

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
<b>1020</b>		<b>Council Services</b>						
07/27/2020	08/19/2020	08/21/2020	TXN00107476A	0170 OFFICE DEPOT 1214	DS	93.21	1100102000-527807	
07/27/2020	08/19/2020	08/21/2020	TXN00107492A	0170 OFFICE DEPOT 1214	DS	213.80	1100102000-527807	
07/20/2020	08/12/2020	08/21/2020	TXN00107370A	0170 SCHousingFormHBASC	DS	25.63	1100102000-521500	
07/03/2020	07/26/2020	08/21/2020	TXN00107122A	0170 South Carolina Associatio	DS	50.00	1100102000-526400	
07/03/2020	07/26/2020	08/21/2020	TXN00107133A	0170 South Carolina Associatio	DS	80.00	1100102000-526400	
07/03/2020	07/26/2020	08/21/2020	TXN00107136A	0170 South Carolina Associatio	DS	40.00	1100102000-526400	
07/09/2020	08/01/2020	08/21/2020	TXN00107195A	0170 South Carolina Associatio	DS	50.00	1100102000-526400	
07/27/2020	08/19/2020	08/21/2020	TXN00107496A	0170 TLF BLOSSOM SHOP INC	DS	94.50	1100102000-527802	
07/14/2020	08/06/2020	08/21/2020	TXN00107253A	0170 Vacasa LLC	DS	1,188.50	1100102000-521500	
07/23/2020	08/15/2020	08/21/2020	TXN00107437A	0170 WALMART COM	DS	1,004.59	1100102000-527807	
07/20/2020	08/12/2020	08/21/2020	TXN00107378A	6207 2020 COALITION TO END	DS	75.00	1100102000-527808	
07/02/2020	07/25/2020	08/21/2020	TXN00107107A	6207 OFFICE DEPOT 2349	DS	159.94	1100102000-527808	
07/27/2020	08/19/2020	08/21/2020	TXN00107474A	6207 OFFICE DEPOT 2349	DS	16.19	1100102000-527808	
07/15/2020	08/07/2020	08/21/2020	TXN00107274A	9065 INTERNATION	DS	395.00	1100102000-527811	
07/16/2020	08/08/2020	08/21/2020	TXN00107298A	9065 INTERNATION	DS	82.23	1100102000-527811	
<b>1020</b>		<b>Council Services</b>				<b>Total</b>	<b>3,568.59</b>	
<b>1150</b>		<b>Richland Cty Industrial Park</b>						
07/10/2020	08/02/2020	08/21/2020	TXN00107229A	1484 ATT BUS PHONE PMT	DS	256.80	1240115000-526400	
07/09/2020	08/01/2020	08/21/2020	TXN00107196A	1484 BP 1804020ROSEWOOD	DS	48.00	1240115000-526400	
07/01/2020	07/24/2020	08/21/2020	TXN00107056A	1484 PUBLIX 067	DS	19.75	1240115000-526400	
07/13/2020	08/05/2020	08/21/2020	TXN00107240A	1484 SCEDA	DS	200.00	1240115000-526400	
07/16/2020	08/08/2020	08/21/2020	TXN00107307A	1484 SCEDA	DS	200.00	1240115000-526400	
07/21/2020	08/13/2020	08/21/2020	TXN00107392A	1484 SCEDA	DS	-560.00	1240115000-526400	
07/01/2020	07/24/2020	08/21/2020	TXN00107068A	1484 ZOOM US	DS	71.29	1240115000-526400	
<b>1150</b>		<b>Richland Cty Industrial Park</b>				<b>Total</b>	<b>235.84</b>	
<b>1220</b>		<b>Probate Judge</b>						
07/16/2020	08/08/2020	08/21/2020	TXN00107318A	8417 AMZN Mktp US MV5PF6C10DS		215.80	1100122000-521000	
07/15/2020	08/07/2020	08/21/2020	TXN00107287A	8417 SP GOODEARTH PRODUCTIS		119.90	1100122000-521000	
07/23/2020	08/15/2020	08/21/2020	TXN00107447A	8417 SP GOODEARTH PRODUCTIS		119.90	1100122000-521000	
07/08/2020	07/31/2020	08/21/2020	TXN00107190A	8417 VZWRLSS APOCC VISE DS		147.52	1100122000-526200	
<b>1220</b>		<b>Probate Judge</b>				<b>Total</b>	<b>603.12</b>	
<b>1450</b>		<b>Administrative Magistrate</b>						
07/27/2020	08/19/2020	08/21/2020	TXN00107501A	5597 AMZN Mktp US MV0N43UQIS		51.84	1100145000-521000	
07/22/2020	08/14/2020	08/21/2020	TXN00107411A	5597 ATO LTD LLC	DS	865.10	1100145000-521000	
07/02/2020	07/25/2020	08/21/2020	TXN00107110A	5597 CISCO SYSTEMS INC	DS	115.47	1100145000-521000	
07/02/2020	07/25/2020	08/21/2020	TXN00107083A	5597 CISCO SYSTEMS INC	DS	115.47	1100145000-521000	
07/17/2020	08/09/2020	08/21/2020	TXN00107338A	5597 CISCO SYSTEMS INC	DS	1,574.64	1100145000-521000	
07/27/2020	08/19/2020	08/21/2020	TXN00107479A	5597 CISCO SYSTEMS INC	DS	1,574.64	1100145000-521000	
07/01/2020	07/24/2020	08/21/2020	TXN00107065A	5597 THOMSON WEST TCD	DS	1,197.72	1100145000-521000	
07/02/2020	07/25/2020	08/21/2020	TXN00107084A	5597 THOMSON WEST TCD	DS	1,197.72	1100145000-521000	
07/02/2020	07/25/2020	08/21/2020	TXN00107109A	5597 THOMSON WEST TCD	DS	1,197.72	1100145000-521000	
<b>1450</b>		<b>Administrative Magistrate</b>				<b>Total</b>	<b>7,890.32</b>	
<b>1550</b>		<b>Unassigned Departments</b>						
07/16/2020	08/08/2020	08/21/2020	TXN00107314A	9590 AMZN Mktp US MJ7GT6982DS		184.40	1100155000-521000	

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/16/2020	08/08/2020	08/21/2020	TXN00107322A	9590 AMZN Mktp US MV08U0TIDS		203.00	1100155000-521000
07/16/2020	08/08/2020	08/21/2020	TXN00107309A	9590 AMZN Mktp US MV20J3TB DS		276.34	1100155000-521000
			<b>1550</b>	<b>Unassigned Departments</b>	<b>Total</b>	<b>663.74</b>	
<b>1611 Public Information</b>							
07/23/2020	08/15/2020	08/21/2020	TXN00107449A	6587 ADOBE CREATIVE CLOUDS		113.98	1100161100-526100
07/10/2020	08/02/2020	08/21/2020	TXN00107221A	6587 APSTYLEBOOK COM DS		174.00	1100161100-526500
07/01/2020	07/24/2020	08/21/2020	TXN00107064A	6587 FACEBK M94WDU6EU2 DS		100.00	1100161100-526100
07/06/2020	07/29/2020	08/21/2020	TXN00107156A	6587 MAILCHIMP MONTHLY DS		91.79	1100161100-526100
07/06/2020	07/29/2020	08/21/2020	TXN00107148A	6587 SPECTRUM DS		83.91	1100161100-542100
07/08/2020	07/31/2020	08/21/2020	TXN00107171A	6587 STK Shutterstock DS		29.00	1100161100-526100
07/16/2020	08/08/2020	08/21/2020	TXN00107323A	6587 THE STATE NEWSPAPER DS		8.95	1100161100-526500
07/08/2020	07/31/2020	08/21/2020	TXN00107184A	6587 ZOOM US DS		167.01	1100161100-526500
			<b>1611</b>	<b>Public Information</b>	<b>Total</b>	<b>768.64</b>	
<b>1615 County Risk Management</b>							
07/15/2020	08/07/2020	08/21/2020	TXN00107273A	2369 OFFICE DEPOT 2349 DS		264.06	1100161500-521000
07/15/2020	08/07/2020	08/21/2020	TXN00107291A	2369 OFFICE DEPOT 2349 DS		1,113.92	1100161500-521000
07/15/2020	08/07/2020	08/21/2020	TXN00107286A	2369 ZOOM US DS		163.50	1100161500-521000
07/15/2020	08/07/2020	08/21/2020	TXN00107292A	4519 HANDI CLEAN PRODUCTS DS		504.75	1100161500-522700
07/10/2020	08/02/2020	08/21/2020	TXN00107223A	4519 SPECTRUM DS		153.31	1100161500-523700
			<b>1615</b>	<b>County Risk Management</b>	<b>Total</b>	<b>2,199.54</b>	
<b>1635 County Attorney</b>							
07/03/2020	07/26/2020	08/21/2020	TXN00107134A	0650 Vacasa LLC DS		1,045.53	1100163500-526400
			<b>1635</b>	<b>County Attorney</b>	<b>Total</b>	<b>1,045.53</b>	
<b>1720 Auditor</b>							
07/20/2020	08/12/2020	08/21/2020	TXN00107356A	0934 BEACH COVE RESORT INDS		-122.08	1100172000-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107376A	0934 BEACH COVE RESORT INDS		-122.08	1100172000-521000
07/24/2020	08/16/2020	08/21/2020	TXN00107458A	0934 BLACK BOOK DATA DS		1,329.68	1100172000-521000
07/15/2020	08/07/2020	08/21/2020	TXN00107270A	0934 LE BLEU ENTERPRISES DS		42.82	1100172000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107105A	0934 OFFICE DEPOT 1214 DS		259.17	1100172000-521000
07/09/2020	08/01/2020	08/21/2020	TXN00107206A	0934 OFFICE DEPOT 1214 DS		472.26	1100172000-521000
07/10/2020	08/02/2020	08/21/2020	TXN00107219A	0934 OFFICE DEPOT 1214 DS		30.77	1100172000-521000
07/17/2020	08/09/2020	08/21/2020	TXN00107332A	0934 PYRAMID TECHNOLOGIES DS		100.39	1100172000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107070A	4354 DMI DELL BUS ONLINE DS		1,590.57	1100172000-542600
			<b>1720</b>	<b>Auditor</b>	<b>Total</b>	<b>3,581.50</b>	
<b>1740 Business Service Center</b>							
07/03/2020	07/26/2020	08/21/2020	TXN00107115A	1585 PAYFLOW PAYPAL DS		19.95	1100174000-521000
07/22/2020	08/14/2020	08/21/2020	TXN00107416A	1585 SC GOV DS		6.50	1100174000-521000
			<b>1740</b>	<b>Business Service Center</b>	<b>Total</b>	<b>26.45</b>	
<b>1755 Assessor</b>							
07/03/2020	07/26/2020	08/21/2020	TXN00107131A	5219 OFFICE DEPOT 1214 DS		348.46	1100175500-521000
07/01/2020	07/24/2020	08/21/2020	TXN00107054A	5219 TARGET 00019232 DS		53.98	1100175500-526200
07/02/2020	07/25/2020	08/21/2020	TXN00107075A	5219 TRACFONE AIRTIME DS		28.42	1100175500-526200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/02/2020	07/25/2020	08/21/2020	TXN00107076A	5219 TRACFONE AIRTIME	DS	28.42	1100175500-526200
07/02/2020	07/25/2020	08/21/2020	TXN00107094A	5219 TRACFONE AIRTIME	DS	22.96	1100175500-526200
07/02/2020	07/25/2020	08/21/2020	TXN00107099A	5219 TRACFONE AIRTIME	DS	22.96	1100175500-526200
07/01/2020	07/24/2020	08/21/2020	TXN00107069A	5219 WAL MART 1286	DS	53.74	1100175500-526200
<b>1755 Assessor</b>						<b>Total</b>	<b>558.94</b>
<b>1808 Budget</b>							
07/02/2020	07/25/2020	08/21/2020	TXN00107086A	4354 DMI DELL BUS ONLINE	DS	638.24	1100180800-529600
<b>1808 Budget</b>						<b>Total</b>	<b>638.24</b>
<b>1809 Finance</b>							
07/23/2020	08/15/2020	08/21/2020	TXN00107444A	4302 BLACK ROCK BRANDING	DS	203.62	1100180900-521000
07/06/2020	07/29/2020	08/21/2020	TXN00107145A	4302 OFFICE DEPOT 1214	DS	175.52	1100180900-521000
07/06/2020	07/29/2020	08/21/2020	TXN00107151A	4302 OFFICE DEPOT 1214	DS	62.62	1100180900-521000
07/23/2020	08/15/2020	08/21/2020	TXN00107434A	4302 OFFICE DEPOT 1214	DS	376.23	1100180900-521000
07/27/2020	08/19/2020	08/21/2020	TXN00107484A	4302 OFFICE DEPOT 2349	DS	22.67	1100180900-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107181A	4302 TIMS TOUCH FLOWERS	DS	80.19	1100180900-521000
<b>1809 Finance</b>						<b>Total</b>	<b>920.85</b>
<b>1811 Procurement Department</b>							
07/06/2020	07/29/2020	08/21/2020	TXN00107152A	9173 ADOBE ACROPRO SUBS	DS	24.99	1100181100-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107091A	9173 AMERICAN PURCHASING	DS	389.00	1100181100-521400
07/23/2020	08/15/2020	08/21/2020	TXN00107448A	9173 NATIONAL INSITUTE OF	DS	190.00	1100181100-521400
<b>1811 Procurement Department</b>						<b>Total</b>	<b>603.99</b>
<b>1812 Court Appointed Special Advoca</b>							
07/09/2020	08/01/2020	08/21/2020	TXN00107202A	5914 WATER COFFEE	DS	201.77	1100181200-521000
<b>1812 Court Appointed Special Advoca</b>						<b>Total</b>	<b>201.77</b>
<b>1830 Register of Deeds</b>							
07/21/2020	08/13/2020	08/21/2020	TXN00107395A	1979 Amazon com MV8YT8AW0	DS	52.68	1100183000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107101A	1979 AMZN Mktp US MJ85P4OR	DS	267.77	1100183000-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107379A	1979 AMZN Mktp US MV3AN2L	DS	157.05	1100183000-521000
<b>1830 Register of Deeds</b>						<b>Total</b>	<b>477.50</b>
<b>1840 Human Resources</b>							
07/10/2020	08/02/2020	08/21/2020	TXN00107225A	1475 IFEBP MILWAUKEE	DS	295.00	1100184000-526400
07/22/2020	08/14/2020	08/21/2020	TXN00107414A	8254 AMZN Mktp US MV2XG4T	DS	46.93	1100184000-527200
07/22/2020	08/14/2020	08/21/2020	TXN00107415A	8254 AMZN Mktp US MV6F61E4	DS	20.50	1100184000-526400
07/13/2020	08/05/2020	08/21/2020	TXN00107238A	8254 IHR IHIRE COM	DS	265.00	1100184000-526100
07/21/2020	08/13/2020	08/21/2020	TXN00107388A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107386A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107390A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107391A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107397A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107399A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107403A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107404A	8254 MAGAZINELINE	DS	15.00	1100184000-527200

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/21/2020	08/13/2020	08/21/2020	TXN00107406A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/22/2020	08/14/2020	08/21/2020	TXN00107413A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/22/2020	08/14/2020	08/21/2020	TXN00107428A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/22/2020	08/14/2020	08/21/2020	TXN00107427A	8254 MAGAZINELINE	DS	15.00	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107405A	8254 TACOBELL	DS	32.40	1100184000-527200
07/21/2020	08/13/2020	08/21/2020	TXN00107394A	8254 TACOBELL	DS	107.50	1100184000-527200
07/23/2020	08/15/2020	08/21/2020	TXN00107451A	8254 TME MAGS COM DiabFore	DS	16.20	1100184000-527200
07/20/2020	08/12/2020	08/21/2020	TXN00107377A	8254 WWW GLASSDOOR COM	DS	249.00	1100184000-526100
07/15/2020	08/07/2020	08/21/2020	TXN00107268A	8254 ZOOM US	DS	16.35	1100184000-526500
<b>1840 Human Resources</b>						<b>Total</b>	<b>1,228.88</b>
<b>1860</b>	<b>Court Administrator</b>						
07/02/2020	07/25/2020	08/21/2020	TXN00107077A	4009 Groupon Inc	DS	129.56	1100186000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107078A	4009 Groupon Inc	DS	39.95	1100186000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107097A	4009 Groupon Inc	DS	215.95	1100186000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107106A	4009 Groupon Inc	DS	45.34	1100186000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107073A	4009 OFFICE DEPOT 332	DS	3,953.89	1100186000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107082A	4009 SAMSClub 8283	DS	23.90	1100186000-521000
<b>1860 Court Administrator</b>						<b>Total</b>	<b>4,408.59</b>
<b>1870</b>	<b>Information Technology</b>						
07/27/2020	08/19/2020	08/21/2020	TXN00107510A	2517 ADOBE CREATIVE CLOUDS		79.99	1100187000-547100
07/21/2020	08/13/2020	08/21/2020	TXN00107402A	2517 MSFT E0400BKEEA	DS	129.60	1100187000-547100
07/09/2020	08/01/2020	08/21/2020	TXN00107209A	4354 AMAZON COM MJ3HM7M0CS	DS	484.92	1100187000-541800
07/13/2020	08/05/2020	08/21/2020	TXN00107237A	4354 AMAZON COM MJ9VZ9DQDS	DS	99.09	1100187000-541800
07/10/2020	08/02/2020	08/21/2020	TXN00107216A	4354 AMZ Triton Datacom O	DS	199.88	1100187000-541800
07/27/2020	08/19/2020	08/21/2020	TXN00107483A	4354 AMZN Mktp US	DS	-10.25	1100187000-541800
07/27/2020	08/19/2020	08/21/2020	TXN00107506A	4354 AMZN Mktp US	DS	-9.62	1100187000-541800
07/13/2020	08/05/2020	08/21/2020	TXN00107235A	4354 AMZN Mktp US MJ0NS37A0DS	DS	14.57	1100187000-541800
07/13/2020	08/05/2020	08/21/2020	TXN00107239A	4354 AMZN Mktp US MJ14O9610DS	DS	67.16	1100187000-541800
07/15/2020	08/07/2020	08/21/2020	TXN00107290A	4354 AMZN Mktp US MJ2JK02C2DS	DS	21.81	1100187000-541800
07/13/2020	08/05/2020	08/21/2020	TXN00107241A	4354 AMZN Mktp US MJ7RG7Q1DS	DS	9.62	1100187000-541800
07/13/2020	08/05/2020	08/21/2020	TXN00107243A	4354 AMZN Mktp US MV2IC4CQDS	DS	18.88	1100187000-541800
07/16/2020	08/08/2020	08/21/2020	TXN00107324A	4354 AMZN Mktp US MV4X8500DS	DS	49.66	1100187000-541800
07/20/2020	08/12/2020	08/21/2020	TXN00107372A	4354 AMZN Mktp US MV5RZ656DS	DS	199.76	1100187000-541800
07/24/2020	08/16/2020	08/21/2020	TXN00107454A	4354 AMZN Mktp US MV9VL5V8DS	DS	971.99	1100187000-541800
07/15/2020	08/07/2020	08/21/2020	TXN00107276A	4354 ARIN	DS	150.00	1100187000-541800
07/09/2020	08/01/2020	08/21/2020	TXN00107201A	4354 DMI DELL HIGHER EDUCDS	DS	129.59	1100187000-541800
07/20/2020	08/12/2020	08/21/2020	TXN00107364A	4354 DMI DELL HIGHER EDUCDS	DS	1,431.01	1100187000-541800
07/27/2020	08/19/2020	08/21/2020	TXN00107485A	4354 DUPLICATING PRODUCTS	DS	728.00	1100187000-541800
07/01/2020	07/24/2020	08/21/2020	TXN00107050A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/01/2020	07/24/2020	08/21/2020	TXN00107049A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/01/2020	07/24/2020	08/21/2020	TXN00107057A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/02/2020	07/25/2020	08/21/2020	TXN00107071A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/02/2020	07/25/2020	08/21/2020	TXN00107096A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/02/2020	07/25/2020	08/21/2020	TXN00107100A	4354 FRESHWORKS INC	DS	27.00	1100187000-541800
07/17/2020	08/09/2020	08/21/2020	TXN00107330A	4354 FRESHWORKS INC	DS	337.00	1100187000-541800
07/21/2020	08/13/2020	08/21/2020	TXN00107389A	4354 FRESHWORKS INC	DS	270.00	1100187000-541800
07/24/2020	08/16/2020	08/21/2020	TXN00107462A	4354 FRESHWORKS INC	DS	270.00	1100187000-541800
07/20/2020	08/12/2020	08/21/2020	TXN00107348A	4354 INTERNATIONAL	DS	3.10	1100187000-541800
07/03/2020	07/26/2020	08/21/2020	TXN00107117A	4354 McAfee com CS2558710749	DS	79.99	1100187000-541800

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/13/2020	08/05/2020	08/21/2020	TXN00107247A	4354 WEB NETWORKSOLUTIONS	DS	265.10	1100187000-541800
07/24/2020	08/16/2020	08/21/2020	TXN00107461A	4354 ZOOM US 888 799 9666	DS	239.94	1100187000-541800
07/03/2020	07/26/2020	08/21/2020	TXN00107126A	9173 FRESHWORKS INC	DS	108.00	1100187000-522100
07/07/2020	07/30/2020	08/21/2020	TXN00107158A	9173 FRESHWORKS INC	DS	270.00	1100187000-522100
07/10/2020	08/02/2020	08/21/2020	TXN00107220A	9173 FRESHWORKS INC	DS	270.00	1100187000-522100
07/15/2020	08/07/2020	08/21/2020	TXN00107288A	9173 FRESHWORKS INC	DS	270.00	1100187000-522100
<b>1870</b>			<b>Information Technology</b>		<b>Total</b>	<b>7,310.79</b>	
<b>1871</b>	<b>Geographic Information Systems</b>						
07/03/2020	07/26/2020	08/21/2020	TXN00107141A	4441 Amazon web services	DS	8.25	1100187100-526500
07/08/2020	07/31/2020	08/21/2020	TXN00107186A	4441 AMZN Mktp US MJ3ON4VCD	DS	75.15	1100187100-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107173A	4441 AMZN Mktp US MJ4IQ9QQ	DS	47.47	1100187100-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107187A	4441 AMZN Mktp US MJ5SG0AT	DS	9.71	1100187100-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107349A	4441 AMZN MKTP US	DS	55.93	1100187100-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107352A	4441 AMZN MKTP US MV43E34	DS	14.03	1100187100-521000
07/21/2020	08/13/2020	08/21/2020	TXN00107401A	4441 BLT Drone Nerds	DS	2,100.00	1100187100-526500
07/09/2020	08/01/2020	08/21/2020	TXN00107198A	4441 GOOGLE Google Storage	DS	19.99	1100187100-521400
07/02/2020	07/25/2020	08/21/2020	TXN00107108A	4441 LINODE COM	DS	200.00	1100187100-526500
<b>1871</b>			<b>Geographic Information Systems</b>		<b>Total</b>	<b>2,530.53</b>	
<b>2010</b>	<b>Sheriff</b>						
07/15/2020	08/07/2020	08/21/2020	TXN00107279A	0179 AMZN Mktp US MJ61L9292	DS	485.95	1207201005-529500
07/13/2020	08/05/2020	08/21/2020	TXN00107244A	0179 AMZN Mktp US MJ6G15HS	DS	38.51	1207201005-529500
07/20/2020	08/12/2020	08/21/2020	TXN00107355A	0179 AMZN Mktp US MV3778VL	DS	485.95	1207201005-529500
07/20/2020	08/12/2020	08/21/2020	TXN00107362A	0179 AMZN Mktp US MV4BJ2VJ	DS	97.19	1207201005-529500
07/21/2020	08/13/2020	08/21/2020	TXN00107387A	0179 AMZN Mktp US MV9MA9JN	DS	65.72	1207201005-529500
07/14/2020	08/06/2020	08/21/2020	TXN00107263A	0179 BERLA CORPORATION	DS	4,250.00	1207201005-529500
07/22/2020	08/14/2020	08/21/2020	TXN00107432A	0179 COA CHEAPOAIR COM AIR	DS	70.00	1207201005-529500
07/15/2020	08/07/2020	08/21/2020	TXN00107295A	0179 FREE TIMES LLC	DS	453.00	1207201005-529500
07/10/2020	08/02/2020	08/21/2020	TXN00107217A	0179 IDI	DS	108.00	1207201005-529500
07/16/2020	08/08/2020	08/21/2020	TXN00107305A	0179 LOWES 00433	DS	150.10	1207201005-529500
07/17/2020	08/09/2020	08/21/2020	TXN00107337A	0179 OFFICE DEPOT 1214	DS	108.80	1207201005-529500
07/15/2020	08/07/2020	08/21/2020	TXN00107278A	0179 SMITH RUBBER STAMPS	DS	93.42	1207201005-529500
07/23/2020	08/15/2020	08/21/2020	TXN00107436A	0179 THOMSON WEST TCD	DS	1,184.69	1207201005-529500
07/10/2020	08/02/2020	08/21/2020	TXN00107224A	0179 TLO TRANSUNION	DS	230.25	1207201005-529500
07/17/2020	08/09/2020	08/21/2020	TXN00107343A	0179 WALMART COM	DS	30.33	1207201005-529500
07/07/2020	07/07/2020	08/28/2020	TXN00107157A	3261 BERLA CORPORATION	DS	7,635.00	1100201000-531600
07/02/2020	07/25/2020	08/21/2020	TXN00107092A	3261 COSTCO MEM PR V 0844	DS	120.00	1100201000-521400
07/22/2020	08/14/2020	08/21/2020	TXN00107431A	3297 Amazon com MV1S56PC0	DS	15.07	1100201000-526400
07/16/2020	08/08/2020	08/28/2020	TXN00107306A	3297 Amazon com MV26Y5A91	DS	130.66	1100201000-529500
07/23/2020	08/15/2020	08/21/2020	TXN00107440A	3297 Amazon com MV5TG7DV1	DS	57.74	1100201000-524100
07/14/2020	08/06/2020	08/28/2020	TXN00107254A	3297 AMAZON COM MV6LO64	DS	29.15	1100201000-529500
07/27/2020	08/19/2020	08/21/2020	TXN00107469A	3297 AMERICAN	DS	32.52	1100201000-523900
07/27/2020	08/19/2020	08/21/2020	TXN00107488A	3297 AMERICAN	DS	32.52	1100201000-523900
07/02/2020	07/25/2020	08/21/2020	TXN00107113A	3297 AMERICAN	DS	265.10	1100201000-523900
07/02/2020	07/25/2020	08/21/2020	TXN00107090A	3297 AMERICAN	DS	265.10	1100201000-523900
07/27/2020	08/19/2020	08/21/2020	TXN00107473A	3297 AMERICAN	DS	196.60	1100201000-523900
07/27/2020	08/19/2020	08/21/2020	TXN00107490A	3297 AMERICAN	DS	196.60	1100201000-523900
07/27/2020	08/19/2020	08/21/2020	TXN00107493A	3297 AMERICAN	DS	198.10	1100201000-523900
07/27/2020	08/19/2020	08/21/2020	TXN00107491A	3297 AMERICAN	DS	198.10	1100201000-523900

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/27/2020	08/19/2020	08/21/2020	TXN00107470A	3297 AMERICAN	DS	198.10	1100201000-523900
07/15/2020	08/07/2020	08/21/2020	TXN00107280A	3297 AMZN Mktp US MJ5TZ3RB	DS	1,876.70	1100201000-524100
07/23/2020	08/15/2020	08/28/2020	TXN00107450A	3297 AMZN Mktp US MV4R38S0	DS	366.80	1100201000-529500
07/20/2020	08/12/2020	08/28/2020	TXN00107380A	3297 AMZN Mktp US MV5CN1C	DS	193.31	1100201000-529500
07/27/2020	08/19/2020	08/28/2020	TXN00107481A	3297 AMZN Mktp US MV5YU7I8	DS	267.80	1100201000-529500
07/20/2020	08/12/2020	08/28/2020	TXN00107361A	3297 AMZN Mktp US MV9L73Z	DS	323.99	1100201000-529500
07/17/2020	08/09/2020	08/21/2020	TXN00107341A	3297 AWG 3571	DS	1,095.99	1100201000-523000
07/27/2020	08/19/2020	08/21/2020	TXN00107495A	3297 BENDER MENDER	DS	160.00	1100201000-521900
07/08/2020	07/31/2020	08/21/2020	TXN00107178A	3297 BUDGET RENT A CAR	DS	289.58	1100201000-523900
07/22/2020	08/14/2020	08/28/2020	TXN00107433A	3297 CES 31	DS	678.28	1100201000-529500
07/14/2020	08/06/2020	08/21/2020	TXN00107255A	3297 CVETS	DS	3,925.78	1100201000-526800
07/27/2020	08/19/2020	08/21/2020	TXN00107502A	3297 DOC NIST 3019753880	DS	1,021.00	1100201000-523000
07/13/2020	08/05/2020	08/28/2020	TXN00107233A	3297 FEDEX 520079081	DS	22.56	1100201000-529500
07/22/2020	08/14/2020	08/21/2020	TXN00107423A	3297 GLENDALE PARADE STORE	DS	42.50	1100201000-524100
07/07/2020	07/30/2020	08/21/2020	TXN00107160A	3297 HAMPTON INN NEWARK	DS	247.60	1100201000-523900
07/15/2020	08/07/2020	08/21/2020	TXN00107294A	3297 J A KING COMPANY	DS	57.00	1100201000-523000
07/20/2020	08/12/2020	08/28/2020	TXN00107384A	3297 LEXISNEXIS RISK SOL EP	DS	686.82	1100201000-531600
07/02/2020	07/25/2020	08/21/2020	TXN00107114A	3297 LOWES 00433	DS	-110.59	1100201000-529500
07/16/2020	08/08/2020	08/21/2020	TXN00107310A	3297 MICHAEL S CLEANERS	DS	18.15	1100201000-524900
07/02/2020	07/25/2020	08/21/2020	TXN00107095A	3297 OFFICE DEPOT 2349	DS	48.59	1100201000-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107367A	3297 PAYPAL WPSG TFS OS	DS	543.76	1100201000-524100
07/14/2020	08/06/2020	08/21/2020	TXN00107261A	3297 RENTOKIL NORTH	DS	32.33	1100201000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107088A	3297 SHRED 360	DS	349.00	1100201000-522600
07/22/2020	08/14/2020	08/21/2020	TXN00107421A	3297 SMITH RUBBER STAMPS	DS	8.10	1100201000-521000
07/16/2020	08/08/2020	08/21/2020	TXN00107321A	3297 SQ THE GERMINATORS	DS	1,750.00	1100201000-524900
07/20/2020	08/12/2020	08/21/2020	TXN00107351A	3297 TOOLOTS INC	DS	707.90	1100201000-524100
07/27/2020	08/19/2020	08/21/2020	TXN00107472A	3297 TRAVELOCITY 754091280	DS	105.81	1100201000-523900
07/07/2020	07/30/2020	08/28/2020	TXN00107165A	3297 ULINE SHIP SUPPLIES	DS	1,730.96	1100201000-529500
07/20/2020	08/12/2020	08/21/2020	TXN00107359A	3297 ULINE SHIP SUPPLIES	DS	589.78	1100201000-523000
07/03/2020	07/26/2020	08/21/2020	TXN00107119A	3297 UNITED 0162316866032	DS	266.60	1100201000-523900
07/03/2020	07/26/2020	08/21/2020	TXN00107135A	3297 UNITED 0162316866033	DS	266.60	1100201000-523900
07/03/2020	07/26/2020	08/21/2020	TXN00107120A	3297 UNITED 0162316866034	DS	266.60	1100201000-523900
07/08/2020	07/31/2020	08/21/2020	TXN00107188A	3297 VISTAPR VistaPrint com	DS	36.71	1100201000-521000
<b>2100 Sheriff</b>						<b>35,288.28</b>	
<b>2100</b>	<b>Detention Center</b>						
07/27/2020	08/19/2020	08/21/2020	TXN00107498A	1860 1140 PERRY MANN	DS	307.80	1100210000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107236A	1860 ADVANCE AUTO PARTS	DS	18.35	1100210000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107456A	1860 AQUA SEAL	DS	500.00	1100210000-522400
07/15/2020	08/07/2020	08/21/2020	TXN00107272A	1860 ATLANTIC COASTAL	DS	121.50	1100210000-522800
07/14/2020	08/06/2020	08/21/2020	TXN00107252A	1860 CRAFTMASTER	DS	159.79	1100210000-522800
07/10/2020	08/02/2020	08/21/2020	TXN00107228A	1860 FORMS AND SUPPLY	DS	73.31	1100210000-524400
07/23/2020	08/15/2020	08/21/2020	TXN00107443A	1860 FORMS AND SUPPLY	DS	1,226.88	1100210000-521000
07/27/2020	08/19/2020	08/21/2020	TXN00107499A	1860 GRAINGER	DS	483.92	1100210000-522800
07/03/2020	07/26/2020	08/21/2020	TXN00107118A	1860 LOWES 01064	DS	129.56	1100210000-522800
07/03/2020	07/26/2020	08/21/2020	TXN00107132A	1860 LOWES 01064	DS	21.55	1100210000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107245A	1860 LOWES 01064	DS	204.12	1100210000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107320A	1860 LOWES 01064	DS	53.96	1100210000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107303A	1860 LOWES 01064	DS	258.16	1100210000-524400
07/17/2020	08/09/2020	08/21/2020	TXN00107344A	1860 LOWES 01064	DS	130.92	1100210000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107464A	1860 LOWES 01064	DS	88.82	1100210000-522800

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/23/2020	08/15/2020	08/21/2020	TXN00107446A	1860 QRFS	DS	838.24	1100210000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107477A	1860 USA SUPPLY	DS	1,423.22	1100210000-524400
07/02/2020	07/25/2020	08/21/2020	TXN00107085A	4475 PHUSCMG	DS	469.00	1100210000-525100
07/20/2020	08/12/2020	08/21/2020	TXN00107347A	4475 SMITH RUBBER STAMPS	DS	119.34	1100210000-524100
07/20/2020	08/12/2020	08/21/2020	TXN00107360A	4475 SMITH RUBBER STAMPS	DS	45.90	1100210000-524100
07/27/2020	08/19/2020	08/21/2020	TXN00107497A	9718 AMZN Mktp US MF6G03C4DS		20.51	1100210000-521000
07/27/2020	08/19/2020	08/21/2020	TXN00107480A	9718 AMZN Mktp US MV31B5Q1DS		593.95	1100210000-524100
07/17/2020	08/09/2020	08/21/2020	TXN00107326A	9718 CITY WIDE OF COLUMBIADS		4,702.50	1100210000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107081A	9718 LEXINGTON HOSPITAL	DS	415.00	1100210000-525100
07/24/2020	08/16/2020	08/21/2020	TXN00107457A	9718 OFFICE DEPOT 2127	DS	23.75	1100210000-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107350A	9718 P AND S CONSTRUCTION	DS	337.50	1100210000-522700
07/20/2020	08/12/2020	08/21/2020	TXN00107363A	9718 P AND S CONSTRUCTION	DS	478.00	1100210000-522700
<b>2100 Detention Center</b>						<b>Total</b>	<b>13,245.55</b>

**2200 Emergency Services Department**

07/07/2020	07/30/2020	08/21/2020	TXN00107162A	1481 BAKER DISTRIBUTING 57DS		173.82	1206220000-522801
07/17/2020	08/09/2020	08/21/2020	TXN00107342A	1481 HORSE GARDEN ACE HARD	DS	12.94	1206220000-522801
07/07/2020	07/30/2020	08/21/2020	TXN00107163A	1481 LOWES 00433	DS	31.94	1206220000-522801
07/22/2020	08/14/2020	08/21/2020	TXN00107420A	1481 LOWES 00433	DS	7.00	1206220000-522801
07/03/2020	07/26/2020	08/21/2020	TXN00107128A	1481 LOWES 01064	DS	124.26	1206220000-522801
07/09/2020	08/01/2020	08/21/2020	TXN00107211A	1481 LOWES 01064	DS	90.77	1206220000-522801
07/16/2020	08/08/2020	08/21/2020	TXN00107312A	1481 LOWES 01064	DS	28.04	1206220000-522801
07/17/2020	08/09/2020	08/21/2020	TXN00107331A	1481 LOWES 01064	DS	20.92	1206220000-522801
07/21/2020	08/13/2020	08/21/2020	TXN00107408A	1481 LOWES 02356	DS	48.49	1206220000-522801
07/06/2020	07/29/2020	08/21/2020	TXN00107142A	1481 LOWES 03026	DS	17.67	1206220000-522801
07/15/2020	08/07/2020	08/21/2020	TXN00107271A	1481 LOWES 03026	DS	46.61	1206220000-522801
07/21/2020	08/13/2020	08/21/2020	TXN00107396A	1481 LOWES 03026	DS	24.26	1206220000-522801
07/23/2020	08/15/2020	08/21/2020	TXN00107438A	1481 LOWES 03026	DS	67.92	1206220000-522801
07/07/2020	07/30/2020	08/21/2020	TXN00107169A	1481 PP CNESMALLENG	DS	10.34	1206220000-522800
07/06/2020	07/29/2020	08/21/2020	TXN00107155A	1481 SIKES SEPTIC TANK	DS	1,150.00	1206220000-522801
07/08/2020	07/31/2020	08/21/2020	TXN00107183A	1481 SIKES SEPTIC TANK	DS	750.00	1206220000-522800
07/01/2020	07/24/2020	08/21/2020	TXN00107067A	1481 THE HOME DEPOT 1110	DS	106.17	1206220000-522801
07/02/2020	07/25/2020	08/21/2020	TXN00107098A	1481 THE HOME DEPOT 1110	DS	17.29	1206220000-522801
07/03/2020	07/26/2020	08/21/2020	TXN00107140A	1481 THE HOME DEPOT 1110	DS	60.24	1206220000-522801
07/15/2020	08/07/2020	08/21/2020	TXN00107289A	1481 UNITED REFRIG BR U2	DS	109.76	1206220000-522801
07/22/2020	08/14/2020	08/21/2020	TXN00107419A	1481 UNITED REFRIG BR U2	DS	228.16	1206220000-522801
07/22/2020	08/14/2020	08/21/2020	TXN00107430A	1481 UNITED REFRIG BR U2	DS	96.74	1206220000-522801
07/16/2020	08/08/2020	08/21/2020	TXN00107319A	3825 THE KEY SHOP INC	DS	729.00	1206220000-522801
07/02/2020	07/25/2020	08/21/2020	TXN00107074A	8257 CAPITAL SUPPLY OF	DS	22.03	1206220000-522801
07/02/2020	07/25/2020	08/21/2020	TXN00107102A	8257 LOWES 00433	DS	174.36	1206220000-522801
<b>2200 Emergency Services Department</b>						<b>Total</b>	<b>4,148.73</b>

**2300 Planning**

07/10/2020	08/02/2020	08/21/2020	TXN00107227A	7832 ADOBE ACROPRO SUBS	DS	14.99	1100230000-521000
07/09/2020	08/01/2020	08/21/2020	TXN00107214A	7832 APPLE COM BILL	DS	6.99	1100230000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107087A	7832 OFFICE DEPOT 2349	DS	266.70	1100230000-521000
07/02/2020	07/25/2020	08/21/2020	TXN00107111A	7832 OFFICE DEPOT 2349	DS	226.74	1100230000-521000
<b>2300 Planning</b>						<b>Total</b>	<b>515.42</b>

**2320 Building Inspections**

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account	
07/17/2020	08/09/2020	08/21/2020	TXN00107328A	0027 LE BLEU ENTERPRISES	DS	81.32	1100232000-521000	
07/03/2020	07/26/2020	08/21/2020	TXN00107121A	0027 PERMITTECHNATION	DS	25.00	1100232000-526400	
07/03/2020	07/26/2020	08/21/2020	TXN00107123A	0027 PERMITTECHNATION	DS	25.00	1100232000-526400	
07/03/2020	07/26/2020	08/21/2020	TXN00107137A	0027 PERMITTECHNATION	DS	25.00	1100232000-526400	
07/03/2020	07/26/2020	08/21/2020	TXN00107138A	0027 PERMITTECHNATION	DS	25.00	1100232000-526400	
07/01/2020	07/24/2020	08/21/2020	TXN00107061A	0027 UNITED LABORATORIES	DS	1,195.84	1100232000-521000	
<b>2320 Building Inspections</b>						<b>Total</b>	<b>1,377.16</b>	
<b>2400</b>	<b>Coroner</b>							
07/16/2020	08/08/2020	08/21/2020	TXN00107308A	0075 AMZN Mktp US MV7XX4J0	DS	599.72	1100240000-521000	
07/15/2020	08/07/2020	08/21/2020	TXN00107283A	0075 AMZN Mktp US MV80I3NJ	DS	297.98	1100240000-521000	
07/06/2020	07/29/2020	08/21/2020	TXN00107150A	0075 CIRCLE K 23418	DS	30.81	1100240000-521000	
07/24/2020	08/16/2020	08/21/2020	TXN00107459A	0075 DTV DIRECTV SERVICE	DS	154.75	1100240000-521000	
07/13/2020	08/05/2020	08/21/2020	TXN00107232A	0075 MR NICKS CAR WASH	DS	15.00	1100240000-521900	
07/27/2020	08/19/2020	08/21/2020	TXN00107500A	0075 OFFICE DEPOT 1080	DS	85.08	1100240000-521000	
07/27/2020	08/19/2020	08/21/2020	TXN00107504A	0075 OFFICE DEPOT 1214	DS	139.17	1100240000-521000	
07/27/2020	08/19/2020	08/21/2020	TXN00107478A	0075 OFFICE DEPOT 1214	DS	373.43	1100240000-521000	
07/27/2020	08/19/2020	08/21/2020	TXN00107482A	0075 OFFICE DEPOT 1214	DS	354.76	1100240000-521000	
07/24/2020	08/16/2020	08/21/2020	TXN00107465A	0075 ZVERSE COM	DS	1,053.00	1100240000-521000	
07/14/2020	08/06/2020	08/21/2020	TXN00107262A	7113 ADOBE ACROPRO SUBS	DS	14.99	1100240000-521000	
07/10/2020	08/02/2020	08/21/2020	TXN00107226A	7113 AMAZON COM MJ0U54VM	DS	486.81	1100240000-521000	
07/08/2020	07/31/2020	08/21/2020	TXN00107180A	7113 AMZN Mktp US MJ6005Q2	DS	168.48	1100240000-521000	
07/09/2020	08/01/2020	08/21/2020	TXN00107204A	7113 AMZN Mktp US MJ7XP6M8	DS	1,026.00	1100240000-521000	
07/08/2020	07/31/2020	08/21/2020	TXN00107194A	7113 AMZN Mktp US MJ8G00072	DS	291.30	1100240000-521000	
07/01/2020	07/24/2020	08/21/2020	TXN00107062A	7113 CHEWY COM	DS	112.98	1100240000-521000	
07/02/2020	07/25/2020	08/21/2020	TXN00107080A	7113 CHEWY COM	DS	54.31	1100240000-521000	
07/01/2020	07/24/2020	08/21/2020	TXN00107051A	7113 EAST COAST SPECIAL TE	DS	718.49	1100240000-524100	
07/01/2020	07/24/2020	08/21/2020	TXN00107059A	7113 ECMMD	DS	2,500.00	1100240000-524900	
07/09/2020	08/01/2020	08/21/2020	TXN00107200A	7113 GALLS	DS	1,434.82	1100240000-521000	
07/07/2020	07/30/2020	08/21/2020	TXN00107168A	7113 MERRICK INC	DS	380.00	1100240000-521000	
07/23/2020	08/15/2020	08/21/2020	TXN00107445A	7113 OFFICE DEPOT 1090	DS	85.08	1100240000-521000	
07/17/2020	08/09/2020	08/21/2020	TXN00107345A	7113 OFFICE DEPOT 1214	DS	73.43	1100240000-521000	
07/03/2020	07/26/2020	08/21/2020	TXN00107139A	7113 ROAD 1 INC	DS	7,713.10	1100240000-521700	
07/01/2020	07/24/2020	08/28/2020	TXN00107060A	7113 SMITH CLEANING SERVICE	DS	2,700.00	1100240000-526500	
07/13/2020	08/05/2020	08/28/2020	TXN00107249A	7113 SMITH CLEANING SERVICE	DS	2,625.00	1100240000-526500	
07/01/2020	07/24/2020	08/21/2020	TXN00107053A	7113 ULINE SHIP SUPPLIES	DS	757.36	1100240000-524100	
07/03/2020	07/26/2020	08/21/2020	TXN00107125A	7113 WWW NORTHERNSAFETY	DS	287.28	1100240000-524900	
<b>2400 Coroner</b>						<b>Total</b>	<b>24,533.13</b>	
<b>3000</b>	<b>Public Works Administration</b>							
07/20/2020	08/12/2020	08/21/2020	TXN00107346A	3818 AMZN Mktp US MV6PV1L7	DS	154.44	1100300000-521000	
<b>3000 Public Works Administration</b>						<b>Total</b>	<b>154.44</b>	
<b>3001</b>	<b>Support Services</b>							
07/06/2020	07/29/2020	08/21/2020	TXN00107154A	8076 OFFICE DEPOT 1214	DS	55.92	1100300100-521000	
<b>3001 Support Services</b>						<b>Total</b>	<b>55.92</b>	
<b>3005</b>	<b>Engineering Division</b>							
07/08/2020	07/31/2020	08/21/2020	TXN00107174A	1638 WATCHDOGGOO	DS	251.07	1100300500-525400	



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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/14/2020	08/06/2020	08/21/2020	TXN00107259A	3818 Whitepages	DS	4.99	1100300500-521400
<b>3005</b>			<b>Engineering Division</b>		<b>Total</b>		<b>256.06</b>
<b>3020</b>	<b>Road Maintenance</b>						
07/15/2020	08/07/2020	08/21/2020	TXN00107277A	0076 NATIVE PLANTS GARDENDS		69.12	1216302000-523300
07/14/2020	08/06/2020	08/21/2020	TXN00107264A	3818 AMZN Mktp US MV94X3FCDS		196.56	1216302000-521000
07/20/2020	08/12/2020	08/21/2020	TXN00107371A	3818 LESESNE INDUSTRIES	DS	1,392.47	1216302000-524100
07/23/2020	08/15/2020	08/21/2020	TXN00107435A	3818 LOWES 00433	DS	50.72	1216302000-523300
07/01/2020	07/24/2020	08/21/2020	TXN00107052A	3818 STAPLES DIRECT	DS	472.90	1216302000-521000
07/01/2020	07/24/2020	08/21/2020	TXN00107066A	4141 IN CAROLINA KWIK DRYDS		780.00	1216302000-523300
07/02/2020	07/25/2020	08/21/2020	TXN00107089A	4141 LESESNE INDUSTRIES	DS	1,360.80	1216302000-521000
<b>3020</b>			<b>Road Maintenance</b>		<b>Total</b>		<b>4,322.57</b>
<b>3022</b>	<b>Stormwater Management</b>						
07/23/2020	08/15/2020	08/21/2020	TXN00107441A	3818 AMZN Mktp US MV52M5SXIS		25.90	1208302200-521000
07/13/2020	08/05/2020	08/21/2020	TXN00107231A	3818 BESTBUYCOM8062373863DS		97.19	1208302200-521000
<b>3022</b>			<b>Stormwater Management</b>		<b>Total</b>		<b>123.09</b>
<b>3061</b>	<b>New Development</b>						
07/01/2020	07/24/2020	08/21/2020	TXN00107055A	7832 APPLE COM BILL	DS	9.99	1216306100-547100
<b>3061</b>			<b>New Development</b>		<b>Total</b>		<b>9.99</b>
<b>3170</b>	<b>Facilities&amp;Ground Maint Divisi</b>						
07/17/2020	08/09/2020	08/21/2020	TXN00107339A	0957 CAROLINA FRESH FARMSDIS		334.80	1100317000-523200
07/20/2020	08/12/2020	08/21/2020	TXN00107353A	0957 CAROLINA FRESH FARMSDIS		200.88	1100317000-522800
07/21/2020	08/13/2020	08/21/2020	TXN00107407A	0957 HILTONS POWER	DS	40.42	1100317000-523200
07/27/2020	08/19/2020	08/21/2020	TXN00107511A	0957 HILTONS POWER	DS	213.20	1100317000-523200
07/13/2020	08/05/2020	08/21/2020	TXN00107248A	0957 LOWES 00433	DS	144.03	1100317000-523200
07/08/2020	07/31/2020	08/21/2020	TXN00107172A	0957 PAW JOHN TYLER	DS	100.00	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107325A	0957 SITEONE LANDSCAPE	DS	112.32	1100317000-523200
07/07/2020	07/30/2020	08/21/2020	TXN00107164A	0957 SOX FENCE SUPPLY CO	DS	9.42	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107265A	0957 THE HOME DEPOT 1110	DS	19.84	1100317000-524400
07/07/2020	07/30/2020	08/21/2020	TXN00107166A	0957 WOOD TRUE VALUE	DS	21.59	1100317000-523100
07/22/2020	08/14/2020	08/21/2020	TXN00107422A	1451 ELECTRIC CONTROL	DS	96.78	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107335A	1451 LOWES 02356	DS	25.34	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107302A	1843 BAKER DISTRIBUTING 57DS		131.23	1100317000-522400
07/08/2020	07/31/2020	08/21/2020	TXN00107185A	1843 JOHNSTONE SUPPLY	DS	98.32	1100317000-522400
07/02/2020	07/25/2020	08/21/2020	TXN00107072A	1843 JOHNSTONE SUPPLY 394	DS	79.43	1100317000-522400
07/06/2020	07/29/2020	08/21/2020	TXN00107143A	1843 JOHNSTONE SUPPLY 394	DS	136.29	1100317000-522800
07/06/2020	07/29/2020	08/21/2020	TXN00107146A	1843 JOHNSTONE SUPPLY 394	DS	-79.43	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107354A	1843 JOHNSTONE SUPPLY 394	DS	82.17	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107475A	1843 JOHNSTONE SUPPLY 394	DS	140.61	1100317000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107103A	3279 CAPITAL SUPPLY OF	DS	19.17	1100317000-522800
07/03/2020	07/26/2020	08/21/2020	TXN00107124A	3279 THE HOME DEPOT 1110	DS	28.04	1100317000-522800
07/06/2020	07/29/2020	08/21/2020	TXN00107149A	3279 THE HOME DEPOT 1110	DS	12.90	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107301A	3279 THE HOME DEPOT 1110	DS	14.00	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107317A	3279 THE HOME DEPOT 1110	DS	73.33	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107327A	3279 THE HOME DEPOT 1110	DS	47.26	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107357A	3279 THE HOME DEPOT 1110	DS	40.88	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/20/2020	08/12/2020	08/21/2020	TXN00107382A	3279 THE HOME DEPOT 1110	DS	18.74	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107383A	3279 THE HOME DEPOT 1110	DS	51.69	1100317000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107455A	3279 THE HOME DEPOT 1110	DS	562.83	1100317000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107467A	3279 THE HOME DEPOT 1110	DS	287.28	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107471A	3279 THE HOME DEPOT 1110	DS	-850.11	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107213A	3574 THE HOME DEPOT 1110	DS	28.40	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107269A	3574 THE HOME DEPOT 1110	DS	22.02	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107381A	3574 THE HOME DEPOT 1110	DS	10.78	1100317000-522800
07/08/2020	07/31/2020	08/21/2020	TXN00107192A	3825 ACE GLASS COMPANY INC	DS	425.93	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107334A	3825 ADVANCED DOOR	DS	293.20	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107208A	3825 CK SUPPLY 238	DS	70.20	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107329A	3825 Fast Signs 143	DS	27.00	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107296A	3825 NORTHEAST TROPHIES	DS	32.40	1100317000-522800
07/06/2020	07/29/2020	08/21/2020	TXN00107147A	3825 THE HOME DEPOT 1110	DS	33.04	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107207A	3825 THE HOME DEPOT 1110	DS	69.84	1100317000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107234A	3825 THE HOME DEPOT 1110	DS	16.52	1100317000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107242A	3825 THE HOME DEPOT 1110	DS	532.28	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107368A	3825 THE HOME DEPOT 1110	DS	10.74	1100317000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107453A	3825 THE HOME DEPOT 1110	DS	1,116.06	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107468A	3825 THE HOME DEPOT 1110	DS	43.75	1100317000-522800
07/07/2020	07/30/2020	08/21/2020	TXN00107159A	3825 THE KEY SHOP INC	DS	40.00	1100317000-522800
07/07/2020	07/30/2020	08/21/2020	TXN00107161A	3825 THE KEY SHOP INC	DS	234.09	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107300A	3825 THE KEY SHOP INC	DS	4.86	1100317000-522800
07/21/2020	08/13/2020	08/21/2020	TXN00107409A	3825 THE KEY SHOP INC	DS	236.97	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107489A	3825 THE KEY SHOP INC	DS	22.41	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107304A	4109 1140 PERRY MANN	DS	97.70	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107297A	4109 1140 PERRY MANN	DS	32.99	1100317000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107079A	4109 CVS PHARMACY 07516	DS	9.70	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107369A	4109 GRAYBAR ELECTRIC	DS	186.18	1100317000-522800
07/14/2020	08/06/2020	08/21/2020	TXN00107258A	4109 THE KEY SHOP INC	DS	4.86	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107281A	4768 JOHNSTONE SUPPLY	DS	976.78	1100317000-522400
07/16/2020	08/08/2020	08/21/2020	TXN00107316A	4768 JOHNSTONE SUPPLY	DS	-713.26	1100317000-522400
07/20/2020	08/12/2020	08/21/2020	TXN00107375A	4768 JOHNSTONE SUPPLY	DS	82.99	1100317000-522400
07/16/2020	08/08/2020	08/21/2020	TXN00107299A	4768 JOHNSTONE SUPPLY 394	DS	50.18	1100317000-522400
07/22/2020	08/14/2020	08/21/2020	TXN00107417A	5136 AMZN Mktp US MV74Q98PDS	DS	84.22	1100317000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107104A	5136 CHEM AQUA	DS	952.78	1100317000-522800
07/21/2020	08/13/2020	08/21/2020	TXN00107398A	5136 GRAINGER	DS	853.25	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107293A	5136 HANDI CLEAN PRODUCTS	DS	260.94	1100317000-524400
07/16/2020	08/08/2020	08/21/2020	TXN00107315A	5136 HANDI CLEAN PRODUCTS	DS	3,891.04	1100317000-524400
07/23/2020	08/15/2020	08/21/2020	TXN00107442A	5136 OFFICE DEPOT 2127	DS	95.03	1100317000-522800
07/03/2020	07/26/2020	08/21/2020	TXN00107129A	5136 SPECTRUM	DS	70.21	1100317000-522600
07/03/2020	07/26/2020	08/21/2020	TXN00107130A	5136 SPECTRUM	DS	70.21	1100317000-522600
07/24/2020	08/16/2020	08/21/2020	TXN00107452A	5592 CVS PHARMACY 00830	DS	10.79	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107385A	5592 JOHNSTONE SUPPLY 394	DS	198.64	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107267A	5592 LOWES 00385	DS	10.76	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107285A	5592 LOWES 00385	DS	8.60	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107282A	5592 LOWES 00385	DS	-5.38	1100317000-522800
07/02/2020	07/25/2020	08/21/2020	TXN00107093A	5592 LOWES 00433	DS	11.40	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107197A	5592 LOWES 00433	DS	45.07	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107366A	5592 LOWES 00433	DS	10.76	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107333A	5592 THE HOME DEPOT 1110	DS	70.36	1100317000-522800
07/08/2020	07/31/2020	08/21/2020	TXN00107191A	5592 UNITED REFRIG INC 486	DS	480.07	1100317000-522800
07/08/2020	07/31/2020	08/21/2020	TXN00107175A	5592 UNITED REFRIG INC 486	DS	1,417.27	1100317000-522800

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Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/06/2020	07/29/2020	08/21/2020	TXN00107144A	6481 THE HOME DEPOT 1110	DS	83.94	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107212A	6481 THE HOME DEPOT 1110	DS	51.68	1100317000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107251A	6481 THE HOME DEPOT 1110	DS	103.19	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107358A	6481 THE HOME DEPOT 1110	DS	87.05	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107494A	6481 THE HOME DEPOT 1110	DS	33.31	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107374A	8076 OPC COL SERVICE FEE	DS	25.88	1100317000-526400
07/17/2020	08/09/2020	08/21/2020	TXN00107340A	8076 OPC Midlands Tech T F	DS	1,035.00	1100317000-526400
07/08/2020	07/31/2020	08/21/2020	TXN00107189A	8076 SC GOV	DS	1,201.00	1100317000-521800
07/07/2020	07/30/2020	08/21/2020	TXN00107167A	8257 CAPITAL SUPPLY OF	DS	65.34	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107275A	8257 FERGUSON ENT 27	DS	74.55	1100317000-522800
07/15/2020	08/07/2020	08/21/2020	TXN00107284A	8257 FERGUSON ENT 27	DS	26.79	1100317000-522800
07/03/2020	07/26/2020	08/21/2020	TXN00107116A	8257 LOWES 00385	DS	405.76	1100317000-522800
07/08/2020	07/31/2020	08/21/2020	TXN00107176A	8257 LOWES 00433	DS	241.06	1100317000-522800
07/09/2020	08/01/2020	08/21/2020	TXN00107210A	8257 LOWES 00433	DS	16.68	1100317000-522800
07/20/2020	08/12/2020	08/21/2020	TXN00107373A	8257 LOWES 00433	DS	257.02	1100317000-522800
07/21/2020	08/13/2020	08/21/2020	TXN00107400A	8257 LOWES 00433	DS	33.46	1100317000-522800
07/22/2020	08/14/2020	08/21/2020	TXN00107410A	8257 LOWES 00433	DS	5.44	1100317000-522800
07/22/2020	08/14/2020	08/21/2020	TXN00107418A	8257 LOWES 00433	DS	408.40	1100317000-522800
07/23/2020	08/15/2020	08/21/2020	TXN00107439A	8257 LOWES 00433	DS	120.42	1100317000-522800
07/24/2020	08/16/2020	08/21/2020	TXN00107466A	8257 LOWES 00433	DS	273.35	1100317000-522800
07/10/2020	08/02/2020	08/21/2020	TXN00107218A	8257 LOWES 01064	DS	177.61	1100317000-522800
07/17/2020	08/09/2020	08/21/2020	TXN00107336A	8257 LOWES 01064	DS	180.75	1100317000-522800
07/13/2020	08/05/2020	08/21/2020	TXN00107250A	8257 THE HOME DEPOT 1110	DS	58.16	1100317000-522800
07/22/2020	08/14/2020	08/21/2020	TXN00107429A	8257 THE HOME DEPOT 1110	DS	187.32	1100317000-522800
07/22/2020	08/14/2020	08/21/2020	TXN00107426A	8257 THOMPSON RENTAL	DS	81.19	1100317000-522800
07/27/2020	08/19/2020	08/21/2020	TXN00107505A	8257 WM SUPERCENTER 4379	DS	67.02	1100317000-522800
07/16/2020	08/08/2020	08/21/2020	TXN00107311A	8257 WOOD TRUE VALUE	DS	35.28	1100317000-522800
<b>3170 Facilities&amp;Ground Maint Divisi</b>						<b>Total</b>	<b>20,084.53</b>
<b>3600</b>	<b>Special Services</b>						
07/27/2020	08/19/2020	08/21/2020	TXN00107486A	9432 GRAMMARLY COT7SJPY3DS		139.95	2101365007-521000
<b>3600 Special Services</b>						<b>Total</b>	<b>139.95</b>
<b>3650</b>	<b>Solid Waste/Landfill</b>						
07/22/2020	08/14/2020	08/21/2020	TXN00107425A	1299 INDUSTRIAL TRAFFIC	DS	290.45	2101365004-522800
07/01/2020	07/24/2020	08/21/2020	TXN00107058A	1299 TRACTOR SUPPLY 1521	DS	67.05	2101365004-521600
07/27/2020	08/19/2020	08/21/2020	TXN00107503A	1299 TRACTOR SUPPLY 1521	DS	44.49	2101365004-521600
07/27/2020	08/19/2020	08/21/2020	TXN00107487A	6731 CDW GOVT ZMS0801	DS	88.79	2101365001-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107177A	6731 GRAINGER	DS	1,357.56	2101365001-524100
07/27/2020	08/19/2020	08/21/2020	TXN00107509A	6731 GRAINGER	DS	48.07	2101365006-522900
07/22/2020	08/14/2020	08/21/2020	TXN00107412A	6731 HORSE GARDEN ACE HARD	DS	60.14	2101365003-521600
07/03/2020	07/26/2020	08/21/2020	TXN00107127A	6731 WAL MART 4506	DS	81.71	2101365004-522800
<b>3650 Solid Waste/Landfill</b>						<b>Total</b>	<b>2,038.26</b>
<b>3670</b>	<b>Utility Systems</b>						
07/09/2020	08/01/2020	08/21/2020	TXN00107203A	3695 AMZN Mktp US MJ62H9SHDS		215.08	2110367000-521000
07/07/2020	07/30/2020	08/21/2020	TXN00107170A	3695 BORDER STATES	DS	161.92	2110367000-522700
07/16/2020	08/08/2020	08/21/2020	TXN00107313A	3695 LEE TRANSPORT EQ PARTS	DS	243.00	2110367000-522700
07/24/2020	08/16/2020	08/21/2020	TXN00107463A	3695 PAYPAL C D SURPLUS	DS	140.38	2110367000-522700
07/08/2020	07/31/2020	08/21/2020	TXN00107179A	3695 SIGNSDIRECT	DS	81.30	2110367000-521000

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

Inv.	Due Date	Post Date	Reference	Description	Status	Invoice Amt.	Account
07/27/2020	08/19/2020	08/21/2020	TXN00107507A	3695 USPS PO 4541800063	DS	8.00	2110367000-521000
07/21/2020	08/13/2020	08/21/2020	TXN00107393A	3695 WHOLESALE INDUSTRIAIDS		45.70	2110367000-522700
			<b>3670</b>	<b>Utility Systems</b>	<b>Total</b>	<b>895.38</b>	
			<b>3678</b>	<b>Airport Operations</b>			
07/15/2020	08/07/2020	08/21/2020	TXN00107266A	2291 OFFICE DEPOT 2349	DS	91.79	2170367800-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107182A	2291 Roof Maintenance Organiza	DS	695.00	2170367800-522800
07/22/2020	08/14/2020	08/21/2020	TXN00107424A	5759 HP HP COM STORE	DS	130.67	2170367800-521000
07/27/2020	08/19/2020	08/21/2020	TXN00107508A	5759 HP HP COM STORE	DS	21.58	2170367800-521000
			<b>3678</b>	<b>Airport Operations</b>	<b>Total</b>	<b>939.04</b>	
			<b>4510</b>	<b>Conservation Commission</b>			
07/20/2020	08/12/2020	08/21/2020	TXN00107365A	4354 PAYPAL MOFINETWORK	DS	309.98	1209451001-522400
07/14/2020	08/06/2020	08/21/2020	TXN00107257A	6649 LOWES 00385	DS	38.28	1209451002-524100
07/13/2020	08/05/2020	08/21/2020	TXN00107230A	6649 ONLINE METAL	DS	121.51	1209451000-521000
07/10/2020	08/02/2020	08/21/2020	TXN00107222A	6649 UNITED LABORATORIES	DS	1,199.77	1209451000-521000
07/08/2020	07/31/2020	08/21/2020	TXN00107193A	6649 ZOOM US	DS	16.70	1209451000-521400
			<b>4510</b>	<b>Conservation Commission</b>	<b>Total</b>	<b>1,686.24</b>	
			<b>9920</b>	<b>State and Federal Grants</b>			
07/01/2020	07/24/2020	08/21/2020	TXN00107063A	2844 PROPAC INC	DS	2,097.03	1200992020-529500
07/06/2020	07/29/2020	08/21/2020	TXN00107153A	3297 AMAZON COM MJ1DP63B	DS	540.00	1200992020-524900
07/02/2020	07/25/2020	08/21/2020	TXN00107112A	3297 AMAZON COM MJ2NZ5CP	DS	1,080.00	1200992020-524900
07/14/2020	08/06/2020	08/21/2020	TXN00107260A	3297 BMC 4126	DS	167.82	1200992020-529500
07/09/2020	08/01/2020	08/21/2020	TXN00107205A	3297 DIRECT PACKAGED	DS	828.24	1200992020-524900
07/13/2020	08/05/2020	08/21/2020	TXN00107246A	3297 LOWES 00907	DS	2,910.60	1200992020-529500
07/14/2020	08/06/2020	08/21/2020	TXN00107256A	3297 LOWES 00907	DS	205.09	1200992020-529500
07/09/2020	08/01/2020	08/21/2020	TXN00107199A	3297 SQ THE GERMINATORS	DS	500.00	1200992020-524900
07/10/2020	08/02/2020	08/21/2020	TXN00107215A	3297 ZOOM US	DS	16.70	1200992020-524900
			<b>9920</b>	<b>State and Federal Grants</b>	<b>Total</b>	<b>8,345.48</b>	