

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
0000	Not Applicable						
05/02/2023	06/22/2023	06/27/2023	TXN00128282	0565 B2GNOW	DS	1,399.00	1100181101-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128247	0565 B2GNOW	DS	1,399.00	1100181101-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128425	0565 COLUMBIA CHAMBER	DS	30.00	1100181101-524200
05/03/2023	06/22/2023	06/27/2023	TXN00128306	0565 EXPEDIA 72547785601441	DS	41.30	1100181101-526400
05/22/2023	06/22/2023	06/27/2023	TXN00128652	0565 FRONTIER AI X5R85B	DS	479.00	1100181101-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128317	0565 FRONTIER AI X5R85B	DS	532.92	1100181101-526400
05/05/2023	06/22/2023	06/27/2023	TXN00128358	0565 PAYPAL CLARRISASKI	DS	623.94	1100181101-524200
05/10/2023	06/22/2023	06/27/2023	TXN00128438	0565 SQ ESNTL HEADSHOTS	DS	648.00	1100181101-526500
05/08/2023	06/22/2023	06/27/2023	TXN00128387	0565 ZOOM US 888 799 9666	DS	215.89	1100181101-521000
			0000	Not Applicable	Total	5,369.05	
1020	Council Services						
05/15/2023	06/22/2023	06/27/2023	TXN00128507	0170 BEAUFORT INN	DS	416.08	1100102000-521500
05/15/2023	06/22/2023	06/27/2023	TXN00128521	0170 BEAUFORT INN	DS	646.80	1100102000-521500
05/15/2023	06/22/2023	06/27/2023	TXN00128550	0170 JIMMY JOHNS 558 EC	DS	168.88	1100102000-527813
05/26/2023	06/22/2023	06/27/2023	TXN00128746	0170 NEW SAMS COM MEM	DS	116.60	1100102000-527813
05/26/2023	06/22/2023	06/27/2023	TXN00128753	0170 PAW CATERING BEYONDS	DS	795.00	1100102000-527813
05/22/2023	06/22/2023	06/27/2023	TXN00128629	0170 PAW CATERING BEYONDS	DS	495.00	1100102000-527813
05/24/2023	06/22/2023	06/27/2023	TXN00128708	0170 PAW CATERING BEYONDS	DS	742.50	1100102000-527813
05/04/2023	06/22/2023	06/27/2023	TXN00128340	0170 PAW CATERING BEYONDS	DS	690.80	1100102000-527813
05/17/2023	06/22/2023	06/27/2023	TXN00128575	0170 PAW CATERING BEYONDS	DS	742.50	1100102000-527813
05/26/2023	06/22/2023	06/27/2023	TXN00128743	0170 THE STATE NEWSPAPER	DS	34.62	1100102000-527803
05/23/2023	06/22/2023	06/27/2023	TXN00128669	8619 IN SOCIETY OF	DS	1,700.00	1100102000-527804
			1020	Council Services	Total	6,548.78	
1080	Delegation						
05/17/2023	06/22/2023	06/27/2023	TXN00128585	0104 AMZN Mktp US R11LY0HJ3DS		215.95	1100108000-529600
			1080	Delegation	Total	215.95	
1150	Richland Cty Industrial Park						
05/01/2023	06/22/2023	06/27/2023	TXN00128250	2130 FEDEX397585357115	DS	34.86	1240115000-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128263	2130 ZOOM US 888 799 9666	DS	70.19	1240115000-521000
			1150	Richland Cty Industrial Park	Total	105.05	
1220	Probate Judge						
05/26/2023	06/22/2023	06/27/2023	TXN00128736	4846 AMZN Mktp US	DS	-39.95	1100122000-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128633	4846 AMZN Mktp US 004KE0ZNBDS		74.41	1100122000-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128637	4846 AMZN MKTP US 351VE6N3BS		318.55	1100122000-526500
05/15/2023	06/22/2023	06/27/2023	TXN00128517	4846 AMZN Mktp US 3N51N5OXBDS		24.60	1100122000-526500
05/26/2023	06/22/2023	06/27/2023	TXN00128748	4846 AMZN Mktp US 664B65EX3DS		48.34	1100122000-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128646	4846 AMZN Mktp US 6A93V8EQ3DS		17.86	1100122000-526500
05/15/2023	06/22/2023	06/27/2023	TXN00128534	4846 AMZN Mktp US D092A5WUBS		168.47	1100122000-526500
05/12/2023	06/22/2023	06/27/2023	TXN00128484	4846 AMZN Mktp US HC6F15A03DS		225.82	1100122000-521000
05/19/2023	06/22/2023	06/27/2023	TXN00128617	4846 AMZN Mktp US HK85S1OJ0DS		504.61	1100122000-526500
05/12/2023	06/22/2023	06/27/2023	TXN00128502	4846 AMZN Mktp US HU8NS1UNDIS		11.33	1100122000-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128654	4846 AMZN Mktp US HV24Z6BRBDS		59.98	1100122000-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128656	4846 AMZN Mktp US	DS	36.11	1100122000-526500

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Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/18/2023	06/22/2023	06/27/2023	TXN00128607	4846 AMZN Mktp US JP8XX1TJ3DS		37.80	1100122000-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128631	4846 AMZN Mktp US KT94998M3DS		16.17	1100122000-526500
05/12/2023	06/22/2023	06/27/2023	TXN00128486	4846 AMZN Mktp US Q08OL4MB3S		136.77	1100122000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128510	4846 AMZN Mktp US QZ1NI6VM3S		19.42	1100122000-526500
05/12/2023	06/22/2023	06/27/2023	TXN00128500	4846 AMZN Mktp US ZF8V30H53DS		86.39	1100122000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128553	4846 AMZN Mktp US ZS05P4M53DS		204.95	1100122000-526500
05/09/2023	06/22/2023	06/27/2023	TXN00128422	4846 RS WAREHOUSE STAMPS DS		302.82	1100122000-521000
05/09/2023	06/22/2023	06/27/2023	TXN00128415	4846 RS WAREHOUSE STAMPS DS		76.02	1100122000-521000
1220			Probate Judge		Total	2,330.47	
1450	Administrative Magistrate						
05/02/2023	06/22/2023	06/27/2023	TXN00128294	9338 SP JUDGEROBES	DS	97.85	1100145000-524100
1450			Administrative Magistrate		Total	97.85	
1550	Unassigned Departments						
05/12/2023	06/22/2023	06/27/2023	TXN00128492	1889 CCI HOTEL RESERVATIONS		691.82	1100155000-526400
05/12/2023	06/22/2023	06/27/2023	TXN00128487	1889 HOTELBOOKINGSERVFEEDS		19.99	1100155000-526400
05/12/2023	06/22/2023	06/27/2023	TXN00128504	1889 NADCP	DS	895.00	1100155000-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128433	1889 NATIONAL DISTRICTS	DS	170.00	1100155000-521200
1550			Unassigned Departments		Total	1,776.81	
1570	Clerk of Court						
04/28/2023	06/22/2023	06/27/2023	TXN00128193	4788 FSP BEACH COVE RESORTDS		247.52	1100157000-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128275	4788 FSP BEACH COVE RESORTDS		292.32	1100157000-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128219	4788 FSP BEACH COVE RESORTDS		304.15	1100157000-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128283	4788 FSP BEACH COVE RESORTDS		239.68	1100157000-521000
05/12/2023	06/22/2023	06/27/2023	TXN00128499	4788 HOTEL HOTELBOOKING DS		1,311.77	1100157000-521000
05/12/2023	06/22/2023	06/27/2023	TXN00128479	4788 HOTELBOOKINGSERVFEEDS		15.99	1100157000-521000
05/08/2023	06/22/2023	06/27/2023	TXN00128368	4788 MARRIOTT MYTRLE DS		1,322.62	1100157000-521000
05/08/2023	06/22/2023	06/27/2023	TXN00128393	4788 MARRIOTT MYTRLE DS		1,322.62	1100157000-521000
05/08/2023	06/22/2023	06/27/2023	TXN00128394	4788 MARRIOTT MYTRLE DS		739.52	1100157000-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128640	4788 SAMS CLUB 8283 DS		683.61	1100157000-521000
1570			Clerk of Court		Total	6,479.80	
1610	County Administrator						
05/26/2023	06/22/2023	06/27/2023	TXN00128735	7135 AMZN Mktp US C92I47TA3DS		38.96	1100161000-521000
05/11/2023	06/22/2023	06/27/2023	TXN00128466	7135 ASAP DS		475.00	1100161000-521400
05/24/2023	06/22/2023	06/27/2023	TXN00128701	7135 De Loache Fl LOVINGLY DS		88.51	1100161000-521000
1610			County Administrator		Total	602.47	
1611	Public Information						
05/01/2023	06/22/2023	06/27/2023	TXN00128212	8648 ADOBE CREATIVE CLOUDS		52.99	1100161100-526500
05/04/2023	06/22/2023	06/27/2023	TXN00128322	8648 Mailchimp DS		124.20	1100161100-526500
05/05/2023	06/22/2023	06/27/2023	TXN00128344	8648 MCALISTER S DELI 101054DS		549.20	1100161100-524200
05/16/2023	06/22/2023	06/27/2023	TXN00128568	8648 THE STATE NEWSPAPER DS		17.52	1100161100-526500
1611			Public Information		Total	743.91	
1615	County Risk Management						

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/12/2023	06/22/2023	06/27/2023	TXN00128478	2369 4IMPRINT INC	DS	1,091.20	1100161500-524100
05/05/2023	06/22/2023	06/27/2023	TXN00128359	2369 NC STATE BAR	DS	306.00	1100161500-526400
05/05/2023	06/22/2023	06/27/2023	TXN00128347	2369 PP CAROLINACEN	DS	160.00	1100161500-526400
05/26/2023	06/22/2023	06/27/2023	TXN00128733	2369 SAMS CLUB 8283	DS	993.80	1100161500-524200
05/03/2023	06/22/2023	06/27/2023	TXN00128309	4519 NAFA FLEET MGMT ASSO	DS	-499.00	1100161500-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128560	4519 OFFICE DEPOT 1214	DS	298.25	1100161500-521000
05/25/2023	06/22/2023	06/27/2023	TXN00128714	4519 SC BOILER SAFETY PROGDS	DS	25.00	1100161500-521700
1615			County Risk Management		Total	2,375.25	
1616	County Ombudsman						
05/26/2023	06/22/2023	06/27/2023	TXN00128755	8224 ODP BUS SOL LLC	101214DS	1,193.30	1100161600-521000
1616			County Ombudsman		Total	1,193.30	
1635	County Attorney						
05/11/2023	06/22/2023	06/27/2023	TXN00128454	4574 FSP SOUTH CAROLINA BAR	DS	250.00	1100163500-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128635	4574 OFFICE DEPOT 2349	DS	38.86	1100163500-521000
1635			County Attorney		Total	288.86	
1680	Board of Registration						
05/24/2023	06/22/2023	06/27/2023	TXN00128696	2832 Amazon Prime ZH6UD6W33DS	DS	16.19	1100168000-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128242	2832 SURVEYMONK T 4420566DS	DS	285.12	1100168000-521000
1680			Board of Registration		Total	301.31	
1720	Auditor						
05/24/2023	06/22/2023	06/27/2023	TXN00128705	3628 EAST COAST SPECIAL TEH	DS	1,497.92	1100172000-521000
05/25/2023	06/22/2023	06/27/2023	TXN00128727	3628 EAST COAST SPECIAL TEH	DS	1,466.41	1100172000-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128271	3628 LE BLEU ENTERPRISES	DS	129.86	1100172000-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128285	3628 LE BLEU ENTERPRISES	DS	13.33	1100172000-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128643	3628 LE BLEU ENTERPRISES	DS	59.89	1100172000-521000
1720			Auditor		Total	3,167.41	
1730	Treasurer						
04/28/2023	06/22/2023	06/27/2023	TXN00128202	0104 AMZN Mktp US HF32U0YDD	DS	1,334.84	1100173000-531200
04/28/2023	06/22/2023	06/27/2023	TXN00128206	0104 AMZN Mktp US HF6X37YP	DS	7.55	1100173000-531200
05/05/2023	06/22/2023	06/27/2023	TXN00128365	7114 AMZN Mktp US 3Y45417R3	DS	97.19	1100173000-521000
05/12/2023	06/22/2023	06/27/2023	TXN00128480	7114 IMAGE360 COLUMBIA	DS	2,104.00	1100173000-531100
05/23/2023	06/22/2023	06/27/2023	TXN00128667	7114 IN SOUTH CAROLINA	DS	1,000.00	1100173000-521000
05/10/2023	06/22/2023	06/27/2023	TXN00128447	7114 LOWES 00499	DS	50.00	1100173000-531100
05/10/2023	06/22/2023	06/27/2023	TXN00128436	7114 LOWES 00499	DS	1,432.59	1100173000-531100
1730			Treasurer		Total	6,026.17	
1735	Taxes at Tax Sale						
05/12/2023	06/22/2023	06/27/2023	TXN00128480	7114 IMAGE360 COLUMBIA	DS	137.00	1151173500-531100
05/24/2023	06/22/2023	06/27/2023	TXN00128692	7114 IN SOUTH CAROLINA	DS	537.65	1151173500-521000
1735			Taxes at Tax Sale		Total	674.65	
1740	Business Service Center						

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/19/2023	06/22/2023	06/27/2023	TXN00128623	8681 CBR KIOWARE	DS	116.00	1100174000-529500
			1740	Business Service Center	Total	116.00	
			1755	Assessor			
05/04/2023	06/22/2023	06/27/2023	TXN00128324	7067 AMZN MKTP US 1I63P5Z33DS		55.07	1100175500-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128540	7067 AMZN Mktp US GQ2863MLBDS		232.15	1100175500-524100
05/04/2023	06/22/2023	06/27/2023	TXN00128335	7067 FSP BEACH COVE RESORTDS		129.92	1100175500-526400
05/04/2023	06/22/2023	06/27/2023	TXN00128331	7067 FSP BEACH COVE RESORTDS		129.92	1100175500-526400
			1755	Assessor	Total	547.06	
			1809	Finance			
05/15/2023	06/22/2023	06/27/2023	TXN00128554	4302 AMZN Mktp US UA58J4CR3DS		37.79	1100180900-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128289	4302 Claim ADJ ODP BUS SOL DS		-76.08	1100180900-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128252	4302 ODP BUS SOL LLC 101214DS		38.44	1100180900-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128259	4302 ODP BUS SOL LLC 101214DS		75.05	1100180900-521000
05/04/2023	06/22/2023	06/27/2023	TXN00128321	4302 ODP BUS SOL LLC 101214DS		32.38	1100180900-521000
05/04/2023	06/22/2023	06/27/2023	TXN00128334	4302 ODP BUS SOL LLC 101214DS		9.71	1100180900-521000
05/18/2023	06/22/2023	06/27/2023	TXN00128598	4302 ODP BUS SOL LLC 101214DS		240.51	1100180900-521000
04/28/2023	06/22/2023	06/27/2023	TXN00128198	4302 OFFICE DEPOT 2349 DS		-38.44	1100180900-521000
			1809	Finance	Total	319.36	
			1811	Procurement Department			
05/25/2023	06/22/2023	06/27/2023	TXN00128726	9173 NATIONAL INSITUTE OF DS		575.00	1100181100-521400
05/17/2023	06/22/2023	06/27/2023	TXN00128577	9173 NCMA DS		69.00	1100181100-526400
05/11/2023	06/22/2023	06/27/2023	TXN00128472	9173 SAMSCLUB COM DS		124.55	1100181100-521000
05/03/2023	06/22/2023	06/27/2023	TXN00128301	9173 SCDC PI ECOMM DS		284.53	1100181100-526500
05/03/2023	06/22/2023	06/27/2023	TXN00128300	9173 SERVICE FEE2 SCI SCGOVDS		5.84	1100181100-526500
05/09/2023	06/22/2023	06/27/2023	TXN00128409	9173 WWW COSTCO COM DS		119.99	1100181100-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128529	9458 PRIMO WATER DS		39.04	1100181100-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128632	9458 USPS PO 4518040202 DS		4.78	1100181100-526100
			1811	Procurement Department	Total	1,222.73	
			1840	Human Resources			
05/12/2023	06/22/2023	06/27/2023	TXN00128497	8254 4ALLPROMOS DS		612.36	1100184000-521000
05/24/2023	06/22/2023	06/27/2023	TXN00128707	8254 ACADEMY SPORTS DS		68.63	1100184000-521000
05/19/2023	06/22/2023	06/27/2023	TXN00128624	8254 FREDPRYOR DS		2,989.00	1100184000-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128215	8254 TRAININGCENTER DS		2,195.00	1100184000-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128315	8254 ZOOM US 888 799 9666 DS		16.19	1100184000-526500
			1840	Human Resources	Total	5,881.18	
			1850	Central Services			
05/18/2023	06/22/2023	06/27/2023	TXN00128606	6622 HEIDELBERG FNSHNG DS		26.09	1100185000-521000
05/18/2023	06/22/2023	06/27/2023	TXN00128595	6622 RICOH USA INC DS		3,555.36	1100185000-521000
			1850	Central Services	Total	3,581.45	
			1860	Court Administrator			
05/25/2023	06/22/2023	06/27/2023	TXN00128710	9338 SMITH RUBBER STAMPS DS		47.54	1100186000-521000

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			1860	Court Administrator	Total	47.54	
			1870	Information Technology			
04/28/2023	06/22/2023	06/27/2023	TXN00128197	0104 2COCOM EASEUS COM	DS	19.97	1100187000-541800
05/17/2023	06/22/2023	06/27/2023	TXN00128574	0104 AMAZON COM 961J123N3	DS	10.79	1100187000-541800
05/23/2023	06/22/2023	06/27/2023	TXN00128672	0104 AMAZON COM CY23B9I13DS		390.11	1100187000-541800
05/03/2023	06/22/2023	06/27/2023	TXN00128303	0104 Amazon com HM0YV1HX1	DS	29.82	1100187000-541800
05/24/2023	06/22/2023	06/27/2023	TXN00128681	0104 AMAZON COM YN1J91GV3DS		58.84	1100187000-541800
05/02/2023	06/22/2023	06/27/2023	TXN00128281	0104 AMZ Triton Datacom O	DS	1,339.69	1100187000-541800
05/26/2023	06/22/2023	06/27/2023	TXN00128737	0104 AMZN Mktp US 690W00UJ3DS		64.18	1100187000-541800
05/23/2023	06/22/2023	06/27/2023	TXN00128676	0104 AMZN Mktp US 8L0KF3N73DS		49.12	1100187000-541800
05/25/2023	06/22/2023	06/27/2023	TXN00128717	0104 AMZN Mktp US CS0UA5DH3S		127.97	1100187000-541800
05/12/2023	06/22/2023	06/27/2023	TXN00128481	0104 AMZN Mktp US FH11U4TF3DS		506.56	1100187000-541800
05/02/2023	06/22/2023	06/27/2023	TXN00128270	0104 AMZN Mktp US H80SA0EG3S		268.65	1100187000-541800
04/28/2023	06/22/2023	06/27/2023	TXN00128195	0104 AMZN Mktp US HF3Q89YVDS		108.54	1100187000-541800
05/02/2023	06/22/2023	06/27/2023	TXN00128272	0104 AMZN Mktp US HM0ZM9P92S		33.24	1100187000-541800
05/23/2023	06/22/2023	06/27/2023	TXN00128670	0104 AMZN Mktp US VG5PL7ZW3S		17.94	1100187000-541800
05/24/2023	06/22/2023	06/27/2023	TXN00128704	0104 AMZN MKTP US VQ7EL1JIBS		125.16	1100187000-541800
05/23/2023	06/22/2023	06/27/2023	TXN00128661	0104 AMZN Mktp US ZQ9I38FG3DS		30.69	1100187000-541800
05/26/2023	06/22/2023	06/27/2023	TXN00128747	0104 CARAHSOFT TECHNOLOGY		950.00	1100187000-547100
05/08/2023	06/22/2023	06/27/2023	TXN00128378	0104 CDW GOVT JL51339	DS	51.19	1100187000-541800
05/11/2023	06/22/2023	06/27/2023	TXN00128456	0104 CDW GOVT JM91400	DS	3,288.00	1100187000-547100
05/01/2023	06/22/2023	06/27/2023	TXN00128248	0104 DMI DELL K 12 GOVT	DS	3,132.02	1100187000-541800
05/17/2023	06/22/2023	06/27/2023	TXN00128573	0104 FRESHWORKS INC	DS	42.12	1100187000-522100
05/12/2023	06/22/2023	06/27/2023	TXN00128494	0104 LASER PROS	DS	191.08	1100187000-541800
05/15/2023	06/22/2023	06/27/2023	TXN00128512	0104 PAYPAL PISIGNAGE	DS	35.00	1100187000-541800
05/24/2023	06/22/2023	06/27/2023	TXN00128691	0104 RESTREAM INC	DS	52.92	1100187000-522100
05/24/2023	06/22/2023	06/27/2023	TXN00128677	0104 ZOOM US 888 799 9666	DS	402.84	1100187000-522100
05/26/2023	06/22/2023	06/27/2023	TXN00128730	6064 ADOBE CREATIVE CLOUDS		84.99	1100187000-547100
05/17/2023	06/22/2023	06/27/2023	TXN00128584	6064 AMZN Mktp US CD5651ZF3DS		31.30	1100187000-521000
05/01/2023	06/22/2023	06/27/2023	TXN00128228	6064 AMZN MKTP US	DS	158.70	1100187000-521000
05/08/2023	06/22/2023	06/27/2023	TXN00128372	6064 AMZN MKTP US PQ1N26663S		211.60	1100187000-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128641	6064 LinkedIn Recruiter 831023	DS	151.19	1100187000-521400
05/02/2023	06/22/2023	06/27/2023	TXN00128288	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128374	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128395	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
05/18/2023	06/22/2023	06/27/2023	TXN00128594	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
05/22/2023	06/22/2023	06/27/2023	TXN00128649	6064 TEAMTREEHOUSE COM	DS	25.00	1100187000-526400
			1870	Information Technology	Total	12,089.22	
			1871	Geographic Information Systems			
05/03/2023	06/22/2023	06/27/2023	TXN00128312	4441 Amazon web services	DS	15.42	1100187100-526500
05/15/2023	06/22/2023	06/27/2023	TXN00128559	4441 AMZN Mktp US Z60GU7IU3DS		74.20	1100187100-521000
05/22/2023	06/22/2023	06/27/2023	TXN00128627	4441 BRADSHAW CONSULTING	DS	2,121.80	1100187100-547100
05/15/2023	06/22/2023	06/27/2023	TXN00128526	4441 ENTERPRISE RENT A CARDS		765.82	1100187100-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128514	4441 GREENVILLE	DS	86.00	1100187100-526400
05/02/2023	06/22/2023	06/27/2023	TXN00128292	4441 LINODE AKAMAI	DS	212.00	1100187100-526500
05/22/2023	06/22/2023	06/27/2023	TXN00128647	4441 LOGROCKET	DS	430.92	1100187100-526500
			1871	Geographic Information Systems Total		3,706.16	

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
2010		Sheriff					
05/22/2023	06/22/2023	06/27/2023	TXN00128645	1613 5 11 INC	DS	380.16	1100201000-524100
04/28/2023	06/22/2023	06/27/2023	TXN00128191	1613 5 11 INC	DS	324.00	1100201000-524100
05/16/2023	06/22/2023	06/27/2023	TXN00128569	1613 ADOBE CREATIVE CLOUDS		599.88	1100201000-524100
05/11/2023	06/22/2023	06/27/2023	TXN00128468	1613 AFTE	DS	135.00	1100201000-523000
05/01/2023	06/22/2023	06/27/2023	TXN00128265	1613 AIRCRAFT SPRUCE AND	DS	33.53	1100201000-522500
05/08/2023	06/22/2023	06/27/2023	TXN00128376	1613 AIRCRAFT SPRUCE AND	DS	346.17	1100201000-522500
05/15/2023	06/22/2023	06/27/2023	TXN00128543	1613 Amazon com FE6JG3W23	DS	19.39	1100201000-521000
05/17/2023	06/22/2023	06/27/2023	TXN00128581	1613 AMERICAN	DS	698.40	1100201000-524100
05/15/2023	06/22/2023	06/27/2023	TXN00128537	1613 AMZN Mktp US 3C72F0AC3DS		1,181.60	1100201000-524100
05/10/2023	06/22/2023	06/27/2023	TXN00128445	1613 AMZN Mktp US N29H18G43DS		68.61	1100201000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128546	1613 AMZN MKTP US	DS	539.90	1100201000-521000
05/18/2023	06/22/2023	06/27/2023	TXN00128608	1613 AMZN Mktp US PT2NA8H6DS		46.42	1100201000-529500
05/16/2023	06/22/2023	06/27/2023	TXN00128562	1613 AWG 2702	DS	476.45	1100201000-523000
05/04/2023	06/22/2023	06/27/2023	TXN00128337	1613 AWG 2702	DS	46.93	1100201000-523000
04/28/2023	06/22/2023	06/27/2023	TXN00128203	1613 BEL ART PRODUCTS	DS	249.85	1100201000-523000
05/08/2023	06/22/2023	06/27/2023	TXN00128384	1613 COURTYARD BY	DS	0.01	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128400	1613 COURTYARD BY	DS	264.36	1100201000-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128547	1613 EMBASSY SUITES CHLSTNDS		820.56	1100201000-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128518	1613 EMBASSY SUITES CHLSTNDS		820.56	1100201000-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128535	1613 EMBASSY SUITES CHLSTNDS		820.56	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128405	1613 FAIRFIELD INN SUITES	DS	645.55	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128403	1613 FBI LEEDA INC	DS	795.00	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128375	1613 FEDEX573226066	DS	50.93	1100201000-529500
05/17/2023	06/22/2023	06/27/2023	TXN00128590	1613 FEDEX574123925	DS	141.53	1100201000-524100
05/26/2023	06/22/2023	06/27/2023	TXN00128732	1613 Flir	DS	3,346.92	1100201000-524100
05/19/2023	06/22/2023	06/27/2023	TXN00128622	1613 GUS GLOBALSTAR USA	DS	2,272.57	1100201000-522600
04/28/2023	06/22/2023	06/27/2023	TXN00128192	1613 IN DATAWORKS PLUS LLOS		425.00	1100201000-529500
05/15/2023	06/22/2023	06/27/2023	TXN00128509	1613 IN LIBERTY DYNAMIC LLOS		590.00	1100201000-524100
05/18/2023	06/22/2023	06/27/2023	TXN00128596	1613 LAWMENS S COLUMBIA	DS	62.64	1100201000-524100
05/05/2023	06/22/2023	06/27/2023	TXN00128350	1613 LEXISNEXIS EPIC	DS	752.35	1100201000-531600
04/28/2023	06/22/2023	06/27/2023	TXN00128199	1613 MICHAEL S CLEANERS	DS	27.37	1100201000-524900
05/05/2023	06/22/2023	06/27/2023	TXN00128362	1613 MICROTTEL INN SUITES	DS	83.48	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128373	1613 MICROTTEL INN SUITES	DS	-83.48	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128386	1613 MICROTTEL INN SUITES	DS	166.96	1100201000-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128382	1613 MSFT E0100N956I	DS	396.00	1100201000-531600
05/05/2023	06/22/2023	06/27/2023	TXN00128348	1613 PAYPAL 511TACTICAL	DS	1,542.24	1100201000-524100
05/05/2023	06/22/2023	06/27/2023	TXN00128360	1613 PAYPAL 511TACTICAL	DS	1,900.80	1100201000-524100
05/15/2023	06/22/2023	06/27/2023	TXN00128519	1613 PAYPAL TRACTORSUPP	DS	103.67	1100201000-526800
05/01/2023	06/22/2023	06/27/2023	TXN00128220	1613 SERVICE PRINTING	DS	2,361.63	1100201000-524100
05/25/2023	06/22/2023	06/27/2023	TXN00128725	1613 SQ PRECISION EXPLOSIVES		221.00	1100201000-524100
05/15/2023	06/22/2023	06/27/2023	TXN00128551	1613 THE STATE NEWSPAPER	DS	89.20	1100201000-526100
05/02/2023	06/22/2023	06/27/2023	TXN00128291	1613 ULINE SHIP SUPPLIES	DS	440.58	1100201000-521000
05/16/2023	06/22/2023	06/27/2023	TXN00128563	1613 WWP RENTOKIL EHRlichDS		36.33	1100201000-522600
05/11/2023	06/22/2023	06/27/2023	TXN00128453	1613 YINGLING AVIATION	DS	1,680.63	1100201000-522500
05/10/2023	06/22/2023	06/27/2023	TXN00128434	1613 ZOOM US 888 799 9666	DS	17.27	1100201000-531600
05/26/2023	06/22/2023	06/27/2023	TXN00128738	2577 NORTHEAST TROPHIES	DS	125.66	1207201005-529500
05/26/2023	06/22/2023	06/27/2023	TXN00128752	2577 PALMETTO PRO TINT	DS	832.00	1207201005-529500
05/16/2023	06/22/2023	06/27/2023	TXN00128571	6356 ADOBE CREATIVE CLOUDS		599.88	1100201000-531600
05/22/2023	06/22/2023	06/27/2023	TXN00128639	8553 AMAZON COM 6Q5112Q73DS		474.44	1207201005-529500
05/22/2023	06/22/2023	06/27/2023	TXN00128660	8553 AMZN Mktp US 024LZ6JV3DS		984.60	1207201005-529500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/18/2023	06/22/2023	06/27/2023	TXN00128600	8553 AMZN Mktp US 9J7Y79FJ3 DS		120.71	1207201005-529500
05/18/2023	06/22/2023	06/27/2023	TXN00128615	8553 AMZN Mktp US NL63739B3DS		47.10	1207201005-529500
05/22/2023	06/22/2023	06/27/2023	TXN00128658	8553 AMZN Mktp US WH0X84CHXS		302.40	1207201005-529500
05/26/2023	06/22/2023	06/27/2023	TXN00128739	8553 BOJANGLES 660 01006600 DS		81.38	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128222	8553 COURTYARD ATLANTA DS		598.32	1207201005-529500
05/25/2023	06/22/2023	06/27/2023	TXN00128728	8553 MATHIAS SANDWICH SHOPS		87.16	1207201005-529500
05/19/2023	06/22/2023	06/27/2023	TXN00128620	8553 PALMETTO PRO TINT DS		75.00	1207201005-529500
05/24/2023	06/22/2023	06/27/2023	TXN00128698	8553 PALMETTO PRO TINT DS		624.00	1207201005-529500
05/08/2023	06/22/2023	06/27/2023	TXN00128385	8553 PAYPAL SOUTH CAROLI DS		342.00	1207201005-529500
05/25/2023	06/22/2023	06/27/2023	TXN00128718	8553 WWW OWLCAM COM DS		372.00	1207201005-529500
05/08/2023	06/22/2023	06/27/2023	TXN00128371	9913 Amazon com IL7V44R03 DS		72.64	1207201005-529500
05/11/2023	06/22/2023	06/27/2023	TXN00128455	9913 AMZN Mktp US 3X86I0MA3DS		92.70	1207201005-529500
05/04/2023	06/22/2023	06/27/2023	TXN00128328	9913 AMZN Mktp US 5U3YS01N3DS		98.99	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128218	9913 AMZN MKTP US DS		173.03	1207201005-529500
05/04/2023	06/22/2023	06/27/2023	TXN00128339	9913 AMZN Mktp US Z70Z63DG3DS		85.28	1207201005-529500
05/15/2023	06/22/2023	06/27/2023	TXN00128544	9913 DS		1,399.99	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128216	9913 EVOLVE FORENSICS LLCDS		875.00	1207201005-529500
05/12/2023	06/22/2023	06/27/2023	TXN00128503	9913 HARBOR FREIGHT TOOLSDS		213.99	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128221	9913 HOLIDAY INN EXPRESS DS		1,378.20	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128235	9913 HOLIDAY INN EXPRESS DS		1,378.20	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128266	9913 HOLIDAY INN EXPRESS DS		1,378.20	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128268	9913 HOLIDAY INN EXPRESS DS		1,378.20	1207201005-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128251	9913 HOLIDAY INN EXPRESS DS		1,378.20	1207201005-529500
05/11/2023	06/22/2023	06/27/2023	TXN00128473	9913 IDI DS		108.00	1207201005-529500
05/15/2023	06/22/2023	06/27/2023	TXN00128557	9913 OFFICE DEPOT 1214 DS		2,085.82	1207201005-529500
05/15/2023	06/22/2023	06/27/2023	TXN00128525	9913 STAPLES DIRECT DS		156.49	1207201005-529500
05/11/2023	06/22/2023	06/27/2023	TXN00128450	9913 TLO TRANSUNION DS		220.11	1207201005-529500
2010 Sheriff						44,078.20	Total

2100 Detention Center	
05/18/2023	06/22/2023 06/27/2023 TXN00128601 3279 IN S S WELDING AND FABR DS 367.40 1100210000-522800
05/08/2023	06/22/2023 06/27/2023 TXN00128379 3279 THE HOME DEPOT 1110 DS 55.22 1100210000-522800
05/01/2023	06/22/2023 06/27/2023 TXN00128244 3279 THE HOME DEPOT 1110 DS 35.58 1100210000-522800
05/01/2023	06/22/2023 06/27/2023 TXN00128246 3279 THE HOME DEPOT 1110 DS 39.56 1100210000-522800
05/11/2023	06/22/2023 06/27/2023 TXN00128452 3279 THE KEY SHOP INC DS 731.96 1100210000-522800
05/25/2023	06/22/2023 06/27/2023 TXN00128711 4109 CES 31 DS 149.04 1100210000-522800
05/24/2023	06/22/2023 06/27/2023 TXN00128700 4519 GALAXY HARDWARE DS 74.19 1100210000-522800
05/02/2023	06/22/2023 06/27/2023 TXN00128278 5030 TRAINING EVENT REGISTR DS 150.00 1201210000-526400
05/02/2023	06/22/2023 06/27/2023 TXN00128290 5030 TRAINING EVENT REGISTR DS 150.00 1201210000-526400
05/05/2023	06/22/2023 06/27/2023 TXN00128366 5455 AMZN Mktp US 602MS4253DS 13.59 1100210000-524400
05/08/2023	06/22/2023 06/27/2023 TXN00128401 5455 AMZN Mktp US 6G1ZG1D13DS 93.95 1100210000-524400
05/09/2023	06/22/2023 06/27/2023 TXN00128417 5455 AMZN Mktp US AY0F19183DS 70.18 1100210000-524400
05/09/2023	06/22/2023 06/27/2023 TXN00128424 5455 AMZN Mktp US PJ2Y26EM3DS 66.67 1100210000-524400
05/05/2023	06/22/2023 06/27/2023 TXN00128351 5455 BIG LOTS STORES 1012 DS 188.98 1100210000-524400
05/23/2023	06/22/2023 06/27/2023 TXN00128674 5455 COOK S DIRECT DS 1,822.48 1100210000-524400
05/26/2023	06/22/2023 06/27/2023 TXN00128741 5455 DUTCH CLEANERS DS 67.45 1100210000-524000
05/18/2023	06/22/2023 06/27/2023 TXN00128612 5455 GRAINGER DS 55.77 1100210000-524400
05/15/2023	06/22/2023 06/27/2023 TXN00128522 5455 HBD INC DS 938.84 1100210000-524000
05/05/2023	06/22/2023 06/27/2023 TXN00128367 5455 HOBBY LOBBY 562 DS 121.04 1100210000-524400
05/25/2023	06/22/2023 06/27/2023 TXN00128719 5455 LOWES 01064 DS 196.24 1100210000-524400
05/02/2023	06/22/2023 06/27/2023 TXN00128286 5455 LOWES 01064 DS 41.28 1100210000-522700

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/11/2023	06/22/2023	06/27/2023	TXN00128464	5455 LOWES 01064	DS	46.29	1100210000-524400
05/19/2023	06/22/2023	06/27/2023	TXN00128621	5455 LOWES 01064	DS	46.38	1100210000-524400
05/16/2023	06/22/2023	06/27/2023	TXN00128566	5455 LOWES 01064	DS	41.84	1100210000-524400
05/05/2023	06/22/2023	06/27/2023	TXN00128349	5455 MONARCH COIN	DS	966.20	1100210000-522800
04/28/2023	06/22/2023	06/27/2023	TXN00128207	5455 NEW SAMS COM MEM	DS	164.30	1100210000-521400
05/12/2023	06/22/2023	06/27/2023	TXN00128495	5455 SAMSCLUB 4872	DS	23.48	1100210000-524200
05/22/2023	06/22/2023	06/27/2023	TXN00128644	5455 WWW UPUNCH COM	DS	117.25	1100210000-524400
05/25/2023	06/22/2023	06/27/2023	TXN00128716	6481 THE HOME DEPOT 1110	DS	52.27	1100210000-522800
2100 Detention Center						Total	6,887.43
2200 Emergency Services Department							
05/01/2023	06/22/2023	06/27/2023	TXN00128260	3755 DELTA AIR 006210464853	DS	51.00	1205220000-523700
04/28/2023	06/22/2023	06/27/2023	TXN00128204	3755 GRAINGER	DS	399.10	1100220000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128531	3755 ODP BUS SOL LLC 101214	DS	340.19	1100220000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128538	3755 ODP BUS SOL LLC 101214	DS	1,187.98	1100220000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128545	3755 ODP BUS SOL LLC 101214	DS	125.77	1100220000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128516	3755 ODP BUS SOL LLC 101214	DS	317.61	1100220000-523700
05/04/2023	06/22/2023	06/27/2023	TXN00128332	3755 OFFICE DEPOT 1214	DS	248.39	1100220000-521000
05/11/2023	06/22/2023	06/27/2023	TXN00128459	3755 SAFE INDUSTRIES	DS	1,206.90	1206220000-524100
05/12/2023	06/22/2023	06/27/2023	TXN00128488	3755 SAFE INDUSTRIES	DS	1,206.90	1206220000-524100
05/04/2023	06/22/2023	06/27/2023	TXN00128341	3825 ACE GLASS COLUMBIA	DS	1,428.56	1206220000-522801
2200 Emergency Services Department						Total	6,512.40
2210 EMS							
04/28/2023	06/22/2023	06/27/2023	TXN00128194	3755 AMZN Mktp US HM3V19FF	DS	64.75	1100221000-523700
05/01/2023	06/22/2023	06/27/2023	TXN00128253	3755 BUILD COM	DS	377.13	1100221000-529500
05/08/2023	06/22/2023	06/27/2023	TXN00128397	3755 HOLIDAY INN EXPRESS	DS	295.78	1100221000-526400
05/02/2023	06/22/2023	06/27/2023	TXN00128284	3755 LOWES 00907	DS	258.12	1100221000-529500
05/08/2023	06/22/2023	06/27/2023	TXN00128370	3755 OFFICE DEPOT 1214	DS	491.39	1100221000-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128261	3755 SAMSCLUB COM	DS	393.80	1100221000-521000
2210 EMS						Total	1,880.97
2300 Planning							
05/22/2023	06/22/2023	06/27/2023	TXN00128653	7832 AMZN Mktp US 0F2OK5FI3D	DS	41.02	1100230000-521000
2300 Planning						Total	41.02
2320 Building Inspections							
05/26/2023	06/22/2023	06/27/2023	TXN00128740	0027 ENGLAND TRAINING LLCDS		69.00	1100232000-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128214	0027 ENGLAND TRAINING LLCDS		549.00	1100232000-526400
04/28/2023	06/22/2023	06/27/2023	TXN00128201	0027 LEHIGH B2B WEB SALES	DS	1.19	1100232000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128225	0027 LEHIGH EIPP	DS	102.19	1100232000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128240	0027 LEHIGH EIPP	DS	150.00	1100232000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128256	0027 LEHIGH EIPP	DS	104.01	1100232000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128238	0027 LEHIGH EIPP	DS	83.79	1100232000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128255	0027 LEHIGH EIPP	DS	150.00	1100232000-524100
05/22/2023	06/22/2023	06/27/2023	TXN00128648	0027 LEHIGH EIPP	DS	140.85	1100232000-524100
05/09/2023	06/22/2023	06/27/2023	TXN00128414	0027 LESESNE INDUSTRIES INCD		126.32	1100232000-524100
05/09/2023	06/22/2023	06/27/2023	TXN00128421	0027 LESESNE INDUSTRIES INCD		119.82	1100232000-524100
05/09/2023	06/22/2023	06/27/2023	TXN00128423	0027 LESESNE INDUSTRIES INCD		361.24	1100232000-524100
05/23/2023	06/22/2023	06/27/2023	TXN00128663	0027 LESESNE INDUSTRIES INCD		49.12	1100232000-524100

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
			2320	Building Inspections	Total	2,006.53	
			2400	Coroner			
05/16/2023	06/22/2023	06/27/2023	TXN00128565	6770 5 11 INC	DS	164.16	1100240000-524100
05/08/2023	06/22/2023	06/27/2023	TXN00128392	6770 5 11 INC	DS	210.60	1100240000-524100
05/03/2023	06/22/2023	06/27/2023	TXN00128318	6770 ADOBE ACROPRO SUBS	DS	19.99	1100240000-521000
05/11/2023	06/22/2023	06/27/2023	TXN00128457	6770 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128542	6770 Amazon com 565TE0PG3	DS	40.86	1100240000-529600
05/15/2023	06/22/2023	06/27/2023	TXN00128536	6770 Amazon com Z71P73EN3	DS	34.62	1100240000-529600
05/25/2023	06/22/2023	06/27/2023	TXN00128722	6770 AMERICAN RED CROSS	DS	36.00	1100240000-525500
05/15/2023	06/22/2023	06/27/2023	TXN00128524	6770 AMZN Mktp US 5N0D51H63DS	DS	128.28	1100240000-529600
05/01/2023	06/22/2023	06/27/2023	TXN00128239	6770 EVIDENT INC	DS	390.00	1100240000-525500
05/01/2023	06/22/2023	06/27/2023	TXN00128257	6770 EVIDENT INC	DS	25.60	1100240000-525500
05/05/2023	06/22/2023	06/27/2023	TXN00128353	6770 SMITH RUBBER STAMPS	DS	127.01	1100240000-527200
05/05/2023	06/22/2023	06/27/2023	TXN00128363	6770 SMITH RUBBER STAMPS	DS	153.36	1100240000-527200
04/28/2023	06/22/2023	06/27/2023	TXN00128190	6770 SQ EMBROIDERY BY LYNDS	DS	300.00	1100240000-524100
05/23/2023	06/22/2023	06/27/2023	TXN00128666	6770 SQ SHOTS?S FIRED LLC	DS	1,150.00	1100240000-524900
05/09/2023	06/22/2023	06/27/2023	TXN00128411	6770 SQ SHOTS?S FIRED LLC	DS	1,340.00	1100240000-523700
05/16/2023	06/22/2023	06/27/2023	TXN00128564	6770 SQ SUBURBAN RIDZ LLC	DS	1,040.00	1100240000-527200
05/16/2023	06/22/2023	06/27/2023	TXN00128570	6770 SQ THOMAS POWER	DS	1,100.00	1100240000-527200
05/24/2023	06/22/2023	06/27/2023	TXN00128683	6770 SQ THOMAS POWER	DS	650.00	1100240000-524900
05/26/2023	06/22/2023	06/27/2023	TXN00128750	6770 TFS FISHERSCI ECOM CHIDS	DS	235.60	1100240000-521000
05/25/2023	06/22/2023	06/27/2023	TXN00128709	6770 WRIGHT JOHNSTON	DS	118.80	1100240000-525500
05/18/2023	06/22/2023	06/27/2023	TXN00128614	9386 5 11 INC	DS	271.78	1100240000-524100
05/15/2023	06/22/2023	06/27/2023	TXN00128520	9386 ADOBE ACROPRO SUBS	DS	23.99	1100240000-521000
05/24/2023	06/22/2023	06/27/2023	TXN00128695	9386 DTV DIRECTV SERVICE	DS	246.97	1100240000-525500
05/04/2023	06/22/2023	06/27/2023	TXN00128336	9386 LEXNEX RISK DATA EOMDS	DS	162.00	1100240000-529600
05/15/2023	06/22/2023	06/27/2023	TXN00128508	9386 OFFICE DEPOT 2349	DS	44.26	1100240000-521000
			2400	Coroner	Total	8,028.87	
			3000	Public Works Administration			
05/02/2023	06/22/2023	06/27/2023	TXN00128279	0033 MOTOROLA SOLUTIONS	DS	210.87	1100300000-521000
05/05/2023	06/22/2023	06/27/2023	TXN00128357	3293 4IMPRINT INC	DS	251.27	1100300000-521000
05/09/2023	06/22/2023	06/27/2023	TXN00128420	3293 LESESNE INDUSTRIES INC	DS	500.00	1100300000-524100
05/03/2023	06/22/2023	06/27/2023	TXN00128307	5759 AMZN Mktp US HM55J38A2DS	DS	54.96	1100300000-521000
05/03/2023	06/22/2023	06/27/2023	TXN00128299	5759 AMZN Mktp US HM55O88YDS	DS	32.37	1100300000-521000
05/03/2023	06/22/2023	06/27/2023	TXN00128305	5759 OFFICE DEPOT 2127	DS	25.14	1100300000-521000
05/15/2023	06/22/2023	06/27/2023	TXN00128513	5759 OFFICE DEPOT 2127	DS	14.35	1100300000-521000
			3000	Public Works Administration	Total	1,088.96	
			3005	Engineering Division			
05/01/2023	06/22/2023	06/27/2023	TXN00128226	0814 SC APWA NET	DS	275.00	1100300500-526400
05/02/2023	06/22/2023	06/27/2023	TXN00128277	7865 SC APWA NET	DS	550.00	1100300500-526400
			3005	Engineering Division	Total	825.00	
			3020	Road Maintenance			
05/24/2023	06/22/2023	06/27/2023	TXN00128689	0076 BEST BUY 00015156	DS	194.38	1216302000-521000
05/02/2023	06/22/2023	06/27/2023	TXN00128293	0076 BLYTHEWOOD FEED AND	DS	129.75	1216302000-523500
05/22/2023	06/22/2023	06/27/2023	TXN00128659	0076 Fast Signs 143	DS	496.80	1216302000-523500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/18/2023	06/22/2023	06/27/2023	TXN00128609	0076 LOWES 00433	DS	439.88	1216302000-523300
05/03/2023	06/22/2023	06/27/2023	TXN00128314	2383 C B FORREST WORKWEAR	DS	150.00	1216302000-524100
05/18/2023	06/22/2023	06/27/2023	TXN00128593	2383 DESTINATION XL 9137	DS	37.45	1216302000-524100
05/01/2023	06/22/2023	06/27/2023	TXN00128227	2383 JET VAC EQUIPMENT	DS	711.70	1216302000-523300
05/24/2023	06/22/2023	06/27/2023	TXN00128682	2383 ROBERTS OXYGEN CO BRDS	DS	61.56	1216302000-523300
05/01/2023	06/22/2023	06/27/2023	TXN00128245	2383 SCGOV 866 340 7105 DMV	DS	6.00	1216302000-521900
05/01/2023	06/22/2023	06/27/2023	TXN00128258	2383 SERVICE FEE2 SCI SCGOVDS	DS	1.10	1216302000-521900
05/08/2023	06/22/2023	06/27/2023	TXN00128396	2383 TRACTOR SUPPLY 1365	DS	19.44	1216302000-523300
05/24/2023	06/22/2023	06/27/2023	TXN00128686	3293 CHICK FIL A 04748	DS	1,477.70	1216302000-524200
05/09/2023	06/22/2023	06/27/2023	TXN00128420	3293 LESESNE INDUSTRIES INCDS	DS	249.95	1216302000-524100
05/26/2023	06/22/2023	06/27/2023	TXN00128751	3293 LITTLE CAESARS 1466 001DS	DS	248.76	1216302000-524200
05/11/2023	06/22/2023	06/27/2023	TXN00128471	3293 MIDNIGHT CALL INC	DS	101.65	1216302000-521000
05/03/2023	06/22/2023	06/27/2023	TXN00128310	3293 NORTHEAST TROPHIES	DS	626.40	1216302000-523300
05/18/2023	06/22/2023	06/27/2023	TXN00128603	3293 OLE TIMEY MEAT MARKETS	DS	86.85	1216302000-524200
05/22/2023	06/22/2023	06/27/2023	TXN00128628	3293 SAMSCLUB COM	DS	349.91	1216302000-524200
05/12/2023	06/22/2023	06/27/2023	TXN00128490	3293 SAMSCLUB COM	DS	577.52	1216302000-524200
3020			Road Maintenance		Total	5,966.80	
3022	Stormwater Management						
05/01/2023	06/22/2023	06/27/2023	TXN00128226	0814 SC APWA NET	DS	275.00	1208302200-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128408	3293 SAMSCLUB COM	DS	253.38	1208302200-524200
05/25/2023	06/22/2023	06/27/2023	TXN00128720	3293 SAMSCLUB COM	DS	241.62	1208302200-524200
05/16/2023	06/22/2023	06/27/2023	TXN00128567	9529 Center for Watershed Prot	DS	1,000.00	1208302200-521400
05/11/2023	06/22/2023	06/27/2023	TXN00128465	9529 CU CLEMSON ONLINE	DS	100.00	1208302200-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128549	9529 ZOOM US 888 799 9666	DS	755.79	1208302200-547100
3022			Stormwater Management		Total	2,625.79	
3061	New Development						
05/01/2023	06/22/2023	06/27/2023	TXN00128243	7832 APPLE COM BILL	DS	9.99	1208306100-547100
05/05/2023	06/22/2023	06/27/2023	TXN00128343	7832 DOUBLETREE HOTELS	DS	521.73	1208306100-526400
3061			New Development		Total	531.72	
3062	Animal Care						
05/08/2023	06/22/2023	06/27/2023	TXN00128369	1758 EQUICARE VETERINARY	DS	660.00	1100306200-526800
05/05/2023	06/22/2023	06/27/2023	TXN00128364	1758 IN MIDDLEBORO TRAILERS	DS	142.98	1100306200-526800
05/15/2023	06/22/2023	06/27/2023	TXN00128552	1758 OFFICE DEPOT 2127	DS	446.87	1100306200-526800
04/28/2023	06/22/2023	06/27/2023	TXN00128205	1758 POSITIVE PROMOTIONS	DS	1,435.59	1100306200-526800
05/26/2023	06/22/2023	06/27/2023	TXN00128744	1758 UNITED LABORATORIES	DS	393.14	1100306200-526800
05/24/2023	06/22/2023	06/27/2023	TXN00128684	1758 USPS PO 4518160223	DS	81.59	1100306200-526800
3062			Animal Care		Total	3,160.17	
3170	Facilities&Ground Maint Divisi						
05/02/2023	06/22/2023	06/27/2023	TXN00128287	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-522800
05/02/2023	06/22/2023	06/27/2023	TXN00128273	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128329	0957 CAROLINA FRESH FARMS	DS	164.16	1100317000-523200
05/23/2023	06/22/2023	06/27/2023	TXN00128664	0957 HILTONS POWER	DS	44.44	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128493	0957 HILTONS POWER	DS	140.84	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128588	0957 HILTONS POWER	DS	117.22	1100317000-522800
05/02/2023	06/22/2023	06/27/2023	TXN00128274	0957 HILTONS POWER	DS	34.02	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/17/2023	06/22/2023	06/27/2023	TXN00128576	0957 HILTONS POWER	DS	108.10	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128462	0957 IN GREEN SOLUTIONS LLC	DS	1,400.00	1100317000-522800
05/10/2023	06/22/2023	06/27/2023	TXN00128446	0957 IN GREEN SOLUTIONS LLC	DS	1,500.00	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128579	0957 LOWES 00433	DS	30.13	1100317000-522800
05/03/2023	06/22/2023	06/27/2023	TXN00128296	0957 LOWES 00433	DS	30.20	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128650	0957 THE KEY SHOP INC	DS	80.09	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128477	0957 THOMPSON RENTAL	DS	244.18	1100317000-522800
05/25/2023	06/22/2023	06/27/2023	TXN00128723	0957 TRACTOR SUPPLY 1521	DS	38.75	1100317000-522800
05/26/2023	06/22/2023	06/27/2023	TXN00128731	0957 TRACTOR SUPPLY 1521	DS	-21.60	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128320	0957 TRACTOR SUPPLY 1521	DS	168.45	1100317000-522900
05/17/2023	06/22/2023	06/27/2023	TXN00128582	1054 CABLE AND CONNECTIONS	DS	11.77	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128527	1054 CABLE AND CONNECTIONS	DS	17.11	1100317000-522800
05/09/2023	06/22/2023	06/27/2023	TXN00128410	1054 CES 31	DS	30.19	1100317000-522800
04/28/2023	06/22/2023	06/27/2023	TXN00128196	1054 CES 31	DS	324.00	1100317000-522800
04/28/2023	06/22/2023	06/27/2023	TXN00128208	1054 CES 31	DS	209.25	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128533	1054 CES 31	DS	837.00	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128548	1054 CES 31	DS	79.72	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128636	1054 CES 31	DS	288.22	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128589	1054 CES 31	DS	220.59	1100317000-522800
05/09/2023	06/22/2023	06/27/2023	TXN00128418	1054 CES 31	DS	470.39	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128330	1054 CES 31	DS	465.48	1100317000-522800
05/18/2023	06/22/2023	06/27/2023	TXN00128613	1843 BAKER DISTRIBUTING 57	DS	36.75	1100317000-522400
05/18/2023	06/22/2023	06/27/2023	TXN00128599	1843 JOHNSTONE SUPPLY 394	DS	47.37	1100317000-522400
05/24/2023	06/22/2023	06/27/2023	TXN00128703	1843 JOHNSTONE SUPPLY 394	DS	2,548.07	1100317000-522800
05/23/2023	06/22/2023	06/27/2023	TXN00128668	3279 AUTOZONE 3830	DS	50.19	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128467	3279 CAPITAL SUPPLY OF	DS	231.38	1100317000-522800
05/10/2023	06/22/2023	06/27/2023	TXN00128440	3279 Fast Signs 143	DS	172.80	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128404	3279 HORSE GARDEN ACE HARD	DS	46.42	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128498	3279 STAPLES 00103911	DS	35.07	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128230	3279 THE HOME DEPOT 1110	DS	35.36	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128634	3279 THE HOME DEPOT 1110	DS	19.40	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128483	3279 THE HOME DEPOT 1110	DS	24.71	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128515	3279 THE HOME DEPOT 1110	DS	261.93	1100317000-522800
05/10/2023	06/22/2023	06/27/2023	TXN00128430	3279 THE HOME DEPOT 1110	DS	23.36	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128209	3279 THE HOME DEPOT 1110	DS	17.24	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128679	3279 THE HOME DEPOT 1110	DS	10.85	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128232	3279 THE HOME DEPOT 1110	DS	268.92	1100317000-523100
05/15/2023	06/22/2023	06/27/2023	TXN00128530	3279 THE HOME DEPOT 1110	DS	15.10	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128651	3279 THE HOME DEPOT 1110	DS	36.55	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128323	3279 THE HOME DEPOT 1110	DS	31.30	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128474	3279 THE HOME DEPOT 1112	DS	31.65	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128470	3279 THE HOME DEPOT 1112	DS	127.44	1100317000-522800
05/26/2023	06/22/2023	06/27/2023	TXN00128734	3279 THE KEY SHOP INC	DS	72.20	1100317000-522800
05/02/2023	06/22/2023	06/27/2023	TXN00128295	3279 THE KEY SHOP INC	DS	77.76	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128694	3279 THE KEY SHOP INC	DS	313.83	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128578	3279 THE KEY SHOP INC	DS	259.19	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128333	3279 THE KEY SHOP INC	DS	78.64	1100317000-522800
05/26/2023	06/22/2023	06/27/2023	TXN00128745	3279 THE KEY SHOP INC	DS	146.35	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128693	3825 CAPITAL SUPPLY OF	DS	266.53	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128402	3825 FALCON ACE HARDWARE	DS	21.58	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128463	3825 L W SUPPLY 7238	DS	201.54	1100317000-522800
05/25/2023	06/22/2023	06/27/2023	TXN00128724	3825 L W SUPPLY 7238	DS	31.40	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128680	3825 L W SUPPLY 7238	DS	35.78	1100317000-522800

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/02/2023	06/22/2023	06/27/2023	TXN00128276	3825 NORTHEAST TROPHIES	DS	77.76	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128511	3825 PIEDMONT DOOR	DS	243.23	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128555	3825 SQ GENERAL DOOR	DS	350.00	1100317000-522800
05/10/2023	06/22/2023	06/27/2023	TXN00128429	3825 THE HOME DEPOT 1110	DS	102.64	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128233	3825 THE HOME DEPOT 1110	DS	14.00	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128506	3825 THE HOME DEPOT 1110	DS	75.81	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128213	3825 THE HOME DEPOT 1110	DS	197.25	1100317000-522800
05/25/2023	06/22/2023	06/27/2023	TXN00128715	3825 THE HOME DEPOT 1110	DS	23.72	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128541	3825 THE KEY SHOP INC	DS	287.59	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128380	3825 THE KEY SHOP INC	DS	88.83	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128399	3825 THE KEY SHOP INC	DS	106.79	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128523	3825 THE KEY SHOP INC	DS	52.76	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128342	3825 THE KEY SHOP INC	DS	925.27	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128346	3825 THE KEY SHOP INC	DS	86.13	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128461	3825 THE KEY SHOP INC	DS	27.41	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128586	3825 THE KEY SHOP INC	DS	182.71	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128354	3825 THE KEY SHOP INC	DS	95.33	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128678	3825 UNITED LABORATORIES	DS	454.43	1100317000-522800
05/19/2023	06/22/2023	06/27/2023	TXN00128616	4109 1140 PERRY MANN	DS	47.20	1100317000-522800
05/11/2023	06/22/2023	06/27/2023	TXN00128476	4109 BORDER STATES	DS	115.78	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128630	4109 CABLE AND CONNECTIONS	DS	54.69	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128345	4109 CABLE AND CONNECTIONS	DS	90.95	1100317000-522800
05/18/2023	06/22/2023	06/27/2023	TXN00128597	4109 CES 31	DS	512.46	1100317000-522800
05/23/2023	06/22/2023	06/27/2023	TXN00128662	4109 CES 31	DS	33.63	1100317000-522800
05/16/2023	06/22/2023	06/27/2023	TXN00128561	4109 CES 31	DS	95.70	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128489	4109 CES 31	DS	308.78	1100317000-522800
05/03/2023	06/22/2023	06/27/2023	TXN00128298	4109 LOWES 00433	DS	7.39	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128356	4109 LOWES 00433	DS	8.62	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128528	4109 THE HOME DEPOT 1110	DS	219.14	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128642	4109 THE HOME DEPOT 1110	DS	63.51	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128482	4519 ORKIN LLC 002	DS	250.00	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128505	4519	DS	975.82	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128688	4768 GRAINGER	DS	1,054.11	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128699	4768 LOWES 00433	DS	6.87	1100317000-522400
05/23/2023	06/22/2023	06/27/2023	TXN00128671	4768 LOWES 03026	DS	38.69	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128685	4768 TRANE SUPPLY 115409	DS	200.00	1100317000-522800
05/17/2023	06/22/2023	06/27/2023	TXN00128583	6481 SHERWIN WILLIAMS 70230	DS	55.86	1100317000-522800
05/04/2023	06/22/2023	06/27/2023	TXN00128338	6481 THE HOME DEPOT 1110	DS	94.05	1100317000-522800
05/12/2023	06/22/2023	06/27/2023	TXN00128485	6481 THE HOME DEPOT 1110	DS	91.76	1100317000-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128361	6481 THE HOME DEPOT 1110	DS	61.54	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128377	6481 THE HOME DEPOT 1110	DS	20.23	1100317000-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128241	6481 THE HOME DEPOT 1110	DS	72.81	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128556	6481 THE HOME DEPOT 1110	DS	90.62	1100317000-522800
05/22/2023	06/22/2023	06/27/2023	TXN00128657	6481 THE HOME DEPOT 1110	DS	45.27	1100317000-522800
05/15/2023	06/22/2023	06/27/2023	TXN00128539	6481 THE HOME DEPOT 1110	DS	33.94	1100317000-522800
05/08/2023	06/22/2023	06/27/2023	TXN00128391	6481 THE HOME DEPOT 1110	DS	41.02	1100317000-522800
05/24/2023	06/22/2023	06/27/2023	TXN00128702	6481 THE HOME DEPOT 1110	DS	98.15	1100317000-522800
			3170	Facilities&Ground Maint Divisi	Total	21,117.93	
			3600	Special Services			
05/03/2023	06/22/2023	06/27/2023	TXN00128308	9432 GEMPLER S	DS	1,107.65	2101365007-529500
05/23/2023	06/22/2023	06/27/2023	TXN00128665	9432 RICE SIGNS LLC	DS	1,381.50	2101365007-529500

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/10/2023	06/22/2023	06/27/2023	TXN00128442	9432 RICE SIGNS LLC	DS	1,256.60	2101365007-529500
			3600	Special Services	Total	3,745.75	
3650 Solid Waste/Landfill							
05/26/2023	06/22/2023	06/27/2023	TXN00128756	3197 BLYTHEWOOD FEED ANDDS		57.98	2101365003-522900
05/19/2023	06/22/2023	06/27/2023	TXN00128626	3197 GRAINGER	DS	260.74	2101365003-522700
05/18/2023	06/22/2023	06/27/2023	TXN00128610	3197 HORSE GARDEN ACE HABS		14.03	2101365006-522900
05/26/2023	06/22/2023	06/27/2023	TXN00128742	3197 HUDSONS SMOKEHOUSE DS		786.44	2101365001-526400
05/02/2023	06/22/2023	06/27/2023	TXN00128280	3197 IN COLUMBIA HEALTHY DS		125.00	2101365003-526100
05/24/2023	06/22/2023	06/27/2023	TXN00128697	3197 KELLY REGISTRATION DS		5.30	2101365001-521400
05/10/2023	06/22/2023	06/27/2023	TXN00128427	3197 LESESNE INDUSTRIES INCDS		232.09	2101365004-524100
05/19/2023	06/22/2023	06/27/2023	TXN00128625	3197 LOWES 01064	DS	45.10	2101365006-522900
05/11/2023	06/22/2023	06/27/2023	TXN00128460	3197 LOWES 01064	DS	174.80	2101365006-522900
05/24/2023	06/22/2023	06/27/2023	TXN00128687	3197 LOWES 03026	DS	55.68	2101365003-522900
05/04/2023	06/22/2023	06/27/2023	TXN00128326	3197 LOWES 03026	DS	64.71	2101365003-522900
05/09/2023	06/22/2023	06/27/2023	TXN00128412	3197 LOWES 03026	DS	64.71	2101365003-522900
05/09/2023	06/22/2023	06/27/2023	TXN00128419	3197 TRACTOR SUPPLY 1521 DS		21.69	2101365003-522900
05/19/2023	06/22/2023	06/27/2023	TXN00128619	3197 TRACTOR SUPPLY 1521 DS		46.35	2101365003-522900
05/10/2023	06/22/2023	06/27/2023	TXN00128444	3197 WAL MART 4506	DS	4.23	2101365006-521000
			3650	Solid Waste/Landfill	Total	1,958.85	
3670 Utility Systems							
05/26/2023	06/22/2023	06/27/2023	TXN00128749	3695 BREEZE DRY CLEANING DS		118.95	2110367000-524100
05/23/2023	06/22/2023	06/27/2023	TXN00128673	3695 LOWES 00385	DS	294.54	2110367000-522700
05/01/2023	06/22/2023	06/27/2023	TXN00128269	3695 SC ENV CERT BOARD DS		30.00	2110367000-521400
05/01/2023	06/22/2023	06/27/2023	TXN00128254	3695 WEF MAIN	DS	185.00	2110367000-521400
05/22/2023	06/22/2023	06/27/2023	TXN00128638	9391 ALLEN PRECISION DS		194.29	2110367000-529600
05/23/2023	06/22/2023	06/27/2023	TXN00128675	9391 AMZN Mktp US 208JK3UD3DS		161.98	2110367000-522700
05/25/2023	06/22/2023	06/27/2023	TXN00128713	9391 AMZN Mktp US 2Q4Y142MDS		170.62	2110367000-522700
05/01/2023	06/22/2023	06/27/2023	TXN00128267	9391 AMZN Mktp US HM4KX2ZDS		38.86	2110367000-521000
05/17/2023	06/22/2023	06/27/2023	TXN00128587	9391 AMZN Mktp US OB46H0T4DS		24.83	2110367000-521000
05/26/2023	06/22/2023	06/27/2023	TXN00128754	9391 LOWES 00385	DS	420.12	2110367000-521900
05/12/2023	06/22/2023	06/27/2023	TXN00128501	9391 SAMSCLUB 6203	DS	79.60	2110367000-521000
05/08/2023	06/22/2023	06/27/2023	TXN00128390	9391 SUPERBREAKERS DS		258.41	2110367000-522700
			3670	Utility Systems	Total	1,977.20	
3678 Airport Operations							
05/01/2023	06/22/2023	06/27/2023	TXN00128231	0957 HILTONS POWER DS		135.79	2170367800-522800
05/05/2023	06/22/2023	06/27/2023	TXN00128352	2291 700 A3 COMMUNICATIONS DS		870.81	2170367800-522400
05/10/2023	06/22/2023	06/27/2023	TXN00128428	2291 APWA CHAPTERS DS		50.00	2170367800-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128431	2291 MAXPACK DS		986.50	2170367800-529500
05/03/2023	06/22/2023	06/27/2023	TXN00128304	2291 SP THEPARKWHOLESALEDS		274.23	2170367800-526100
05/10/2023	06/22/2023	06/27/2023	TXN00128448	3279 THE KEY SHOP INC DS		90.63	2170367800-522800
05/25/2023	06/22/2023	06/27/2023	TXN00128721	4109 1140 PERRY MANN DS		34.33	2170367800-522800
05/09/2023	06/22/2023	06/27/2023	TXN00128416	6159 JIMMY JOHNS 896 MO DS		150.90	2170367800-524200
05/09/2023	06/22/2023	06/27/2023	TXN00128413	6159 PUBLIX 067 DS		5.61	2170367800-524200
			3678	Airport Operations	Total	2,598.80	
4120 Vector Control							

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/08/2023	06/22/2023	06/27/2023	TXN00128389	3368 AMAZON COM DY1HU820BS	DS	388.78	1100412000-522700
05/04/2023	06/22/2023	06/27/2023	TXN00128319	3368 GRAINGER	DS	301.36	1100412000-522900
05/05/2023	06/22/2023	06/27/2023	TXN00128355	3368 JOHNSON CONTROLS FIRE	DS	587.36	1100412000-522900
05/11/2023	06/22/2023	06/27/2023	TXN00128458	3368 LOWES 00907	DS	34.82	1100412000-523100
05/11/2023	06/22/2023	06/27/2023	TXN00128475	3368 LOWES 00907	DS	0.01	1100412000-523100
05/15/2023	06/22/2023	06/27/2023	TXN00128532	3368 LOWES 00907	DS	26.34	1100412000-523100
05/04/2023	06/22/2023	06/27/2023	TXN00128327	3368 WWW NORTHERNSAFETYDS	DS	232.09	1100412000-523000
4120			Vector Control		Total	1,570.76	
4510	Conservation Commission						
05/01/2023	06/22/2023	06/27/2023	TXN00128264	1746 HORSE GARDEN ACE HABS	DS	10.79	1209451001-522800
05/01/2023	06/22/2023	06/27/2023	TXN00128224	1746 HORSE GARDEN ACE HABS	DS	372.57	1209451001-523200
05/24/2023	06/22/2023	06/27/2023	TXN00128706	1746 OFFICE DEPOT 1214	DS	549.60	1209451000-521000
05/24/2023	06/22/2023	06/27/2023	TXN00128690	1746 OFFICEMAX DEPOT 6568	DS	5.34	1209451000-521000
05/04/2023	06/22/2023	06/27/2023	TXN00128325	1746 WWW 1AND1 COM	DS	17.00	1209451000-521400
05/08/2023	06/22/2023	06/27/2023	TXN00128398	1746 ZOOM US 888 799 9666	DS	17.27	1209451000-547100
4510			Conservation Commission		Total	972.57	
6500	Neighborhood Redevelopment						
05/25/2023	06/22/2023	06/27/2023	TXN00128712	7832 HTL PASO DEL N AUTOGRDS	DS	332.53	1210650000-526400
05/18/2023	06/22/2023	06/27/2023	TXN00128611	7832 UNITED 0162469295253	DS	-470.85	1210650000-526400
05/17/2023	06/22/2023	06/27/2023	TXN00128580	7832 UNITED 0162487074482	DS	476.55	1210650000-526400
05/17/2023	06/22/2023	06/27/2023	TXN00128572	7832 UNITED 0169835394148	DS	-32.00	1210650000-526400
6500			Neighborhood Redevelopment		Total	306.23	
9920	State and Federal Grants						
05/17/2023	06/22/2023	06/27/2023	TXN00128591	1613 AXON TASER	DS	3,000.00	1200992020-529500
05/01/2023	06/22/2023	06/27/2023	TXN00128237	3197 CANVA I03770 15282287	DS	119.99	1200992030-526100
05/01/2023	06/22/2023	06/27/2023	TXN00128217	5914 DELTA AIR 0062104263266	DS	350.40	1200992010-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128262	5914 DELTA AIR 0062104263267	DS	350.40	1200992010-526400
04/28/2023	06/22/2023	06/27/2023	TXN00128200	5914 DELTA AIR 0062104486566	DS	379.40	1200992010-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128229	5914 DELTA AIR 0062104756766	DS	332.40	1200992010-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128249	5914 DELTA AIR 0062104756767	DS	332.40	1200992010-526400
05/01/2023	06/22/2023	06/27/2023	TXN00128211	5914 DELTA AIR 0062104843697	DS	290.90	1200992010-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128297	5914 DELTA AIR 0062105350788	DS	498.40	1200992010-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128313	5914 DELTA AIR 0062105419799	DS	423.40	1200992010-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128311	5914 DELTA AIR 0062105582654	DS	453.40	1200992010-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128302	5914 DELTA AIR 0062105794434	DS	423.40	1200992010-526400
05/03/2023	06/22/2023	06/27/2023	TXN00128316	5914 DELTA AIR 0062105839528	DS	453.40	1200992010-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128388	5914 DELTA AIR 0062106295033	DS	208.20	1200992010-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128407	5914 DELTA AIR 0062106536809	DS	263.20	1200992010-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128383	5914 DELTA AIR 0062106597728	DS	360.40	1200992010-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128381	5914 DELTA AIR 0062106687669	DS	360.40	1200992010-526400
05/08/2023	06/22/2023	06/27/2023	TXN00128406	5914 DELTA AIR 0062106748544	DS	438.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128437	5914 DELTA AIR 0062107069019	DS	360.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128426	5914 DELTA AIR 0062107069020	DS	360.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128432	5914 DELTA AIR 0062107179837	DS	492.40	1200992010-526400
05/11/2023	06/22/2023	06/27/2023	TXN00128451	5914 DELTA AIR 0062107185197	DS	278.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128449	5914 DELTA AIR 0062107200837	DS	388.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128443	5914 DELTA AIR 0062107335738	DS	388.40	1200992010-526400

County of Richland-PROD
Purchasing Card Invoices

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
05/11/2023	06/22/2023	06/27/2023	TXN00128469	5914 DELTA AIR 006210776352	DS	388.40	1200992010-526400
05/15/2023	06/22/2023	06/27/2023	TXN00128558	5914 DELTA AIR 006210777603	DS	530.40	1200992010-526400
05/10/2023	06/22/2023	06/27/2023	TXN00128435	5914 DELTA AIR 006210783524	DS	388.40	1200992010-526400
05/18/2023	06/22/2023	06/27/2023	TXN00128602	5914 DELTA AIR 006210931089	DS	337.40	1200992010-526400
05/18/2023	06/22/2023	06/27/2023	TXN00128604	5914 DELTA AIR 006210957658	DS	337.40	1200992010-526400
05/25/2023	06/22/2023	06/27/2023	TXN00128729	5914 DELTA AIR 006211144333	DS	368.40	1200992010-526400
05/12/2023	06/22/2023	06/27/2023	TXN00128496	9210 AMERICAN	DS	275.04	1202992010-521500
05/12/2023	06/22/2023	06/27/2023	TXN00128496	9210 AMERICAN	DS	183.36	1202992010-521500
05/01/2023	06/22/2023	06/27/2023	TXN00128234	9210 LOEWS HOTELS	DS	110.25	1202992010-521500
05/01/2023	06/22/2023	06/27/2023	TXN00128234	9210 LOEWS HOTELS	DS	165.38	1202992010-521500
			9920	State and Federal Grants	Total	14,391.32	