

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|-------------|-------------------------------------|------------|-------------|-------------------------------------|--------------|------------------|-------------------|
| 0000 | Not Applicable | | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127216 | 0565 ACCA ACCAWEB ORG | DS | 150.00 | 1100181101-521400 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127237 | 0565 ACCA ACCAWEB ORG | DS | 150.00 | 1100181101-521400 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127217 | 0565 ACCA ACCAWEB ORG | DS | 150.00 | 1100181101-521400 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127120 | 0565 COLUMBIA CHAMBER | DS | 50.00 | 1100181101-524200 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127446 | 0565 COLUMBIA CHAMBER | DS | 30.00 | 1100181101-524200 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127214 | 0565 FSP SCAGPO | DS | 80.00 | 1100181101-521400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127139 | 0565 ZOOM US 888 799 9666 | DS | 54.00 | 1100181101-521000 |
| | | | 0000 | Not Applicable | Total | 664.00 | |
| 1020 | Council Services | | | | | | |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127017 | 0104 FRANCIS MARION ADV DEES | DS | 1,914.92 | 1100102000-527813 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126983 | 0170 AMZN Mktp US HD6NG3L3DS | DS | 485.60 | 1100102000-527813 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127490 | 0170 HYATT WILD DUNES | DS | 1,414.38 | 1100102000-521500 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127500 | 0170 HYATT WILD DUNES | DS | 1,064.40 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127543 | 0170 HYATT WILD DUNES | DS | 317.64 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127513 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127518 | 0170 HYATT WILD DUNES | DS | 505.75 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127520 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127526 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127497 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127504 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127540 | 0170 HYATT WILD DUNES | DS | 505.75 | 1100102000-521500 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127466 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127478 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127480 | 0170 HYATT WILD DUNES | DS | 606.25 | 1100102000-521500 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127229 | 0170 INTERCONTINENTAL | DS | 236.17 | 1100102000-521500 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126998 | 0170 NACO | DS | 530.00 | 1100102000-526400 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126981 | 0170 NACO | DS | 530.00 | 1100102000-526400 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126993 | 0170 NACO | DS | 530.00 | 1100102000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127499 | 0170 PAW CATERING BEYONIDS | DS | 682.00 | 1100102000-527813 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127027 | 0170 PAW CATERING BEYONIDS | DS | 632.50 | 1100102000-527813 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127191 | 0170 PAW CATERING BEYONIDS | DS | 635.00 | 1100102000-527813 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126999 | 0170 PAYPAL NATIONALORG | DS | 512.50 | 1100102000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127481 | 0170 South Carolina Associatio | DS | 1,080.00 | 1100102000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127482 | 0170 South Carolina Associatio | DS | 90.00 | 1100102000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127483 | 0170 South Carolina Associatio | DS | 180.00 | 1100102000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127493 | 0170 South Carolina Associatio | DS | 990.00 | 1100102000-526400 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127567 | 0170 South Carolina Associatio | DS | 5,720.00 | 1100102000-526400 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127545 | 0170 South Carolina Associatio | DS | 180.00 | 1100102000-526400 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127183 | 0170 TLF BLOSSOM SHOP INC | DS | 99.36 | 1100102000-527813 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127556 | 8619 TST CALIFORNIA | DS | 86.61 | 1100102000-527813 |
| | | | 1020 | Council Services | Total | 23,772.58 | |
| 1150 | Richland Cty Industrial Park | | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127235 | 2130 ATT BILL PAYMENT | DS | 144.45 | 1240115000-521000 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127004 | 2130 STAPLES DIRECT | DS | 118.61 | 1240115000-521000 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127184 | 2130 STAPLES DIRECT | DS | 132.72 | 1240115000-521000 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127012 | 2130 ZOOM US 888 799 9666 | DS | 69.11 | 1240115000-521000 |
| | | | 1150 | Richland Cty Industrial Park | Total | 464.89 | |

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Purchasing Card Invoices

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| 1220 Probate Judge | | | | | | | |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127324 | 4846 THOMSON WEST TCD | DS | 1,090.80 | 1100122000-521000 |
| 1220 Probate Judge | | | | | | Total | 1,090.80 |
| 1450 Administrative Magistrate | | | | | | | |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127279 | 9338 AMZN Mktp US HG0YU1BB2S | | 16.19 | 1100145000-521000 |
| 1450 Administrative Magistrate | | | | | | Total | 16.19 |
| 1550 Unassigned Departments | | | | | | | |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127152 | 1889 EB THROUGH THE LOOKINS | | 161.90 | 1100155000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127296 | 1889 FS TechSmith | DS | 604.65 | 1100155000-547100 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127393 | 1889 FSP SOUTH CAROLINA BARS | | 329.40 | 1100155000-521200 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127158 | 1889 GLOCK PROFESSIONAL INCS | | 250.00 | 1100155000-526400 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127163 | 1889 GLOCK PROFESSIONAL INCS | | 250.00 | 1100155000-526400 |
| 1550 Unassigned Departments | | | | | | Total | 1,595.95 |
| 1570 Clerk of Court | | | | | | | |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127165 | 4788 FSP BEACH COVE RESORTS | | 517.44 | 1100157000-521000 |
| 1570 Clerk of Court | | | | | | Total | 517.44 |
| 1610 County Administrator | | | | | | | |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127031 | 7135 AMERICAN PLANNING A | DS | 350.00 | 1100161000-526400 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127254 | 7135 AMZN Mktp US | DS | -7.74 | 1100161000-521000 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127114 | 7135 AMZN Mktp US H571U6IU0DS | | 38.65 | 1100161000-521000 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127420 | 7135 CDW GOVT HM26647 | DS | 179.95 | 1100161000-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127464 | 7135 HYATT WILD DUNES | DS | 1,064.40 | 1100161000-526400 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127376 | 7135 INTERNATIONAL | DS | 200.00 | 1100161000-521400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127059 | 7135 South Carolina Associatio | DS | 295.00 | 1100161000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127484 | 7135 South Carolina Associatio | DS | 440.00 | 1100161000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127471 | 7135 South Carolina Associatio | DS | 180.00 | 1100161000-526400 |
| 1610 County Administrator | | | | | | Total | 2,740.26 |
| 1611 Public Information | | | | | | | |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127025 | 8648 ADOBE CREATIVE CLOUDS | | 52.99 | 1100161100-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127498 | 8648 Amazon com H78FH9HS0 | DS | 122.47 | 1100161100-521000 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127228 | 8648 Amazon Prime | DS | -16.19 | 1100161100-521000 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127203 | 8648 Amazon Prime | DS | -16.19 | 1100161100-521000 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127100 | 8648 Amazon Prime HD3OE6UF2 | DS | 16.19 | 1100161100-521000 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127511 | 8648 AMZN Mktp US H728P96S0DS | | 11.33 | 1100161100-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127477 | 8648 AMZN Mktp US HC46S97S2DS | | 321.82 | 1100161100-521000 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127527 | 8648 AMZN Mktp US HC6UV8R1DS | | 48.77 | 1100161100-521000 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127505 | 8648 FEDEX OFFICE 800000836 | DS | 213.83 | 1100161100-521000 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127109 | 8648 Mailchimp | DS | 124.20 | 1100161100-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127127 | 8648 OFFICE DEPOT 1214 | DS | 410.38 | 1100161100-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127154 | 8648 OFFICE DEPOT 1214 | DS | 410.39 | 1100161100-521000 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127570 | 8648 OFFICE DEPOT 1214 | DS | -410.38 | 1100161100-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127443 | 8648 SQ THE FOOD ACADEMYDS | | 1,554.35 | 1100161100-521000 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127416 | 8648 THE STATE NEWSPAPER | DS | 17.52 | 1100161100-521000 |

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Purchasing Card Invoices

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|-------------|------------|------------|-------------|--------------------------------------|--------------|-----------------|-------------------|
| | | | 1611 | Public Information | Total | 2,861.48 | |
| 1615 | | | | County Risk Management | | | |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127071 | 2369 AMERICAN HEART | DS | 294.29 | 1100161500-526400 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127189 | 2369 OFFICE DEPOT 2349 | DS | 381.13 | 1100161500-521000 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127306 | 4519 AMERICAN | DS | 458.30 | 1100161500-526400 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127374 | 4519 CDW GOVT HL69459 | DS | 589.49 | 1100161500-521000 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127264 | 4519 PROVIDENCE | DS | 345.00 | 1100161500-522700 |
| | | | 1615 | County Risk Management | Total | 2,068.21 | |
| 1616 | | | | County Ombudsman | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127208 | 8224 INTERNATIONAL | DS | 250.00 | 1100161600-521400 |
| | | | 1616 | County Ombudsman | Total | 250.00 | |
| 1640 | | | | Community and Government Svcs | | | |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127009 | 2360 MEMBERSHIP PROGRAMS | | 53.00 | 1100164000-521000 |
| | | | 1640 | Community and Government Svcs | Total | 53.00 | |
| 1680 | | | | Board of Registration | | | |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127582 | 2832 AMZN Mktp US H76IQ96D1DS | | 346.93 | 1100168000-521000 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127554 | 2832 AMZN Mktp US HY8YB2ND1DS | | 41.02 | 1100168000-521000 |
| | | | 1680 | Board of Registration | Total | 387.95 | |
| 1720 | | | | Auditor | | | |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127147 | 3628 FSP BEACH COVE RESORTS | | 232.96 | 1100172000-526400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127132 | 3628 FSP BEACH COVE RESORTS | | 232.96 | 1100172000-526400 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127110 | 3628 ODP BUS SOL LLC 101214DS | | 130.67 | 1100172000-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127378 | 3628 ODP BUS SOL LLC 101214DS | | 114.65 | 1100172000-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127142 | 3628 ODP BUS SOL LLC 101214DS | | 612.90 | 1100172000-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127486 | 3628 ODP BUS SOL LLC 106876DS | | 679.32 | 1100172000-521000 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127579 | 3628 OFFICE DEPOT 2349 | DS | 418.78 | 1100172000-521000 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127566 | 3628 SAMSCLUB 6203 | DS | 17.10 | 1100172000-521000 |
| | | | 1720 | Auditor | Total | 2,439.34 | |
| 1740 | | | | Business Service Center | | | |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127382 | 8681 AMZN Mktp US HC2HL1JTDS | | 37.79 | 1100174000-521000 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127404 | 8681 AMZN Mktp US HC3RF5I61DS | | 21.03 | 1100174000-521000 |
| | | | 1740 | Business Service Center | Total | 58.82 | |
| 1755 | | | | Assessor | | | |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127288 | 7067 AMAZON COM HC4583VH0DS | | 240.45 | 1100175500-521000 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127255 | 7067 Amazon com HG7JA6B41 DS | | 7.19 | 1100175500-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127372 | 7067 AMZN Mktp US HC2QE7V4DS | | 136.15 | 1100175500-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127370 | 7067 FSP BEACH COVE RESORTS | | 129.92 | 1100175500-526400 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127401 | 7067 FSP BEACH COVE RESORTS | | 129.92 | 1100175500-526400 |
| | | | 1755 | Assessor | Total | 643.63 | |

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Purchasing Card Invoices

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| 1808 | | Budget | | | | | |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127366 | 4302 AMZN Mktp US HC45X5BKDS | | 39.60 | 1100180800-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127476 | 4302 AMZN MKTP US HC46V6UDS | | 42.80 | 1100180800-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127394 | 4302 AMZN MKTP US HC98G1FDS | | 30.87 | 1100180800-521000 |
| | | 1808 | Budget | | Total | 113.27 | |
| 1809 | | Finance | | | | | |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127413 | 4302 AMZN MKTP US DS | | 64.07 | 1100180900-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127476 | 4302 AMZN MKTP US HC46V6UDS | | 76.07 | 1100180900-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127394 | 4302 AMZN MKTP US HC98G1FDS | | 116.57 | 1100180900-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127145 | 4302 FTD CAROLYN S FLOWERS | | 66.95 | 1100180900-521000 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127076 | 4302 GFOASC 2022 GFOASC SPDS | | 115.00 | 1100180900-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127054 | 4302 GFOASC 2022 GFOASC SPDS | | 115.00 | 1100180900-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127077 | 4302 GFOASC 2022 GFOASC SPDS | | 115.00 | 1100180900-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127053 | 4302 ODP BUS SOL LLC 101214DS | | 208.92 | 1100180900-521000 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126992 | 4302 ODP BUS SOL LLC 101214DS | | 53.99 | 1100180900-521000 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127268 | 4302 ODP BUS SOL LLC 101214DS | | 79.36 | 1100180900-521000 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127107 | 4302 ODP BUS SOL LLC 101214DS | | 90.69 | 1100180900-521000 |
| | | 1809 | Finance | | Total | 1,101.62 | |
| 1811 | | Procurement Department | | | | | |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127018 | 9173 CGI GREAT BIG CANVAS DS | | 151.18 | 1100181100-526500 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127447 | 9173 COOL BEANS COFFEE DS | | 78.10 | 1100181100-524200 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127210 | 9173 FACTILEJEOPARDY DS | | 5.00 | 1100181100-521000 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127008 | 9173 ICANVAS DS | | 172.78 | 1100181100-526500 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127102 | 9173 OFFICE DEPOT 2349 DS | | 11.75 | 1100181100-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127432 | 9173 PIGGLY WIGGLY 78 DS | | 7.73 | 1100181100-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127432 | 9173 PIGGLY WIGGLY 78 DS | | 10.45 | 1100181100-524200 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127485 | 9173 SMALL CAKES DS | | 354.75 | 1100181100-524200 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127075 | 9173 SMALL CAKES DS | | 236.50 | 1100181100-524200 |
| | | 1811 | Procurement Department | | Total | 1,028.24 | |
| 1812 | | Court Appointed Special Advoca | | | | | |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127174 | 5914 ACADEMY SPORTS DS | | 604.20 | 1100181200-521000 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127261 | 5914 PRIMO WATER FL DS | | 261.12 | 1100181200-521000 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127088 | 5914 SLED CHECK NON PROFITDS | | 8.00 | 1100181200-526500 |
| | | 1812 | Court Appointed Special Advoca | | Total | 873.32 | |
| 1830 | | Register of Deeds | | | | | |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127078 | 1979 PIZZA HUT 023181 DS | | 153.89 | 1100183000-521000 |
| | | 1830 | Register of Deeds | | Total | 153.89 | |
| 1840 | | Human Resources | | | | | |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127502 | 8254 DS | | 244.00 | 1100184000-521400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127080 | 8254 ZOOM US 888 799 9666 DS | | 16.19 | 1100184000-526500 |
| | | 1840 | Human Resources | | Total | 260.19 | |

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| 1870 | | | Information Technology | | | | |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127098 | 0104 AMAZON COM H50UB6ZKDS | | 31.36 | 1100187000-541800 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127119 | 0104 AMAZON COM H542Z2M5DS | | 119.86 | 1100187000-541800 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127531 | 0104 AMAZON COM H78ZZ1O3DS | | 6.79 | 1100187000-541800 |
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| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127509 | 0104 ZOOM US 888 799 9666 DS | | 690.99 | 1100187000-522100 |
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| 1870 | | | Information Technology | Total | | 18,029.00 | |
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County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127242 | 1613 FEDEX 213836325 | DS | 71.46 | 1100201000-529500 |
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| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127177 | 1613 GRAND SIERRA ADV DEP | DS | 469.04 | 1100201000-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127354 | 1613 HAMPTON INNS | DS | 267.60 | 1100201000-526400 |
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| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127249 | 1613 Hotel Reservation LOH | DS | 390.66 | 1100201000-526400 |
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| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127402 | 1613 THE STATE NEWSPAPER | DS | 89.20 | 1100201000-526100 |
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County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127153 | 9913 AMZN Mktp US H53JO2G02DS | | 65.11 | 1207201005-529500 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127568 | 9913 AMZN Mktp US H714J9KNIDS | | 88.59 | 1207201005-529500 |
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| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127565 | 9913 OFFICE DEPOT 1214 | DS | 178.15 | 1207201005-529500 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127330 | 9913 PALMETTO PRO TINT | DS | 182.00 | 1207201005-529500 |
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**County of Richland-PROD
Purchasing Card Invoices**

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127334 | 5455 AMERICAN JAIL | DS | 475.00 | 1100210000-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127343 | 5455 AMERICAN JAIL | DS | 475.00 | 1100210000-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127347 | 5455 AMERICAN JAIL | DS | 475.00 | 1100210000-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127489 | 5455 AMERICAN RED CROSS | DS | 876.00 | 1100210000-526400 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127564 | 5455 AMZN Mktp US H755H2NO | DS | 404.81 | 1100210000-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127141 | 5455 FOOD LION 2863 | DS | 21.58 | 1100210000-524000 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127218 | 5455 GRAINGER | DS | 215.69 | 1100210000-524400 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127050 | 5455 LOWES 01064 | DS | 258.12 | 1100210000-524400 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127188 | 5455 LOWES 01064 | DS | 30.15 | 1100210000-524400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127524 | 5455 LOWES 01064 | DS | 79.25 | 1100210000-523100 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127358 | 5455 MED EXPRESS INC | DS | 3,774.50 | 1100210000-524400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127461 | 5455 PALMETTO SOUTHERN IN | DS | 231.68 | 1100210000-522700 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126979 | 5455 THE KEY SHOP INC | DS | 1,334.88 | 1100210000-522900 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127024 | 5455 THE KEY SHOP INC | DS | 64.27 | 1100210000-522900 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127329 | 5455 ULINE SHIP SUPPLIES | DS | 1,121.98 | 1100210000-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127469 | 5455 USC MARKETPLACE | DS | 2,995.00 | 1100210000-526400 |

2100 Detention Center Total 17,995.11

2200 Emergency Services Department

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| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127552 | 1054 CES 31 | DS | 38.70 | 1206220000-522801 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127441 | 1054 CES 31 | DS | 496.79 | 1206220000-522801 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127250 | 3279 CAPITAL SUPPLY OF | DS | 248.89 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127322 | 3279 CAPITAL SUPPLY OF | DS | 33.48 | 1206220000-522801 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127431 | 3279 DOLLAR GENERAL 6664 | DS | 10.31 | 1206220000-522801 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127345 | 3279 GATEWAY SUPPLY | DS | 283.32 | 1206220000-522801 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127470 | 3279 IN SURFACE SPECIALISTS | DS | 1,100.00 | 1206220000-522801 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127258 | 3279 LAKE MURRAY | DS | 19.81 | 1206220000-522801 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127146 | 3279 LOWES 00433 | DS | 884.52 | 1206220000-522801 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127212 | 3279 THE HOME DEPOT 1110 | DS | 11.60 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127301 | 3279 THE HOME DEPOT 1110 | DS | 49.66 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127325 | 3279 THE HOME DEPOT 1110 | DS | 49.66 | 1206220000-522801 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127006 | 3279 THE HOME DEPOT 1110 | DS | 151.93 | 1206220000-522801 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127049 | 3279 THE HOME DEPOT 1110 | DS | 20.41 | 1206220000-522801 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127179 | 3279 THE HOME DEPOT 1110 | DS | 42.08 | 1206220000-522801 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127182 | 3279 THE HOME DEPOT 1110 | DS | 106.65 | 1206220000-522801 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127192 | 3279 THE HOME DEPOT 1110 | DS | 165.46 | 1206220000-522801 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127202 | 3279 THE HOME DEPOT 1110 | DS | 35.50 | 1206220000-522801 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127096 | 3279 THE HOME DEPOT 1110 | DS | 21.56 | 1206220000-522801 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127106 | 3279 THE HOME DEPOT 1110 | DS | 6.92 | 1206220000-522801 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127451 | 3279 THE HOME DEPOT 1110 | DS | 36.63 | 1206220000-522801 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127234 | 3279 THE HOME DEPOT 1110 | DS | 75.09 | 1206220000-522801 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127274 | 3279 THE HOME DEPOT 1110 | DS | 16.69 | 1206220000-522801 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127094 | 3279 THE HOME DEPOT 1110 | DS | 27.66 | 1206220000-522801 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127400 | 3279 THE HOME DEPOT 1110 | DS | 41.59 | 1206220000-522801 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127226 | 3279 THE HOME DEPOT 1112 | DS | 23.48 | 1206220000-522801 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127038 | 3279 THE HOME DEPOT 1112 | DS | 16.75 | 1206220000-522801 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127134 | 3279 THE KEY SHOP INC | DS | 67.40 | 1206220000-522801 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127118 | 3279 THE KEY SHOP INC | DS | 84.85 | 1206220000-522801 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|--------------------------------------|------------|-----------------|-------------|--------------------------------|--------|-----------------|-------------------|
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127522 | 3755 AMZN Mktp US HC50V1R9 | DS | 64.14 | 1100220000-522700 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127422 | 3755 BESTBUYCOM8067501836 | DS | 302.38 | 1100220000-521000 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127408 | 3755 COLORID COM | DS | 156.24 | 1100220000-521000 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127021 | 3755 LAWMEN S CUSTOMER | DS | 96.53 | 1206220000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127444 | 3755 OFFICE DEPOT 1214 | DS | 1,013.04 | 1100220000-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127371 | 3755 OFFICE DEPOT 1214 | DS | 291.55 | 1100220000-521300 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127398 | 3755 OFFICE DEPOT 1214 | DS | 291.55 | 1100220000-521000 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127519 | 3755 SC International Associa | DS | 20.00 | 1206220000-526400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127532 | 3755 SC International Associa | DS | 140.00 | 1206220000-526400 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127164 | 3755 SOUTH CAROLINA FIRE | DS | 32.00 | 1206220000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127449 | 3825 ACE GLASS COLUMBIA | DS | 296.51 | 1206220000-522801 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127271 | 3825 ACE GLASS COLUMBIA | DS | 626.87 | 1206220000-522801 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126995 | 3825 ACE GLASS COLUMBIA | DS | 1,154.40 | 1206220000-522801 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127167 | 3825 SQ GENERAL DOOR SE | DS | 725.00 | 1206220000-522801 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127233 | 3825 SQ GENERAL DOOR SE | DS | 1,075.00 | 1206220000-522801 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127097 | 3825 THE KEY SHOP INC | DS | 133.49 | 1206220000-522801 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127488 | 4109 1140 PERRY MANN | DS | 63.83 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127304 | 4109 1140 PERRY MANN | DS | 200.88 | 1206220000-522801 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127275 | 4109 LOWES 01064 | DS | 107.98 | 1206220000-522801 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127265 | 4109 LOWES 01064 | DS | 107.98 | 1206220000-522801 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127138 | 4109 LOWES 02356 | DS | 210.49 | 1206220000-522801 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127063 | 4519 Roof Maintenance Organiza | DS | 250.00 | 1206220000-522801 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127067 | 4519 Roof Maintenance Organiza | DS | 720.00 | 1206220000-522801 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127036 | 4519 Roof Maintenance Organiza | DS | 250.00 | 1206220000-522801 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127095 | 4768 ELECTRIC MOTOR AND | DS | 331.56 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127285 | 6481 PPG PAINTS 8165 | DS | 81.85 | 1206220000-522801 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127351 | 6481 THE HOME DEPOT 1110 | DS | 180.09 | 1206220000-522801 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127151 | 6481 THE HOME DEPOT 1110 | DS | 63.61 | 1206220000-522801 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127542 | 6481 THE HOME DEPOT 1110 | DS | 69.33 | 1206220000-522801 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127399 | 6481 THE HOME DEPOT 1110 | DS | 24.34 | 1206220000-522801 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127311 | 6481 THE HOME DEPOT 1110 | DS | 105.04 | 1206220000-522801 |
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| Emergency Services Department | | | | | | Total | 13,353.07 |
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| 2210 | | EMS | | | | | |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127280 | 3755 GTSIMLATORS | DS | 204.30 | 1100221000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127312 | 3755 GTSIMULATORS | DS | 3,491.00 | 1100221000-526400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127541 | 3755 NATL ASSOC OF EMS | DS | 415.00 | 1100221000-526400 |
| 2210 | | | | | | EMS | Total |
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| 2300 | | Planning | | | | | |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127087 | 7832 EAST BAY DELI | DS | 125.95 | 1100230000-524200 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127361 | 7832 FSP SC ASSOCIATION FORDS | | 240.00 | 1100230000-526400 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127377 | 7832 FSP SC ASSOCIATION FORDS | | 240.00 | 1100230000-526400 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127028 | 7832 IECA | DS | 230.00 | 1100230000-521400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127438 | 7832 JAMES MARTIN INN AT CIDS | | 286.38 | 1100230000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127454 | 7832 JAMES MARTIN INN AT CIDS | | 286.38 | 1100230000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127439 | 7832 JAMES MARTIN INN AT CIDS | | 286.38 | 1100230000-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127342 | 7832 SMITH RUBBER STAMPS | DS | 15.12 | 1100230000-521000 |
| 2300 | | | | | | Planning | Total |
| | | | | | | | 1,710.21 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 2320 | | Building Inspections | | | | | |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127278 | 0027 ACADEMY SPORTS | DS | 269.95 | 1100232000-524100 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127406 | 0027 ENGLAND TRAINING LLCDS | | 69.00 | 1100232000-526400 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127423 | 0027 ENGLAND TRAINING LLCDS | | 69.00 | 1100232000-526400 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127115 | 0027 INT L CODE COUNCIL INCDS | | 290.00 | 1100232000-526400 |
| 2320 | | Building Inspections | | Total | | 697.95 | |
| 2400 | | Coroner | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127219 | 6770 ADOBE ACROPRO SUBS | DS | 14.99 | 1100240000-521000 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127082 | 6770 ADOBE ACROPRO SUBS | DS | 19.99 | 1100240000-529600 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127159 | 6770 AMAZON COM H59YY2UZ | DS | 113.40 | 1100240000-521200 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127380 | 6770 Amazon com HC45Y9QF1 | DS | 146.04 | 1100240000-524900 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127019 | 6770 AMAZON COM HD8MO4V | DS | 262.95 | 1100240000-521200 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127252 | 6770 Amazon com HG5KM4PZ2 | DS | 47.47 | 1100240000-524100 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127555 | 6770 AMZN Mktp US | DS | -43.83 | 1100240000-524100 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127180 | 6770 AMZN Mktp US H545N47H | DS | 255.67 | 1100240000-526400 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127181 | 6770 AMZN Mktp US H55764R81 | DS | 371.78 | 1100240000-521200 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127260 | 6770 AMZN Mktp US HC21564I0 | DS | 297.61 | 1100240000-524100 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127362 | 6770 AMZN Mktp US HC32V30X | DS | 436.28 | 1100240000-521200 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127331 | 6770 AMZN Mktp US HC4CG4FB | DS | 46.64 | 1100240000-524100 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127385 | 6770 AMZN Mktp US HC4JM4AS | DS | 331.02 | 1100240000-524100 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127307 | 6770 AMZN Mktp US HC4TS6O2 | DS | 54.18 | 1100240000-524100 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127349 | 6770 AMZN Mktp US HC6Z134O | DS | 58.94 | 1100240000-524100 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127405 | 6770 AMZN Mktp US HC9676MX | DS | 103.64 | 1100240000-524900 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127282 | 6770 AMZN Mktp US HG1R78I72 | DS | 397.23 | 1100240000-524900 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127263 | 6770 AMZN Mktp US HG2SR2QC | DS | 59.40 | 1100240000-524900 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127266 | 6770 AMZN Mktp US HG6GE4SP | DS | 77.76 | 1100240000-524900 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127190 | 6770 AMZN Mktp US HG6UE0FE | DS | 72.30 | 1100240000-521200 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127316 | 6770 AMZN Mktp US HG9UB5Y0 | DS | 38.82 | 1100240000-524900 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127161 | 6770 B H PHOTO MOTO | DS | 1,264.15 | 1100240000-523800 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127472 | 6770 GALLS | DS | 421.01 | 1100240000-524100 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127576 | 6770 GALLS | DS | 41.99 | 1100240000-524100 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127287 | 6770 GALLS | DS | 161.33 | 1100240000-524900 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127460 | 6770 KING STREET GRILLE | DS | 96.89 | 1100240000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127297 | 6770 KINGSTON RESORT OWNERS | DS | 362.88 | 1100240000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127299 | 6770 KINGSTON RESORT OWNERS | DS | 362.88 | 1100240000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127323 | 6770 KINGSTON RESORT OWNERS | DS | 362.88 | 1100240000-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127333 | 6770 LANDS END | DS | 61.07 | 1100240000-524100 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127241 | 6770 OFFICE DEPOT 2349 | DS | 61.58 | 1100240000-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127135 | 6770 PUBLIX 1095 | DS | 93.58 | 1100240000-526400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127149 | 6770 PUBLIX 1095 | DS | 327.23 | 1100240000-526400 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127238 | 6770 PUBLIX 1095 | DS | 67.01 | 1100240000-526400 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126994 | 6770 SQ EMBROIDERY BY LYNDS | DS | 150.00 | 1100240000-524100 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127418 | 6770 SQ SHOTSS FIRED L | DS | 1,450.00 | 1100240000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127295 | 6770 SQ TERRACOTTA | DS | 300.00 | 1100240000-526500 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126977 | 6770 WWW MADD ORG | DS | 175.00 | 1100240000-526400 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126982 | 6770 WWW MADD ORG | DS | 175.00 | 1100240000-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127061 | 6770 WWW MADD ORG | DS | -175.00 | 1100240000-526400 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127225 | 9386 5 11 INC | DS | 149.43 | 1100240000-524100 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127298 | 9386 5 11 INC | DS | 770.40 | 1100240000-524900 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127360 | 9386 5 11 INC | DS | 546.48 | 1100240000-524900 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|---------------------|------------|------------|-------------|----------------------------|--------|--------------|-------------------|
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127276 | 9386 ADOBE ACROPRO SUBS | DS | 23.99 | 1100240000-529600 |
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| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127530 | 9386 DTV DIRECTV SERVICE | DS | 246.97 | 1100240000-521000 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127267 | 9386 LANDS END | DS | 210.80 | 1100240000-524900 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127550 | 9386 LANDS END | DS | -176.90 | 1100240000-524100 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127332 | 9386 LEXISNEXIS RISK MNGMT | DS | 162.00 | 1100240000-529600 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127128 | 9386 LEXISNEXIS RISK MNGMT | DS | 324.00 | 1100240000-526500 |
| 2400 Coroner | | | | | | Total | 11,286.93 |

| 3000 Public Works Administration | | | | | | | |
|---|------------|------------|-------------|--------------------------|----|--------------|-------------------|
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127065 | 3293 APWA NATIONAL | DS | 28.50 | 1100300000-521000 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127310 | 3293 OPC COL SERVICE FEE | DS | 6.13 | 1100300000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127284 | 3293 OPC COL SERVICE FEE | DS | 6.13 | 1100300000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127315 | 3293 OPC Midlands Tech | DS | 245.00 | 1100300000-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127283 | 3293 OPC Midlands Tech | DS | 245.00 | 1100300000-526400 |
| 3000 Public Works Administration | | | | | | Total | 530.76 |

| 3005 Engineering Division | | | | | | | |
|----------------------------------|------------|------------|-------------|---------------------------|----|--------------|-------------------|
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127015 | 2383 BESTBUYCOM8067457720 | DS | 453.58 | 1100300500-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127338 | 7865 BESTBUYCOM8067492910 | DS | 59.39 | 1100300500-529500 |
| 3005 Engineering Division | | | | | | Total | 512.97 |

| 3020 Road Maintenance | | | | | | | |
|------------------------------|------------|------------|-------------|------------------------------|----|--------------|-------------------|
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127204 | 0033 AMZN Mktp US HG55B5XEDS | | 822.91 | 1216302000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127450 | 0076 BLYTHEWOOD FEED ANDDS | | 18.99 | 1216302000-523500 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127168 | 2383 BLYTHEWOOD FEED ANDDS | | 37.98 | 1216302000-523300 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127007 | 2383 C B FORREST WORKWEAR | DS | 150.00 | 1216302000-524100 |
| 03/15/2023 | 05/13/2023 | 04/20/2023 | TXN00127273 | 2383 C B FORREST WORKWEAR | DS | 150.00 | 1216302000-524100 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127355 | 2383 GB SHOES 26 | DS | 150.00 | 1216302000-524100 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127083 | 2383 GB SHOES 26 | DS | 124.07 | 1216302000-524100 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127341 | 2383 GB SHOES 26 | DS | 125.26 | 1216302000-524100 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127523 | 2383 IN CITY WORKS | DS | 765.37 | 1216302000-523300 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127248 | 2383 NSCS COLUMBIA | DS | 1,376.62 | 1216302000-522800 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127303 | 2383 TRAFFIC SAFETY | DS | 1,315.20 | 1216302000-523300 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127321 | 3293 AMZN Mktp US HC21A4PT | DS | 102.84 | 1216302000-526200 |
| 3020 Road Maintenance | | | | | | Total | 5,139.24 |

| 3061 New Development | | | | | | | |
|-----------------------------|------------|------------|-------------|---------------------|----|--------------|-------------------|
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127005 | 7832 APPLE COM BILL | DS | 9.99 | 1208306100-547100 |
| 3061 New Development | | | | | | Total | 9.99 |

| 3062 Animal Care | | | | | | | |
|-------------------------|------------|------------|-------------|--------------------------|----|----------|-------------------|
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127125 | 1758 CVETS | DS | -60.00 | 1100306200-526800 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127130 | 1758 DESIGN LAB COLUMBIA | DS | 177.66 | 1100306200-524100 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127187 | 1758 OFFICE DEPOT 1214 | DS | 1,181.04 | 1100306200-521000 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127169 | 1758 OFFICE DEPOT 332 | DS | 407.39 | 1100306200-521000 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127014 | 1758 WWW SCACCA ORG | DS | 100.00 | 1100306200-521400 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|--|------------|------------|-------------|-----------------------------|--------------|-----------------|-------------------|
| | | | 3062 | Animal Care | Total | 1,806.09 | |
| 3170 Facilities&Ground Maint Divisi | | | | | | | |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127359 | 0957 CAROLINA FRESH FARMS | DS | 164.16 | 1100317000-522800 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127375 | 0957 CAROLINA FRESH FARMS | DS | 164.16 | 1100317000-522800 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127197 | 0957 GRAINGER | DS | 319.97 | 1100317000-524400 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127117 | 0957 HILTONS POWER | DS | 45.19 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126988 | 0957 HILTONS POWER | DS | 84.89 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00127000 | 0957 HILTONS POWER | DS | 206.53 | 1100317000-523100 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127105 | 0957 LOWES 02356 | DS | 12.19 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126985 | 0957 SITEONE LANDSCAPE | DS | 499.48 | 1100317000-523200 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127178 | 0957 SITEONE LANDSCAPE | DS | 274.99 | 1100317000-523200 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127314 | 0957 SITEONE LANDSCAPE | DS | 7.88 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127069 | 0957 SITEONE LANDSCAPE | DS | 691.79 | 1100317000-523200 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00127001 | 0957 SPARROW KENNEDY | DS | 286.48 | 1100317000-522800 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127162 | 0957 THOMPSON RENTAL | DS | 113.39 | 1100317000-522800 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127123 | 0957 TRACTOR SUPPLY 1521 | DS | 129.56 | 1100317000-522800 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127320 | 1054 CES 31 | DS | 294.30 | 1100317000-522800 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127016 | 1054 CES 31 | DS | 209.25 | 1100317000-522800 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127457 | 1054 CES 31 | DS | 209.25 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127205 | 1054 ELECTRIC CONTROL | DS | 171.68 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126989 | 1843 CAPITAL SUPPLY OF | DS | 16.31 | 1100317000-522400 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127020 | 1843 CHEMSEARCH | DS | 1,507.63 | 1100317000-522400 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127412 | 1843 LOWES 02356 | DS | 754.92 | 1100317000-522400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127514 | 3279 CAPITAL SUPPLY OF | DS | 24.30 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127573 | 3279 SQ VACUUMS ETC IRMODS | DS | 107.98 | 1100317000-522800 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127534 | 3279 THE HOME DEPOT 1110 | DS | 34.40 | 1100317000-522800 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127040 | 3574 THE HOME DEPOT 1110 | DS | 113.24 | 1100317000-522800 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127104 | 3574 THE HOME DEPOT 1110 | DS | 329.68 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127072 | 3574 THE HOME DEPOT 1110 | DS | 21.58 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127089 | 3574 THE HOME DEPOT 1110 | DS | 17.58 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127215 | 3574 THE HOME DEPOT 1110 | DS | 258.58 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127580 | 3825 ADVANCED DOOR | DS | 204.12 | 1100317000-522800 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127194 | 3825 BLYTHEWOOD FEED ANDDS | DS | 36.45 | 1100317000-522800 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127111 | 3825 COLUMBIA FLAG SIGN | DS | 426.60 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127213 | 3825 FALCON ACE HARDWAREDS | DS | 29.78 | 1100317000-522800 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127170 | 3825 Fast Signs 143 | DS | 108.00 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127551 | 3825 Fast Signs 143 | DS | 27.00 | 1100317000-522800 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127364 | 3825 Fast Signs 143 | DS | 183.60 | 1100317000-522800 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127435 | 3825 FERGUSON ENT 27 | DS | 11.09 | 1100317000-522800 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127452 | 3825 GATEWAY SUPPLY | DS | 27.87 | 1100317000-522800 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127473 | 3825 Generator Services Inc | DS | 783.42 | 1100317000-522800 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127367 | 3825 IN O NEAL FLOORING | DS | 240.00 | 1100317000-522800 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127506 | 3825 THE HOME DEPOT 1110 | DS | 35.67 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127086 | 3825 THE HOME DEPOT 1110 | DS | 618.55 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127211 | 3825 THE KEY SHOP INC | DS | 201.92 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127578 | 3825 THE KEY SHOP INC | DS | 60.53 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127557 | 3825 THE KEY SHOP INC | DS | 46.24 | 1100317000-522800 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127474 | 3825 THE KEY SHOP INC | DS | 28.76 | 1100317000-522800 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127309 | 3825 THE KEY SHOP INC | DS | 196.65 | 1100317000-522800 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127166 | 3825 THE KEY SHOP INC | DS | 59.09 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126980 | 3825 THE KEY SHOP INC | DS | 39.87 | 1100317000-522800 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126986 | 3825 THE KEY SHOP INC | DS | 27.81 | 1100317000-522800 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127492 | 3825 THE KEY SHOP INC | DS | 142.16 | 1100317000-522800 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127396 | 3825 THE KEY SHOP INC | DS | 212.53 | 1100317000-522800 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127293 | 3825 THE KEY SHOP INC | DS | 417.29 | 1100317000-522800 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127155 | 3825 THE KEY SHOP INC | DS | 363.64 | 1100317000-522800 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127131 | 4109 CES 31 | DS | 21.65 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127553 | 4109 CES 31 | DS | 7.90 | 1100317000-522800 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127043 | 4109 CES 31 | DS | 131.76 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127062 | 4109 CES 31 | DS | 23.54 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127243 | 4109 CES 31 | DS | 209.25 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127220 | 4109 CES 31 | DS | 100.44 | 1100317000-523100 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127033 | 4109 LOWES 00433 | DS | 174.18 | 1100317000-522800 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127030 | 4109 LOWES 00433 | DS | 109.06 | 1100317000-522800 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127419 | 4109 LOWES 01064 | DS | 21.58 | 1100317000-522800 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127369 | 4109 TRACTOR SUPPLY 2329 | DS | 64.76 | 1100317000-522800 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127112 | 4519 Roof Maintenance Organiza | DS | 350.00 | 1100317000-522800 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127101 | 4519 Roof Maintenance Organiza | DS | 690.00 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127574 | 4662 HANDI CLEAN PRODUCTS | DS | 951.02 | 1100317000-522800 |
| 03/07/2023 | 05/13/2023 | 04/20/2023 | TXN00127121 | 4662 WAPER INC | DS | 1,452.63 | 1100317000-524400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127144 | 4662 WAPER INC | DS | 1,397.12 | 1100317000-524400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127507 | 4768 CE COLUMBIA | DS | 67.27 | 1100317000-522400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127058 | 4768 CE COLUMBIA | DS | 62.09 | 1100317000-522400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127308 | 4768 CE COLUMBIA | DS | 130.99 | 1100317000-522400 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127548 | 4768 D L PARTS CO INC 20 | DS | 65.79 | 1100317000-522400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127529 | 4768 LOWES 00433 | DS | 98.17 | 1100317000-522800 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126984 | 6481 LOWES 00433 | DS | 28.53 | 1100317000-522800 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127055 | 6481 THE HOME DEPOT 1110 | DS | 49.36 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127236 | 6481 THE HOME DEPOT 1110 | DS | 162.99 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127569 | 6481 THE HOME DEPOT 1110 | DS | 42.89 | 1100317000-522800 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127546 | 6481 THE HOME DEPOT 1110 | DS | 43.17 | 1100317000-522800 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127230 | 6481 THE HOME DEPOT 1110 | DS | 38.57 | 1100317000-522800 |
| | | | 3170 | Facilities&Ground Maint Divisi | Total | 18,094.69 | |
| | | | 3600 | Special Services | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127206 | 9432 CHICK FIL A 04748 | DS | 34.65 | 2101365007-524200 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127231 | 9432 CHICK FIL A 04748 | DS | 373.58 | 2101365007-524200 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126990 | 9432 OES GLOBAL INC | DS | 716.98 | 2101365007-529500 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127572 | 9432 OFFICE DEPOT 2127 | DS | 188.11 | 2101365007-521000 |
| | | | 3600 | Special Services | Total | 1,313.32 | |
| | | | 3650 | Solid Waste/Landfill | | | |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127073 | 1299 LOWES 00499 | DS | 117.96 | 2101365004-522800 |
| 03/06/2023 | 05/13/2023 | 04/20/2023 | TXN00127108 | 3197 BLANCHARD MACHINERY | DS | 336.15 | 2101365003-522900 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127175 | 3197 BLYTHEWOOD FEED AND | DS | 57.98 | 2101365003-522900 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127456 | 3197 HARBOR FREIGHT TOOLS | DS | 41.00 | 2101365003-522900 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127365 | 3197 HORSE GARDEN ACE HAR | DS | 6.47 | 2101365003-524400 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127389 | 3197 LOWES 01064 | DS | 1.99 | 2101365004-522900 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127383 | 3197 LOWES 01064 | DS | 45.73 | 2101365003-522900 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127291 | 3197 OPC COL SERVICE FEE | DS | 7.48 | 2101365001-526400 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127317 | 3197 OPC Midlands Tech | DS | 299.00 | 2101365001-526400 |
| 03/17/2023 | 05/13/2023 | 04/20/2023 | TXN00127346 | 3197 SAMS CLUB 4872 | DS | 202.51 | 2101365001-521000 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
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| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127436 | 3197 TRACTOR SUPPLY 1521 | DS | 128.31 | 2101365003-522900 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127395 | 3197 TRACTOR SUPPLY 1521 | DS | 53.99 | 2101365004-522900 |
| | | | 3650 | Solid Waste/Landfill | Total | 1,298.57 | |
| 3670 Utility Systems | | | | | | | |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127196 | 3695 SCDHEC | DS | 400.00 | 2110367000-521800 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127462 | 3695 SCRWA | DS | 240.00 | 2110367000-526400 |
| 03/10/2023 | 05/13/2023 | 04/20/2023 | TXN00127186 | 3695 SERVICE FEE2 SCI SCGOVDS | | 7.80 | 2110367000-521800 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127257 | 3695 SQ O'NEAL ON TIME | DS | 675.00 | 2110367000-522600 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127251 | 3695 UNISAFE INC | DS | 659.34 | 2110367000-522900 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127022 | 3695 W P LAW LEXINGTON | DS | 490.27 | 2110367000-522700 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127475 | 9391 AMZN Mktp US H70RP0BWDS | | 138.89 | 2110367000-523100 |
| 03/01/2023 | 05/13/2023 | 04/20/2023 | TXN00127002 | 9391 BEST BUY 00002642 | DS | 689.18 | 2110367000-521000 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127173 | 9391 BEST BUY 00002642 | DS | -24.99 | 2110367000-521000 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127379 | 9391 DILMAR OIL | DS | 240.19 | 2110367000-521600 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127453 | 9391 TRACER ELECTRONICS | DS | 558.60 | 2110367000-523100 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127085 | 9391 WAL MART 1164 | DS | 8.92 | 2110367000-521000 |
| | | | 3670 | Utility Systems | Total | 4,083.20 | |
| 3678 Airport Operations | | | | | | | |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127426 | 0957 CAPITAL ELEC W | DS | 412.16 | 2170367800-523200 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127289 | 0957 FERGUSON ENT 950 | DS | 43.20 | 2170367800-523200 |
| 03/16/2023 | 05/13/2023 | 04/20/2023 | TXN00127290 | 0957 SITEONE LANDSCAPE | DS | 145.11 | 2170367800-522800 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127051 | 2291 700 A3 COMMUNICATIONS | DS | 370.00 | 2170367800-522400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127133 | 2291 AMERICAN ASSOCIATIONS | DS | 275.00 | 2170367800-521400 |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127221 | 2291 AMZN Mktp US HG9SF97N | DS | 38.87 | 2170367800-521000 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127409 | 2291 IN SCHUGG LLC COM | DS | 249.00 | 2170367800-526100 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127525 | 2291 IN SCHUGG LLC COM | DS | 463.00 | 2170367800-526100 |
| 03/21/2023 | 05/13/2023 | 04/20/2023 | TXN00127411 | 2291 OPTICSPLANET INC | DS | 566.99 | 2170367800-524100 |
| 03/20/2023 | 05/13/2023 | 04/20/2023 | TXN00127381 | 2291 USPS PO 4518040205 | DS | 25.20 | 2170367800-521100 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127172 | 4109 1140 PERRY MANN | DS | 270.00 | 2170367800-522801 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127512 | 6159 DF Supply Inc | DS | 415.36 | 2170367800-521000 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127171 | 6159 ID ZONE | DS | 48.97 | 2170367800-521000 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127262 | 6159 JIMMY JOHNS 896 MO | DS | 164.10 | 2170367800-524200 |
| 03/14/2023 | 05/13/2023 | 04/20/2023 | TXN00127253 | 6159 PUBLIX 067 | DS | 11.34 | 2170367800-524200 |
| | | | 3678 | Airport Operations | Total | 3,498.30 | |
| 4120 Vector Control | | | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127209 | 3368 OFFICE DEPOT 1214 | DS | 884.52 | 1100412000-521000 |
| | | | 4120 | Vector Control | Total | 884.52 | |
| 4510 Conservation Commission | | | | | | | |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127437 | 1746 BESTBUYCOM8067501784 | DS | 51.83 | 1209451000-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127468 | 1746 CU CLEMSON ONLINE | DS | 275.00 | 1209451000-526400 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127429 | 1746 JAMES MARTIN INN AT CIDS | | -286.38 | 1209451000-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127440 | 1746 JAMES MARTIN INN AT CIDS | | 286.38 | 1209451000-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127445 | 1746 JAMES MARTIN INN AT CIDS | | -286.38 | 1209451000-521000 |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127455 | 1746 JAMES MARTIN INN AT CIDS | | 286.38 | 1209451000-521000 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127487 | 1746 OFFICE DEPOT 1079 | DS | 19.42 | 1209451000-521000 |

County of Richland-PROD
Purchasing Card Invoices

| Inv. | Due Date | Post Date | Reference | Description | Status | Invoice Amt. | Account |
|--|------------|------------|-------------|-----------------------------------|--------------|-----------------|-------------------|
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127465 | 1746 OFFICE DEPOT 1214 | DS | 76.40 | 1209451000-521000 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127143 | 1746 ZOOM US 888 799 9666 | DS | 17.27 | 1209451000-547100 |
| | | | 4510 | Conservation Commission | Total | 439.92 | |
| 6500 Neighborhood Redevelopment | | | | | | | |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127029 | 7832 AMERICAN | DS | 435.20 | 1210650000-526400 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127044 | 7832 AMERICAN | DS | 435.20 | 1210650000-526400 |
| 03/02/2023 | 05/13/2023 | 04/20/2023 | TXN00127045 | 7832 PAYPAL NUSA 2022 NUSADS | | 225.00 | 1210650000-526400 |
| 02/28/2023 | 05/13/2023 | 04/20/2023 | TXN00126978 | 7832 PAYPAL PERFECTPRIN | DS | 637.15 | 1210650000-529500 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127068 | 7832 UNITED 0162469295253 | DS | 470.85 | 1210650000-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127091 | 7832 UNITED 0162469295254 | DS | 470.85 | 1210650000-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127070 | 7832 UNITED 0169835394148 | DS | 32.00 | 1210650000-526400 |
| 03/03/2023 | 05/13/2023 | 04/20/2023 | TXN00127090 | 7832 UNITED 0169835394149 | DS | 25.00 | 1210650000-526400 |
| | | | 6500 | Neighborhood Redevelopment | Total | 2,731.25 | |
| 8300 Transportation Tax | | | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127232 | 0459 Amazon com HG5WT1151 | DS | 118.75 | 1231830001-524100 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127501 | 0459 HILTON HOTELS | DS | 215.60 | 1231830001-521000 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127571 | 0459 HOMEDEPOT COM | DS | 128.37 | 1231830001-521000 |
| | | | 8300 | Transportation Tax | Total | 462.72 | |
| 9920 State and Federal Grants | | | | | | | |
| 03/22/2023 | 05/13/2023 | 04/20/2023 | TXN00127442 | 1613 KEYSTONE SAFE | DS | 3,469.00 | 1200992020-529500 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127560 | 3197 HARBOR FREIGHT TOOLSDS | | 1,003.81 | 1200992030-529500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127536 | 3197 HARBOR FREIGHT | DS | 1,079.99 | 1200992030-529500 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127510 | 3197 SHIELDS MAGNETICS INCDS | | 1,030.00 | 1200992030-529500 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127156 | 3197 SOLID WASTE ASSOCIA | DS | 290.00 | 1200992030-526400 |
| 03/09/2023 | 05/13/2023 | 04/20/2023 | TXN00127157 | 3197 SOLID WASTE ASSOCIA | DS | 290.00 | 1200992030-526400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127521 | 3755 DELTA AIR 0062372983426 | DS | 942.40 | 1200992020-526400 |
| 03/23/2023 | 05/13/2023 | 04/20/2023 | TXN00127496 | 3755 EVENT 2023 NATIONAL CDS | | 475.00 | 1200992020-526400 |
| 03/27/2023 | 05/13/2023 | 04/20/2023 | TXN00127577 | 3755 HYATT REGENCY SAN | DS | 370.57 | 1200992020-526400 |
| 03/08/2023 | 05/13/2023 | 04/20/2023 | TXN00127136 | 5914 8883084415 HAMPTONINNDS | | 29.99 | 1200992010-526400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127535 | 5914 HAMPTON INN SUITES GRDS | | 471.21 | 1200992010-526400 |
| 03/24/2023 | 05/13/2023 | 04/20/2023 | TXN00127508 | 5914 HAMPTON INN SUITES GRDS | | 471.21 | 1200992010-526400 |
| | | | 9920 | State and Federal Grants | Total | 9,923.18 | |
| 9950 Capital Projects | | | | | | | |
| 03/13/2023 | 05/13/2023 | 04/20/2023 | TXN00127227 | 0104 AMZN Mktp US HG8NM5K40S | | 357.06 | 1344995000-531600 |
| | | | 9950 | Capital Projects | Total | 357.06 | |