

**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>					
07/14/2023	08/22/2023	08/18/2023	TXN00129678	0565 ODP BUS SOL LLC 101214DS		637.21	1100181101-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129549	0565 ZOOM US 888 799 9666 DS		54.00	1100181101-521000
<b>0000</b>		<b>Not Applicable</b>		<b>Total</b>		<b>691.21</b>	
<b>1020</b>		<b>Council Services</b>					
07/10/2023	08/22/2023	08/18/2023	TXN00129562	0170 HILTON HOTEL AUSTIN DS		297.18	1100102000-521500
07/27/2023	08/22/2023	08/18/2023	TXN00129896	0170 HILTON HOTEL AUSTIN DS		1,188.72	1100102000-521500
07/12/2023	08/22/2023	08/18/2023	TXN00129611	0170 PAW CATERING BEYONIDS		792.00	1100102000-527813
07/20/2023	08/22/2023	08/18/2023	TXN00129766	0170 PAW CATERING BEYONIDS		877.00	1100102000-527813
07/26/2023	08/22/2023	08/18/2023	TXN00129845	0170 PAW CATERING BEYONIDS		792.00	1100102000-527813
07/24/2023	08/22/2023	08/18/2023	TXN00129825	0170 THE STATE NEWSPAPER DS		39.61	1100102000-527803
07/17/2023	08/22/2023	08/18/2023	TXN00129688	0170 TLF BLOSSOM SHOP INC DS		100.98	1100102000-527813
07/03/2023	08/22/2023	08/18/2023	TXN00129479	8619 4IMPRINT INC DS		468.69	1100102000-527813
07/14/2023	08/22/2023	08/18/2023	TXN00129671	8619 ALLIANZ TRAVEL INS DS		60.02	1100102000-521500
07/03/2023	08/22/2023	08/18/2023	TXN00129457	8619 AMZN Mktp US 2R45F79S3DS		518.48	1100102000-527811
07/03/2023	08/22/2023	08/18/2023	TXN00129459	8619 AMZN Mktp US 959VY3MI3DS		582.20	1100102000-527811
07/03/2023	08/22/2023	08/18/2023	TXN00129470	8619 AMZN Mktp US WH24C7OXXS		544.20	1100102000-527811
07/03/2023	08/22/2023	08/18/2023	TXN00129486	8619 AMZN Mktp US WR4QT9SJBDS		3,021.76	1100102000-527811
07/03/2023	08/22/2023	08/18/2023	TXN00129482	8619 AMZN Mktp US YJ0QM5DYBS		1,677.82	1100102000-527811
07/14/2023	08/22/2023	08/18/2023	TXN00129662	8619 BLT Blossom Flower DS		97.72	1100102000-527813
07/17/2023	08/22/2023	08/18/2023	TXN00129700	8619 DELTA AIR 006212796662DS		857.40	1100102000-521500
<b>1020</b>		<b>Council Services</b>		<b>Total</b>		<b>11,915.78</b>	
<b>1080</b>		<b>Delegation</b>					
07/27/2023	08/22/2023	08/18/2023	TXN00129880	4302 ODP BUS SOL LLC 101214DS		78.21	1100108000-521000
<b>1080</b>		<b>Delegation</b>		<b>Total</b>		<b>78.21</b>	
<b>1150</b>		<b>Richland Cty Industrial Park</b>					
07/14/2023	08/22/2023	08/18/2023	TXN00129682	0333 IEDC ONLINE DS		375.00	1240115000-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129572	2130 ATT BILL PAYMENT DS		160.50	1240115000-521000
07/24/2023	08/22/2023	08/18/2023	TXN00129814	2130 STAPLES DIRECT DS		61.68	1240115000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129501	2130 ZOOM US 888 799 9666 DS		17.27	1240115000-521000
<b>1150</b>		<b>Richland Cty Industrial Park</b>		<b>Total</b>		<b>614.45</b>	
<b>1220</b>		<b>Probate Judge</b>					
07/11/2023	08/22/2023	08/18/2023	TXN00129589	4846 AMZ HOSIYU US DS		-22.50	1100122000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129711	4846 AMZN Mktp US 451AG0QZ3DS		19.42	1100122000-521000
07/11/2023	08/22/2023	08/18/2023	TXN00129590	4846 AMZN Mktp US 9B3CM5TXBDS		22.50	1100122000-521000
07/18/2023	08/22/2023	08/18/2023	TXN00129735	4846 AMZN Mktp US KA95E9D23DS		41.00	1100122000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129717	4846 AMZN MKTP US V62H14CWBDS		8.09	1100122000-521000
07/18/2023	08/22/2023	08/18/2023	TXN00129726	4846 AMZN Mktp US XW0SB269BDS		11.83	1100122000-521000
07/11/2023	08/22/2023	08/18/2023	TXN00129583	4846 CDW GOVT KP95515 DS		250.56	1100122000-521000
07/11/2023	08/22/2023	08/18/2023	TXN00129591	4846 FOLDERS COM DS		868.38	1100122000-521000
07/19/2023	08/22/2023	08/18/2023	TXN00129739	4846 FSP THE INN AT DS		289.14	1100122000-526400
07/19/2023	08/22/2023	08/18/2023	TXN00129742	4846 FSP THE INN AT DS		867.42	1100122000-526400
07/19/2023	08/22/2023	08/18/2023	TXN00129750	4846 FSP THE INN AT DS		289.14	1100122000-526400
07/21/2023	08/22/2023	08/18/2023	TXN00129775	4846 FSP THE INN AT DS		578.28	1100122000-526400

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/21/2023	08/22/2023	08/18/2023	TXN00129782	4846 FSP THE INN AT	DS	578.28	1100122000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129683	4846 GEORGIA TIME RECORDERS	DS	136.13	1100122000-522600
07/26/2023	08/22/2023	08/18/2023	TXN00129860	4846 IN PROSYSTEMS PRINTERS	DS	980.00	1100122000-521000
			<b>1220</b>	<b>Probate Judge</b>	<b>Total</b>	<b>4,917.67</b>	
<b>1550 Unassigned Departments</b>							
07/11/2023	08/22/2023	08/18/2023	TXN00129580	1889 AMERICAN	DS	362.79	1100155000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129665	1889 EMBASSY SUITES	DS	893.34	1100155000-526400
07/18/2023	08/22/2023	08/18/2023	TXN00129727	1889 FSP SOUTH CAROLINA BARS	DS	275.00	1100155000-526400
07/24/2023	08/22/2023	08/18/2023	TXN00129805	1889 PRICELN BEST WESTERN	DS	918.16	1100155000-526400
07/24/2023	08/22/2023	08/18/2023	TXN00129829	1889 SOUTH CAROLINA	DS	740.00	1100155000-526400
			<b>1550</b>	<b>Unassigned Departments</b>	<b>Total</b>	<b>3,189.29</b>	
<b>1570 Clerk of Court</b>							
07/27/2023	08/22/2023	08/18/2023	TXN00129878	4788 SAMS CLUB 8283	DS	441.31	1100157000-521000
			<b>1570</b>	<b>Clerk of Court</b>	<b>Total</b>	<b>441.31</b>	
<b>1610 County Administrator</b>							
07/06/2023	08/22/2023	08/18/2023	TXN00129529	7135 SC City and County Man	DS	100.00	1100161000-521400
07/14/2023	08/22/2023	08/18/2023	TXN00129661	7135 TELEFLORA SCI	DS	104.73	1100161000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129485	9173 SC City and County Man	DS	100.00	1100161000-521400
			<b>1610</b>	<b>County Administrator</b>	<b>Total</b>	<b>304.73</b>	
<b>1611 Public Information</b>							
07/04/2023	08/22/2023	08/18/2023	TXN00129510	8648 Mailchimp	DS	124.20	1100161100-526100
07/14/2023	08/22/2023	08/18/2023	TXN00129657	8648 TELEFLORA SCI	DS	104.73	1100161100-521000
07/11/2023	08/22/2023	08/18/2023	TXN00129579	8648 THE STATE NEWSPAPER	DS	17.52	1100161100-526100
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>246.45</b>	
<b>1615 County Risk Management</b>							
07/21/2023	08/22/2023	08/18/2023	TXN00129781	2369 NIPR Y10HSQ4JQ	DS	85.60	1100161500-526400
07/17/2023	08/22/2023	08/18/2023	TXN00129687	2369 OTI PORTAL	DS	112.00	1100161500-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129718	2369 ZOOM US 888 799 9666	DS	161.89	1100161500-521000
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>359.49</b>	
<b>1635 County Attorney</b>							
07/19/2023	08/22/2023	08/18/2023	TXN00129751	4574 South Carolina Associatio	DS	440.00	1100163500-526400
			<b>1635</b>	<b>County Attorney</b>	<b>Total</b>	<b>440.00</b>	
<b>1680 Board of Registration</b>							
07/17/2023	08/22/2023	08/18/2023	TXN00129720	6723 PRICELN CROWNE PLAZADS	DS	170.17	1100168000-521000
			<b>1680</b>	<b>Board of Registration</b>	<b>Total</b>	<b>170.17</b>	
<b>1720 Auditor</b>							
07/12/2023	08/22/2023	08/18/2023	TXN00129602	3628 LE BLEU ENTERPRISES	DS	77.00	1100172000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129498	3628 LE BLEU ENTERPRISES	DS	0.37	1100172000-521000

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07/17/2023	08/22/2023	08/18/2023	TXN00129691	3628 ODP BUS SOL LLC	101214DS	820.78	1100172000-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129891	3628 ODP BUS SOL LLC	101214DS	74.33	1100172000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129714	3628 ODP BUS SOL LLC	101214DS	1,334.84	1100172000-521000
07/24/2023	08/22/2023	08/18/2023	TXN00129802	3628 ODP BUS SOL LLC	101214DS	410.39	1100172000-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129868	3628 ODP BUS SOL LLC	101214DS	138.52	1100172000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129466	3628 ODP BUS SOL LLC	101214DS	120.95	1100172000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129692	3628 OFFICE DEPOT 2349	DS	-362.52	1100172000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129707	3628 OFFICE DEPOT 2349	DS	-241.90	1100172000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129713	3628 OFFICE DEPOT 2349	DS	-452.52	1100172000-521000
			<b>1720</b>	<b>Auditor</b>	<b>Total</b>	<b>1,920.24</b>	
<b>1740 Business Service Center</b>							
07/24/2023	08/22/2023	08/18/2023	TXN00129822	8681 AMAZON COM JM6DU1UH3S		189.10	1100174000-529500
07/17/2023	08/22/2023	08/18/2023	TXN00129694	8681 OFFICE DEPOT 1214	DS	73.84	1100174000-521000
			<b>1740</b>	<b>Business Service Center</b>	<b>Total</b>	<b>262.94</b>	
<b>1750 Assessment Appeals</b>							
07/11/2023	08/22/2023	08/18/2023	TXN00129586	7067 TARGET COM	DS	4.78	1100175000-521000
			<b>1750</b>	<b>Assessment Appeals</b>	<b>Total</b>	<b>4.78</b>	
<b>1755 Assessor</b>							
07/20/2023	08/22/2023	08/18/2023	TXN00129768	7067 AMZN Mktp US 2S68N8FF3DS		17.27	1100175500-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129560	7067 AMZN Mktp US EY97M5X8BDS		107.96	1100175500-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129548	7067 AMZN Mktp US Y20IS4AJ3 DS		161.94	1100175500-521000
07/07/2023	08/22/2023	08/18/2023	TXN00129546	7067 PSI SERVICES LLC USD	DS	75.00	1100175500-526400
			<b>1755</b>	<b>Assessor</b>	<b>Total</b>	<b>362.17</b>	
<b>1808 Budget</b>							
07/24/2023	08/22/2023	08/18/2023	TXN00129828	4302 AMZN Mktp US 803W48BP3DS		50.08	1100180800-521000
07/24/2023	08/22/2023	08/18/2023	TXN00129827	4302 GFOASC	DS	125.00	1100180800-521400
07/24/2023	08/22/2023	08/18/2023	TXN00129811	4302 GFOASC 2023 GFOASC FADS		253.58	1100180800-526400
07/26/2023	08/22/2023	08/18/2023	TXN00129857	4302 GFOASC 2023 GFOASC FADS		253.58	1100180800-526400
07/27/2023	08/22/2023	08/18/2023	TXN00129877	4302 GFOASC 2023 GFOASC FADS		253.58	1100180800-526400
07/18/2023	08/22/2023	08/18/2023	TXN00129724	4302 ICMA ONLINE	DS	200.00	1100180800-526400
07/18/2023	08/22/2023	08/18/2023	TXN00129733	4302 ICMA ONLINE	DS	789.00	1100180800-526400
07/27/2023	08/22/2023	08/18/2023	TXN00129872	4302 ODP BUS SOL LLC	101214DS	62.98	1100180800-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129863	4302 ODP BUS SOL LLC	106876DS	19.98	1100180800-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129610	4302 USC MARKETPLACE	DS	1,500.00	1100180800-526400
			<b>1808</b>	<b>Budget</b>	<b>Total</b>	<b>3,507.78</b>	
<b>1809 Finance</b>							
07/10/2023	08/22/2023	08/18/2023	TXN00129566	4302 BLACK ROCK BRANDING DS		520.90	1100180900-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129642	4302 ODP BUS SOL LLC	101214DS	151.27	1100180900-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129872	4302 ODP BUS SOL LLC	101214DS	62.99	1100180900-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129880	4302 ODP BUS SOL LLC	101214DS	78.22	1100180900-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129863	4302 ODP BUS SOL LLC	106876DS	19.97	1100180900-521000
			<b>1809</b>	<b>Finance</b>	<b>Total</b>	<b>833.35</b>	

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>1811 Procurement Department</b>							
07/24/2023	08/22/2023	08/18/2023	TXN00129813	9173 ODP BUS SOL LLC	101214DS	63.57	1100181100-521000
07/24/2023	08/22/2023	08/18/2023	TXN00129797	9173 ODP BUS SOL LLC	105910DS	5.42	1100181100-521000
07/19/2023	08/22/2023	08/18/2023	TXN00129746	9458 PRIMO WATER	DS	41.60	1100181100-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129550	9458 PRIMO WATER	DS	5.52	1100181100-521000
<b>1811</b>			<b>Procurement Department</b>		<b>Total</b>	<b>116.11</b>	
<b>1812 Court Appointed Special Advoca</b>							
07/20/2023	08/22/2023	08/18/2023	TXN00129761	5914 PRIMO WATER FL	DS	146.87	1100181200-521000
<b>1812</b>			<b>Court Appointed Special Advoca</b>		<b>Total</b>	<b>146.87</b>	
<b>1820 Grants</b>							
07/18/2023	08/22/2023	08/18/2023	TXN00129728	8211 BEST BUY 00014662	DS	978.50	1100182000-529600
07/12/2023	07/12/2023	08/18/2023	TXN00129619	8211 LESESNE INDUSTRIES INC	DS	375.87	1100182000-526500
07/03/2023	08/22/2023	08/18/2023	TXN00129463	8211 NGMA	DS	174.00	1100182000-521400
07/03/2023	08/22/2023	08/18/2023	TXN00129476	8211 OFFICE DEPOT 2349	DS	136.86	1100182000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129488	8211 OFFICE DEPOT 2349	DS	819.02	1100182000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129468	8211 WPY National Community D	DS	50.00	1100182000-526400
07/03/2023	08/22/2023	08/18/2023	TXN00129458	8211 WPY National Community D	DS	1,158.75	1100182000-526400
07/05/2023	08/22/2023	08/18/2023	TXN00129516	8211 WPY National Community D	DS	-25.00	1100182000-526400
07/05/2023	08/22/2023	08/18/2023	TXN00129517	8211 WPY National Community D	DS	-25.00	1100182000-526400
07/05/2023	08/22/2023	08/18/2023	TXN00129518	8211 WPY National Community D	DS	-25.00	1100182000-526400
07/05/2023	08/22/2023	08/18/2023	TXN00129520	8211 WPY National Community D	DS	-25.00	1100182000-526400
<b>1820</b>			<b>Grants</b>		<b>Total</b>	<b>3,593.00</b>	
<b>1830 Register of Deeds</b>							
07/25/2023	08/22/2023	08/18/2023	TXN00129838	7832 PAW CATERING BEYON	DS	200.00	1100183000-526500
<b>1830</b>			<b>Register of Deeds</b>		<b>Total</b>	<b>200.00</b>	
<b>1840 Human Resources</b>							
07/03/2023	08/22/2023	08/18/2023	TXN00129493	6903	DS	244.00	1100184000-521400
07/24/2023	08/22/2023	08/18/2023	TXN00129799	8254 ELEMENT NASHVILLE	DS	465.35	1100184000-526400
07/20/2023	08/22/2023	08/18/2023	TXN00129763	8254 ELEMENT NASHVILLE	DS	233.84	1100184000-526400
07/21/2023	08/22/2023	08/18/2023	TXN00129776	8254 SCGOV 866 340 7105 DMV	DS	6.00	1100184000-526500
07/21/2023	08/22/2023	08/18/2023	TXN00129788	8254 SERVICE FEE2 SCI SCGOV	DS	1.10	1100184000-526500
07/03/2023	08/22/2023	08/18/2023	TXN00129505	8254 ZOOM US 888 799 9666	DS	16.19	1100184000-526500
<b>1840</b>			<b>Human Resources</b>		<b>Total</b>	<b>966.48</b>	
<b>1870 Information Technology</b>							
07/17/2023	08/22/2023	08/18/2023	TXN00129693	0104 AMAZON COM 845DK1CS	DS	107.28	1100187000-541800
07/17/2023	08/22/2023	08/18/2023	TXN00129703	0104 AMAZON COM C634P1VQ	DS	42.79	1100187000-541800
07/12/2023	08/22/2023	08/18/2023	TXN00129607	0104 Amazon com MB7TN3AB3	DS	110.79	1100187000-541800
07/18/2023	08/22/2023	08/18/2023	TXN00129729	0104 AMZ Monoprice	DS	53.71	1100187000-541800
07/13/2023	08/22/2023	08/18/2023	TXN00129639	0104 AMZN Mktp US 2F40T79Q3	DS	6.47	1100187000-541800
07/17/2023	08/22/2023	08/18/2023	TXN00129701	0104 AMZN Mktp US 3E5XA4N1	DS	70.70	1100187000-541800
07/13/2023	08/22/2023	08/18/2023	TXN00129621	0104 AMZN Mktp US 8N3104FP3	DS	11.22	1100187000-541800
07/24/2023	08/22/2023	08/18/2023	TXN00129809	0104 AMZN Mktp US B90GF2VG	DS	13.63	1100187000-541800
07/24/2023	08/22/2023	08/18/2023	TXN00129818	0104 ARIN	DS	150.00	1100187000-547100

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07/14/2023	08/22/2023	08/18/2023	TXN00129656	0104 CABLE AND CONNECTIONS	DS	349.25	1100187000-541800
07/18/2023	08/22/2023	08/18/2023	TXN00129725	0104 DMI DELL K 12 GOVT	DS	357.29	1100187000-541800
07/03/2023	08/22/2023	08/18/2023	TXN00129495	0104 DUPLICATING PRODUCTS	SDS	1,313.12	1100187000-542600
07/13/2023	08/22/2023	08/18/2023	TXN00129648	0104 FLEXBOOKER	DS	99.00	1100187000-522100
07/17/2023	08/22/2023	08/18/2023	TXN00129684	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
07/21/2023	08/22/2023	08/18/2023	TXN00129774	0104 LASER PROS	DS	266.54	1100187000-541800
07/04/2023	08/22/2023	08/18/2023	TXN00129514	0104 LOWES 00907	DS	197.68	1100187000-541800
07/24/2023	08/22/2023	08/18/2023	TXN00129793	0104 RESTREAM INC	DS	52.92	1100187000-522100
07/03/2023	08/22/2023	08/18/2023	TXN00129467	0104 SHI INTERNATIONAL CORP	DS	3,698.20	1100187000-541800
07/13/2023	08/22/2023	08/18/2023	TXN00129641	0104 WWW UNIFIEDFX COM	DS	3,600.00	1100187000-547100
07/24/2023	08/22/2023	08/18/2023	TXN00129824	0104 ZOOM US 888 799 9666	DS	302.40	1100187000-522100
07/26/2023	08/22/2023	08/18/2023	TXN00129852	6064 ADOBE CREATIVE CLOUDS	DS	84.99	1100187000-547100
07/10/2023	08/22/2023	08/18/2023	TXN00129570	6064 APPLE COM US	DS	299.00	1100187000-547100
07/18/2023	08/22/2023	08/18/2023	TXN00129731	6064 FORTRA	DS	3,365.63	1100187000-547100
07/20/2023	08/22/2023	08/18/2023	TXN00129765	6064 LinkedIn Recruiter 850250	DS	151.19	1100187000-521400
07/07/2023	08/22/2023	08/18/2023	TXN00129537	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
07/26/2023	08/22/2023	08/18/2023	TXN00129851	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
07/10/2023	08/22/2023	08/18/2023	TXN00129555	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
07/20/2023	08/22/2023	08/18/2023	TXN00129754	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
07/21/2023	08/22/2023	08/18/2023	TXN00129779	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
07/21/2023	08/22/2023	08/18/2023	TXN00129786	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400

**1870 Information Technology Total 14,895.92**

**1871 Geographic Information Systems**

07/13/2023	08/22/2023	08/18/2023	TXN00129623	4441 Amazon com X63C82OK3	DS	18.12	1100187100-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129471	4441 Amazon web services	DS	15.48	1100187100-526500
07/13/2023	08/22/2023	08/18/2023	TXN00129638	4441 AMZN Mktp US XB98W43AB	DS	64.79	1100187100-521000
07/25/2023	08/22/2023	08/18/2023	TXN00129833	4441 ENTERPRISE RENT A CARDS	DS	601.36	1100187100-526400
07/10/2023	08/22/2023	08/18/2023	TXN00129569	4441 GOOGLE Google Storage	DS	21.39	1100187100-526500
07/03/2023	08/22/2023	08/18/2023	TXN00129465	4441 LINODE AKAMAI	DS	232.00	1100187100-526500
07/20/2023	08/22/2023	08/18/2023	TXN00129757	4441 LOGROCKET	DS	430.92	1100187100-526500
07/26/2023	08/22/2023	08/18/2023	TXN00129848	4441 RPS COLUMBIA	DS	70.00	1100187100-526400

**1871 Geographic Information Systems Total 1,454.06**

**2010 Sheriff**

07/10/2023	08/22/2023	08/18/2023	TXN00129576	1613 5 11 INC	DS	505.44	1100201000-524100
07/03/2023	08/22/2023	08/18/2023	TXN00129461	1613 AIRBORNE PUBLIC SAF	DS	55.00	1100201000-522500
07/13/2023	08/22/2023	08/18/2023	TXN00129651	1613 AIRCRAFT SPRUCE AND	DS	90.70	1100201000-524100
07/13/2023	08/22/2023	08/18/2023	TXN00129632	1613 AIRCRAFT SPRUCE AND	DS	177.44	1100201000-524100
07/10/2023	08/22/2023	08/18/2023	TXN00129567	1613 AMAZON COM WN5J15V1	DS	26.99	1100201000-524100
07/13/2023	08/22/2023	08/18/2023	TXN00129634	1613 AMERICAN	DS	288.40	1100201000-523900
07/13/2023	08/22/2023	08/18/2023	TXN00129653	1613 AMERICAN	DS	288.40	1100201000-523900
07/13/2023	08/22/2023	08/18/2023	TXN00129624	1613 AMERICAN	DS	304.90	1100201000-523900
07/13/2023	08/22/2023	08/18/2023	TXN00129654	1613 AMERICAN	DS	304.90	1100201000-523900
07/13/2023	08/22/2023	08/18/2023	TXN00129655	1613 AMERICAN	DS	304.90	1100201000-523900
07/14/2023	08/22/2023	08/18/2023	TXN00129667	1613 AMERICAN	DS	413.39	1100201000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129663	1613 AMERICAN	DS	413.39	1100201000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129673	1613 AMERICAN	DS	414.89	1100201000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129677	1613 AMERICAN	DS	414.89	1100201000-526400
07/14/2023	08/22/2023	08/18/2023	TXN00129666	1613 AMERICAN	DS	414.89	1100201000-526400

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/17/2023	08/22/2023	08/18/2023	TXN00129719	1613 APEXGRAPHIX	DS	1,037.02	1100201000-521000
07/07/2023	08/22/2023	08/18/2023	TXN00129538	1613 ATP	DS	3,276.00	1100201000-522500
07/07/2023	08/22/2023	08/18/2023	TXN00129543	1613 ATP	DS	2,314.00	1100201000-522500
07/11/2023	08/22/2023	08/18/2023	TXN00129578	1613 AWG 2702	DS	524.46	1100201000-523000
07/21/2023	08/22/2023	08/18/2023	TXN00129780	1613 BUDGET RENT A CAR	DS	76.94	1100201000-523900
07/07/2023	08/22/2023	08/18/2023	TXN00129540	1613 BUDGET RENT A CAR	DS	93.67	1100201000-523900
07/14/2023	08/22/2023	08/18/2023	TXN00129664	1613 CIT INTERNATIONAL	DS	2,855.00	1100201000-526400
07/24/2023	08/22/2023	08/18/2023	TXN00129819	1613 COURTYARD BY	DS	336.74	1100201000-526400
07/07/2023	08/22/2023	08/18/2023	TXN00129541	1613 CROSS PRECISION	DS	427.50	1100201000-523000
07/03/2023	08/22/2023	08/18/2023	TXN00129474	1613 CROSS PRECISION	DS	162.00	1100201000-523000
07/27/2023	08/22/2023	08/18/2023	TXN00129870	1613 DNH GODADDY COM	DS	22.36	1100201000-531600
07/06/2023	08/22/2023	08/18/2023	TXN00129533	1613 FEDEX578978055	DS	13.95	1100201000-524100
07/14/2023	08/22/2023	08/18/2023	TXN00129674	1613 FEDEX579597826	DS	49.51	1100201000-524100
07/19/2023	08/22/2023	08/18/2023	TXN00129748	1613 FEDEX580002057	DS	12.97	1100201000-524100
07/21/2023	08/22/2023	08/18/2023	TXN00129789	1613 HAMPTON INNS	DS	201.25	1100201000-523900
07/10/2023	08/22/2023	08/18/2023	TXN00129575	1613 HILTON HOTELS	DS	151.87	1100201000-523900
07/19/2023	08/22/2023	08/18/2023	TXN00129736	1613 HILTON HOTELS	DS	178.76	1100201000-526400
07/10/2023	08/22/2023	08/18/2023	TXN00129561	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
07/24/2023	08/22/2023	08/18/2023	TXN00129804	1613 N AMERICA RESCUE	DS	190.04	1100201000-524900
07/12/2023	08/22/2023	08/18/2023	TXN00129599	1613 OPTICSPLANET INC	DS	3,346.92	1100201000-524100
07/03/2023	08/22/2023	08/18/2023	TXN00129484	1613 ROSEN CENTRE ONLINE	DS	846.50	1100201000-526400
07/27/2023	08/22/2023	08/18/2023	TXN00129882	1613 SQ BARNWOOD CRAFTS	DS	1,033.09	1100201000-526100
07/27/2023	08/22/2023	08/18/2023	TXN00129889	1613 SQ NATIONAL TACTICAL	DS	765.00	1100201000-526400
07/12/2023	08/22/2023	08/18/2023	TXN00129596	1613 STALKERRADAR	DS	47.52	1100201000-524100
07/07/2023	08/22/2023	08/18/2023	TXN00129535	1613 THE STATE NEWSPAPER	DS	123.39	1100201000-526100
07/27/2023	08/22/2023	08/18/2023	TXN00129867	1613 VECTEEZY PRO	DS	116.64	1100201000-526100
07/11/2023	08/22/2023	08/18/2023	TXN00129588	1613 WWP RENTOKIL EHRlich	DS	36.33	1100201000-522600
07/10/2023	08/22/2023	08/18/2023	TXN00129553	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-522600
07/27/2023	08/22/2023	08/18/2023	TXN00129883	2267 PALMETTO PRO TINT	DS	208.00	1207201005-529500
07/26/2023	08/22/2023	08/18/2023	TXN00129847	2267 SMITH RUBBER STAMPS	DS	6.48	1207201005-529500
07/24/2023	08/22/2023	08/18/2023	TXN00129826	2577 AMAZON COM QE6UV5N	DS	737.28	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129496	2577 AMERICAN	DS	416.60	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129460	2577 AMERICAN	DS	416.60	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129472	2577 AMZN MKTP US 2E7BE663	DS	323.98	1207201005-529500
07/24/2023	08/22/2023	08/18/2023	TXN00129800	2577 AMZN Mktp US AB5UQ8G5	DS	70.15	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129462	2577 AMZN MKTP US C56Z48CS	DS	508.65	1207201005-529500
07/24/2023	08/22/2023	08/18/2023	TXN00129821	2577 AMZN Mktp US F86O80V03	DS	42.16	1207201005-529500
07/27/2023	08/22/2023	08/18/2023	TXN00129874	2577 AMZN Mktp US T63T32792	DS	183.59	1207201005-529500
07/13/2023	08/22/2023	08/18/2023	TXN00129652	2577 AUTOBKS Godfrey Wilson	DS	2,100.00	1207201005-529500
07/17/2023	08/22/2023	08/18/2023	TXN00129696	2577 COVERTTRACK GROUP INC	DS	3,057.55	1207201005-529500
07/12/2023	08/22/2023	08/18/2023	TXN00129601	2577 DESIGN LAB COLUMBIA	DS	206.39	1207201005-529500
07/27/2023	08/22/2023	08/18/2023	TXN00129894	2577 DESIGN LAB COLUMBIA	DS	-206.39	1207201005-529500
07/27/2023	08/22/2023	08/18/2023	TXN00129871	2577 DESIGN LAB COLUMBIA	DS	206.39	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129477	2577 DRI iZotope	DS	599.50	1207201005-529500
07/04/2023	08/22/2023	08/18/2023	TXN00129507	2577 HILTON HOTELS SALT LK	DS	-145.69	1207201005-529500
07/27/2023	08/22/2023	08/18/2023	TXN00129895	2577 INK TECHNOLOGIES LLC	DS	272.16	1207201005-529500
07/03/2023	08/22/2023	08/18/2023	TXN00129469	2577 OFFICE DEPOT 1214	DS	1,214.06	1207201005-529500
07/13/2023	08/22/2023	08/18/2023	TXN00129635	2577 SCHNEIDER IT APC COM	DS	488.72	1207201005-529500
07/06/2023	08/22/2023	08/18/2023	TXN00129531	2577 THOMSON WEST TCD	DS	1,457.94	1207201005-529500
07/06/2023	08/22/2023	08/18/2023	TXN00129528	2577 TLO TRANSUNION	DS	446.46	1207201005-529500
07/04/2023	08/22/2023	08/18/2023	TXN00129512	2577 UOFL SPI	DS	1,375.00	1207201005-529500
07/26/2023	08/22/2023	08/18/2023	TXN00129846	2577 WPY TRITECHFORENSICS	DS	789.00	1207201005-529500

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/26/2023	08/22/2023	08/18/2023	TXN00129853	2577 WPY TRITECHFORENSICSDS		789.00	1207201005-529500
			<b>2010</b>	<b>Sheriff</b>	<b>Total</b>	<b>38,991.15</b>	
			<b>2100</b>	<b>Detention Center</b>			
07/24/2023	08/22/2023	08/18/2023	TXN00129816	3279 THE KEY SHOP INC	DS	53.40	1100210000-522800
07/20/2023	08/22/2023	08/18/2023	TXN00129767	5455 ALLIANZ TRAVEL INS	DS	36.78	1100210000-526400
07/20/2023	08/22/2023	08/18/2023	TXN00129769	5455 AMERICAN	DS	464.40	1100210000-526400
07/24/2023	08/22/2023	08/18/2023	TXN00129795	5455 COOK S DIRECT	DS	3,876.53	1100210000-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129630	5455 LOWES 01064	DS	28.38	1100210000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129650	5455 LOWES 01064	DS	85.92	1100210000-522800
07/14/2023	08/22/2023	08/18/2023	TXN00129679	5455 LOWES 01064	DS	24.78	1100210000-522800
07/20/2023	08/22/2023	08/18/2023	TXN00129755	5455 LOWES 01064	DS	19.33	1100210000-522800
07/26/2023	08/22/2023	08/18/2023	TXN00129859	5455 LOWES 01064	DS	134.40	1100210000-522800
07/20/2023	08/22/2023	08/18/2023	TXN00129756	5455 SHSU ONLINE	DS	2,395.00	1100210000-526400
07/24/2023	08/22/2023	08/18/2023	TXN00129815	5455 The Webstaurant Store Inc	DS	6,259.24	1100210000-524500
07/26/2023	08/22/2023	08/18/2023	TXN00129850	5455 WALMART COM	DS	1,618.38	1100210000-524000
07/17/2023	08/22/2023	08/18/2023	TXN00129689	5455 WALMART COM	DS	1,379.16	1100210000-521000
			<b>2100</b>	<b>Detention Center</b>	<b>Total</b>	<b>16,375.70</b>	
			<b>2200</b>	<b>Emergency Services Department</b>			
07/25/2023	08/22/2023	08/18/2023	TXN00129830	2443 NFPA NATL FIRE PROTECTDS		265.45	1206220000-526400
07/27/2023	08/22/2023	08/18/2023	TXN00129885	2443 SC International Assoc	DS	20.00	1206220000-526400
07/12/2023	08/22/2023	08/18/2023	TXN00129597	4109 NORTHERN TOOL EQUIP SDS		85.59	1206220000-522800
			<b>2200</b>	<b>Emergency Services Department</b>	<b>Total</b>	<b>371.04</b>	
			<b>2300</b>	<b>Planning</b>			
07/12/2023	08/22/2023	08/18/2023	TXN00129608	7832 AMERICAN PLANNING A DS		304.00	1100230000-521400
07/03/2023	08/22/2023	08/18/2023	TXN00129500	7832 APPLE COM BILL	DS	9.99	1100230000-521000
07/20/2023	08/22/2023	08/18/2023	TXN00129764	7832 OFFICE DEPOT 2349	DS	42.58	1100230000-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129631	7832 SMITH RUBBER STAMPS	DS	30.24	1100230000-521000
07/04/2023	08/22/2023	08/18/2023	TXN00129509	7832 SQ SHANA DESIGNS	DS	103.66	1100230000-524100
07/25/2023	08/22/2023	08/18/2023	TXN00129831	7832 SQ SHANA DESIGNS	DS	139.00	1100230000-524100
			<b>2300</b>	<b>Planning</b>	<b>Total</b>	<b>629.47</b>	
			<b>2320</b>	<b>Building Inspections</b>			
07/27/2023	08/22/2023	08/18/2023	TXN00129861	0027 LESESNE INDUSTRIES INCDS		39.94	1100232000-524100
07/03/2023	08/22/2023	08/18/2023	TXN00129456	0027 SC CODES COUNCIL	DS	50.00	1100232000-521400
			<b>2320</b>	<b>Building Inspections</b>	<b>Total</b>	<b>89.94</b>	
			<b>2400</b>	<b>Coroner</b>			
07/11/2023	08/22/2023	08/18/2023	TXN00129594	6770 ADOBE ACROPRO SUBS DS		14.99	1100240000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129483	6770 ADOBE ACROPRO SUBS DS		19.99	1100240000-521000
07/19/2023	08/22/2023	08/18/2023	TXN00129749	6770 AMZN Mktp US 3E3FE9E03DS		722.83	1100240000-521200
07/18/2023	08/22/2023	08/18/2023	TXN00129730	6770 AMZN Mktp US C42SH4BY3DS		32.95	1100240000-521200
07/14/2023	08/22/2023	08/18/2023	TXN00129658	6770 AMZN Mktp US D70SL31X3DS		155.20	1100240000-524100
07/13/2023	08/22/2023	08/18/2023	TXN00129647	6770 AMZN Mktp US LR74J1373 DS		494.97	1100240000-524100
07/18/2023	08/22/2023	08/18/2023	TXN00129721	6770 AMZN Mktp US V70FQ9873DS		171.06	1100240000-521200
07/21/2023	08/22/2023	08/18/2023	TXN00129791	6770 CDW GOVT KT80943	DS	232.20	1100240000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/24/2023	08/22/2023	08/18/2023	TXN00129807	6770 CDW GOVT KV33102	DS	77.76	1100240000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129600	6770 FEDEX 772450528879	DS	-24.99	1100240000-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129568	6770 FEDEX780775160686	DS	64.65	1100240000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129617	6770 FEDEX780930295960	DS	141.94	1100240000-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129629	6770 FEDEX780930515560	DS	141.94	1100240000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129604	6770 FEDEX780930617110	DS	141.94	1100240000-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129563	6770 FEDEX940850229713	DS	5.93	1100240000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129605	6770 GIH	DS	137.69	1100240000-524900
07/07/2023	08/22/2023	08/18/2023	TXN00129534	6770 LOWES 00433	DS	10.76	1100240000-524100
07/27/2023	08/22/2023	08/18/2023	TXN00129888	6770 OFFICE DEPOT 2349	DS	145.75	1100240000-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129626	6770 PUFF HOWARD TOWING	DS	1,445.00	1100240000-521900
07/10/2023	08/22/2023	08/18/2023	TXN00129554	6770 ROYAL IMAGE	DS	237.60	1100240000-521900
07/14/2023	08/22/2023	08/18/2023	TXN00129675	6770 ROYAL IMAGE	DS	259.20	1100240000-521900
07/17/2023	08/22/2023	08/18/2023	TXN00129710	6770 SQ CDGB LANDSCAPING	DS	650.00	1100240000-521000
07/07/2023	08/22/2023	08/18/2023	TXN00129539	6770 WAL MART 1339	DS	42.43	1100240000-524100
07/17/2023	08/22/2023	08/18/2023	TXN00129716	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
07/24/2023	08/22/2023	08/18/2023	TXN00129820	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-521000
07/05/2023	08/22/2023	08/18/2023	TXN00129521	9386 LEXNEX RISK DATA EOMDS		162.00	1100240000-547100
			<b>2400</b>	<b>Coroner</b>	<b>Total</b>	<b>5,754.75</b>	
			<b>3000</b>	<b>Public Works Administration</b>			
07/24/2023	08/22/2023	08/18/2023	TXN00129798	0814 AMZN Mktp US 518M62WRBS		222.33	1100300000-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129712	3293 OFFICE DEPOT 2127	DS	53.99	1100300000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129616	5759 AMZN Mktp US NZ4XX7XCB		31.24	1100300000-521000
			<b>3000</b>	<b>Public Works Administration</b>	<b>Total</b>	<b>307.56</b>	
			<b>3001</b>	<b>Support Services</b>			
07/17/2023	08/22/2023	08/18/2023	TXN00129695	4519 AMZN Mktp US	DS	-2.49	1100300100-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129706	4519 AMZN Mktp US	DS	-0.04	1100300100-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129709	4519 AMZN Mktp US	DS	-2.51	1100300100-521000
07/17/2023	08/22/2023	08/18/2023	TXN00129715	4519 AMZN Mktp US	DS	-2.51	1100300100-521000
07/14/2023	08/22/2023	08/18/2023	TXN00129668	4519 AMZN Mktp US U60A67EY3	DS	278.91	1100300100-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129606	4519 AMZN Mktp US UK8WG29ND	DS	67.73	1100300100-521000
			<b>3001</b>	<b>Support Services</b>	<b>Total</b>	<b>339.09</b>	
			<b>3005</b>	<b>Engineering Division</b>			
07/04/2023	08/22/2023	08/18/2023	TXN00129511	7865 LOWES 03026	DS	6.46	1100300500-529500
			<b>3005</b>	<b>Engineering Division</b>	<b>Total</b>	<b>6.46</b>	
			<b>3020</b>	<b>Road Maintenance</b>			
07/26/2023	08/22/2023	08/18/2023	TXN00129842	0076 HANES GEO COMPONENTS	DS	1,458.00	1216302000-523300
07/26/2023	08/22/2023	08/18/2023	TXN00129854	0076 STEVEN S LOCKSMITH	DS	786.00	1216302000-523300
07/13/2023	08/22/2023	08/18/2023	TXN00129649	2383 DEER BUSTERS	DS	659.83	1216302000-523300
07/05/2023	08/22/2023	08/18/2023	TXN00129519	2383 LOWES 00416	DS	611.48	1216302000-523300
07/14/2023	08/22/2023	08/18/2023	TXN00129660	2383 LOWES 00433	DS	93.85	1216302000-523300
07/14/2023	08/22/2023	08/18/2023	TXN00129672	2383 SCGOV 866 340 7105 DMV	DS	6.00	1216302000-523300
07/14/2023	08/22/2023	08/18/2023	TXN00129659	2383 SERVICE FEE2 SCI SCGOV	DS	1.10	1216302000-523300
07/27/2023	08/22/2023	08/18/2023	TXN00129887	3293 HANES GEO COMPONENTS	DS	1,458.00	1216302000-523300

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			<b>3020</b>	<b>Road Maintenance</b>	<b>Total</b>	<b>5,074.26</b>	
			<b>3022</b>	<b>Stormwater Management</b>			
07/03/2023	08/22/2023	08/18/2023	TXN00129499	2383 LOWES 01064	DS	-96.12	1208302200-523600
07/12/2023	08/22/2023	08/18/2023	TXN00129598	9529 ACADEMY SPORTS 103	DS	107.99	1208302200-524100
07/14/2023	08/22/2023	08/18/2023	TXN00129670	9529 LOWES 00385	DS	236.52	1208302200-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129473	9529 NORTHEAST TROPHIES	DS	30.24	1208302200-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129497	9529 OFFICE DEPOT 2127	DS	410.35	1208302200-521000
			<b>3022</b>	<b>Stormwater Management</b>	<b>Total</b>	<b>688.98</b>	
			<b>3062</b>	<b>Animal Care</b>			
07/27/2023	08/22/2023	08/18/2023	TXN00129876	1758 5 11 INC	DS	138.24	1100306200-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129618	1758 DESIGN LAB COLUMBIA	DS	226.31	1100306200-526800
07/10/2023	08/22/2023	08/18/2023	TXN00129556	1758 EQUICARE VETERINARY	DS	500.00	1100306200-526800
07/03/2023	08/22/2023	08/18/2023	TXN00129503	1758 HONEYBAKED HAM 0901	DS	230.38	1100306200-521000
07/19/2023	08/22/2023	08/18/2023	TXN00129741	1758 MED PRISMA HEALTH	DS	-424.00	1100306200-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129557	1758 OFFICE DEPOT 1214	DS	239.64	1100306200-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129636	1758 OFFICE DEPOT 1214	DS	97.19	1100306200-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129640	1758 OFFICE DEPOT 1214	DS	255.03	1100306200-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129603	1758 OFFICE DEPOT 1214	DS	190.12	1100306200-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129615	1758 OFFICE DEPOT 1214	DS	64.69	1100306200-521000
07/13/2023	08/22/2023	08/18/2023	TXN00129622	1758 OFFICE DEPOT 1214	DS	174.84	1100306200-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129571	1758 OFFICEMAX OFFICEDEPT	DS	36.36	1100306200-521000
07/19/2023	08/22/2023	08/18/2023	TXN00129747	1758 PRECISION ROLLER	DS	550.75	1100306200-521000
			<b>3062</b>	<b>Animal Care</b>	<b>Total</b>	<b>2,279.55</b>	
			<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>			
07/11/2023	08/22/2023	08/18/2023	TXN00129592	0957 ACADEMY SPORTS 103	DS	172.77	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129645	0957 ACADEMY SPORTS 103	DS	53.99	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129738	0957 CAROLINA POWER	DS	158.21	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129627	0957 CAROLINA POWER	DS	-64.07	1100317000-522800
07/12/2023	08/22/2023	08/18/2023	TXN00129613	0957 CAROLINA POWER	DS	88.76	1100317000-522800
07/06/2023	08/22/2023	08/18/2023	TXN00129527	0957 CAROLINA POWER	DS	581.83	1100317000-522800
07/11/2023	08/22/2023	08/18/2023	TXN00129582	0957 GRAINGER	DS	56.68	1100317000-522800
07/06/2023	08/22/2023	08/18/2023	TXN00129525	0957 HILTONS POWER	DS	98.19	1100317000-522800
07/25/2023	08/22/2023	08/18/2023	TXN00129840	0957 HILTONS POWER	DS	161.78	1100317000-522800
07/14/2023	08/22/2023	08/18/2023	TXN00129669	0957 HILTONS POWER	DS	190.15	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129737	0957 HILTONS POWER	DS	417.51	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129547	0957 HILTONS POWER	DS	88.86	1100317000-522800
07/18/2023	08/22/2023	08/18/2023	TXN00129734	0957 IN GREEN SOLUTIONS LLC	DS	200.00	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129628	0957 LOWES 00433	DS	36.60	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129705	0957 NORTHERN TOOL EQUIP	DS	46.00	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129745	0957 SITEONE LANDSCAPE	DS	544.36	1100317000-522800
07/04/2023	08/22/2023	08/18/2023	TXN00129508	0957 SPARROW KENNEDY	DS	278.01	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129565	0957 TRACTOR SUPPLY 1521	DS	21.58	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129740	0957 TRACTOR SUPPLY 1521	DS	43.19	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129806	3279 FERGUSON ENT 27	DS	145.74	1100317000-522800
07/26/2023	08/22/2023	08/18/2023	TXN00129843	3279 SQ MAURICE S PIGGIE	DS	6.99	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129704	3279 THE HOME DEPOT 1109	DS	193.32	1100317000-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129772	3279 THE HOME DEPOT 1110	DS	19.42	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/21/2023	08/22/2023	08/18/2023	TXN00129778	3279 THE HOME DEPOT 1110	DS	10.77	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129702	3279 THE HOME DEPOT 1110	DS	35.58	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129494	3279 THE HOME DEPOT 1110	DS	350.87	1100317000-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129785	3279 THE HOME DEPOT 1110	DS	45.60	1100317000-522800
07/27/2023	08/22/2023	08/18/2023	TXN00129879	3279 THE HOME DEPOT 1110	DS	731.25	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129625	3279 THE HOME DEPOT 1110	DS	241.57	1100317000-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129770	3279 THE HOME DEPOT 1110	DS	111.72	1100317000-522800
07/27/2023	08/22/2023	08/18/2023	TXN00129893	3279 THE HOME DEPOT 1110	DS	22.66	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129637	3279 THE HOME DEPOT 1110	DS	34.48	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129794	3279 THE HOME DEPOT 1110	DS	124.10	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129803	3279 THE HOME DEPOT 1110	DS	52.92	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129823	3279 THE HOME DEPOT 1110	DS	73.27	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129685	3279 THE HOME DEPOT 1110	DS	45.08	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129817	3279 THE KEY SHOP INC	DS	59.09	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129489	3825 DELTA PLUMBING LLC	DS	500.94	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129475	3825 Fast Signs 143	DS	194.40	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129686	3825 Fast Signs 143	DS	923.40	1100317000-522800
07/25/2023	08/22/2023	08/18/2023	TXN00129834	3825 JMS EPPS FENCE	DS	350.00	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129502	3825 THE HOME DEPOT 1110	DS	99.26	1100317000-522800
07/05/2023	08/22/2023	08/18/2023	TXN00129515	3825 THE HOME DEPOT 1110	DS	23.72	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129801	3825 THE HOME DEPOT 1110	DS	159.58	1100317000-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129646	3825 THE HOME DEPOT 1110	DS	57.76	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129464	3825 THE HOME DEPOT 1110	DS	187.23	1100317000-522800
07/26/2023	08/22/2023	08/18/2023	TXN00129844	3825 THE KEY SHOP INC	DS	53.40	1100317000-522800
07/18/2023	08/22/2023	08/18/2023	TXN00129722	3825 THE KEY SHOP INC	DS	21.93	1100317000-522800
07/27/2023	08/22/2023	08/18/2023	TXN00129890	4109 PC 1140 PERRY MANN	DS	28.65	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129708	4109 PC 1140 PERRY MANN	DS	51.63	1100317000-522800
07/11/2023	08/22/2023	08/18/2023	TXN00129593	4109 PC 1140 PERRY MANN	DS	27.16	1100317000-522800
07/06/2023	08/22/2023	08/18/2023	TXN00129530	4109 CES 25	DS	91.00	1100317000-522800
07/06/2023	08/22/2023	08/18/2023	TXN00129524	4109 CES 31	DS	330.21	1100317000-522800
07/11/2023	08/22/2023	08/18/2023	TXN00129595	4109 CES 31	DS	207.40	1100317000-522800
07/12/2023	08/22/2023	08/18/2023	TXN00129609	4109 CES 31	DS	7.99	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129558	4109 CES 31	DS	31.25	1100317000-522800
07/25/2023	08/22/2023	08/18/2023	TXN00129835	4109 CES 31	DS	286.84	1100317000-522800
07/17/2023	08/22/2023	08/18/2023	TXN00129690	4109 CES 31	DS	174.33	1100317000-522800
07/26/2023	08/22/2023	08/18/2023	TXN00129849	4109 THE HOME DEPOT 1110	DS	58.49	1100317000-522800
07/26/2023	08/22/2023	08/18/2023	TXN00129855	4109 THE HOME DEPOT 1110	DS	166.32	1100317000-522800
07/07/2023	08/22/2023	08/18/2023	TXN00129544	4109 TRACTOR SUPPLY 2329	DS	69.11	1100317000-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129771	4519 CE COLUMBIA	DS	353.45	1100317000-522800
07/27/2023	08/22/2023	08/18/2023	TXN00129892	4519 PUBLIX 829	DS	295.26	1100317000-524200
07/27/2023	08/22/2023	08/18/2023	TXN00129869	4768 GATEWAY SUPPLY	DS	92.27	1100317000-522400
07/10/2023	08/22/2023	08/18/2023	TXN00129552	4768 JOHNSTONE SUPPLY 394	DS	318.25	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129564	4768 JOHNSTONE SUPPLY 394	DS	447.34	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129808	4768 LOWES 00433	DS	2.87	1100317000-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129784	4768 UNITED REFRIG BR U2	DS	2,160.00	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129744	6481 LOWES 00433	DS	39.97	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129743	6481 LOWES 00433	DS	41.95	1100317000-522800
07/06/2023	08/22/2023	08/18/2023	TXN00129523	6481 SHERWIN WILLIAMS 70230	DS	79.79	1100317000-522800
07/14/2023	08/22/2023	08/18/2023	TXN00129680	6481 THE HOME DEPOT 1110	DS	49.47	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129492	6481 THE HOME DEPOT 1110	DS	139.26	1100317000-522800
07/19/2023	08/22/2023	08/18/2023	TXN00129752	6481 THE HOME DEPOT 1110	DS	19.40	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129796	6481 THE HOME DEPOT 1110	DS	50.52	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129574	6481 THE HOME DEPOT 1110	DS	24.98	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/07/2023	08/22/2023	08/18/2023	TXN00129542	6481 THE HOME DEPOT 1110	DS	110.88	1100317000-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129810	6481 THE HOME DEPOT 1110	DS	86.66	1100317000-522800
07/10/2023	08/22/2023	08/18/2023	TXN00129559	6481 THE HOME DEPOT 1110	DS	100.19	1100317000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129478	6481 TUCKER MATERIALS INCDS		93.29	1100317000-522800
<b>3170</b>			<b>Facilities&amp;Ground Maint Divisi</b>		<b>Total</b>	<b>14,086.63</b>	
<b>3600</b>			<b>Special Services</b>				
07/26/2023	08/22/2023	08/18/2023	TXN00129858	9432 WRIGHT JOHNSTON	DS	39.74	2101365007-524100
<b>3600</b>			<b>Special Services</b>		<b>Total</b>	<b>39.74</b>	
<b>3650</b>			<b>Solid Waste/Landfill</b>				
07/20/2023	08/22/2023	08/18/2023	TXN00129759	1299 BLYTHEWOOD FEED ANDDS		28.99	2101365004-522900
07/14/2023	08/22/2023	08/18/2023	TXN00129681	1299 HARBOR FREIGHT TOOLSDS		84.29	2101365004-522900
07/13/2023	08/22/2023	08/18/2023	TXN00129644	3197 CONCENTRA INC	DS	274.00	2101365001-524900
07/13/2023	08/22/2023	08/18/2023	TXN00129633	3197 HARBOR FREIGHT TOOLSDS		53.95	2101365003-522900
07/07/2023	08/22/2023	08/18/2023	TXN00129536	3197 LOWES 03026	DS	97.07	2101365001-521000
07/10/2023	08/22/2023	08/18/2023	TXN00129551	3197 THE HOME DEPOT 1109	DS	38.62	2101365003-522900
07/12/2023	08/22/2023	08/18/2023	TXN00129612	3197 TRACTOR SUPPLY 1521	DS	49.93	2101365003-522900
07/11/2023	08/22/2023	08/18/2023	TXN00129584	3197 ULINE SHIP SUPPLIES	DS	75.70	2101365001-521000
<b>3650</b>			<b>Solid Waste/Landfill</b>		<b>Total</b>	<b>702.55</b>	
<b>3670</b>			<b>Utility Systems</b>				
07/14/2023	08/22/2023	08/18/2023	TXN00129676	9391 AMZN Mktp US TV60R8SZDS		135.85	2110367000-523100
07/27/2023	08/22/2023	08/18/2023	TXN00129865	9391 IN INTEGRITY TANK	DS	316.12	2110367000-521900
07/13/2023	08/22/2023	08/18/2023	TXN00129643	9391 POLLARDWATER COM	DS	58.16	2110367000-521600
07/27/2023	08/22/2023	08/18/2023	TXN00129886	9391 POLLARDWATER COM	DS	-58.16	2110367000-521600
07/17/2023	08/22/2023	08/18/2023	TXN00129698	9391 SAMS CLUB 6203	DS	59.70	2110367000-521000
07/06/2023	08/22/2023	08/18/2023	TXN00129532	9391 TRACTOR SUPPLY 1365	DS	97.19	2110367000-522800
07/03/2023	08/22/2023	08/18/2023	TXN00129487	9391 WALMART COM	DS	5.48	2110367000-521000
<b>3670</b>			<b>Utility Systems</b>		<b>Total</b>	<b>614.34</b>	
<b>3678</b>			<b>Airport Operations</b>				
07/25/2023	08/22/2023	08/18/2023	TXN00129836	2291 COMPLIANCESIGNS COMDS		34.98	2170367800-522800
07/25/2023	08/22/2023	08/18/2023	TXN00129841	2291 GENESIS LAMP CORP	DS	87.45	2170367800-522800
07/13/2023	08/22/2023	08/18/2023	TXN00129620	2291 IN SCOTT KRAUSE	DS	295.00	2170367800-521000
07/27/2023	08/22/2023	08/18/2023	TXN00129881	2291 JOHNSON CONTROLS FIREDS		801.51	2170367800-522400
07/26/2023	08/22/2023	08/18/2023	TXN00129856	2291 NORTHEAST TROPHIES	DS	8.64	2170367800-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129480	2291 OFFICE DEPOT 2349	DS	7.55	2170367800-521000
07/18/2023	08/22/2023	08/18/2023	TXN00129723	2291 SCDHEC	DS	185.63	2170367800-521800
07/18/2023	08/22/2023	08/18/2023	TXN00129732	2291 SERVICE FEE2 SCI SCGOVDS		4.16	2170367800-521800
07/21/2023	08/22/2023	08/18/2023	TXN00129790	3279 THE KEY SHOP INC	DS	121.29	2170367800-522800
07/24/2023	08/22/2023	08/18/2023	TXN00129792	3279 THE KEY SHOP INC	DS	87.39	2170367800-522800
07/27/2023	08/22/2023	08/18/2023	TXN00129875	4109 LOWES 00499	DS	257.31	2170367800-522800
07/21/2023	08/22/2023	08/18/2023	TXN00129783	6159 CANVA I03852 37116198	DS	119.99	2170367800-521000
07/25/2023	08/22/2023	08/18/2023	TXN00129839	6159 HP HP COM STORE	DS	200.86	2170367800-521000
07/11/2023	08/22/2023	08/18/2023	TXN00129581	6159 JIMMY JOHNS 896 MO	DS	160.18	2170367800-524200
<b>3678</b>			<b>Airport Operations</b>		<b>Total</b>	<b>2,371.94</b>	

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
<b>4120</b>		<b>Vector Control</b>					
07/21/2023	08/22/2023	08/18/2023	TXN00129787	3368 ELECTRON MICROSCOPY	DS	134.94	1100412000-523000
07/07/2023	08/22/2023	08/18/2023	TXN00129545	3368 METRO INSTITUTE INC	DS	125.00	1100412000-526400
07/27/2023	08/22/2023	08/18/2023	TXN00129866	3368 OFFICE DEPOT 1214	DS	64.78	1100412000-521000
07/21/2023	08/22/2023	08/18/2023	TXN00129773	3368 WALMART COM 8009666546	DS	58.16	1100412000-522700
<b>4120</b>		<b>Vector Control</b>			<b>Total</b>	<b>382.88</b>	
<b>4510</b>		<b>Conservation Commission</b>					
07/20/2023	08/22/2023	08/18/2023	TXN00129762	1746 REV COM	DS	12.96	1209451000-526500
07/10/2023	08/22/2023	08/18/2023	TXN00129573	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
<b>4510</b>		<b>Conservation Commission</b>			<b>Total</b>	<b>30.23</b>	
<b>6500</b>		<b>Neighborhood Redevelopment</b>					
07/24/2023	08/22/2023	08/18/2023	TXN00129812	7832 4ALLPROMOS	DS	331.33	1210650000-529500
07/06/2023	08/22/2023	08/18/2023	TXN00129526	7832 AMERICAN PLANNING A	DS	217.00	1210650000-521400
07/17/2023	08/22/2023	08/18/2023	TXN00129697	7832 AMZN Mktp US IK68C7E43	DS	83.58	1210650000-521000
07/03/2023	08/22/2023	08/18/2023	TXN00129491	7832 NATIONAL INSITUTE OF	DS	95.00	1210650000-521400
07/27/2023	08/22/2023	08/18/2023	TXN00129862	7832 ODP BUS SOL LLC 101214	DS	507.60	1210650000-521000
07/12/2023	08/22/2023	08/18/2023	TXN00129614	7832 SQ DJ SMOOVE	DS	250.00	1210650000-526500
07/04/2023	08/22/2023	08/18/2023	TXN00129513	7832 SQ SHANA DESIGNS	DS	825.80	1210650000-524100
07/20/2023	08/22/2023	08/18/2023	TXN00129758	7832 SQ SPOTTED	DS	560.31	1210650000-524200
07/25/2023	08/22/2023	08/18/2023	TXN00129832	7832 US FAST PRINT LLC	DS	457.16	1210650000-529500
<b>6500</b>		<b>Neighborhood Redevelopment</b>			<b>Total</b>	<b>3,327.78</b>	
<b>9920</b>		<b>State and Federal Grants</b>					
07/11/2023	08/22/2023	08/18/2023	TXN00129585	1613 ISHI ISHI 34	DS	1,045.00	1200992020-526400
07/10/2023	08/22/2023	08/18/2023	TXN00129577	9210 AMZN Mktp US AO29I23M3	DS	367.20	1202992010-526705
<b>9920</b>		<b>State and Federal Grants</b>			<b>Total</b>	<b>1,412.20</b>	