

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000 Not Applicable							
08/31/2021	10/21/2021	11/10/2021	TXN00115789	PAYPAL SCSBCC	DS	500.00	1100181101-521400
09/21/2021	10/21/2021	11/10/2021	TXN00116289	SQ BISNET	DS	49.00	1100181101-526100
0000 Not Applicable						Total	549.00
1020 Council Services							
09/06/2021	10/21/2021	11/10/2021	TXN00115949	Amazon com 2536937V0	DS	34.64	1100102000-526400
09/27/2021	10/21/2021	11/10/2021	TXN00116445	HAMPTON INN SUITES HAR	DS	445.76	1100102000-521500
09/27/2021	10/21/2021	11/10/2021	TXN00116406	IN KINGDOM CULTURED MEDS	DS	300.00	1100102000-527802
09/22/2021	10/21/2021	11/10/2021	TXN00116316	JASON S DELI CSC 163	DS	207.09	1100102000-527813
09/22/2021	10/21/2021	11/10/2021	TXN00116339	JASON S DELI CSC 163	DS	310.48	1100102000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116015	PAW CATERING BEYOND	DS	300.00	1100102000-526400
09/22/2021	10/21/2021	11/10/2021	TXN00116318	SAMSCLUB COM	DS	28.46	1100102000-527810
09/03/2021	10/21/2021	11/10/2021	TXN00115891	SAMSCLUB COM	DS	69.77	1100102000-521000
09/01/2021	10/21/2021	11/10/2021	TXN00115848	SMITH RUBBER STAMPS AND	DS	18.36	1100102000-521000
1020 Council Services						Total	1,714.56
1150 Richland Cty Industrial Park							
09/13/2021	10/21/2021	11/10/2021	TXN00116109	ATT BUS PHONE PMT	DS	256.80	1240115000-526400
09/22/2021	10/21/2021	11/10/2021	TXN00116306	EP SC MANUFACTURING C	DS	695.00	1240115000-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116155	OFFICE DEPOT 1214	DS	6.47	1240115000-526400
09/17/2021	10/21/2021	11/10/2021	TXN00116215	OFFICE DEPOT 1214	DS	11.25	1240115000-526400
09/13/2021	10/21/2021	11/10/2021	TXN00116097	OFFICEMAX OFFICEDEPT 6876	DS	75.36	1240115000-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116174	ROSEWOOD EXPRESS	DS	8.00	1240115000-526400
08/31/2021	10/21/2021	11/10/2021	TXN00115797	ZOOM US 888 799 9666	DS	69.11	1240115000-526400
1150 Richland Cty Industrial Park						Total	1,121.99
1450 Administrative Magistrate							
09/23/2021	10/21/2021	11/10/2021	TXN00116358	AMZN Mktp US 2G21N78L2	DS	608.37	1100145000-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116326	OFFICE DEPOT 332	DS	277.55	1100145000-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116100	OFFICE DEPOT 332	DS	336.92	1100145000-521000
09/27/2021	10/21/2021	11/10/2021	TXN00116432	SMITH RUBBER STAMPS AND	DS	59.40	1100145000-521000
1450 Administrative Magistrate						Total	1,282.24
1570 Clerk of Court							
09/09/2021	10/21/2021	11/10/2021	TXN00116010	SAMS CLUB 4872	DS	75.38	1100157000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116011	SAMS CLUB 4872	DS	75.38	1100157000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116042	SAMS CLUB 4872	DS	75.38	1100157000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116019	SAMS CLUB 4872	DS	75.38	1100157000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116030	SAMS CLUB 4872	DS	75.38	1100157000-521000
1570 Clerk of Court						Total	376.90
1610 County Administrator							
09/14/2021	10/21/2021	11/10/2021	TXN00116141	DMI DELL K 12 GOVT	DS	918.00	1100161000-531600
09/15/2021	10/21/2021	11/10/2021	TXN00116156	GFOASC 2021 GFOASC FA	DS	380.00	1100161000-521500
09/10/2021	10/21/2021	11/10/2021	TXN00116068	VELVETEX INC	DS	86.40	1100161000-521000
1610 County Administrator						Total	1,384.40

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
1611 Public Information							
09/06/2021	10/21/2021	11/10/2021	TXN00115973	MAILCHIMP MONTHLY	DS	95.03	1100161100-526100
09/06/2021	10/21/2021	11/10/2021	TXN00115955	OFFICE DEPOT 1214	DS	38.57	1100161100-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115984	OFFICE DEPOT 2349	DS	16.41	1100161100-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116276	SLACK T010KV3K7NC	DS	51.84	1100161100-526500
09/03/2021	10/21/2021	11/10/2021	TXN00115900	SPECTRUM	DS	87.25	1100161100-542100
09/10/2021	10/21/2021	11/10/2021	TXN00116070	STK Shutterstock	DS	29.00	1100161100-526100
09/16/2021	10/21/2021	11/10/2021	TXN00116210	THE STATE NEWSPAPER DIGI	DS	13.99	1100161100-526500
						332.09	
1611		Public Information		Total			
1615 County Risk Management							
09/15/2021	10/21/2021	11/10/2021	TXN00116157	PAYPAL SCWCEA	DS	650.00	1100161500-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116175	PAYPAL SCWCEA	DS	650.00	1100161500-526400
						1,300.00	
1615		County Risk Management		Total			
1635 County Attorney							
09/21/2021	10/21/2021	11/10/2021	TXN00116295	FSP SOUTH CAROLINA BAR	DS	64.80	1100163500-521000
						64.80	
1635		County Attorney		Total			
1640 Community and Government Svcs							
09/23/2021	10/21/2021	11/10/2021	TXN00116367	ELGL ANNUAL CONFERENCE	DS	80.00	1100164000-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116171	FSP JACKIE S UNIFORM CENT	DS	308.53	1100164000-524100
09/08/2021	10/21/2021	11/10/2021	TXN00116002	ZOOM US 888 799 9666	DS	54.00	1100164000-521000
						442.53	
1640		Community and Government Svcs		Total			
1680 Board of Registration							
09/17/2021	10/21/2021	11/10/2021	TXN00116230	Amazon com 2G47I3610	DS	345.56	1100168000-521000
09/16/2021	10/21/2021	11/10/2021	TXN00116201	Amazon com 2G4UP9FI2	DS	341.56	1100168000-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115981	Amazon Prime 253HY02M0	DS	14.03	1100168000-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115936	AMZN MKTP US 252TI21A2 AMDS	DS	126.66	1100168000-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116135	AMZN Mktp US 253VA3W12	DS	130.80	1100168000-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115939	AMZN Mktp US 258NX6AA2	DS	111.49	1100168000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116021	AMZN Mktp US 2G1EZ0LQ0	DS	365.04	1100168000-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116138	AMZN Mktp US 2G3LH9XO0	DS	99.36	1100168000-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116028	AMZN Mktp US 2G5OE7NO0	DS	17.27	1100168000-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116267	AMZN MKTP US 2G7XY1TU2 AMDS	DS	97.15	1100168000-521000
09/10/2021	10/21/2021	11/10/2021	TXN00116065	AMZN MKTP US 2G9W73T11 AMDS	DS	23.75	1100168000-521000
09/15/2021	10/21/2021	11/10/2021	TXN00116151	KINGSTON RESORT OWNER LIQS	DS	2,000.00	1100168000-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116311	ZOOM US 888 799 9666	DS	161.89	1100168000-521000
						3,834.56	
1680		Board of Registration		Total			
1720 Auditor							
09/20/2021	10/21/2021	11/10/2021	TXN00116254	LE BLEU ENTERPRISES	DS	64.04	1100172000-521000
09/24/2021	10/21/2021	11/10/2021	TXN00116385	MARINA INN AT GRANDE DUNDS	DS	136.46	1100172000-526400
09/24/2021	10/21/2021	11/10/2021	TXN00116372	MARINA INN AT GRANDE DUNDS	DS	136.46	1100172000-526400
09/24/2021	10/21/2021	11/10/2021	TXN00116371	MARINA INN AT GRANDE DUNDS	DS	136.46	1100172000-526400
09/27/2021	10/21/2021	11/10/2021	TXN00116436	OFFICE DEPOT 1214	DS	82.18	1100172000-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116330	OFFICE DEPOT 1214	DS	849.39	1100172000-521000

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/27/2021	10/21/2021	11/10/2021	TXN00116397	OFFICE DEPOT 1214	DS	50.32	1100172000-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116250	OFFICE DEPOT 2349	DS	76.45	1100172000-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116137	SMITH RUBBER STAMPS AND	DS	15.12	1100172000-521000
			1720	Auditor	Total	1,546.88	
			1730	Treasurer			
08/30/2021	10/21/2021	11/10/2021	TXN00115740	AMZN Mktp US 2D6EN9RY2	DS	159.80	1100173000-521000
09/23/2021	10/21/2021	11/10/2021	TXN00116351	MARINA INN AT GRANDE DUNDS		136.46	1100173000-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116179	MARINA INN AT GRANDE DUNDS		136.46	1100173000-526400
			1730	Treasurer	Total	432.72	
			1735	Taxes at Tax Sale			
09/27/2021	10/21/2021	11/10/2021	TXN00116404	MARINA INN AT GRANDE DUNDS		136.73	1151173500-526400
			1735	Taxes at Tax Sale	Total	136.73	
			1740	Business Service Center			
09/06/2021	10/21/2021	11/10/2021	TXN00115928	Municipal Assoc of SC	DS	10.00	1100174000-521400
			1740	Business Service Center	Total	10.00	
			1808	Budget			
09/08/2021	10/21/2021	11/10/2021	TXN00115996	GFOASC 2021 GFOASC FA	DS	300.15	1100180800-526400
08/30/2021	10/21/2021	11/10/2021	TXN00115774	OFFICE DEPOT 1214	DS	105.82	1100180800-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116077	OFFICE DEPOT 1214	DS	152.78	1100180800-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116092	OFFICE DEPOT 1214	DS	54.21	1100180800-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115748	OFFICE DEPOT 1214	DS	63.15	1100180800-521000
			1808	Budget	Total	676.11	
			1809	Finance			
09/08/2021	10/21/2021	11/10/2021	TXN00116003	CONTINUING EDUC CONFS	DS	75.00	1100180900-526400
09/20/2021	10/21/2021	11/10/2021	TXN00116248	OFFICE DEPOT 1214	DS	71.92	1100180900-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116118	OFFICE DEPOT 1214	DS	11.77	1100180900-521000
09/10/2021	10/21/2021	11/10/2021	TXN00116061	OFFICE DEPOT 1214	DS	42.53	1100180900-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115774	OFFICE DEPOT 1214	DS	196.50	1100180900-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115964	OFFICE DEPOT 1214	DS	57.43	1100180900-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115751	OFFICEMAX OFFICEDEPT 6876DS		81.69	1100180900-521000
			1809	Finance	Total	536.84	
			1811	Procurement Department			
09/17/2021	10/21/2021	11/10/2021	TXN00116229	OFFICE DEPOT 1165	DS	13.79	1100181100-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116274	OFFICE DEPOT 1214	DS	424.63	1100181100-521000
09/27/2021	10/21/2021	11/10/2021	TXN00116420	SAMSCLUB COM	DS	61.47	1100181100-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116114	ZOOM US 888 799 9666	DS	311.38	1100181100-529500
08/30/2021	10/21/2021	11/10/2021	TXN00115775	ZOOM US 888 799 9666	DS	484.63	1100181100-529500
			1811	Procurement Department	Total	1,295.90	
			1812	Court Appointed Special Advoca			
09/06/2021	10/21/2021	11/10/2021	TXN00115938	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/06/2021	10/21/2021	11/10/2021	TXN00115935	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115927	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115921	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115842	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115839	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115953	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115958	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115974	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115977	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/13/2021	10/21/2021	11/10/2021	TXN00116113	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115919	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115944	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115946	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115918	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115915	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115916	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115947	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115951	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115979	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115983	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115985	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/13/2021	10/21/2021	11/10/2021	TXN00116103	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115923	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115937	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115943	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115920	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115851	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115841	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115826	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115972	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115975	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115952	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115956	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115960	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115809	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/01/2021	10/21/2021	11/10/2021	TXN00115814	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115929	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115931	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115932	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115934	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115961	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115963	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115966	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500
09/06/2021	10/21/2021	11/10/2021	TXN00115967	SLED CHECK NON PROFIT	DS	8.00	1100181200-526500

1812 **Court Appointed Special Advoca** **Total**

360.00

1830 **Register of Deeds**

09/16/2021	10/21/2021	11/10/2021	TXN00116191	Brusters Ice Cream Columb	DS	724.73	1100183000-521000
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1830 **Register of Deeds** **Total**

724.73

1840 **Human Resources**

09/21/2021	10/21/2021	11/10/2021	TXN00116288	Amazon com 2C6WD1CL1	DS	500.00	1100184000-527200
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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
09/17/2021	10/21/2021	11/10/2021	TXN00116224	XANTE CORPORATION	DS	68.46	1100185000-521000	
			1850	Central Services	Total	118.09		
			1860 Court Administrator					
08/30/2021	10/21/2021	11/10/2021	TXN00115759	OFFICE DEPOT 2127	DS	213.83	1100186000-521000	
08/31/2021	10/21/2021	11/10/2021	TXN00115791	OFFICE DEPOT 332	DS	-344.51	1100186000-521000	
09/23/2021	10/21/2021	11/10/2021	TXN00116350	SC INTERPRETING SERVICE	DS	247.50	1100186000-522600	
			1860	Court Administrator	Total	116.82		
			1870 Information Technology					
09/01/2021	10/21/2021	11/10/2021	TXN00115847	AMAZON COM 253799B00 AMZNS		170.40	1100187000-541800	
09/01/2021	10/21/2021	11/10/2021	TXN00115811	AMAZON COM 253ER3BS0 AMZNS		5.32	1100187000-541800	
09/06/2021	10/21/2021	11/10/2021	TXN00115982	Amazon com 255M54GN2	DS	97.20	1100187000-541800	
09/10/2021	10/21/2021	11/10/2021	TXN00116060	AMAZON COM 2G5RH2390	DS	293.54	1100187000-541800	
09/20/2021	10/21/2021	11/10/2021	TXN00116244	Amazon com 2G63F7SK0	DS	401.59	1100187000-541800	
09/13/2021	10/21/2021	11/10/2021	TXN00116102	AMAZON COM 2G6HW90W0	DS	357.72	1100187000-541800	
09/16/2021	10/21/2021	11/10/2021	TXN00116195	AMAZON COM 2G7GH6621	DS	320.75	1100187000-541800	
09/27/2021	10/21/2021	11/10/2021	TXN00116402	AMAZON COM 2G8D58UA2	DS	26.78	1100187000-541800	
09/17/2021	10/21/2021	11/10/2021	TXN00116232	AMZ Triton Datacom O	DS	743.76	1100187000-541800	
08/30/2021	10/21/2021	11/10/2021	TXN00115762	AMZN Mktp US 250C70AA1	DS	38.51	1100187000-541800	
09/06/2021	10/21/2021	11/10/2021	TXN00115971	AMZN Mktp US 252H72700	DS	23.52	1100187000-541800	
09/07/2021	10/21/2021	11/10/2021	TXN00115992	AMZN MKTP US 2535K7Y40 AMDS		29.15	1100187000-541800	
08/30/2021	10/21/2021	11/10/2021	TXN00115741	AMZN Mktp US 253PX3AE0	DS	117.03	1100187000-541800	
08/31/2021	10/21/2021	11/10/2021	TXN00115792	AMZN MKTP US 256L01OD2 AMDS		62.04	1100187000-541800	
09/09/2021	10/21/2021	11/10/2021	TXN00116024	AMZN Mktp US 257OY68X2	DS	77.51	1100187000-541800	
09/07/2021	10/21/2021	11/10/2021	TXN00115991	AMZN Mktp US 259Q02G32	DS	29.25	1100187000-541800	
09/27/2021	10/21/2021	11/10/2021	TXN00116437	AMZN MKTP US 2C6WB2JG0 AMMS		31.22	1100187000-541800	
09/22/2021	10/21/2021	11/10/2021	TXN00116325	AMZN Mktp US 2C8D72C51	DS	26.58	1100187000-541800	
09/27/2021	10/21/2021	11/10/2021	TXN00116412	AMZN Mktp US 2C9QW1NQ0	DS	41.54	1100187000-541800	
08/30/2021	10/21/2021	11/10/2021	TXN00115760	AMZN Mktp US 2D44Q7WG2	DS	64.79	1100187000-541800	
09/24/2021	10/21/2021	11/10/2021	TXN00116379	AMZN Mktp US 2G14S7DV2	DS	21.60	1100187000-541800	
09/20/2021	10/21/2021	11/10/2021	TXN00116275	AMZN Mktp US 2G1JW8K70	DS	27.84	1100187000-541800	
09/15/2021	10/21/2021	11/10/2021	TXN00116187	AMZN Mktp US 2G4FN0C52	DS	245.15	1100187000-541800	
09/21/2021	10/21/2021	11/10/2021	TXN00116286	AMZN Mktp US 2G6CT3X72	DS	332.51	1100187000-541800	
09/13/2021	10/21/2021	11/10/2021	TXN00116107	AMZN Mktp US 2G7JA2EO1	DS	24.83	1100187000-541800	
09/20/2021	10/21/2021	11/10/2021	TXN00116242	AMZN Mktp US 2G7LT11H2	DS	21.06	1100187000-541800	
09/21/2021	10/21/2021	11/10/2021	TXN00116293	AMZN Mktp US 2G9LY6WN1	DS	246.20	1100187000-541800	
09/02/2021	10/21/2021	11/10/2021	TXN00115878	ATT BUS PHONE PMT	DS	128.40	1100187000-522100	
09/09/2021	10/21/2021	11/10/2021	TXN00116037	BESTBUYCOM806489398968	DS	842.39	1100187000-541800	
09/09/2021	10/21/2021	11/10/2021	TXN00116004	BESTBUYCOM806489399973	DS	107.99	1100187000-541800	
09/13/2021	10/21/2021	11/10/2021	TXN00116112	DMI DELL HIGHER EDUC	DS	1,587.53	1100187000-541800	
09/01/2021	10/21/2021	11/10/2021	TXN00115810	DMI DELL K 12 GOVT	DS	-1,220.39	1100187000-541800	
09/15/2021	10/21/2021	11/10/2021	TXN00116168	DRI AOMEI	DS	44.95	1100187000-547100	
09/10/2021	10/21/2021	11/10/2021	TXN00116047	ESRI	DS	756.00	1100187000-547100	
09/15/2021	10/21/2021	11/10/2021	TXN00116165	ESRI	DS	4,500.00	1100187000-547100	
09/16/2021	10/21/2021	11/10/2021	TXN00116203	FLEXBOOKER	DS	99.00	1100187000-522100	
09/17/2021	10/21/2021	11/10/2021	TXN00116221	FRESHWORKS INC	DS	42.12	1100187000-522100	
09/21/2021	10/21/2021	11/10/2021	TXN00116281	MSFT E0400FTQDT	DS	124.20	1100187000-547100	
09/27/2021	10/21/2021	11/10/2021	TXN00116399	WEB NETWORKSOLUTIONS	DS	113.97	1100187000-547100	
09/24/2021	10/21/2021	11/10/2021	TXN00116374	ZOOM US 888 799 9666	DS	237.60	1100187000-522100	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/01/2021	10/21/2021	11/10/2021	TXN00115835	ZOOM US 888 799 9666	DS	161.89	1100187000-522100
09/20/2021	10/21/2021	11/10/2021	TXN00116264	ZOOM US 888 799 9666	DS	161.89	1100187000-522100
1870			Information Technology		Total	11,564.93	
1871		Geographic Information Systems					
09/13/2021	10/21/2021	11/10/2021	TXN00116124	AMAZON COM 254OC8KF2	DS	91.76	1100187100-521000
09/27/2021	10/21/2021	11/10/2021	TXN00116419	AMAZON COM 2G0ZB0IU2	DS	64.79	1100187100-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116148	Amazon com 2G3Y29MS1	DS	34.90	1100187100-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116256	Amazon com 2G60M97R1	DS	18.88	1100187100-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115948	Amazon web services	DS	8.89	1100187100-526500
09/27/2021	10/21/2021	11/10/2021	TXN00116423	AMZN Mktp US 2C1DW3PV1	DS	45.13	1100187100-521000
09/21/2021	10/21/2021	11/10/2021	TXN00116301	AMZN Mktp US 2G2B03VN2	DS	430.92	1100187100-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116278	AMZN Mktp US 2G4UH1K41	DS	142.50	1100187100-521000
09/10/2021	10/21/2021	11/10/2021	TXN00116055	DRONEDEPLOY COM	DS	69.00	1100187100-526400
09/02/2021	10/21/2021	11/10/2021	TXN00115858	LINODE	DS	200.00	1100187100-526500
1871			Geographic Information Systems		Total	1,106.77	
2010		Sheriff					
09/17/2021	10/21/2021	11/10/2021	TXN00116231	ACTION TARGETS	DS	406.15	1100201000-526400
09/01/2021	10/21/2021	11/10/2021	TXN00115843	AIRCRAFT SPRUCE AND SPEC	DS	11.95	1100201000-522500
09/06/2021	10/21/2021	11/10/2021	TXN00115986	AMAZON COM 257MA7GF2	DS	53.04	1100201000-524100
09/27/2021	10/21/2021	11/10/2021	TXN00116426	AMAZON COM 2C88C3NV0	DS	21.16	1100201000-524100
09/21/2021	10/21/2021	11/10/2021	TXN00116280	AMAZON COM 2G27R0V22	DS	190.44	1100201000-524100
09/09/2021	10/21/2021	11/10/2021	TXN00116009	AMERICAN AIR0017648569173	DS	218.21	1100201000-523900
09/09/2021	10/21/2021	11/10/2021	TXN00116039	AMERICAN AIR0017648569174	DS	218.21	1100201000-523900
09/09/2021	10/21/2021	11/10/2021	TXN00116017	AMERICAN AIR0017648569197	DS	188.20	1100201000-523900
09/09/2021	10/21/2021	11/10/2021	TXN00116041	AMERICAN AIR0017648569198	DS	188.20	1100201000-523900
09/09/2021	10/21/2021	11/10/2021	TXN00116036	AMERICAN AIR0017648569199	DS	188.20	1100201000-523900
09/01/2021	10/21/2021	11/10/2021	TXN00115827	AMZN Mktp US 255XO65V0	DS	453.60	1100201000-524900
09/13/2021	10/21/2021	11/10/2021	TXN00116093	AMZN MKTP US 256H71792 AMDS	DS	214.90	1100201000-524100
09/13/2021	10/21/2021	11/10/2021	TXN00116094	AMZN Mktp US 258JU8D42	DS	250.59	1100201000-529500
08/31/2021	10/21/2021	11/10/2021	TXN00115801	AMZN MKTP US 259QG6VF0 ANDS	DS	64.47	1100201000-524100
09/23/2021	10/21/2021	11/10/2021	TXN00116347	AMZN Mktp US 2C48V9FR1	DS	150.43	1100201000-524100
09/17/2021	10/21/2021	11/10/2021	TXN00116220	AMZN Mktp US 2G1EG8Z82	DS	7.23	1100201000-524100
09/15/2021	10/21/2021	11/10/2021	TXN00116158	AMZN Mktp US 2G3VX9MN0	DS	13.60	1100201000-524100
09/15/2021	10/21/2021	11/10/2021	TXN00116159	AMZN Mktp US 2G76R8H01	DS	63.72	1100201000-529500
09/16/2021	10/21/2021	11/10/2021	TXN00116196	AMZN Mktp US 2G9NB4F92	DS	97.06	1100201000-524100
09/20/2021	10/21/2021	11/10/2021	TXN00116265	AMZN Mktp US 2G9WB4102	DS	47.72	1207201005-529500
09/09/2021	10/21/2021	11/10/2021	TXN00116013	BARRACUDA NETWORKS INC	DS	2,280.96	1100201000-531600
08/30/2021	10/21/2021	11/10/2021	TXN00115746	BESTBUYCOM806485553355	DS	740.87	1100201000-529500
08/30/2021	10/21/2021	11/10/2021	TXN00115763	BESTBUYCOM806485553355	DS	52.91	1100201000-529500
09/13/2021	10/21/2021	11/10/2021	TXN00116078	BUDGET RENT A CAR	DS	132.94	1100201000-523900
09/20/2021	10/21/2021	11/10/2021	TXN00116273	CELLEBRITE INC	DS	284.11	1100201000-531600
08/30/2021	10/21/2021	11/10/2021	TXN00115766	COURTYARD BY MARRIOTT	DS	0.01	1100201000-526400
09/16/2021	10/21/2021	11/10/2021	TXN00116206	EMBASSY SUITES	DS	212.06	1100201000-526400
09/20/2021	10/21/2021	11/10/2021	TXN00116271	EMBASSY SUITES	DS	532.12	1100201000-526400
09/21/2021	10/21/2021	11/10/2021	TXN00116297	EVOLVE FORENSICS LLC	DS	550.00	1100201000-523800
09/20/2021	10/21/2021	11/10/2021	TXN00116247	FAIRMONT COPLEY PLAZA	DS	1,031.10	1100201000-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116178	FEDEX FREIGHT INC	DS	311.00	1100201000-523000
09/10/2021	10/21/2021	11/10/2021	TXN00116073	FIELDS AMMO	DS	25,000.00	1100201000-524100

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09/16/2021	10/21/2021	11/10/2021	TXN00116202	FLOWER SHOP NETWORK	DS	59.49	1207201005-529500
09/17/2021	10/21/2021	11/10/2021	TXN00116217	FORCE SCIENCE INSTITUT	DS	3,300.00	1207201005-529500
09/01/2021	10/21/2021	11/10/2021	TXN00115828	GALLS	DS	960.50	1100201000-524100
09/20/2021	10/21/2021	11/10/2021	TXN00116253	Garmin	DS	1,179.00	1100201000-522500
09/13/2021	10/21/2021	11/10/2021	TXN00116120	HOLIDAY INN EXPRESS CHKT	DS	338.98	1100201000-523900
09/27/2021	10/21/2021	11/10/2021	TXN00116414	HOLIDAY INN EXPRESS EMOR	DS	918.20	1207201005-529500
09/13/2021	10/21/2021	11/10/2021	TXN00116084	HOMEDEPOT COM	DS	1,547.68	1100201000-523000
08/30/2021	10/21/2021	11/10/2021	TXN00115777	HYATT REGENCY MIAMI	DS	1,179.65	1100201000-523000
09/09/2021	10/21/2021	11/10/2021	TXN00116022	IDI	DS	109.08	1207201005-529500
09/06/2021	10/21/2021	11/10/2021	TXN00115968	IN SHRED360	DS	349.00	1100201000-522600
09/01/2021	10/21/2021	11/10/2021	TXN00115832	JERRYS SHOE REPAIR	DS	80.00	1100201000-524100
09/27/2021	10/21/2021	11/10/2021	TXN00116422	JW FISHERS	DS	101.00	1100201000-524100
09/15/2021	10/21/2021	11/10/2021	TXN00116177	KOSS CREATIVE BRANDS LLC	DS	243.78	1100201000-526400
09/06/2021	10/21/2021	11/10/2021	TXN00115957	LEXISNEXIS EPIC	DS	707.81	1232201001-531600
09/01/2021	10/21/2021	11/10/2021	TXN00115817	N AMERICA RESCUE PRODUCT	DS	2,245.40	1100201000-524900
09/09/2021	10/21/2021	11/10/2021	TXN00116045	NORTHEAST TROPHIES	DS	34.51	1207201005-529500
09/16/2021	10/21/2021	11/10/2021	TXN00116194	NORTHEAST TROPHIES	DS	34.51	1207201005-529500
09/08/2021	10/21/2021	11/10/2021	TXN00115995	PALMETTO PRO TINT TWO NO	DS	125.00	1100201000-521900
08/31/2021	10/21/2021	11/10/2021	TXN00115793	PAYPAL AED SUPERST	DS	2,152.57	1100201000-524900
09/21/2021	10/21/2021	11/10/2021	TXN00116285	PAYPAL TRITECHFORE	DS	79.00	1100201000-523800
09/27/2021	10/21/2021	11/10/2021	TXN00116403	PINE PRESS OF LEXINGTON	DS	185.52	1207201005-529500
09/13/2021	10/21/2021	11/10/2021	TXN00116115	PRO TOW	DS	160.00	1100201000-521900
09/06/2021	10/21/2021	11/10/2021	TXN00115924	RENAISSANCE HOTELS NAS	DS	1,075.87	1100201000-523000
09/06/2021	10/21/2021	11/10/2021	TXN00115976	RENAISSANCE HOTELS NAS	DS	76.47	1100201000-528200
09/13/2021	10/21/2021	11/10/2021	TXN00116095	RENTOKIL NORTH AMERICA	IDS	36.33	1100201000-522600
09/01/2021	10/21/2021	11/10/2021	TXN00115854	RENTOKIL NORTH AMERICA	IDS	36.33	1100201000-522600
09/21/2021	10/21/2021	11/10/2021	TXN00116296	ROCI	DS	300.00	1100201000-521400
09/02/2021	10/21/2021	11/10/2021	TXN00115884	SIRCHIE FINGER PRINT LABO	DS	1,162.46	1100201000-524100
09/10/2021	10/21/2021	11/10/2021	TXN00116072	SP PRECISION FORENSI	DS	656.00	1100201000-523000
09/17/2021	10/21/2021	11/10/2021	TXN00116233	SQ ASSOCIATION OF LAW EN	DS	600.00	1207201005-529500
09/17/2021	10/21/2021	11/10/2021	TXN00116218	SQ ASSOCIATION OF LAW EN	DS	-50.00	1207201005-529500
09/06/2021	10/21/2021	11/10/2021	TXN00115962	STALKER RADAR	DS	545.40	1100201000-529500
09/13/2021	10/21/2021	11/10/2021	TXN00116108	THE HOME DEPOT 1110	DS	73.06	1100201000-529500
09/02/2021	10/21/2021	11/10/2021	TXN00115862	THE STATE NEWSPAPER	DS	1,006.56	1100201000-526100
09/09/2021	10/21/2021	11/10/2021	TXN00116023	THOMSON WEST TCD	DS	1,374.25	1207201005-529500
09/03/2021	10/21/2021	11/10/2021	TXN00115907	TLO TRANSUNION	DS	214.50	1207201005-529500
09/08/2021	10/21/2021	11/10/2021	TXN00116000	TRAVELOCITY 7215867469	DS	38.00	1100201000-523900
09/08/2021	10/21/2021	11/10/2021	TXN00115999	TRAVELOCITY 7215867794	DS	57.00	1100201000-523900
09/14/2021	10/21/2021	11/10/2021	TXN00116136	ULINE SHIP SUPPLIES	DS	933.41	1100201000-523000
09/13/2021	10/21/2021	11/10/2021	TXN00116088	VISTAPR VistaPrint com	DS	365.02	1100201000-526100
08/31/2021	10/21/2021	11/10/2021	TXN00115794	WM SUPERCENTER 2214	DS	17.11	1207201005-529500
2010 Sheriff Total						58,783.61	

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Detention Center

09/01/2021	10/21/2021	11/10/2021	TXN00115834	ACADEMY SPORTS 103	DS	30.16	1100210000-524000
09/13/2021	10/21/2021	11/10/2021	TXN00116079	ALL AMERICAN TROPHY	DS	44.66	1100210000-526600
09/21/2021	10/21/2021	11/10/2021	TXN00116290	AMERICAN AIR0010278633793	DS	30.00	1100210000-526400
09/27/2021	10/21/2021	11/10/2021	TXN00116421	AMERICAN AIR0010278941148	DS	30.00	1100210000-526400
09/10/2021	10/21/2021	11/10/2021	TXN00116071	AMERICAN AIR0010637820878	DS	50.00	1100210000-526400
09/10/2021	10/21/2021	11/10/2021	TXN00116054	AMERICAN AIR0010637821379	DS	34.67	1100210000-526400
09/06/2021	10/21/2021	11/10/2021	TXN00115959	AMERICAN AIR0012199141958	DS	589.40	1100210000-526400

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09/10/2021	10/21/2021	11/10/2021	TXN00116052	AMERICAN AIR0012300100081	DS	151.90	1100210000-526400
09/22/2021	10/21/2021	11/10/2021	TXN00116335	AMZN Mktp US 2G5IU1RO0	DS	79.83	1100210000-521000
09/27/2021	10/21/2021	11/10/2021	TXN00116433	AVIATION PARKING PMTS	DS	60.00	1100210000-526400
09/27/2021	10/21/2021	11/10/2021	TXN00116416	AXON	DS	2,131.40	1100210000-524100
09/16/2021	10/21/2021	11/10/2021	TXN00116200	BLANCHARD MACHINERY	DS	475.44	1100210000-522800
09/14/2021	10/21/2021	11/10/2021	TXN00116144	CDW GOVT K634034	DS	2,376.00	1100210000-529500
09/27/2021	10/21/2021	11/10/2021	TXN00116439	FORMS AND SUPPLY AOPD	DS	1,611.68	1100210000-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115776	FORMS AND SUPPLY AOPD	DS	1,474.12	1100210000-521000
09/02/2021	10/21/2021	11/10/2021	TXN00115869	GRAINGER	DS	92.05	1100210000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115901	GRAINGER	DS	70.27	1100210000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115816	GRAYBAR ELECTRIC COMPANYS	DS	3,433.45	1100210000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116098	GRAYBAR ELECTRIC COMPANYS	DS	3,433.45	1100210000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116082	HUGHES SUPPLY	DS	1,182.35	1100210000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116012	IN HOODZ KITCHEN EXHAUSTS	DS	1,000.00	1100210000-522800
08/31/2021	10/21/2021	11/10/2021	TXN00115783	LOWES 01064	DS	89.01	1100210000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115912	LOWES 01064	DS	14.00	1100210000-522800
08/31/2021	10/21/2021	11/10/2021	TXN00115796	LOWES 01064	DS	67.98	1100210000-524400
08/31/2021	10/21/2021	11/10/2021	TXN00115804	LOWES 01064	DS	19.31	1100210000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116119	LOWES 01064	DS	12.47	1100210000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116192	LOWES 01064	DS	19.01	1100210000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115821	LOWES 02356	DS	187.79	1100210000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115908	MARRIOTT MYTRLE BEACH	DS	422.43	1100210000-526400
09/03/2021	10/21/2021	11/10/2021	TXN00115895	MARRIOTT MYTRLE BEACH	DS	422.43	1100210000-526400
09/03/2021	10/21/2021	11/10/2021	TXN00115902	MARRIOTT MYTRLE BEACH	DS	422.43	1100210000-526400
08/30/2021	10/21/2021	11/10/2021	TXN00115770	MCA SUMTER	DS	376.50	1100210000-523700
09/15/2021	10/21/2021	11/10/2021	TXN00116182	PALMETTO SOUTHERN INC	DS	571.00	1100210000-522400
08/30/2021	10/21/2021	11/10/2021	TXN00115764	PROJECT FRANKS 674	DS	10.00	1100210000-521900
09/20/2021	10/21/2021	11/10/2021	TXN00116255	SPARKLE EXPRESS CAR WASH	DS	10.00	1100210000-521900
09/20/2021	10/21/2021	11/10/2021	TXN00116243	STAPLES 00103911	DS	39.93	1100210000-521000
09/27/2021	10/21/2021	11/10/2021	TXN00116427	STAPLES DIRECT	DS	608.76	1100210000-521000
09/15/2021	10/21/2021	11/10/2021	TXN00116162	STAPLES DIRECT	DS	289.07	1100210000-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116089	THE KEY SHOP INC	DS	72.90	1100210000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115820	TRAINING EVENT REGISTR	DS	100.00	1201210000-526400
08/31/2021	10/21/2021	11/10/2021	TXN00115790	WM SUPERCENTER 1286	DS	18.77	1100210000-521000

22,154.62

2100 Detention Center Total

2200 Emergency Services Department

09/22/2021	10/21/2021	11/10/2021	TXN00116314	HOMEDEPOT COM	DS	61.21	1100220000-523700
09/20/2021	10/21/2021	11/10/2021	TXN00116277	JOHNSTONE SUPPLY 394	DS	135.37	1206220000-522801
08/30/2021	10/21/2021	11/10/2021	TXN00115742	OFFICE DEPOT 1214	DS	140.39	1206220000-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115761	OFFICE DEPOT 1214	DS	758.57	1100220000-523700
09/10/2021	10/21/2021	11/10/2021	TXN00116053	OFFICE DEPOT 1214	DS	107.99	1206220000-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115969	OFFICE DEPOT 1214	DS	-784.00	1100220000-521000
09/15/2021	10/21/2021	11/10/2021	TXN00116190	OFFICE DEPOT 1214	DS	247.86	1100220000-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116343	THE HOME DEPOT 1110	DS	15.04	1206220000-522801
09/23/2021	10/21/2021	11/10/2021	TXN00116346	THE HOME DEPOT 1110	DS	603.61	1206220000-522801
09/01/2021	10/21/2021	11/10/2021	TXN00115813	WALMART COM AX	DS	135.99	1100220000-523700
09/15/2021	10/21/2021	11/10/2021	TXN00116154	ZOOM US 888 799 9666	DS	161.89	1100220000-522600

1,583.92

2200 Emergency Services Department Total

2210 EMS

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/20/2021	10/21/2021	11/10/2021	TXN00116269	GRAINGER	DS	264.11	1100221000-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116246	GRAINGER	DS	112.59	1100221000-524100
09/06/2021	10/21/2021	11/10/2021	TXN00115917	GRAINGER	DS	-58.39	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115885	HOMEDEPOT COM	DS	64.80	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115856	THE HOME DEPOT 1110	DS	-106.92	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115867	THE HOME DEPOT 1110	DS	106.92	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115880	THE HOME DEPOT 1110	DS	534.60	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115886	THE HOME DEPOT 1110	DS	534.60	1100221000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115873	THE HOME DEPOT 1110	DS	-534.60	1100221000-524400
			2210	EMS	Total	917.71	
2300		Planning					
09/02/2021	10/21/2021	11/10/2021	TXN00115877	MSFT E0200FKR0S	DS	180.00	1100230000-521000
09/02/2021	10/21/2021	11/10/2021	TXN00115861	SMITH RUBBER STAMPS AND	DS	30.24	1100230000-521000
			2300	Planning	Total	210.24	
2320		Building Inspections					
09/02/2021	10/21/2021	11/10/2021	TXN00115874	INT L CODE COUNCIL INC	DS	132.00	1100232000-526400
09/03/2021	10/21/2021	11/10/2021	TXN00115910	LEHIGH EIPP	DS	136.85	1100232000-524100
			2320	Building Inspections	Total	268.85	
2400		Coroner					
09/06/2021	10/21/2021	11/10/2021	TXN00115989	ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116083	ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
09/21/2021	10/21/2021	11/10/2021	TXN00116287	AMZN Mktp US 2G44W8WT1	DS	1,003.30	1100240000-524900
08/30/2021	10/21/2021	11/10/2021	TXN00115769	CHEWY COM	DS	276.40	1100240000-526800
09/13/2021	10/21/2021	11/10/2021	TXN00116122	CHEWY COM	DS	59.35	1100240000-526800
09/24/2021	10/21/2021	11/10/2021	TXN00116387	DTV DIRECTV SERVICE	DS	230.01	1100240000-522600
09/17/2021	10/21/2021	11/10/2021	TXN00116216	Fast Signs 143	DS	129.60	1100240000-521000
09/01/2021	10/21/2021	11/10/2021	TXN00115840	GALLS	DS	164.64	1100240000-524100
09/22/2021	10/21/2021	11/10/2021	TXN00116338	LEXISNEXIS EPIC	DS	486.00	1100240000-522600
09/01/2021	10/21/2021	11/10/2021	TXN00115853	MERRICK INC	DS	137.00	1100240000-524900
09/20/2021	10/21/2021	11/10/2021	TXN00116237	OFFICE DEPOT 2349	DS	99.32	1100240000-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116334	PIEDMONT ANIMAL HOSPITALDS	DS	51.75	1100240000-526800
09/16/2021	10/21/2021	11/10/2021	TXN00116207	SMITH RUBBER STAMPS AND	DS	35.10	1100240000-521000
09/15/2021	10/21/2021	11/10/2021	TXN00116183	SQ CAMBELLS CLEANING SERDS	DS	1,000.00	1100240000-527200
08/31/2021	10/21/2021	11/10/2021	TXN00115787	SQ CAMBELLS CLEANING SERDS	DS	1,500.00	1100240000-527200
09/27/2021	10/21/2021	11/10/2021	TXN00116446	SQ J HALEEM	DS	1,300.00	1100240000-523800
09/14/2021	10/21/2021	11/10/2021	TXN00116134	SQ SHOTS?S FIRED LLC	DS	1,500.00	1100240000-526400
08/31/2021	10/21/2021	11/10/2021	TXN00115798	SQ TERRACOTTA NURSERY	DS	200.00	1100240000-527200
08/31/2021	10/21/2021	11/10/2021	TXN00115803	SQ TERRACOTTA NURSERY	DS	200.00	1100240000-527200
09/16/2021	10/21/2021	11/10/2021	TXN00116213	WAVE TRENMEDIA	DS	1,200.00	1100240000-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115757	WAVE TRENMEDIA	DS	1,200.00	1100240000-527200
			2400	Coroner	Total	10,802.45	
3000		Public Works Administration					
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	950.00	1100300000-521400
09/01/2021	10/21/2021	11/10/2021	TXN00115807	LESESNE INDUSTRIES	DS	59.36	1100300000-524100
09/01/2021	10/21/2021	11/10/2021	TXN00115819	LESESNE INDUSTRIES	DS	249.24	1100300000-524100

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			3000	Public Works Administration	Total	1,258.60	
			3005	Engineering Division			
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	760.00	1100300500-521400
09/17/2021	10/21/2021	11/10/2021	TXN00116225	AMERICAN PUBLIC WORKS	DS	10.00	1100300500-526400
09/13/2021	10/21/2021	11/10/2021	TXN00116127	AMZN Mktp US 2G1N65EG1	DS	86.38	1100300500-526400
09/01/2021	10/21/2021	11/10/2021	TXN00115822	LESESNE INDUSTRIES	DS	151.68	1100300500-524100
09/23/2021	10/21/2021	11/10/2021	TXN00116365	LESESNE INDUSTRIES	DS	111.77	1100300500-524100
09/01/2021	10/21/2021	11/10/2021	TXN00115836	LESESNE INDUSTRIES	DS	14.56	1100300500-524100
09/21/2021	10/21/2021	11/10/2021	TXN00116283	SCDOT CONTRACTS OFFICE	DS	46.64	1100300500-526400
09/13/2021	10/21/2021	11/10/2021	TXN00116125	Whitepages	DS	5.39	1100300500-526400
			3005	Engineering Division	Total	1,186.42	
			3020	Road Maintenance			
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	950.00	1216302000-521400
09/24/2021	10/21/2021	11/10/2021	TXN00116380	CHEMTEK INC	DS	1,274.50	1216302000-523500
09/22/2021	10/21/2021	11/10/2021	TXN00116320	CONCRETE SUPPLY CO LLC	DS	476.02	1216302000-523300
09/06/2021	10/21/2021	11/10/2021	TXN00115970	CONCRETE SUPPLY CO LLC	DS	535.68	1216302000-523300
09/13/2021	10/21/2021	11/10/2021	TXN00116080	CONCRETE SUPPLY CO LLC	DS	476.02	1216302000-523300
09/03/2021	10/21/2021	11/10/2021	TXN00115893	GRAINGER	DS	62.44	1216302000-524100
09/03/2021	10/21/2021	11/10/2021	TXN00115905	GRAINGER	DS	198.96	1216302000-524100
09/23/2021	10/21/2021	11/10/2021	TXN00116354	LEXINGTON PRINTING	DS	85.32	1216302000-521000
09/01/2021	10/21/2021	11/10/2021	TXN00115825	LOWES 00433	DS	77.98	1216302000-523300
09/24/2021	10/21/2021	11/10/2021	TXN00116381	NSCS COLUMBIA	DS	433.51	1216302000-523300
09/24/2021	10/21/2021	11/10/2021	TXN00116395	NSCS COLUMBIA	DS	1,023.03	1216302000-523300
09/01/2021	10/21/2021	11/10/2021	TXN00115830	OFFICE DEPOT 2127	DS	124.08	1216302000-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115987	OFFICE DEPOT 2127	DS	18.35	1216302000-521000
			3020	Road Maintenance	Total	5,735.89	
			3022	Stormwater Management			
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	570.00	1208302200-521400
09/03/2021	10/21/2021	11/10/2021	TXN00115890	AVIATION PARKING PMTS	DS	40.00	1208302200-526400
09/03/2021	10/21/2021	11/10/2021	TXN00115904	MARRIOTT ST LOUISGRAND	DS	784.96	1208302200-526400
			3022	Stormwater Management	Total	1,394.96	
			3061	New Development			
08/31/2021	10/21/2021	11/10/2021	TXN00115802	APPLE COM BILL	DS	9.99	1216306100-547100
			3061	New Development	Total	9.99	
			3062	Animal Care			
09/09/2021	10/21/2021	11/10/2021	TXN00116016	BESTBUYCOM806489395550	DS	86.39	1100306200-521000
09/09/2021	10/21/2021	11/10/2021	TXN00116038	BESTBUYCOM806489395550	DS	90.69	1100306200-521000
09/10/2021	10/21/2021	11/10/2021	TXN00116075	BESTBUYCOM806489395550	DS	281.85	1100306200-521000
08/31/2021	10/21/2021	11/10/2021	TXN00115782	DESIGN LAB COLUMBIA	DS	334.80	1100306200-524100
09/01/2021	10/21/2021	11/10/2021	TXN00115831	DESIGN LAB COLUMBIA	DS	107.57	1100306200-524100
09/01/2021	10/21/2021	11/10/2021	TXN00115846	DESIGN LAB COLUMBIA	DS	107.57	1100306200-524100
09/09/2021	10/21/2021	11/10/2021	TXN00116035	EASTERN BUSINESS FORMS L	DS	529.06	1100306200-521000
08/31/2021	10/21/2021	11/10/2021	TXN00115795	LAWMENS DISTRIBUTION LLC	DS	227.82	1100306200-526800
09/01/2021	10/21/2021	11/10/2021	TXN00115812	OFFICE DEPOT 332	DS	215.99	1100306200-521000

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/21/2021	10/21/2021	11/10/2021	TXN00116298	PRISMA HEALTH EML 176	DS	-392.00	1100306200-526800
09/15/2021	10/21/2021	11/10/2021	TXN00116189	PRISMA HEALTH EML 176	DS	-356.00	1100306200-526800
09/21/2021	10/21/2021	11/10/2021	TXN00116284	PRISMA HEALTH EML 176	DS	-356.00	1100306200-526800
			3062	Animal Care	Total	877.74	
3170	Facilities&Ground Maint Divisi						
09/24/2021	10/21/2021	11/10/2021	TXN00116384	1140 PERRY MANN	DS	313.20	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116322	1140 PERRY MANN	DS	243.00	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116266	1140 PERRY MANN	DS	129.60	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116341	ACE GLASS COLUMBIA	DS	128.11	1100317000-522800
09/15/2021	10/21/2021	11/10/2021	TXN00116170	ACE GLASS COLUMBIA	DS	2,097.36	1100317000-522800
09/17/2021	10/21/2021	11/10/2021	TXN00116227	ACE GLASS COLUMBIA	DS	128.09	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115837	ACE GLASS COLUMBIA	DS	299.98	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115823	ACE GLASS COLUMBIA	DS	532.80	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115926	BAKER DISTRIBUTING 576	DS	105.86	1100317000-522400
09/09/2021	10/21/2021	11/10/2021	TXN00116014	BAKER DISTRIBUTING 576	DS	83.72	1100317000-522400
09/02/2021	10/21/2021	11/10/2021	TXN00115857	CAPITAL SUPPLY OF COLUMBDS	DS	8.53	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116366	CAPITAL SUPPLY OF COLUMBDS	DS	125.77	1100317000-522800
09/21/2021	10/21/2021	11/10/2021	TXN00116294	CAPITAL SUPPLY OF COLUMBDS	DS	14.20	1100317000-522800
09/24/2021	10/21/2021	11/10/2021	TXN00116383	CAPITAL SUPPLY OF COLUMBDS	DS	15.66	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115815	CAROLINA FRESH FARMS 1	DS	142.56	1100317000-523200
09/23/2021	10/21/2021	11/10/2021	TXN00116348	CAROLINA POWER EQUIPMENTS	DS	41.11	1100317000-522700
08/30/2021	10/21/2021	11/10/2021	TXN00115771	CAROLINA POWER EQUIPMENTS	DS	70.90	1100317000-522700
08/30/2021	10/21/2021	11/10/2021	TXN00115778	CAROLINA POWER EQUIPMENTS	DS	11.16	1100317000-522700
09/01/2021	10/21/2021	11/10/2021	TXN00115852	CAROLINA POWER EQUIPMENTS	DS	43.53	1100317000-522700
09/02/2021	10/21/2021	11/10/2021	TXN00115881	CES 31	DS	65.43	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116319	CES 31	DS	258.83	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115739	CES 31	DS	160.27	1100317000-523100
09/09/2021	10/21/2021	11/10/2021	TXN00116033	CES 31	DS	123.36	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116259	CES 31	DS	243.00	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116417	CES 31	DS	121.47	1100317000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116008	CES 31	DS	749.52	1100317000-522800
09/24/2021	10/21/2021	11/10/2021	TXN00116375	CHEMSEARCH	DS	204.07	1100317000-522900
09/24/2021	10/21/2021	11/10/2021	TXN00116390	CHEMSEARCH	DS	417.26	1100317000-522900
09/15/2021	10/21/2021	11/10/2021	TXN00116176	CK SUPPLY 238	DS	241.92	1100317000-522800
09/15/2021	10/21/2021	11/10/2021	TXN00116150	CLOTHING WORLD INC	DS	100.00	1100317000-524100
09/13/2021	10/21/2021	11/10/2021	TXN00116121	Fast Signs 143	DS	477.90	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115876	Fast Signs 143	DS	270.00	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115882	Fast Signs 143	DS	678.24	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116369	FERGUSON ENT 27	DS	174.39	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116368	GATEWAY SUPPLY COMPANY	DS	466.72	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116356	GATEWAY SUPPLY COMPANY	DS	135.58	1100317000-522800
08/31/2021	10/21/2021	11/10/2021	TXN00115785	GATEWAY SUPPLY COMPANY	DS	400.53	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116352	GOOD SPORTSMAN MARKET	DS	15.00	1100317000-526500
09/23/2021	10/21/2021	11/10/2021	TXN00116361	GOOD SPORTSMAN MARKET	DS	15.00	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116323	GRAINGER	DS	375.62	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116304	GRAINGER	DS	616.81	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116305	GRAINGER	DS	25.46	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115922	GRAYBAR ELECTRIC	DS	75.03	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115933	GRAYBAR ELECTRIC	DS	297.27	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115954	GRAYBAR ELECTRIC	DS	34.84	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116262	HARBOR FREIGHT TOOLS 634	DS	11.85	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
09/22/2021	10/21/2021	11/10/2021	TXN00116329	HILTONS POWER EQUIPMENT DS		68.24	1100317000-522700
09/16/2021	10/21/2021	11/10/2021	TXN00116205	HILTONS POWER EQUIPMENT DS		96.88	1100317000-522700
09/13/2021	10/21/2021	11/10/2021	TXN00116131	HILTONS POWER EQUIPMENT DS		193.26	1100317000-522700
08/30/2021	10/21/2021	11/10/2021	TXN00115768	HORSE GARDEN ACE HAR DS		8.39	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115940	JOHNSTONE SUPPLY COLUMBDS		27.95	1100317000-522400
09/02/2021	10/21/2021	11/10/2021	TXN00115870	JOHNSTONE SUPPLY COLUMBDS		317.17	1100317000-522400
09/03/2021	10/21/2021	11/10/2021	TXN00115914	JOHNSTONE SUPPLY 394 DS		950.40	1100317000-522400
08/30/2021	10/21/2021	11/10/2021	TXN00115767	LOWES 00433 DS		55.56	1100317000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116199	LOWES 00433 DS		15.09	1100317000-523200
09/27/2021	10/21/2021	11/10/2021	TXN00116407	LOWES 00433 DS		24.71	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116342	LOWES 00433 DS		24.88	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115781	LOWES 00433 DS		39.28	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115889	LOWES 00433 DS		7.00	1100317000-522800
08/31/2021	10/21/2021	11/10/2021	TXN00115786	LOWES 00433 DS		116.25	1100317000-522900
08/31/2021	10/21/2021	11/10/2021	TXN00115800	LOWES 00433 DS		72.30	1100317000-523200
09/10/2021	10/21/2021	11/10/2021	TXN00116051	LOWES 00433 DS		15.48	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115806	LOWES 00433 DS		21.58	1100317000-523100
09/24/2021	10/21/2021	11/10/2021	TXN00116392	LOWES 00433 DS		26.98	1100317000-523100
09/02/2021	10/21/2021	11/10/2021	TXN00115887	LOWES 01064 DS		46.94	1100317000-522400
09/21/2021	10/21/2021	11/10/2021	TXN00116300	LOWES 02356 DS		88.47	1100317000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116209	LOWES 03026 DS		3.12	1100317000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116032	NORTHERN TOOL EQUIP SC DS		29.95	1100317000-523200
09/02/2021	10/21/2021	11/10/2021	TXN00115864	NORTHERN TOOL EQUIP SC DS		100.00	1100317000-524100
09/23/2021	10/21/2021	11/10/2021	TXN00116364	SCDHEC DS		75.00	1100317000-521800
09/23/2021	10/21/2021	11/10/2021	TXN00116345	SERVICE FEE SCI SCGOV DS		2.28	1100317000-521800
09/01/2021	10/21/2021	11/10/2021	TXN00115808	SHERWIN WILLIAMS 702306 DS		38.86	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115909	SHERWIN WILLIAMS 702306 DS		51.84	1100317000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116029	SITEONE LANDSCAPE SUPPLYDS		81.46	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116430	SITEONE LANDSCAPE SUPPLYDS		457.83	1100317000-523200
09/01/2021	10/21/2021	11/10/2021	TXN00115824	STAPLES DIRECT DS		588.71	1100317000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115883	STAPLES DIRECT DS		67.92	1100317000-524400
09/03/2021	10/21/2021	11/10/2021	TXN00115906	SURPLUS MATERIAL NETWORKS		47.70	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116279	THE HOME DEPOT 1109 DS		27.95	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115844	THE HOME DEPOT 1109 DS		10.77	1100317000-523200
09/24/2021	10/21/2021	11/10/2021	TXN00116388	THE HOME DEPOT 1110 DS		125.05	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116431	THE HOME DEPOT 1110 DS		22.09	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115896	THE HOME DEPOT 1110 DS		195.69	1100317000-522800
09/10/2021	10/21/2021	11/10/2021	TXN00116063	THE HOME DEPOT 1110 DS		61.44	1100317000-522800
09/10/2021	10/21/2021	11/10/2021	TXN00116067	THE HOME DEPOT 1110 DS		64.37	1100317000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116091	THE HOME DEPOT 1110 DS		77.72	1100317000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116129	THE HOME DEPOT 1110 DS		43.14	1100317000-522800
09/15/2021	10/21/2021	11/10/2021	TXN00116163	THE HOME DEPOT 1110 DS		179.89	1100317000-522800
09/17/2021	10/21/2021	11/10/2021	TXN00116214	THE HOME DEPOT 1110 DS		113.81	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116252	THE HOME DEPOT 1110 DS		97.63	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115897	THE HOME DEPOT 1110 DS		24.82	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115898	THE HOME DEPOT 1110 DS		19.73	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115829	THE HOME DEPOT 1110 DS		8.33	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116310	THE HOME DEPOT 1110 DS		92.89	1100317000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116193	THE HOME DEPOT 1110 DS		2.02	1100317000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116197	THE HOME DEPOT 1110 DS		231.51	1100317000-522800
09/24/2021	10/21/2021	11/10/2021	TXN00116377	THE HOME DEPOT 1110 DS		40.98	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116409	THE HOME DEPOT 1110 DS		23.74	1100317000-523100
09/23/2021	10/21/2021	11/10/2021	TXN00116355	THE HOME DEPOT 1110 DS		164.93	1100317000-522800

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09/23/2021	10/21/2021	11/10/2021	TXN00116357	THE HOME DEPOT 1110	DS	24.19	1100317000-522800
09/24/2021	10/21/2021	11/10/2021	TXN00116378	THE HOME DEPOT 1110	DS	45.07	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116272	THE HOME DEPOT 1110	DS	124.20	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115980	THE HOME DEPOT 1110	DS	28.35	1100317000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116081	THE HOME DEPOT 1110	DS	4.51	1100317000-522800
09/15/2021	10/21/2021	11/10/2021	TXN00116160	THE HOME DEPOT 1110	DS	95.74	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115845	THE HOME DEPOT 1110	DS	71.85	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115850	THE HOME DEPOT 1110	DS	39.36	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116440	THE HOME DEPOT 1110	DS	5.08	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115894	THE HOME DEPOT 1110	DS	52.92	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115913	THE HOME DEPOT 1110	DS	18.12	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116398	THE HOME DEPOT 1110	DS	30.19	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116332	THE HOME DEPOT 1110	DS	88.44	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116258	THE HOME DEPOT 1110	DS	83.40	1100317000-522800
09/27/2021	10/21/2021	11/10/2021	TXN00116418	THE HOME DEPOT 1110	DS	10.77	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115859	THE HOME DEPOT 1110	DS	85.86	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115747	THE HOME DEPOT 1110	DS	57.81	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115750	THE HOME DEPOT 1110	DS	35.62	1100317000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116123	THE HOME DEPOT 1110	DS	74.26	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115978	THE HOME DEPOT 1110	DS	76.77	1100317000-522800
09/13/2021	10/21/2021	11/10/2021	TXN00116106	THE HOME DEPOT 1110	DS	129.13	1100317000-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116257	THE KEY SHOP INC	DS	47.88	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115941	THE KEY SHOP INC	DS	44.72	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115860	THE KEY SHOP INC	DS	177.42	1100317000-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115875	THE KEY SHOP INC	DS	35.94	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116336	THE KEY SHOP INC	DS	62.64	1100317000-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115925	THE KEY SHOP INC	DS	44.58	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115772	THE KEY SHOP INC	DS	80.80	1100317000-522800
09/10/2021	10/21/2021	11/10/2021	TXN00116066	THE KEY SHOP INC	DS	480.60	1100317000-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116370	THE KEY SHOP INC	DS	11.88	1100317000-522800
09/16/2021	10/21/2021	11/10/2021	TXN00116204	THE KEY SHOP INC	DS	10.80	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116317	THE KEY SHOP INC	DS	7.94	1100317000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116043	THE KEY SHOP INC	DS	54.72	1100317000-522800
09/08/2021	10/21/2021	11/10/2021	TXN00115998	THE KEY SHOP INC	DS	480.60	1100317000-522800
09/09/2021	10/21/2021	11/10/2021	TXN00116018	THE KEY SHOP INC	DS	92.10	1100317000-522800
09/03/2021	10/21/2021	11/10/2021	TXN00115911	THE KEY SHOP INC	DS	49.44	1100317000-522800
09/01/2021	10/21/2021	11/10/2021	TXN00115849	THE KEY SHOP INC	DS	41.58	1100317000-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115752	THOMPSON RENTAL SERVICES	DS	39.82	1100317000-522700
09/10/2021	10/21/2021	11/10/2021	TXN00116058	TRACTOR SUPPLY 1521	DS	4.31	1100317000-522700
09/13/2021	10/21/2021	11/10/2021	TXN00116086	UNITED REFRIG BR U2	DS	131.41	1100317000-522400
09/03/2021	10/21/2021	11/10/2021	TXN00115903	UNITED REFRIG INC 486	DS	13.95	1100317000-522400
09/22/2021	10/21/2021	11/10/2021	TXN00116340	WAL MART 4506	DS	38.62	1100317000-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116117	WILSONART COLUMBIA	DS	36.33	1100317000-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116324	WWW NORTHERNSAFETY COMDS	DS	142.57	1100317000-522800
3170						Total	19,992.78
3600				Special Services			
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	190.00	2101365007-521400
08/30/2021	10/21/2021	11/10/2021	TXN00115749	GRAINGER	DS	190.47	2101365007-524100
08/30/2021	10/21/2021	11/10/2021	TXN00115773	GRAINGER	DS	133.54	2101365007-524100
3600						Total	514.01

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3650			Solid Waste/Landfill				
09/09/2021	10/21/2021	11/10/2021	TXN00116044	AMERICAN PUBLIC WORKS	DS	190.00	2101365001-521400
09/10/2021	10/21/2021	11/10/2021	TXN00116050	AVID BY IHG	DS	106.22	2101365006-526400
09/10/2021	10/21/2021	11/10/2021	TXN00116062	AVID BY IHG	DS	106.22	2101365006-526400
09/17/2021	10/21/2021	11/10/2021	TXN00116235	BLYTHEWOOD FEED AND	DS	68.97	2101365004-521600
09/06/2021	10/21/2021	11/10/2021	TXN00115942	BLYTHEWOOD FEED AND	DS	22.99	2101365004-521600
09/10/2021	10/21/2021	11/10/2021	TXN00116059	BP 1810712MONTICELLO BP	DS	34.02	2101365004-521600
09/10/2021	10/21/2021	11/10/2021	TXN00116049	CVS PHARMACY 01200	DS	15.82	2101365001-521000
09/24/2021	10/21/2021	11/10/2021	TXN00116373	Doubletree Myrtle Beach	DS	193.08	2101365006-526400
09/24/2021	10/21/2021	11/10/2021	TXN00116382	Doubletree Myrtle Beach	DS	193.08	2101365006-526400
09/24/2021	10/21/2021	11/10/2021	TXN00116393	HORSE GARDEN ACE HAR	DS	125.15	2101365003-522800
09/23/2021	10/21/2021	11/10/2021	TXN00116359	LOWES 01064	DS	32.30	2101365003-524100
09/10/2021	10/21/2021	11/10/2021	TXN00116046	LOWES 03026	DS	32.25	2101365004-522900
09/13/2021	10/21/2021	11/10/2021	TXN00116090	MARRIOTT MYTRLE BEACH	DS	783.35	2101365006-526400
09/13/2021	10/21/2021	11/10/2021	TXN00116130	MARRIOTT MYTRLE BEACH	DS	810.60	2101365006-526400
09/10/2021	10/21/2021	11/10/2021	TXN00116064	OFFICE DEPOT 2127	DS	124.72	2101365001-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116143	SAMS CLUB 4872	DS	42.62	2101365001-521000
08/31/2021	10/21/2021	11/10/2021	TXN00115788	SAMS CLUB 4872	DS	91.01	2101365004-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116140	SAMS CLUB 4872	DS	10.18	2101365001-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116315	SWANA SC PALMETTO	DS	225.00	2101365001-524100
09/23/2021	10/21/2021	11/10/2021	TXN00116344	WAL MART 1286	DS	43.55	2101365001-521000
			3650	Solid Waste/Landfill	Total	3,251.13	
3670			Utility Systems				
09/02/2021	10/21/2021	11/10/2021	TXN00115871	AMZN Mktp US	DS	-87.92	2110367000-524100
09/02/2021	10/21/2021	11/10/2021	TXN00115888	AMZN Mktp US	DS	-98.91	2110367000-524100
09/07/2021	10/21/2021	11/10/2021	TXN00115993	AMZN Mktp US	DS	-21.98	2110367000-524100
09/07/2021	10/21/2021	11/10/2021	TXN00115994	AMZN Mktp US	DS	-65.94	2110367000-524100
09/20/2021	10/21/2021	11/10/2021	TXN00116251	AMZN Mktp US 2G5I95711	DS	235.00	2110367000-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116126	SAMSCLUB 6203	DS	13.53	2110367000-524400
09/02/2021	10/21/2021	11/10/2021	TXN00115855	THE UPS STORE 6491	DS	66.83	2110367000-521000
09/10/2021	10/21/2021	11/10/2021	TXN00116074	UNISAFE INC	DS	919.56	2110367000-522900
09/01/2021	10/21/2021	11/10/2021	TXN00115833	WATER ENVIRONMENT	DS	70.00	2110367000-526400
09/24/2021	10/21/2021	11/10/2021	TXN00116386	WATER ENVIRONMENT	DS	145.00	2110367000-522700
09/01/2021	10/21/2021	11/10/2021	TXN00115818	WATER ENVIRONMENT	DS	570.00	2110367000-526400
09/14/2021	10/21/2021	11/10/2021	TXN00116133	WM SUPERCENTER 1164	DS	13.78	2110367000-521000
			3670	Utility Systems	Total	1,758.95	
3678			Airport Operations				
08/31/2021	10/21/2021	11/10/2021	TXN00115799	140 COOK BOARDMAN	DS	239.15	2170367800-522800
09/17/2021	10/21/2021	11/10/2021	TXN00116223	1140 PERRY MANN	DS	498.91	2170367800-522800
09/24/2021	10/21/2021	11/10/2021	TXN00116389	1140 PERRY MANN	DS	118.80	2170367800-522800
09/06/2021	10/21/2021	11/10/2021	TXN00115930	ARC EASTERN	DS	30.23	2170367800-521000
09/17/2021	10/21/2021	11/10/2021	TXN00116228	IN SCOTT KRAUSE PHOTOGR	DS	235.00	2170367800-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116146	JIMMY JOHNS 896 MO	DS	185.00	2170367800-524200
09/17/2021	10/21/2021	11/10/2021	TXN00116236	OFFICE DEPOT 2349	DS	6.04	2170367800-521000
09/14/2021	10/21/2021	11/10/2021	TXN00116139	PUBLIX 067	DS	6.71	2170367800-524200
08/31/2021	10/21/2021	11/10/2021	TXN00115805	Roof Maintenance Organiza	DS	935.00	2170367800-522800
09/22/2021	10/21/2021	11/10/2021	TXN00116333	SCDHEC	DS	75.00	2170367800-521800
09/22/2021	10/21/2021	11/10/2021	TXN00116308	SERVICE FEE SCI SCGOV	DS	2.28	2170367800-521800

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09/16/2021	10/21/2021	11/10/2021	TXN00116208	SP BULBAMERICA	DS	301.80	2170367800-522800
09/02/2021	10/21/2021	11/10/2021	TXN00115868	THE HOME DEPOT 1110	DS	42.10	2170367800-522800
08/30/2021	10/21/2021	11/10/2021	TXN00115753	THE KEY SHOP INC	DS	110.14	2170367800-522800
			3678	Airport Operations	Total	2,786.16	
4510 Conservation Commission							
09/20/2021	10/21/2021	11/10/2021	TXN00116245	HORSE GARDEN ACE HAR	DS	60.37	1209451001-522800
09/20/2021	10/21/2021	11/10/2021	TXN00116263	WILSONS WHOLESALE	DS	140.00	1209451001-522800
09/08/2021	10/21/2021	11/10/2021	TXN00115997	ZOOM US 888 799 9666	DS	16.19	1209451000-547100
			4510	Conservation Commission	Total	216.56	
8300 Transportation Tax							
09/09/2021	10/21/2021	11/10/2021	TXN00116040	AMZN MKTP US 2G6Q854M0 AMS	DS	82.06	1231830001-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115756	OFFICE DEPOT 1214	DS	108.47	1231830001-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115780	OFFICE DEPOT 1214	DS	42.11	1231830001-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116327	OFFICE DEPOT 2349	DS	26.98	1231830001-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115779	OFFICEMAX OFFICEDEPT 6876	DS	32.37	1231830001-521000
			8300	Transportation Tax	Total	291.99	
9920 State and Federal Grants							
09/17/2021	10/21/2021	11/10/2021	TXN00116219	AMZN Mktp US	DS	-544.32	1200992020-524900
09/20/2021	10/21/2021	11/10/2021	TXN00116270	AMZN Mktp US 2G9HO3DB0	DS	551.81	1200992020-524900
09/21/2021	10/21/2021	11/10/2021	TXN00116291	COASTAL SANITARY SUPPLY	DS	209.06	1200992020-521000
09/13/2021	10/21/2021	11/10/2021	TXN00116099	COLITE INTERNATIONAL	DS	2,698.92	1200992020-521000
08/30/2021	10/21/2021	11/10/2021	TXN00115765	DIGITAL DOLPHIN SUPPLIES	DS	3,850.00	1200992020-521000
09/24/2021	10/21/2021	11/10/2021	TXN00116396A	DMI DELL BUS ONLINE	DS	2,320.99	1202992010-529600
09/08/2021	10/21/2021	11/10/2021	TXN00116001	KALAHARI RESORT PA	DS	418.56	1200992020-526400
09/15/2021	10/21/2021	11/10/2021	TXN00116180	MED EXPRESS INC	DS	3,915.00	1200992020-521000
09/06/2021	10/21/2021	11/10/2021	TXN00115976	RENAISSANCE HOTELS NAS	DS	688.23	1200992020-526400
09/21/2021	10/21/2021	11/10/2021	TXN00116302	USA SUPPLY	DS	479.52	1200992020-521000
09/21/2021	10/21/2021	11/10/2021	TXN00116292	USA SUPPLY	DS	463.32	1200992020-521000
09/22/2021	10/21/2021	11/10/2021	TXN00116328	USA SUPPLY	DS	1,428.84	1200992020-521000
09/20/2021	10/21/2021	11/10/2021	TXN00116238	WEATHERBELL ANALYTICS	DS	240.00	1200992020-522600
09/10/2021	10/21/2021	11/10/2021	TXN00116056	ZOOM US 888 799 9666	DS	16.19	1200992020-524900
			9920	State and Federal Grants	Total	16,736.12	
9930 Special Revenue							
09/09/2021	10/21/2021	11/10/2021	TXN00116034	UNITED REFRIG INC 486	DS	77.01	1211993000-527600
			9930	Special Revenue	Total	77.01	
9950 Capital Projects							
09/14/2021	10/21/2021	11/10/2021	TXN00116132	DMI DELL HIGHER EDUC	DS	47.94	1318995000-529600
08/30/2021	10/21/2021	11/10/2021	TXN00115743	DMI DELL K 12 GOVT	DS	842.40	1318995000-529600
08/30/2021	10/21/2021	11/10/2021	TXN00115754	DMI DELL K 12 GOVT	DS	172.80	1318995000-529600
09/13/2021	10/21/2021	11/10/2021	TXN00116087	DMI DELL K 12 GOVT	DS	3,672.00	1318995000-529600
09/13/2021	10/21/2021	11/10/2021	TXN00116116	DMI DELL K 12 GOVT	DS	2,996.99	1318995000-529600
			9950	Capital Projects	Total	7,732.13	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
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