP US	DS	57.21	1100163500-521000	
01/30/2023	03/22/2023	03/30/2023	TXN00126398	4574 FRANCIS MARION HTL	DS	40.00	1100163500-521000	
01/30/2023	03/22/2023	03/30/2023	TXN00126419	4574 FRANCIS MARION HTL	DS	321.24	1100163500-521000	
01/30/2023	03/22/2023	03/30/2023	TXN00126442	4574 FRANCIS MARION HTL	DS	321.24	1100163500-521000	
01/31/2023	03/22/2023	03/30/2023	TXN00126455	4574 FSP SOUTH CAROLINA BARS	DS	70.00	1100163500-521000	
02/24/2023	03/22/2023	03/30/2023	TXN00126903	4574 SMITH RUBBER STAMPS	DS	53.48	1100163500-521000	
<b>1635</b>						<b>863.17</b>		
<b>County Attorney</b>						<b>Total</b>		
<b>1640</b>	<b>Community and Government Svcs</b>							
02/15/2023	03/22/2023	03/30/2023	TXN00126728	2360 GREATER IRMO CHAMBERS	DS	250.00	1100164000-521400	
02/15/2023	03/22/2023	03/30/2023	TXN00126736	2360 GREATER IRMO CHAMBERS	DS	150.00	1100164000-521400	
02/15/2023	03/22/2023	03/30/2023	TXN00126723	2360 IN TOGETHER SC	DS	125.00	1100164000-521400	
<b>1640</b>						<b>525.00</b>		
<b>Community and Government Svcs</b>						<b>Total</b>		
<b>1680</b>	<b>Board of Registration</b>							
02/27/2023	03/22/2023	03/30/2023	TXN00126926	2832 KINGSTON RESORT OWNERS	DS	1,641.54	1100168000-521000	
02/27/2023	03/22/2023	03/30/2023	TXN00126935	2832 KINGSTON RESORT OWNERS	DS	2,500.00	1100168000-521000	
<b>1680</b>						<b>4,141.54</b>		
<b>Board of Registration</b>						<b>Total</b>		
<b>1720</b>	<b>Auditor</b>							
02/15/2023	03/22/2023	03/30/2023	TXN00126719	3628 LABOR LAW POSTERS	DS	99.50	1100172000-521000	
02/24/2023	03/22/2023	03/30/2023	TXN00126897	3628 LE BLEU ENTERPRISES	DS	121.20	1100172000-521000	
02/01/2023	03/22/2023	03/30/2023	TXN00126464	3628 LE BLEU ENTERPRISES	DS	93.87	1100172000-521000	
01/30/2023	03/22/2023	03/30/2023	TXN00126416	3628 ODP BUS SOL LLC 101214	DS	69.72	1100172000-521000	
<b>1720</b>						<b>384.29</b>		
<b>Auditor</b>						<b>Total</b>		
<b>1740</b>	<b>Business Service Center</b>							
01/30/2023	03/22/2023	03/30/2023	TXN00126392	8681 4IMPRINT INC	DS	383.34	1100174000-524100	
02/23/2023	03/22/2023	03/30/2023	TXN00126893	8681 Municipal Assoc of SC	DS	255.00	1100174000-526400	
<b>1740</b>						<b>638.34</b>		
<b>Business Service Center</b>						<b>Total</b>		
<b>1755</b>	<b>Assessor</b>							
02/14/2023	03/22/2023	03/30/2023	TXN00126711	7067 Amazon com HE10Z9LZ1	DS	75.58	1100175500-521000	
02/14/2023	03/22/2023	03/30/2023	TXN00126707	7067 Amazon com HE6A842G0	DS	47.76	1100175500-521000	
02/15/2023	03/22/2023	03/30/2023	TXN00126727	7067 AMZN MKTP US	DS	81.01	1100175500-521000	
02/27/2023	03/22/2023	03/30/2023	TXN00126970	7067 AMZN Mktp US HP9W65RQDS	DS	14.01	1100175500-521000	
02/24/2023	03/22/2023	03/30/2023	TXN00126905	7067 BENCHMARK ONLINE	DS	247.63	1100175500-521000	
<b>1755</b>						<b>465.99</b>		
<b>Assessor</b>						<b>Total</b>		
<b>1808</b>	<b>Budget</b>							
01/30/2023	03/22/2023	03/30/2023	TXN00126443	4302 AMZN Mktp US 6P37Q4C23DS	DS	226.80	1100180800-521000	
02/06/2023	03/22/2023	03/30/2023	TXN00126546	4302 AMZN Mktp US D004530W3DS	DS	121.71	1100180800-521000	
02/02/2023	03/22/2023	03/30/2023	TXN00126491	4302 ODP BUS SOL LLC 101214	DS	32.38	1100180800-521000	
02/20/2023	03/22/2023	03/30/2023	TXN00126830	4302 ODP BUS SOL LLC 101214	DS	159.54	1100180800-521000	
02/22/2023	03/22/2023	03/30/2023	TXN00126876	4302 SAMS CLUB 4872	DS	23.02	1100180800-521000	
02/09/2023	03/22/2023	03/30/2023	TXN00126620	4302 SAMS CLUB 8283	DS	79.85	1100180800-521000	
<b>1808</b>						<b>643.30</b>		
<b>Budget</b>						<b>Total</b>		

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1809</b>		<b>Finance</b>					
01/30/2023	03/22/2023	03/30/2023	TXN00126438	4302 FRANCIS MARION HTL	DS	541.86	1100180900-526400
02/20/2023	03/22/2023	03/30/2023	TXN00126855	4302 ODP BUS SOL LLC	101214DS	146.86	1100180900-521000
02/27/2023	03/22/2023	03/30/2023	TXN00126930	4302 ODP BUS SOL LLC	101214DS	305.23	1100180900-521000
02/27/2023	03/22/2023	03/30/2023	TXN00126966	4302 ODP BUS SOL LLC	101214DS	113.04	1100180900-521000
02/27/2023	03/22/2023	03/30/2023	TXN00126972	4302 ODP BUS SOL LLC	101214DS	118.79	1100180900-521000
02/01/2023	03/22/2023	03/30/2023	TXN00126478	4302 ODP BUS SOL LLC	101214DS	178.48	1100180900-521000
02/02/2023	03/22/2023	03/30/2023	TXN00126491	4302 ODP BUS SOL LLC	101214DS	32.38	1100180900-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126559	4302 ODP BUS SOL LLC	101214DS	220.87	1100180900-521000
02/08/2023	03/22/2023	03/30/2023	TXN00126604	4302 ODP BUS SOL LLC	101214DS	178.48	1100180900-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126389	4302 ODP BUS SOL LLC	101214DS	83.21	1100180900-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126393	4302 ODP BUS SOL LLC	101214DS	61.32	1100180900-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126403	4302 ODP BUS SOL LLC	101214DS	35.63	1100180900-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126404	4302 ODP BUS SOL LLC	101214DS	62.31	1100180900-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126413	4302 ODP BUS SOL LLC	101214DS	460.46	1100180900-521000
01/31/2023	03/22/2023	03/30/2023	TXN00126447	4302 ODP BUS SOL LLC	101214DS	-32.43	1100180900-521000
02/22/2023	03/22/2023	03/30/2023	TXN00126876	4302 SAMS CLUB 4872	DS	23.02	1100180900-521000
02/09/2023	03/22/2023	03/30/2023	TXN00126620	4302 SAMS CLUB 8283	DS	79.85	1100180900-521000
02/01/2023	03/22/2023	03/30/2023	TXN00126466	4302 USPS PO 4518040205	DS	42.25	1100180900-521000
						<b>2,651.61</b>	
<b>1809</b>		<b>Finance</b>				<b>Total</b>	
<b>1811</b>		<b>Procurement Department</b>					
02/09/2023	03/22/2023	03/30/2023	TXN00126632	9173 4IMPRINT INC	DS	1,689.66	1100181100-526100
02/13/2023	03/22/2023	03/30/2023	TXN00126698	9173 FACTILEJEOPARDY	DS	5.00	1100181100-521000
02/03/2023	03/22/2023	03/30/2023	TXN00126507	9173 National Pen Co LLC US	DS	896.17	1100181100-526100
						<b>2,590.83</b>	
<b>1811</b>		<b>Procurement Department</b>				<b>Total</b>	
<b>1812</b>		<b>Court Appointed Special Advoca</b>					
02/07/2023	03/22/2023	03/30/2023	TXN00126590	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126814	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126815	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126816	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126818	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126821	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126836	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126838	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126842	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126843	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126844	5914 SLED CHECK NON PROFITDS		8.00	1100181200-526500
						<b>88.00</b>	
<b>1812</b>		<b>Court Appointed Special Advoca</b>				<b>Total</b>	
<b>1820</b>		<b>Grants</b>					
01/30/2023	03/22/2023	03/30/2023	TXN00126425	8211 FRANCIS MARION HTL	DS	321.24	1100182000-521000
						<b>321.24</b>	
<b>1820</b>		<b>Grants</b>				<b>Total</b>	
<b>1830</b>		<b>Register of Deeds</b>					
02/06/2023	03/22/2023	03/30/2023	TXN00126538	1979 AMZN Mktp US 7C56N7MEBS		137.52	1100183000-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126561	1979 AMZN Mktp US GG2E73GQBS		96.49	1100183000-521000
02/24/2023	03/22/2023	03/30/2023	TXN00126898	1979 AMZN Mktp US HP3IN2BBBS		931.80	1100183000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/07/2023	03/22/2023	03/30/2023	TXN00126587	1979 AMZN Mktp US TV04C0P83DS		32.13	1100183000-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126565	1979 SC DEPT OF ARCHIVES	DS	38.88	1100183000-521000
			<b>1830</b>	<b>Register of Deeds</b>	<b>Total</b>	<b>1,236.82</b>	
			<b>1840</b>	<b>Human Resources</b>			
02/03/2023	03/22/2023	03/30/2023	TXN00126515	8254 AMZN Mktp US I303H5Y93DS		6.47	1100184000-521000
02/08/2023	03/22/2023	03/30/2023	TXN00126609	8254 AMZN Mktp US YA7IH45K3DS		50.39	1100184000-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126548	8254 IDVILLE	DS	366.88	1100184000-521000
02/03/2023	03/22/2023	03/30/2023	TXN00126501	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
			<b>1840</b>	<b>Human Resources</b>	<b>Total</b>	<b>439.93</b>	
			<b>1850</b>	<b>Central Services</b>			
02/09/2023	03/22/2023	03/30/2023	TXN00126622	6622 MYBINDING COM	DS	339.81	1100185000-521000
			<b>1850</b>	<b>Central Services</b>	<b>Total</b>	<b>339.81</b>	
			<b>1870</b>	<b>Information Technology</b>			
02/10/2023	03/22/2023	03/30/2023	TXN00126654	0104 AB ac adapter	DS	35.14	1100187000-541800
02/02/2023	03/22/2023	03/30/2023	TXN00126495	0104 AMAZON COM 047JS68I3	DS	90.98	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126584	0104 AMAZON COM AMZN CONDS		-309.47	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126591	0104 AMAZON COM AMZN CONDS		-309.47	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126582	0104 AMZN Mktp US	DS	-645.84	1100187000-541800
02/03/2023	03/22/2023	03/30/2023	TXN00126503	0104 AMZN Mktp US	DS	-12.98	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126574	0104 AMZN Mktp US	DS	-32.35	1100187000-541800
01/30/2023	03/22/2023	03/30/2023	TXN00126437	0104 AMZN Mktp US 103W67GA6DS		128.19	1100187000-541800
02/10/2023	03/22/2023	03/30/2023	TXN00126652	0104 AMZN Mktp US 7Q97D4LF3DS		59.17	1100187000-541800
02/20/2023	03/22/2023	03/30/2023	TXN00126829	0104 AMZN Mktp US HE0BI56S2DS		66.93	1100187000-541800
02/16/2023	03/22/2023	03/30/2023	TXN00126748	0104 AMZN Mktp US HE22T6PK2DS		58.30	1100187000-541800
02/16/2023	03/22/2023	03/30/2023	TXN00126769	0104 AMZN Mktp US HE4IG5EC2DS		5.23	1100187000-541800
02/14/2023	03/22/2023	03/30/2023	TXN00126714	0104 AMZN Mktp US HE5EG2OX2DS		10.75	1100187000-541800
02/13/2023	03/22/2023	03/30/2023	TXN00126673	0104 AMZN Mktp US HE5OR4FW1DS		221.63	1100187000-541800
02/16/2023	03/22/2023	03/30/2023	TXN00126768	0104 AMZN Mktp US HE9LS1MJDS		9.71	1100187000-541800
02/20/2023	03/22/2023	03/30/2023	TXN00126854	0104 AMZN Mktp US HP33I2PL0DS		10.79	1100187000-541800
02/15/2023	03/22/2023	03/30/2023	TXN00126737	0104 AMZN Mktp US HP5EF5CY0DS		244.58	1100187000-541800
02/22/2023	03/22/2023	03/30/2023	TXN00126875	0104 AMZN Mktp US HP93A3A71DS		29.17	1100187000-541800
02/22/2023	03/22/2023	03/30/2023	TXN00126873	0104 AMZN Mktp US HP9DT8EX0DS		110.10	1100187000-541800
02/13/2023	03/22/2023	03/30/2023	TXN00126680	0104 AMZN Mktp US NF8JJ0QO3DS		313.32	1100187000-541800
02/10/2023	03/22/2023	03/30/2023	TXN00126642	0104 AMZN Mktp US UT3VF7ZT1DS		48.15	1100187000-541800
02/09/2023	03/22/2023	03/30/2023	TXN00126637	0104 AMZN Mktp US VD84W07GBS		30.24	1100187000-541800
02/09/2023	03/22/2023	03/30/2023	TXN00126635	0104 CABLE AND CONNECTIONS	SS	663.99	1100187000-541800
02/06/2023	03/22/2023	03/30/2023	TXN00126556	0104 CABLE AND CONNECTIONS	SS	303.80	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126580	0104 CABLE AND CONNECTIONS	SS	36.89	1100187000-541800
02/02/2023	03/22/2023	03/30/2023	TXN00126493	0104 CDW GOVT GN00150	DS	36.18	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126576	0104 CDW GOVT GP29608	DS	421.16	1100187000-541800
02/07/2023	03/22/2023	03/30/2023	TXN00126592	0104 CDW GOVT GP48484	DS	1,470.67	1100187000-541800
02/13/2023	03/22/2023	03/30/2023	TXN00126678	0104 CDW GOVT GQ44844	DS	-36.18	1100187000-541800
02/16/2023	03/22/2023	03/30/2023	TXN00126745	0104 CDW GOVT GT63642	DS	92.10	1100187000-541800
02/16/2023	03/22/2023	03/30/2023	TXN00126750	0104 FLEXBOOKER	DS	99.00	1100187000-522100
01/30/2023	03/22/2023	03/30/2023	TXN00126390	0104 FRANCIS MARION HTL	DS	545.00	1100187000-521500
01/30/2023	03/22/2023	03/30/2023	TXN00126414	0104 FRANCIS MARION HTL	DS	356.92	1100187000-521500
01/30/2023	03/22/2023	03/30/2023	TXN00126424	0104 FRANCIS MARION HTL	DS	391.00	1100187000-521500

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/03/2023	03/22/2023	03/30/2023	TXN00126517	0104 FRANCIS MARION HTL	DS	-40.00	1100187000-521500
02/17/2023	03/22/2023	03/30/2023	TXN00126807	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
02/03/2023	03/22/2023	03/30/2023	TXN00126516	0104 Kindle Svcs	DS	-3.99	1100187000-541800
02/24/2023	03/22/2023	03/30/2023	TXN00126909	0104 RESTREAM INC	DS	52.92	1100187000-541800
01/31/2023	03/22/2023	03/30/2023	TXN00126452	0104 SSL COM CERTIFICATE OR	DS	177.00	1100187000-547100
02/20/2023	03/22/2023	03/30/2023	TXN00126827	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/24/2023	03/22/2023	03/30/2023	TXN00126902	0104 ZOOM US 888 799 9666	DS	352.63	1100187000-522100
02/09/2023	03/22/2023	03/30/2023	TXN00126627	0104 ZOOM US 888 799 9666	DS	161.89	1100187000-522100
02/27/2023	03/22/2023	03/30/2023	TXN00126917	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
02/13/2023	03/22/2023	03/30/2023	TXN00126700	6064 AMZN Mktp US HE6NT35Q	DS	647.99	1100187000-541800
02/13/2023	03/22/2023	03/30/2023	TXN00126681	6064 CBI IDM	DS	79.95	1100187000-547100
02/20/2023	03/22/2023	03/30/2023	TXN00126853	6064 LinkedIn 7974317336	DS	151.19	1100187000-521400
02/20/2023	03/22/2023	03/30/2023	TXN00126831	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
02/21/2023	03/22/2023	03/30/2023	TXN00126864	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
<b>1870</b>						<b>Information Technology</b>	
						<b>Total</b>	
						<b>6,461.38</b>	

**1871 Geographic Information Systems**

02/03/2023	03/22/2023	03/30/2023	TXN00126504	4441 Amazon web services	DS	15.34	1100187100-526500
02/03/2023	03/22/2023	03/30/2023	TXN00126522	4441 AMZN Mktp US NG1JQ85Y3	DS	17.81	1100187100-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126693	4441 DROPBOX VTLP79PK5Q8B	DS	129.47	1100187100-526500
02/24/2023	03/22/2023	03/30/2023	TXN00126907	4441 FS agisoft	DS	3,499.00	1100187100-526500
02/16/2023	03/22/2023	03/30/2023	TXN00126766	4441 INTERNATIONAL	DS	1.49	1100187100-526500
02/02/2023	03/22/2023	03/30/2023	TXN00126482	4441 LINODE AKAMAI	DS	200.00	1100187100-526500
02/20/2023	03/22/2023	03/30/2023	TXN00126845	4441 LOGROCKET	DS	430.92	1100187100-526500
02/13/2023	03/22/2023	03/30/2023	TXN00126676	4441 METRO 007 WDLY PARK	DS	15.00	1100187100-526400
02/16/2023	03/22/2023	03/30/2023	TXN00126772	4441 TELEMETRY OVERLAY	DS	149.00	1100187100-526500
<b>1871</b>						<b>Geographic Information Systems Total</b>	
						<b>4,458.03</b>	

**2010 Sheriff**

02/10/2023	03/22/2023	03/30/2023	TXN00126657	1613 ACTION TARGETS	DS	568.54	1100201000-524100
02/02/2023	03/22/2023	03/30/2023	TXN00126490	1613 AEROTECH PUBLICATIONS	DS	40.00	1100201000-522500
02/27/2023	03/22/2023	03/30/2023	TXN00126940	1613 AFQAM	DS	150.00	1100201000-521400
02/06/2023	03/22/2023	03/30/2023	TXN00126567	1613 AIRCRAFT SPRUCE AND	DS	485.90	1100201000-522500
02/09/2023	03/22/2023	03/30/2023	TXN00126621	1613 AIRCRAFT SPRUCE AND	DS	100.01	1100201000-522500
02/09/2023	03/22/2023	03/30/2023	TXN00126631	1613 AIRCRAFT SPRUCE AND	DS	242.95	1100201000-522500
02/23/2023	03/22/2023	03/30/2023	TXN00126891	1613 ALLIANZ TRAVEL INS	DS	126.74	1100201000-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126560	1613 Amazon com 2B5SI2W53	DS	61.46	1100201000-524100
02/06/2023	03/22/2023	03/30/2023	TXN00126534	1613 Amazon com ML0AN1XF3	DS	647.80	1100201000-524100
01/30/2023	03/22/2023	03/30/2023	TXN00126411	1613 AMAZON COM SQ9U26QC	DS	24.83	1100201000-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126852	1613 AMERICAN	DS	339.20	1100201000-523900
02/20/2023	03/22/2023	03/30/2023	TXN00126822	1613 AMERICAN	DS	339.20	1100201000-523900
02/23/2023	03/22/2023	03/30/2023	TXN00126881	1613 AMERICAN	DS	1,652.40	1100201000-526400
02/16/2023	03/22/2023	03/30/2023	TXN00126781	1613 AMZN Mktp US HP5LF4ON	DS	57.39	1100201000-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126809	1613 AMZN Mktp US HP7V38N5	DS	47.09	1100201000-524100
01/30/2023	03/22/2023	03/30/2023	TXN00126433	1613 AMZN Mktp US HT20B2K1	DS	67.48	1100201000-524900
02/03/2023	03/22/2023	03/30/2023	TXN00126506	1613 AMZN Mktp US LY8AH0M	DS	190.55	1100201000-524900
02/06/2023	03/22/2023	03/30/2023	TXN00126551	1613 AMZN Mktp US OH5TJ1X2	DS	161.90	1100201000-524900
02/16/2023	03/22/2023	03/30/2023	TXN00126783	1613 AWG 2702	DS	46.93	1100201000-523000
02/24/2023	03/22/2023	03/30/2023	TXN00126896	1613 B H PHOTO 800 606 6969	DS	119.87	1100201000-526100
02/24/2023	03/22/2023	03/30/2023	TXN00126913	1613 BACKDROP	DS	71.00	1100201000-526100

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/13/2023	03/22/2023	03/30/2023	TXN00126662	1613 BUDGET RENT A CAR	DS	425.58	1100201000-526400
02/20/2023	03/22/2023	03/30/2023	TXN00126832	1613 CAPITALMEETINGPLAN	DS	260.00	1100201000-526400
02/02/2023	03/22/2023	03/30/2023	TXN00126483	1613 CAYMAN CHEMICAL CO	DS	151.20	1100201000-523000
02/06/2023	03/22/2023	03/30/2023	TXN00126544	1613 CLOTHING SHOP ONLINE	DS	756.00	1100201000-524100
02/20/2023	03/22/2023	03/30/2023	TXN00126846	1613 DELTA AIR 006236581663	DS	339.20	1100201000-523900
02/20/2023	03/22/2023	03/30/2023	TXN00126828	1613 DELTA AIR 006236581663	DS	339.20	1100201000-523900
02/20/2023	03/22/2023	03/30/2023	TXN00126849	1613 DELTA AIR 006236581663	DS	339.20	1100201000-523900
02/16/2023	03/22/2023	03/30/2023	TXN00126765	1613 DESIGN LAB INC	DS	963.25	1100201000-524100
02/13/2023	03/22/2023	03/30/2023	TXN00126692	1613 DRURY INN GREENVILLE	DS	148.49	1100201000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126955	1613 DRURY INN GREENVILLE	DS	1,655.38	1100201000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126664	1613 DRURY INN GREENVILLE	DS	131.99	1100201000-526400
02/20/2023	03/22/2023	03/30/2023	TXN00126856	1613 ETOLL BGT U635160945	DS	17.55	1100201000-526400
02/01/2023	03/22/2023	03/30/2023	TXN00126463	1613 FEDEX 563695831	DS	126.76	1100201000-529500
02/06/2023	03/22/2023	03/30/2023	TXN00126535	1613 FEDEX 564137541	DS	124.93	1100201000-529500
02/09/2023	03/22/2023	03/30/2023	TXN00126630	1613 FEDEX 564653413	DS	50.05	1100201000-529500
02/10/2023	03/22/2023	03/30/2023	TXN00126659	1613 FEDEX 564754608	DS	187.04	1100201000-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126690	1613 FEDEX 564850489	DS	83.97	1100201000-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126823	1613 FEDEX 565814141	DS	94.41	1100201000-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126686	1613 HAMPTON INN	DS	709.57	1100201000-526400
02/14/2023	03/22/2023	03/30/2023	TXN00126713	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
02/03/2023	03/22/2023	03/30/2023	TXN00126518	1613 MARINA INN AT GRAND	DS	1,111.09	1100201000-526400
02/16/2023	03/22/2023	03/30/2023	TXN00126774	1613 MICHAEL S CLEANERS	DS	19.63	1100201000-524900
02/09/2023	03/22/2023	03/30/2023	TXN00126619	1613 N AMERICA RESCUE	DS	620.97	1100201000-524100
02/07/2023	03/22/2023	03/30/2023	TXN00126572	1613 RS HUGHES CO	DS	649.68	1100201000-524100
02/02/2023	03/22/2023	03/30/2023	TXN00126486	1613 SCDC PI ECOMM	DS	934.16	1100201000-524100
02/02/2023	03/22/2023	03/30/2023	TXN00126484	1613 SERVICE FEE2 SCI SCGO	DS	16.88	1100201000-526100
02/14/2023	03/22/2023	03/30/2023	TXN00126715	1613 SHRED360	DS	404.00	1100201000-522600
02/17/2023	03/22/2023	03/30/2023	TXN00126795	1613 SQ NATIONAL TACTICAL	DS	450.00	1100201000-521400
01/30/2023	03/22/2023	03/30/2023	TXN00126420	1613 THE IAI	DS	1,200.00	1100201000-523000
02/21/2023	03/22/2023	03/30/2023	TXN00126863	1613 THE STATE NEWSPAPER	DS	89.20	1100201000-526100
02/13/2023	03/22/2023	03/30/2023	TXN00126665	1613 VWR INTERNATIONAL IN	DS	902.01	1100201000-524100
02/03/2023	03/22/2023	03/30/2023	TXN00126513	1613 VWR INTERNATIONAL IN	DS	2,631.86	1100201000-524100
02/13/2023	03/22/2023	03/30/2023	TXN00126702	1613 VWR INTERNATIONAL IN	DS	174.57	1100201000-523000
02/16/2023	03/22/2023	03/30/2023	TXN00126764	1613 WWP RENTOKIL EHRlich	DS	72.66	1100201000-522600
02/10/2023	03/22/2023	03/30/2023	TXN00126647	1613 ZOOM US 888 799 9666	DS	16.19	1100201000-522600
01/30/2023	03/22/2023	03/30/2023	TXN00126415	8553 AMAZON COM JK2EE0Y23	DS	294.18	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126850	8553 BERLA CORPORATION	DS	4,500.00	1207201005-529500
02/07/2023	03/22/2023	03/30/2023	TXN00126577	8553 CAMBRIA HOTEL	DS	765.57	1207201005-529500
02/23/2023	03/22/2023	03/30/2023	TXN00126886	8553 EVENT GEORGIA ASSOCI	DS	275.00	1207201005-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126401	8553 FORCE SCIENCE INSTITU	DS	3,300.00	1207201005-529500
02/01/2023	03/22/2023	03/30/2023	TXN00126460	8553 FORCE SCIENCE INSTITU	DS	3,300.00	1207201005-529500
02/02/2023	03/22/2023	03/30/2023	TXN00126487	8553 FORCE SCIENCE INSTITU	DS	3,300.00	1207201005-529500
02/02/2023	03/22/2023	03/30/2023	TXN00126494	8553 TRACTOR SUPPLY 2329	DS	403.50	1207201005-529500
02/06/2023	03/22/2023	03/30/2023	TXN00126537	9913 Amazon com G72YI8LV3	DS	49.71	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126667	9913 Amazon com H94DI1WD1	DS	851.10	1207201005-529500
02/01/2023	03/22/2023	03/30/2023	TXN00126459	9913 AMZN Mktp US 3A6082BC3	DS	85.57	1207201005-529500
02/10/2023	03/22/2023	03/30/2023	TXN00126655	9913 AMZN Mktp US E238V71C3	DS	38.85	1207201005-529500
02/02/2023	03/22/2023	03/30/2023	TXN00126497	9913 AMZN Mktp US EP6MG8TM	DS	165.89	1207201005-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126444	9913 AMZN Mktp US ES2XN43W	DS	55.43	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126687	9913 AMZN Mktp US HE29I4PH	DS	26.18	1207201005-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126802	9913 AMZN Mktp US HE5420811	DS	211.78	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126753	9913 AMZN Mktp US HE5PP2AY	DS	41.03	1207201005-529500

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/23/2023	03/22/2023	03/30/2023	TXN00126892	9913 AMZN Mktp US HP00630R2DS	DS	108.95	1207201005-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126799	9913 AMZN Mktp US HP1KM9NBDS	DS	29.68	1207201005-529500
02/24/2023	03/22/2023	03/30/2023	TXN00126914	9913 AMZN Mktp US HP6H54HHDS	DS	32.38	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126834	9913 AMZN Mktp US HP9P710H0DS	DS	69.03	1207201005-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126391	9913 AMZN Mktp US UB99E1R53DS	DS	88.89	1207201005-529500
02/01/2023	03/22/2023	03/30/2023	TXN00126470	9913 AMZN Mktp US Y89LW9VMD8	DS	117.71	1207201005-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126789	9913 ELECTRON MICROSCOPY DS	DS	70.14	1207201005-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126405	9913 GALLS	DS	281.47	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126776	9913 IDI	DS	216.00	1207201005-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126417	9913 INK TECHNOLOGIES LLC DS	DS	224.53	1207201005-529500
02/07/2023	03/22/2023	03/30/2023	TXN00126588	9913 LOSTAKEYNET	DS	21.81	1207201005-529500
02/22/2023	03/22/2023	03/30/2023	TXN00126867	9913 NORTHEAST TROPHIES	DS	35.69	1207201005-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126804	9913 ROANOKE CUSTOM	DS	19.15	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126666	9913 SHERATON MRTLE BCH	DS	604.60	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126668	9913 SHERATON MRTLE BCH	DS	604.60	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126689	9913 SHERATON MRTLE BCH	DS	604.60	1207201005-529500
02/13/2023	03/22/2023	03/30/2023	TXN00126703	9913 SHERATON MRTLE BCH	DS	604.60	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126746	9913 SMITH RUBBER STAMPS	DS	12.96	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126747	9913 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126756	9913 SMITH RUBBER STAMPS	DS	45.36	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126767	9913 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126778	9913 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126835	9913 SPRINGHILL SUITES CHAIRS	DS	274.48	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126847	9913 SPRINGHILL SUITES CHAIRS	DS	274.48	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126848	9913 SPRINGHILL SUITES CHAIRS	DS	274.48	1207201005-529500
02/20/2023	03/22/2023	03/30/2023	TXN00126824	9913 SPRINGHILL SUITES CHAIRS	DS	401.46	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126771	9913 SPRINGHILL SUITES CHAIRS	DS	126.98	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126773	9913 SPRINGHILL SUITES CHAIRS	DS	126.98	1207201005-529500
02/16/2023	03/22/2023	03/30/2023	TXN00126752	9913 SPRINGHILL SUITES CHAIRS	DS	126.98	1207201005-529500
02/09/2023	03/22/2023	03/30/2023	TXN00126636	9913 SQ PINESTRAW PLACE	DS	310.00	1207201005-529500
02/08/2023	03/22/2023	03/30/2023	TXN00126602	9913 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
01/31/2023	03/22/2023	03/30/2023	TXN00126450	9913 THOMSON WEST TCD	DS	1,415.47	1207201005-529500
01/31/2023	03/22/2023	03/30/2023	TXN00126453	9913 TLO TRANSUNION	DS	204.12	1207201005-529500
02/08/2023	03/22/2023	03/30/2023	TXN00126611	9913 TLO TRANSUNION	DS	247.32	1207201005-529500
02/17/2023	03/22/2023	03/30/2023	TXN00126792	9913 ULINE SHIP SUPPLIES	DS	344.67	1207201005-529500
<b>2010 Sheriff</b>						<b>49,508.53</b>	<b>Total</b>

**2100**

**Detention Center**

01/30/2023	03/22/2023	03/30/2023	TXN00126397	5455 AMERICAN AI	DS	4.99	1100210000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126918	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126919	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126924	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126927	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126932	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126934	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126936	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126937	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126941	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126947	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126950	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126952	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126956	5455 AMERICAN JAIL	DS	50.00	1100210000-521400



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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/27/2023	03/22/2023	03/30/2023	TXN00126960	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126964	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126969	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126973	5455 AMERICAN JAIL	DS	50.00	1100210000-521400
02/27/2023	03/22/2023	03/30/2023	TXN00126946	5455 ELECTRIC CONTROL	DS	353.68	1100210000-522900
01/30/2023	03/22/2023	03/30/2023	TXN00126410	5455 FRANCIS MARION HTL	DS	391.00	1100210000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126427	5455 HOLIDAY INN RESORT	DS	-97.45	1100210000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126441	5455 HOLIDAY INN RESORT	DS	-97.45	1100210000-526400
02/14/2023	03/22/2023	03/30/2023	TXN00126709	5455 NORTHEAST TROPHIES	DS	59.94	1100210000-526600
02/01/2023	03/22/2023	03/30/2023	TXN00126476	5455 PAW CERTIFIED ELEVATORS	DS	125.00	1100210000-522800
02/20/2023	03/22/2023	03/30/2023	TXN00126813	5455 PAYPAL SCGIA	DS	825.00	1100210000-526400
02/20/2023	03/22/2023	03/30/2023	TXN00126837	5455 PAYPAL SCGIA	DS	275.00	1100210000-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126532	5455 SC BOILER SAFETY PROGDS	DS	225.00	1100210000-522800
02/07/2023	03/22/2023	03/30/2023	TXN00126585	5455 SC JAIL ADMINISTRATORS	DS	100.00	1100210000-526400
02/16/2023	03/22/2023	03/30/2023	TXN00126761	5455 SHEPPARD S GLASS	DS	2,318.77	1100210000-522800
02/24/2023	03/22/2023	03/30/2023	TXN00126910	5455 SHERATON MRTLE BCH	DS	362.76	1100210000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126933	5455 SHERATON MRTLE BCH	DS	483.68	1100210000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126949	5455 SHERATON MRTLE BCH	DS	483.68	1100210000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126961	5455 SHERATON MRTLE BCH	DS	483.68	1100210000-526400
02/01/2023	03/22/2023	03/30/2023	TXN00126465	5455 SHERWIN WILLIAMS 70230	DS	236.83	1100210000-522800
02/06/2023	03/22/2023	03/30/2023	TXN00126553	5455 STAPLES 00103911	DS	146.79	1100210000-522900
02/02/2023	03/22/2023	03/30/2023	TXN00126480	5455 STAPLES DIRECT	DS	542.04	1100210000-524400
02/13/2023	03/22/2023	03/30/2023	TXN00126675	5455 THE KEY SHOP INC	DS	237.09	1100210000-522900
02/13/2023	03/22/2023	03/30/2023	TXN00126699	5455 WM SUPERCENTER 2214	DS	286.72	1100210000-524000
<b>2100</b>		<b>Detention Center</b>		<b>Total</b>		<b>8,596.75</b>	
<b>2200 Emergency Services Department</b>							
02/03/2023	03/22/2023	03/30/2023	TXN00126526	3755 AMZN Mktp US Y21HV4YGBS	DS	238.08	1206220000-523100
02/08/2023	03/22/2023	03/30/2023	TXN00126603	3755 APCO INTERNATIONAL INC	DS	200.00	1206220000-521400
02/08/2023	03/22/2023	03/30/2023	TXN00126597	3755 GRAINGER	DS	27.61	1100220000-523700
02/23/2023	03/22/2023	03/30/2023	TXN00126884	3755 INT L CODE COUNCIL INCDS	DS	102.00	1206220000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126434	3755 SAMSCLUB COM	DS	167.27	1100220000-523700
02/16/2023	03/22/2023	03/30/2023	TXN00126784	3825 DELTA PLUMBING LLC	DS	277.38	1206220000-522801
02/20/2023	03/22/2023	03/30/2023	TXN00126825	3825 SQ GENERAL DOOR SE	DS	550.00	1206220000-522801
02/27/2023	03/22/2023	03/30/2023	TXN00126951	3825 THE HOME DEPOT 1110	DS	49.66	1206220000-522801
02/22/2023	03/22/2023	03/30/2023	TXN00126865	3825 THE KEY SHOP INC	DS	300.35	1206220000-522801
<b>2200</b>		<b>Emergency Services Department</b>		<b>Total</b>		<b>1,912.35</b>	
<b>2210 EMS</b>							
02/06/2023	03/22/2023	03/30/2023	TXN00126540	3755 AMERICAN RED CROSS	DS	185.62	1100221000-526400
02/02/2023	03/22/2023	03/30/2023	TXN00126498	3755 IBT NASHVILLE	DS	1,000.00	1100221000-523700
02/15/2023	03/22/2023	03/30/2023	TXN00126740	3755 MCR MEDICAL	DS	1,368.36	1100221000-521000
02/15/2023	03/22/2023	03/30/2023	TXN00126725	3755 SAMSCLUB COM	DS	468.59	1100221000-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126793	3755 SC EMS ASSOCIATION	DS	25.00	1100221000-526400
<b>2210</b>		<b>EMS</b>		<b>Total</b>		<b>3,047.57</b>	
<b>2300 Planning</b>							
02/23/2023	03/22/2023	03/30/2023	TXN00126890	7832 ASFPM	DS	175.00	1100230000-521400
02/06/2023	03/22/2023	03/30/2023	TXN00126555	7832 ASFPM	DS	175.00	1100230000-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126563	7832 ASFPM	DS	175.00	1100230000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/23/2023	03/22/2023	03/30/2023	TXN00126883	7832 ASFPM	DS	185.00	1100230000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126426	7832 FRANCIS MARION HTL	DS	321.24	1100230000-526400
02/22/2023	03/22/2023	03/30/2023	TXN00126869	7832 FSP SC ASSOCIATION FORDS		200.00	1100230000-526400
02/20/2023	03/22/2023	03/30/2023	TXN00126833	7832 FSP SC ASSOCIATION FORDS		40.00	1100230000-521400
<b>2300</b>			<b>Planning</b>		<b>Total</b>		<b>1,271.24</b>

<b>2320</b>		<b>Building Inspections</b>					
02/08/2023	03/22/2023	03/30/2023	TXN00126605	0027 CODE ELECTRICAL CLASS		608.00	1100232000-521200
02/01/2023	03/22/2023	03/30/2023	TXN00126458	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
02/02/2023	03/22/2023	03/30/2023	TXN00126485	0027 INT L CODE COUNCIL INCDS		290.00	1100232000-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126542	0027 INT L CODE COUNCIL INCDS		230.00	1100232000-526400
01/30/2023	03/22/2023	03/30/2023	TXN00126395	0027 INT L CODE COUNCIL INCDS		1,344.07	1100232000-521200
02/08/2023	03/22/2023	03/30/2023	TXN00126596	0027 OPC COL SERVICE FEE	DS	6.13	1100232000-526400
02/08/2023	03/22/2023	03/30/2023	TXN00126607	0027 OPC COL SERVICE FEE	DS	6.13	1100232000-526400
02/08/2023	03/22/2023	03/30/2023	TXN00126608	0027 OPC Midlands Tech	DS	245.00	1100232000-526400
02/08/2023	03/22/2023	03/30/2023	TXN00126613	0027 OPC Midlands Tech	DS	245.00	1100232000-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126790	0027 SMITH RUBBER STAMPS	DS	33.69	1100232000-521000
<b>2320</b>			<b>Building Inspections</b>		<b>Total</b>		<b>3,298.02</b>

<b>2400</b>		<b>Coroner</b>					
02/21/2023	03/22/2023	03/30/2023	TXN00126859	4316 Adobe Inc	DS	-35.58	1100240000-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126695	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521200
02/03/2023	03/22/2023	03/30/2023	TXN00126525	6770 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
02/27/2023	03/22/2023	03/30/2023	TXN00126928	6770 AMZN Mktp US HP11V1IU2	DS	281.48	1100240000-521000
01/30/2023	03/22/2023	03/30/2023	TXN00126399	6770 AMZN Mktp US P31VC1KZ	DS	157.66	1100240000-523800
02/06/2023	03/22/2023	03/30/2023	TXN00126558	6770 GALLS	DS	177.78	1100240000-523800
02/22/2023	03/22/2023	03/30/2023	TXN00126868	6770 GALLS	DS	150.62	1100240000-524100
02/03/2023	03/22/2023	03/30/2023	TXN00126524	6770 SIRCHIE ACQUISITION	DS	334.10	1100240000-523800
02/09/2023	03/22/2023	03/30/2023	TXN00126626	6770 SOUTH CAROLINA	DS	-1,150.00	1100240000-526400
02/13/2023	03/22/2023	03/30/2023	TXN00126677	6770 SOUTH CAROLINA	DS	1,150.00	1100240000-526400
02/14/2023	03/22/2023	03/30/2023	TXN00126706	6770 SOUTH CAROLINA	DS	1,150.00	1100240000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126974	6770 SQ SHOTSS FIRED L	DS	1,500.00	1100240000-521000
02/01/2023	03/22/2023	03/30/2023	TXN00126468	6770 SQ TERRACOTTA	DS	300.00	1100240000-523800
02/16/2023	03/22/2023	03/30/2023	TXN00126757	6770 ULINE SHIP SUPPLIES	DS	863.59	1100240000-524100
02/23/2023	03/22/2023	03/30/2023	TXN00126888	6770 ULINE SHIP SUPPLIES	DS	754.81	1100240000-524100
02/16/2023	03/22/2023	03/30/2023	TXN00126754	6770 WWW COSTCO COM	DS	162.58	1100240000-525800
02/15/2023	03/22/2023	03/30/2023	TXN00126731	6770 WWW COSTCO COM	DS	240.88	1100240000-526400
02/15/2023	03/22/2023	03/30/2023	TXN00126743	6770 WWW COSTCO COM	DS	8.63	1100240000-526400
02/15/2023	03/22/2023	03/30/2023	TXN00126729	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521200
02/24/2023	03/22/2023	03/30/2023	TXN00126895	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-521000
<b>2400</b>			<b>Coroner</b>		<b>Total</b>		<b>6,352.49</b>

<b>3000</b>		<b>Public Works Administration</b>					
02/03/2023	03/22/2023	03/30/2023	TXN00126508	3293 LESESNE INDUSTRIES TH	DS	33.46	1100300000-524100
02/03/2023	03/22/2023	03/30/2023	TXN00126510	3293 LESESNE INDUSTRIES TH	DS	85.84	1100300000-524100
02/01/2023	03/22/2023	03/30/2023	TXN00126467	3293 OPC COL SERVICE FEE	DS	7.48	1100300000-526400
02/01/2023	03/22/2023	03/30/2023	TXN00126477	3293 OPC Midlands Tech	DS	299.00	1100300000-526400
<b>3000</b>			<b>Public Works Administration</b>		<b>Total</b>		<b>425.78</b>

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>3005 Engineering Division</b>							
02/03/2023	03/22/2023	03/30/2023	TXN00126527	3293 LESESNE INDUSTRIES THDS		451.18	1100300500-524100
<b>3005 Engineering Division</b>						<b>Total</b>	<b>451.18</b>
<b>3020 Road Maintenance</b>							
02/06/2023	03/22/2023	03/30/2023	TXN00126545	0076 ROCK N RESCUE	DS	388.00	1216302000-523300
02/20/2023	03/22/2023	03/30/2023	TXN00126857	0076 VERIZON WRLS P1621 01	DS	215.99	1216302000-526200
02/13/2023	03/22/2023	03/30/2023	TXN00126704	2383 CES 25	DS	495.56	1216302000-523300
02/27/2023	03/22/2023	03/30/2023	TXN00126920	2383 GRAYBAR ELECTRIC	DS	335.98	1216302000-523300
02/10/2023	03/22/2023	03/30/2023	TXN00126641	2383 KORMAN SIGNS INC	DS	1,380.20	1216302000-525400
02/17/2023	03/22/2023	03/30/2023	TXN00126810	2383 KORMAN SIGNS INC	DS	1,491.20	1216302000-523300
02/22/2023	03/22/2023	03/30/2023	TXN00126874	2383 LOWES 00433	DS	209.39	1216302000-523300
02/06/2023	03/22/2023	03/30/2023	TXN00126568	2383 NSCS COLUMBIA	DS	1,484.17	1216302000-523500
02/08/2023	03/22/2023	03/30/2023	TXN00126601	3293 CHEMTEK INC	DS	1,499.98	1216302000-523500
02/03/2023	03/22/2023	03/30/2023	TXN00126523	3293 LESESNE INDUSTRIES THDS		159.75	1216302000-524100
<b>3020 Road Maintenance</b>						<b>Total</b>	<b>7,660.22</b>
<b>3022 Stormwater Management</b>							
01/30/2023	03/22/2023	03/30/2023	TXN00126436	0814 FRANCIS MARION HTL	DS	391.00	1208302200-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126797	3293 REVENUE FISCAL	DS	600.00	1208302200-521400
02/15/2023	03/22/2023	03/30/2023	TXN00126741	9529 CU CEPSCI CSPR ENV CERTS	DS	395.00	1208302200-526400
02/15/2023	03/22/2023	03/30/2023	TXN00126732	9529 CU CLEMSON ONLINE	DS	950.00	1208302200-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126801	9529 ICMA ONLINE	DS	200.00	1208302200-521400
02/13/2023	03/22/2023	03/30/2023	TXN00126701	9529 MCALISTERS 1041 MM	DS	733.65	1208302200-524200
02/15/2023	03/22/2023	03/30/2023	TXN00126730	9529 PESTEDCOMLL	DS	140.00	1208302200-526400
02/10/2023	03/22/2023	03/30/2023	TXN00126640	9529 VALLEY BEVERAGE	DS	165.01	1208302200-521000
<b>3022 Stormwater Management</b>						<b>Total</b>	<b>3,574.66</b>
<b>3061 New Development</b>							
01/31/2023	03/22/2023	03/30/2023	TXN00126451	7832 APPLE COM BILL	DS	9.99	1208306100-547100
<b>3061 New Development</b>						<b>Total</b>	<b>9.99</b>
<b>3062 Animal Care</b>							
02/13/2023	03/22/2023	03/30/2023	TXN00126669	1758 CVETS	DS	215.73	1100306200-526800
02/16/2023	03/22/2023	03/30/2023	TXN00126780	1758 CVETS	DS	328.00	1100306200-526800
02/06/2023	03/22/2023	03/30/2023	TXN00126550	1758 DESIGN LAB COLUMBIA	DS	117.18	1100306200-524100
02/16/2023	03/22/2023	03/30/2023	TXN00126758	1758 EQUICARE VETERINARY	DS	750.00	1100306200-526800
02/14/2023	03/22/2023	03/30/2023	TXN00126712	1758 MED PRISMA HEALTH	DS	424.00	1100306200-526800
02/13/2023	03/22/2023	03/30/2023	TXN00126670	1758 OFFICE DEPOT 1214	DS	590.52	1100306200-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126696	1758 OFFICE DEPOT 1214	DS	140.38	1100306200-521000
02/20/2023	03/22/2023	03/30/2023	TXN00126820	1758 OFFICE DEPOT 2127	DS	575.81	1100306200-521000
02/17/2023	03/22/2023	03/30/2023	TXN00126796	1758 OPC COL SERVICE FEE	DS	6.13	1100306200-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126944	1758 OPC COL SERVICE FEE	DS	6.13	1100306200-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126787	1758 OPC COL SERVICE FEE	DS	6.13	1100306200-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126788	1758 OPC Midlands Tech	DS	245.00	1100306200-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126959	1758 OPC Midlands Tech	DS	245.00	1100306200-526400
02/17/2023	03/22/2023	03/30/2023	TXN00126798	1758 OPC Midlands Tech	DS	245.00	1100306200-526400

**County of Richland-PROD**  
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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3062</b>	<b>Animal Care</b>	<b>Total</b>	<b>3,895.01</b>	
<b>3170</b>				<b>Facilities&amp;Ground Maint Divisi</b>			
02/17/2023	03/22/2023	03/30/2023	TXN00126806	0957 CAROLINA POWER	DS	26.43	1100317000-522800
02/16/2023	03/22/2023	03/30/2023	TXN00126760	0957 HILTONS POWER	DS	222.64	1100317000-522800
02/14/2023	03/22/2023	03/30/2023	TXN00126708	0957 HILTONS POWER	DS	303.76	1100317000-522800
02/23/2023	03/22/2023	03/30/2023	TXN00126880	0957 HILTONS POWER	DS	64.35	1100317000-522800
02/24/2023	03/22/2023	03/30/2023	TXN00126906	0957 HILTONS POWER	DS	552.20	1100317000-522800
01/31/2023	03/22/2023	03/30/2023	TXN00126457	0957 HILTONS POWER	DS	97.20	1100317000-522800
02/07/2023	03/22/2023	03/30/2023	TXN00126573	0957 LOWES 00433	DS	32.38	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126418	0957 LOWES 01064	DS	64.71	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126938	1054 CABLE AND CONNECTIONS	DS	57.02	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126963	1054 CES 31	DS	41.43	1100317000-522800
02/20/2023	03/22/2023	03/30/2023	TXN00126819	1054 CES 31	DS	418.50	1100317000-522800
02/07/2023	03/22/2023	03/30/2023	TXN00126575	1054 CES 31	DS	190.08	1100317000-522800
02/07/2023	03/22/2023	03/30/2023	TXN00126586	1054 CES 31	DS	86.02	1100317000-522800
02/15/2023	03/22/2023	03/30/2023	TXN00126734	1054 CES 31	DS	808.11	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126475	1054 CES 31	DS	211.13	1100317000-522800
02/03/2023	03/22/2023	03/30/2023	TXN00126520	1054 CES 31	DS	221.67	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126962	1054 NORTHERN TOOL EQUIP	DS	106.99	1100317000-522800
02/14/2023	03/22/2023	03/30/2023	TXN00126718	3279 ACADEMY SPORTS 103	DS	100.00	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126660	3279 CAPITAL SUPPLY OF	DS	29.05	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126649	3279 CAPITAL SUPPLY OF	DS	35.59	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126954	3279 CAPITAL SUPPLY OF	DS	140.40	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126939	3279 CAPITAL SUPPLY OF	DS	31.59	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126915	3279 CAPITAL SUPPLY OF	DS	108.65	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126406	3279 GATEWAY SUPPLY	DS	498.60	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126462	3279 HORSE GARDEN ACE HAR	DS	80.83	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126922	3279 HORSE GARDEN ACE HAR	DS	31.31	1100317000-522800
02/06/2023	03/22/2023	03/30/2023	TXN00126564	3279 HORSE GARDEN ACE HAR	DS	45.34	1100317000-522800
02/08/2023	03/22/2023	03/30/2023	TXN00126614	3279 THE HOME DEPOT 1110	DS	43.82	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126650	3279 THE HOME DEPOT 1110	DS	33.44	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126648	3279 THE HOME DEPOT 1110	DS	65.12	1100317000-522800
02/09/2023	03/22/2023	03/30/2023	TXN00126629	3279 THE HOME DEPOT 1110	DS	14.55	1100317000-522800
02/13/2023	03/22/2023	03/30/2023	TXN00126697	3279 THE HOME DEPOT 1110	DS	70.05	1100317000-522800
02/16/2023	03/22/2023	03/30/2023	TXN00126749	3279 THE HOME DEPOT 1110	DS	24.09	1100317000-522800
02/17/2023	03/22/2023	03/30/2023	TXN00126794	3279 THE HOME DEPOT 1110	DS	117.72	1100317000-522800
02/24/2023	03/22/2023	03/30/2023	TXN00126911	3279 THE HOME DEPOT 1110	DS	52.86	1100317000-522800
02/24/2023	03/22/2023	03/30/2023	TXN00126899	3279 THE HOME DEPOT 1110	DS	8.56	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126967	3279 THE HOME DEPOT 1110	DS	42.08	1100317000-522800
02/02/2023	03/22/2023	03/30/2023	TXN00126479	3279 THE HOME DEPOT 1110	DS	28.83	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126473	3279 THE HOME DEPOT 1110	DS	53.97	1100317000-522800
02/02/2023	03/22/2023	03/30/2023	TXN00126492	3279 THE HOME DEPOT 1110	DS	31.30	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126421	3279 THE HOME DEPOT 1112	DS	35.04	1100317000-522800
02/15/2023	03/22/2023	03/30/2023	TXN00126724	3279 THE HOME DEPOT 1112	DS	49.66	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126948	3574 THE HOME DEPOT 1110	DS	58.62	1100317000-522800
02/13/2023	03/22/2023	03/30/2023	TXN00126674	3574 THE HOME DEPOT 1110	DS	265.63	1100317000-522800
02/09/2023	03/22/2023	03/30/2023	TXN00126624	3574 THE HOME DEPOT 1110	DS	274.18	1100317000-522800
02/13/2023	03/22/2023	03/30/2023	TXN00126663	3825 ADVANCED DOOR	DS	432.00	1100317000-522800
02/06/2023	03/22/2023	03/30/2023	TXN00126569	3825 Fast Signs 143	DS	183.60	1100317000-522800
02/09/2023	03/22/2023	03/30/2023	TXN00126633	3825 Fast Signs 143	DS	64.80	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126472	3825 Fast Signs 143	DS	129.60	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/15/2023	03/22/2023	03/30/2023	TXN00126722	3825 PIEDMONT DOOR	DS	713.12	1100317000-522800
02/02/2023	03/22/2023	03/30/2023	TXN00126481	3825 THE HOME DEPOT 1110	DS	8.62	1100317000-522800
02/02/2023	03/22/2023	03/30/2023	TXN00126489	3825 THE HOME DEPOT 1110	DS	16.18	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126400	3825 THE HOME DEPOT 1110	DS	25.86	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126461	3825 THE KEY SHOP INC	DS	94.55	1100317000-522800
02/02/2023	03/22/2023	03/30/2023	TXN00126500	3825 THE KEY SHOP INC	DS	49.48	1100317000-522800
02/03/2023	03/22/2023	03/30/2023	TXN00126505	3825 THE KEY SHOP INC	DS	100.12	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126656	3825 THE KEY SHOP INC	DS	108.79	1100317000-522800
02/08/2023	03/22/2023	03/30/2023	TXN00126600	3825 THE KEY SHOP INC	DS	159.28	1100317000-522800
02/23/2023	03/22/2023	03/30/2023	TXN00126887	4109 1140 PERRY MANN	DS	216.00	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126916	4109 CES 31	DS	107.97	1100317000-522800
02/16/2023	03/22/2023	03/30/2023	TXN00126751	4109 LAKE MURRAY	DS	10.04	1100317000-522800
02/17/2023	03/22/2023	03/30/2023	TXN00126811	4109 LOWES 00385	DS	235.68	1100317000-522800
02/22/2023	03/22/2023	03/30/2023	TXN00126878	4109 LOWES 00385	DS	226.74	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126639	4109 LOWES 00433	DS	28.46	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126431	4109 LOWES 00433	DS	291.54	1100317000-522800
01/31/2023	03/22/2023	03/30/2023	TXN00126446	4109 LOWES 00433	DS	194.36	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126429	4662 HANDI CLEAN PRODUCTS	DS	246.24	1100317000-522800
02/17/2023	03/22/2023	03/30/2023	TXN00126808	4768 BAKER DISTRIBUTING 576	DS	91.10	1100317000-522400
02/24/2023	03/22/2023	03/30/2023	TXN00126900	4768 BAKER DISTRIBUTING 576	DS	178.69	1100317000-522400
02/01/2023	03/22/2023	03/30/2023	TXN00126469	4768 C B FORREST WORKWEARS	DS	100.00	1100317000-524100
02/08/2023	03/22/2023	03/30/2023	TXN00126606	4768 CARRIER CORP CML SVCS	DS	484.40	1100317000-522400
02/16/2023	03/22/2023	03/30/2023	TXN00126762	4768 CE COLUMBIA	DS	87.14	1100317000-522400
02/15/2023	03/22/2023	03/30/2023	TXN00126720	4768 HEAT TRANSFER SALES	DS	964.44	1100317000-522400
02/03/2023	03/22/2023	03/30/2023	TXN00126512	4768 JOHNSTONE SUPPLY 394	DS	206.45	1100317000-522400
02/03/2023	03/22/2023	03/30/2023	TXN00126509	4768 LOWES 01064	DS	45.32	1100317000-522800
02/22/2023	03/22/2023	03/30/2023	TXN00126877	4768 UNITED REFRIG BR U2	DS	191.81	1100317000-522400
02/22/2023	03/22/2023	03/30/2023	TXN00126871	6136 BEST BUY 00015156	DS	26.99	1100317000-522900
02/24/2023	03/22/2023	03/30/2023	TXN00126908	6136 LOWES 00433	DS	21.58	1100317000-523100
02/14/2023	03/22/2023	03/30/2023	TXN00126716	6136 LOWES 00433	DS	6.00	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126945	6136 THE KEY SHOP INC	DS	11.12	1100317000-523100
02/09/2023	03/22/2023	03/30/2023	TXN00126623	6481 SHERWIN WILLIAMS 7023	DS	39.82	1100317000-522800
02/06/2023	03/22/2023	03/30/2023	TXN00126566	6481 THE HOME DEPOT 1110	DS	25.66	1100317000-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126651	6481 THE HOME DEPOT 1110	DS	43.65	1100317000-522800
02/20/2023	03/22/2023	03/30/2023	TXN00126812	6481 THE HOME DEPOT 1110	DS	34.71	1100317000-522800
02/16/2023	03/22/2023	03/30/2023	TXN00126744	6481 THE HOME DEPOT 1110	DS	60.44	1100317000-522800
02/23/2023	03/22/2023	03/30/2023	TXN00126889	6481 THE HOME DEPOT 1110	DS	58.46	1100317000-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126957	6481 THE HOME DEPOT 1110	DS	38.03	1100317000-522800
01/30/2023	03/22/2023	03/30/2023	TXN00126430	6481 THE HOME DEPOT 1110	DS	82.07	1100317000-522800
02/01/2023	03/22/2023	03/30/2023	TXN00126474	6481 THE HOME DEPOT 1110	DS	31.43	1100317000-522800
02/03/2023	03/22/2023	03/30/2023	TXN00126521	6481 THE HOME DEPOT 1110	DS	93.14	1100317000-522800
02/06/2023	03/22/2023	03/30/2023	TXN00126541	6481 THE HOME DEPOT 1110	DS	221.40	1100317000-522800

**3170**

**Facilities&Ground Maint Divisi Total**

**12,662.38**

**3600 Special Services**

02/08/2023	03/22/2023	03/30/2023	TXN00126598	9432 4IMPRINT INC	DS	1,397.15	2101365007-524100
02/22/2023	03/22/2023	03/30/2023	TXN00126866	9432 4IMPRINT INC	DS	451.69	2101365007-524100
02/27/2023	03/22/2023	03/30/2023	TXN00126968	9432 GUARDIAN ANGEL	DS	1,249.80	2101365007-529500
01/30/2023	03/22/2023	03/30/2023	TXN00126412	9432 GUARDIAN ANGEL	DS	359.95	2101365007-524100
01/30/2023	03/22/2023	03/30/2023	TXN00126432	9432 HP HP COM STORE	DS	300.23	2101365007-521000
01/31/2023	03/22/2023	03/30/2023	TXN00126449	9432 RICE SIGNS LLC	DS	770.55	2101365007-523200
01/31/2023	03/22/2023	03/30/2023	TXN00126454	9432 RICE SIGNS LLC	DS	256.85	2101365007-523200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3600</b>	<b>Special Services</b>	<b>Total</b>	<b>4,786.22</b>	
<b>3650</b>			<b>Solid Waste/Landfill</b>				
02/15/2023	03/22/2023	03/30/2023	TXN00126735	3197 BLYTHEWOOD FEED ANDDS		69.99	2101365003-522900
02/27/2023	03/22/2023	03/30/2023	TXN00126975	3197 DOLLAR GENERAL 14459DS		3.24	2101365003-522900
02/10/2023	03/22/2023	03/30/2023	TXN00126646	3197 DOLLAR GENERAL 9717 DS		18.36	2101365004-521000
02/03/2023	03/22/2023	03/30/2023	TXN00126519	3197 LESESNE INDUSTRIES THDS		270.00	2101365001-524100
02/09/2023	03/22/2023	03/30/2023	TXN00126628	3197 LOWES 03026 DS		68.58	2101365004-522900
02/09/2023	03/22/2023	03/30/2023	TXN00126617	3197 TRACTOR SUPPLY 1521 DS		39.48	2101365003-522900
			<b>3650</b>	<b>Solid Waste/Landfill</b>	<b>Total</b>	<b>469.65</b>	
<b>3670</b>			<b>Utility Systems</b>				
01/30/2023	03/22/2023	03/30/2023	TXN00126402	3695 AMZN Mktp US HN8DU6JXBS		35.61	2110367000-521000
02/27/2023	03/22/2023	03/30/2023	TXN00126943	3695 AMZN Mktp US HP1XW2WJDS		254.27	2110367000-523000
02/10/2023	03/22/2023	03/30/2023	TXN00126653	3695 BREEZE DRY CLEANING DS		179.01	2110367000-524100
02/08/2023	03/22/2023	03/30/2023	TXN00126599	3695 CES 765 DS		162.56	2110367000-522700
02/02/2023	03/22/2023	03/30/2023	TXN00126496	3695 COSTCO WHSE 1232 DS		16.19	2110367000-524400
02/23/2023	03/22/2023	03/30/2023	TXN00126894	3695 CSAWWA WEASC SCEC DS		170.00	2110367000-526400
02/03/2023	03/22/2023	03/30/2023	TXN00126514	3695 INDUSTRIAL ODOR DS		648.22	2110367000-524800
02/16/2023	03/22/2023	03/30/2023	TXN00126763	3695 WATER ENVIRONMENT DS		45.00	2110367000-521400
02/16/2023	03/22/2023	03/30/2023	TXN00126777	3695 WATER ENVIRONMENT DS		45.00	2110367000-521400
02/16/2023	03/22/2023	03/30/2023	TXN00126782	3695 WATER ENVIRONMENT DS		45.00	2110367000-521400
02/16/2023	03/22/2023	03/30/2023	TXN00126785	3695 WATER ENVIRONMENT DS		45.00	2110367000-521400
02/10/2023	03/22/2023	03/30/2023	TXN00126645	9391 AMZN Mktp US Q922X1Y3DS		43.16	2110367000-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126557	9391 eBay O 02 09675 59936 DS		63.67	2110367000-523100
02/06/2023	03/22/2023	03/30/2023	TXN00126536	9391 eBay O 02 09675 59937 DS		5.39	2110367000-523100
02/15/2023	03/22/2023	03/30/2023	TXN00126726	9391 HOMEDEPOT COM DS		75.54	2110367000-523100
02/13/2023	03/22/2023	03/30/2023	TXN00126682	9391 SAMSCLUB 6203 DS		67.84	2110367000-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126543	9391 SQ EW2 ENVIRONMENTADS		1,548.83	2110367000-522700
02/14/2023	03/22/2023	03/30/2023	TXN00126717	9391 THE UPS STORE 6491 DS		26.77	2110367000-522700
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>3,477.06</b>	
<b>3678</b>			<b>Airport Operations</b>				
02/08/2023	03/22/2023	03/30/2023	TXN00126595	1054 CES 31 DS		47.52	2170367800-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126643	2291 JMS EPPS FENCE DS		1,200.00	2170367800-522800
02/20/2023	03/22/2023	03/30/2023	TXN00126839	2291 MARRIOTT SPARTANBURGDS		305.70	2170367800-526400
02/06/2023	03/22/2023	03/30/2023	TXN00126533	2291 SC AVIATION ASSOCIATIONDS		450.00	2170367800-526400
02/09/2023	03/22/2023	03/30/2023	TXN00126638	3279 THE KEY SHOP INC DS		121.39	2170367800-522800
02/10/2023	03/22/2023	03/30/2023	TXN00126661	3279 THE KEY SHOP INC DS		62.92	2170367800-522800
02/08/2023	03/22/2023	03/30/2023	TXN00126610	4109 1140 PERRY MANN DS		793.41	2170367800-522800
02/16/2023	03/22/2023	03/30/2023	TXN00126770	4109 CES 31 DS		72.36	2170367800-522800
02/27/2023	03/22/2023	03/30/2023	TXN00126925	6159 ID ZONE DS		1,477.06	2170367800-526400
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>4,530.36</b>	
<b>4120</b>			<b>Vector Control</b>				
02/09/2023	03/22/2023	03/30/2023	TXN00126625	3368 AMZN Mktp US 458YL2HA3DS		86.38	1100412000-524100
02/07/2023	03/22/2023	03/30/2023	TXN00126578	3368 AMZN Mktp US ND9JQ8TKDS		123.09	1100412000-524100
02/10/2023	03/22/2023	03/30/2023	TXN00126658	3368 CAROLINA BIOLOGIC DS		35.64	1100412000-523000
02/15/2023	03/22/2023	03/30/2023	TXN00126733	3368 Columbia Sportswear US DS		226.80	1100412000-524100

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
02/06/2023	03/22/2023	03/30/2023	TXN00126570	3368 LAWMENS	DS	652.27	1100412000-524100
02/17/2023	03/22/2023	03/30/2023	TXN00126803	3368 METRO INSTITUTE INC	DS	125.00	1100412000-526400
02/03/2023	03/22/2023	03/30/2023	TXN00126511	3368 PROPPER E COMMERCE	DS	107.07	1100412000-524100
			<b>4120</b>	<b>Vector Control</b>	<b>Total</b>	<b>1,356.25</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
02/27/2023	03/22/2023	03/30/2023	TXN00126965	1746 OPC COL SERVICE FEE	DS	6.13	1209451000-526400
02/27/2023	03/22/2023	03/30/2023	TXN00126953	1746 OPC Midlands Tech	DS	245.00	1209451000-526400
02/01/2023	03/22/2023	03/30/2023	TXN00126471	1746 SQ FORESITE CONSUL	DS	264.98	1209451000-521400
02/20/2023	03/22/2023	03/30/2023	TXN00126851	1746 STAPLES 00103911	DS	36.71	1209451000-521000
02/08/2023	03/22/2023	03/30/2023	TXN00126616	1746 ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>569.01</b>	
			<b>6500</b>	<b>Neighborhood Redevelopment</b>			
02/27/2023	03/22/2023	03/30/2023	TXN00126931	7832 PAYPAL NUSA 2022 NUSADS		225.00	1210650000-526400
			<b>6500</b>	<b>Neighborhood Redevelopment</b>	<b>Total</b>	<b>225.00</b>	
			<b>8300</b>	<b>Transportation Tax</b>			
02/16/2023	03/22/2023	03/30/2023	TXN00126755	0459 FSP SC ASSOCIATION FORDS		240.00	1231830001-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126562	0459 GFOASC	DS	125.00	1231830001-521000
02/06/2023	03/22/2023	03/30/2023	TXN00126539	0459 LESESNE INDUSTRIES THIE	DS	411.38	1231830001-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126691	0459 ODP BUS SOL LLC 101165	DS	12.58	1231830001-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126671	0459 ODP BUS SOL LLC 101214	DS	506.69	1231830001-521000
02/13/2023	03/22/2023	03/30/2023	TXN00126688	0459 ODP BUS SOL LLC 101214	DS	38.87	1231830001-521000
02/03/2023	03/22/2023	03/30/2023	TXN00126502	0459 SC ASPHALT	DS	300.00	1231830001-521000
			<b>8300</b>	<b>Transportation Tax</b>	<b>Total</b>	<b>1,634.52</b>	
			<b>9920</b>	<b>State and Federal Grants</b>			
02/20/2023	03/22/2023	03/30/2023	TXN00126826	1613 SP SATTRANSUSA	DS	309.48	1200992020-529500
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>309.48</b>	