

# Richland County

## Check Register

Checks dated: 11/1/2022 - 11/30/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
<b>Accounts Payable</b>					
11/01/2022	AP 00157624	OH	ADAMS, DAVID	IS	244.37
11/01/2022	AP 00157625	OH	AIRGAS INC	IS	727.63
11/01/2022	AP 00157626	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	30,495.90
11/01/2022	AP 00157627	OH	AMAZON CAPITAL SERVICES INC	IS	1,689.84
11/01/2022	AP 00157628	OH	AMERIGAS - LEXINGTON	IS	251.16
11/01/2022	AP 00157629	OH	AT&T	IS	60.28
11/01/2022	AP 00157630	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	246.00
11/01/2022	AP 00157631	OH	BURNETT LIME COMPANY INC	IS	2,889.48
11/01/2022	AP 00157632	OH	CAPITAL WASTE SERVICES LLC	IS	601.60
11/01/2022	AP 00157633	OH	CAPTAINS HOPE INC	IS	1,600.00
11/01/2022	AP 00157634	OH	CAROLINA PREMIER CLEANING	IS	263.00
11/01/2022	AP 00157635	OH	CINTAS FIRST AID AND SUPPLY	IS	1,134.23
11/01/2022	AP 00157636	OH	CITY OF COLUMBIA	IS	2,971.32
11/01/2022	AP 00157637	OH	CIVIL ENGINEERING CONSULTING SERVICES	IS	17,742.31
11/01/2022	AP 00157638	OH	COHEN, SHAWN MICHELLE	IS	193.75
11/01/2022	AP 00157639	OH	DBC BENT TREE LP	IS	2,209.16
11/01/2022	AP 00157640	OH	DOMINION ENERGY SC INC	IS	498.65
11/01/2022	AP 00157642	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,611.17
11/01/2022	AP 00157643	OH	DOVE, KENDRA	IS	210.00
11/01/2022	AP 00157644	OH	EXAVIA BRADSHAW	IS	3,024.00
11/01/2022	AP 00157645	OH	FASTENAL COMPANY	IS	551.59
11/01/2022	AP 00157646	OH	FIRST VEHICLE SERVICES	IS	257,080.07
11/01/2022	AP 00157647	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	45,719.95
11/01/2022	AP 00157648	OH	GARNER, WENDY CHADA	IS	208.76
11/01/2022	AP 00157649	OH	GREEN, PAMELA MICHELLE	IS	156.80
11/01/2022	AP 00157650	OH	GREGORY PEST CONTROL	IS	186.21
11/01/2022	AP 00157651	OH	HANNA, TERRY DWIGHT	IS	32.93
11/01/2022	AP 00157652	OH	HOLT CONSULTING COMPANY LLC	IS	25,648.17
11/01/2022	AP 00157653	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	724.00
11/01/2022	AP 00157654	OH	HUMANA INSURANCE COMPANY	IS	48,798.82
11/01/2022	AP 00157655	OH	JONES, MARGARET	IS	100.00
11/01/2022	AP 00157656	OH	KOSOSKI, JEFFREY JOHN	IS	243.75
11/01/2022	AP 00157657	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	11.86
11/01/2022	AP 00157658	OH	LIFE ASSIST INC	IS	5,209.06
11/01/2022	AP 00157659	OH	LOWES HOME CENTER INC	IS	454.98
11/01/2022	AP 00157660	OH	MACKAY COMMUNICATIONS INC	IS	133.62
11/01/2022	AP 00157661	OH	MARTIN MARIETTA AGGREGATES INC	IS	279.28
11/01/2022	AP 00157662	OH	MICHAEL DAVIS	IS	1,300.00
11/01/2022	AP 00157663	OH	MID CAROLINA ELECTRIC	IS	6,304.15
11/01/2022	AP 00157664	OH	MIDLANDS VETERINARY PRACTICE	IS	621.26
11/01/2022	AP 00157665	OH	MILLS-CUB LLC	IS	3,769.38
11/01/2022	AP 00157666	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	3,466.00
11/01/2022	AP 00157669	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	6,690.40
11/01/2022	AP 00157670	OH	PALMETTO PROPANE FUELS ICE INC	IS	1,407.91
11/01/2022	AP 00157671	OH	PALMETTO UTILITIES	IS	259.85
11/01/2022	AP 00157672	OH	PATHOLOGY ASSOC OF GREENVILLE	IS	651.38
11/01/2022	AP 00157673	OH	PINEBELT LLC	IS	2,829.67
11/01/2022	AP 00157675	OH	POLLOCK COMPANY	IS	1,303.74
11/01/2022	AP 00157676	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	30.00
11/01/2022	AP 00157678	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	5,455.00
11/01/2022	AP 00157681	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	15,803.00
11/01/2022	AP 00157682	OH	PROJECT NAS COMMUNITY DEVELOPMENT	IS	1,850.00
11/01/2022	AP 00157683	OH	ROSENTHAL, MICHELLE D	IS	100.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/01/2022	AP 00157684	OH	S.C. REAL ESTATE EXCHANGE	IS	2,640.00
11/01/2022	AP 00157685	OH	SC ASSN OF PROBATE JUDGES	IS	100.00
11/01/2022	AP 00157686	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
11/01/2022	AP 00157687	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
11/01/2022	AP 00157688	OH	SC DEPT. OF COMMERCE	IS	12,000.00
11/01/2022	AP 00157689	OH	SCAC	IS	170.00
11/01/2022	AP 00157690	OH	SCDHEC BUREAU OF FINANCE	IS	2,660.00
11/01/2022	AP 00157691	OH	SCDHEC BUREAU OF FINANCE	IS	1,330.00
11/01/2022	AP 00157692	OH	SERVE + CONNECT	IS	2,333.00
11/01/2022	AP 00157693	OH	SFR JV-1 LP	IS	1,677.00
11/01/2022	AP 00157694	OH	SPECTRUM	IS	99.98
11/01/2022	AP 00157695	OH	ST JOHN COMMUNITY DEVELOPMENT CORP	IS	18,750.00
11/01/2022	AP 00157696	OH	TESSCO TECHNOLOGIES CORP	IS	101.66
11/01/2022	AP 00157697	OH	THE METRO GROUP INC	IS	2,650.90
11/01/2022	AP 00157698	OH	THE POINTE AT LAKE MURRAY	IS	1,102.26
11/01/2022	AP 00157699	OH	THE RIVER ALLIANCE	IS	26,500.00
11/01/2022	AP 00157700	OH	THE ROWAN	IS	769.00
11/01/2022	AP 00157701	OH	UNIVERSITY OF SOUTH CAROLINA	IS	255.00
11/01/2022	AP 00157702	OH	VERIZON WIRELESS	IS	2,760.07
11/01/2022	AP 00157703	OH	WADE, ERICA	IS	100.00
11/01/2022	AP 00157704	OH	WESTON AND SAMPSON	IS	16,198.00
11/02/2022	AP 00157705	OH	AZUGA INC	IS	7,661.37
11/02/2022	AP 00157706	OH	CONSOLIDATED MAILING SERVICES LLC	IS	42.25
11/02/2022	AP 00157707	OH	CRAIG PROPERTY MANAGEMENT LLC	IS	3,400.00
11/02/2022	AP 00157708	OH	EAGLE AVIATION INC	IS	1,462.91
11/02/2022	AP 00157709	OH	EXCELSIOR STAFFING LLC	IS	980.49
11/02/2022	AP 00157710	OH	FAH WELLINGTON LLC	IS	3,740.00
11/02/2022	AP 00157711	OH	FEDERAL EXPRESS CORP	IS	190.70
11/02/2022	AP 00157712	OH	FIRST VEHICLE SERVICES	IS	714.85
11/02/2022	AP 00157713	OH	GLOBAL PAK INC	IS	2,512.28
11/02/2022	AP 00157714	OH	GREGORY PEST CONTROL	IS	92.60
11/02/2022	AP 00157715	OH	HOME DEPOT INC	IS	14.17
11/02/2022	AP 00157717	OH	LAKEISHA BLAKE	IS	2,931.00
11/02/2022	AP 00157718	OH	LOWES HOME CENTER INC	IS	60.07
11/02/2022	AP 00157719	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
11/02/2022	AP 00157720	OH	NINE LIVES MATTRESS RECYCLING	IS	1,920.00
11/02/2022	AP 00157721	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOTS	IS	1,655.30
11/02/2022	AP 00157722	OH	PATHOLOGY ASSOC OF GREENVILLE	IS	324.38
11/02/2022	AP 00157723	OH	POLLOCK COMPANY	IS	1,041.41
11/02/2022	AP 00157724	OH	SNELLING STAFFING SERVICES	IS	6,961.50
11/02/2022	AP 00157725	OH	STATEWIDE SECURITY SYSTEMS INC	IS	970.00
11/02/2022	AP 00157726	OH	TOWN OF WINNSBORO	IS	56.82
11/02/2022	AP 00157727	OH	TRUE GROUP	IS	316.80
11/02/2022	AP 00157728	OH	TRUE GROUP	IS	324.72
11/02/2022	AP 00157729	OH	MOBILE CONCEPTS, INC.	IS	35,175.00
11/02/2022	AP 00157730	OH	VAL VISTA NWC LLC	IS	4,204.00
11/02/2022	AP 00157731	OH	VERIZON WIRELESS	IS	2,199.19
11/02/2022	AP 00157732	OH	VULCAN MATERIALS CO INC	IS	419.32
11/02/2022	AP 00157734	OH	WRIGHT-JOHNSTON INC	IS	2,106.40
11/02/2022	AP 00157735	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	1,384.57
11/02/2022	AP 00157736	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	6,439.85
11/02/2022	AP 00157737	OH	HOBART SALES AND SERVICE INC	IS	259.50
11/02/2022	AP 00157738	OH	RENEE NANCE	IS	4,200.00
11/02/2022	AP 00157739	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	6,975.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2022	AP 00157740	OH	ONE-EIGHTY PLACE	IS	200,000.00
11/07/2022	AP 00157741	OH	AFFINITY MANAGEMENT	IS	1,360.00
11/07/2022	AP 00157742	OH	AHP OF COLUMBIA LLC	IS	2,232.00
11/07/2022	AP 00157743	OH	ALAYSHA THOMAS	IS	5,014.81
11/07/2022	AP 00157744	OH	ALEXANDER RIVER WALK VISTA LLC	IS	2,592.97
11/07/2022	AP 00157745	OH	AMES EQUITY PARTNERS LLC	IS	4,194.00
11/07/2022	AP 00157746	OH	AMES VILLAS LLC	IS	3,876.00
11/07/2022	AP 00157747	OH	ANNETTE FENNELL	IS	4,450.00
11/07/2022	AP 00157748	OH	ARBORS AT WINDSOR LAKE	IS	3,042.92
11/07/2022	AP 00157749	OH	ARTHUR L. THOMAS	IS	2,700.00
11/07/2022	AP 00157750	OH	AT&T	IS	489.54
11/07/2022	AP 00157751	OH	AUBREY WOODLEY	IS	1,980.00
11/07/2022	AP 00157752	OH	BARBARA WILLIAMS	IS	6,650.00
11/07/2022	AP 00157753	OH	BEACH PROVIDENCE PARK LLC	IS	3,068.88
11/07/2022	AP 00157754	OH	BOLLIN LIGON WALKER REALTORS PA	IS	2,114.00
11/07/2022	AP 00157755	OH	BOULDER CREEK INVESTMENTS	IS	6,812.52
11/07/2022	AP 00157756	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	7,547.80
11/07/2022	AP 00157757	OH	CARL BOWEN	IS	925.00
11/07/2022	AP 00157758	OH	CAROLYN PARNELL	IS	11,226.00
11/07/2022	AP 00157759	OH	CASA STUDENT HOUSING LLC	IS	2,183.10
11/07/2022	AP 00157761	OH	CITY OF COLUMBIA	IS	5,445.53
11/07/2022	AP 00157762	OH	CMM REALTY INC	IS	2,340.00
11/07/2022	AP 00157763	OH	COMPANION AT THE PALMS LLC	IS	8,369.68
11/07/2022	AP 00157764	OH	CONREX ML SMA LLC	IS	5,160.74
11/07/2022	AP 00157765	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	4,260.00
11/07/2022	AP 00157766	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013-	IS	3,204.00
11/07/2022	AP 00157767	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013-	IS	2,206.00
11/07/2022	AP 00157768	OH	DASTINEY SIMS	IS	1,574.00
11/07/2022	AP 00157769	OH	DESIREE BUSH	IS	5,040.00
11/07/2022	AP 00157770	OH	DIVERSIFIED RESIDENTIAL HOMES 3 LLC	IS	8,086.00
11/07/2022	AP 00157777	OH	DOMINION ENERGY SOUTH CAROLINA	IS	40,220.39
11/07/2022	AP 00157778	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	15,897.45
11/07/2022	AP 00157779	OH	ELIJAH WIDENER	IS	4,995.00
11/07/2022	AP 00157780	OH	ERWIN HENDLEY	IS	3,062.00
11/07/2022	AP 00157781	OH	FAH THE HOLLOWS LLC	IS	2,182.00
11/07/2022	AP 00157782	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	579.80
11/07/2022	AP 00157783	OH	GABLE HILL APARTMENTS SC OWNER LLC	IS	1,980.00
11/07/2022	AP 00157784	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	2,006.26
11/07/2022	AP 00157785	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	2,872.55
11/07/2022	AP 00157786	OH	GREEN OAKS APARTMENTS	IS	6,439.00
11/07/2022	AP 00157787	OH	GROVE AT ST ANDREWS APARTMENTS BL LIHS	IS	2,557.88
11/07/2022	AP 00157788	OH	GUARDIAN STONE RIDGE JV LLC	IS	7,207.00
11/07/2022	AP 00157789	OH	GWR BILTMORE LLC	IS	3,688.00
11/07/2022	AP 00157790	OH	HAMPSTEAD COLUMBIA GARDENS PARTNERS	IS	7,996.00
11/07/2022	AP 00157791	OH	HARBISON HOUSING ASSOCIATES LP	IS	5,578.00
11/07/2022	AP 00157792	OH	HOME PARTNERS OF AMERICA INC	IS	15,361.01
11/07/2022	AP 00157793	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	9,190.58
11/07/2022	AP 00157794	OH	HPI BROAD RIVER LLC	IS	9,098.15
11/07/2022	AP 00157795	OH	IVAN GOINGS	IS	1,738.00
11/07/2022	AP 00157796	OH	JACKSON CREEK STATION	IS	1,866.00
11/07/2022	AP 00157797	OH	JANITA MIDDLETON	IS	1,738.00
11/07/2022	AP 00157798	OH	JONATHAN PATTERSON	IS	4,900.00
11/07/2022	AP 00157799	OH	KANISHA FARRIS	IS	2,415.00
11/07/2022	AP 00157800	OH	KEEGAN ANN BROMLEY	IS	1,980.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/07/2022	AP 00157801	OH	LANDMARK RESOURCES LLC	IS	15,820.52
11/07/2022	AP 00157802	OH	LEXLAZ COPPERFIELD LLC	IS	4,272.82
11/07/2022	AP 00157803	OH	LMS HARBISON, LLC	IS	3,549.00
11/07/2022	AP 00157804	OH	MEREDITH SQUARE 300 LLC	IS	9,417.81
11/07/2022	AP 00157805	OH	MID-AMERICA APARTMENTS LP	IS	4,336.07
11/07/2022	AP 00157806	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	239.00
11/07/2022	AP 00157807	OH	MITCHELL PROPERTIES AND DEVELOPMENT IS	IS	1,374.00
11/07/2022	AP 00157808	OH	NoHo SERVICES INC	IS	6,017.60
11/07/2022	AP 00157809	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	4,349.66
11/07/2022	AP 00157810	OH	PALMETTO UTILITIES	IS	426.28
11/07/2022	AP 00157811	OH	PARKLANE 8100 LLC	IS	6,289.00
11/07/2022	AP 00157812	OH	PARKLANE APARTMENTS LLC	IS	2,000.00
11/07/2022	AP 00157813	OH	PATRICIA WILLIAMS	IS	8,755.00
11/07/2022	AP 00157814	OH	REGINA FELDER	IS	3,062.00
11/07/2022	AP 00157815	OH	RETREAT AT ST. ANDREWS	IS	9,417.85
11/07/2022	AP 00157816	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	2,350.00
11/07/2022	AP 00157817	OH	RICE POINTE COLUMBIA LLC	IS	4,584.79
11/07/2022	AP 00157818	OH	RICHARD MULLON	IS	11,700.00
11/07/2022	AP 00157819	OH	RIVER CREST EQUITY PARTNERS LLC	IS	6,535.00
11/07/2022	AP 00157820	OH	ROBIN MICHAEL	IS	2,607.00
11/07/2022	AP 00157821	OH	RONNIE BRUNSON	IS	1,738.00
11/07/2022	AP 00157822	OH	SAMANTHA GUIDER	IS	2,536.00
11/07/2022	AP 00157823	OH	SECOND MILE INVESTMENTS	IS	4,146.00
11/07/2022	AP 00157824	OH	SHU-I CHEN	IS	4,400.00
11/07/2022	AP 00157825	OH	SOUTHWOOD REALTY COMPANY	IS	4,403.64
11/07/2022	AP 00157827	OH	SPECTRUM	IS	2,349.97
11/07/2022	AP 00157828	OH	SPRING GARDENS SC LLC	IS	4,150.00
11/07/2022	AP 00157829	OH	SPRING LAKE SC LLC	IS	11,134.96
11/07/2022	AP 00157830	OH	STEPHANIE WISE	IS	3,240.00
11/07/2022	AP 00157831	OH	STREETLANE PM LLC	IS	7,580.00
11/07/2022	AP 00157832	OH	TGI PROPERTY MANAGEMENT & CONSULTING	IS	4,113.00
11/07/2022	AP 00157833	OH	THE FOWLER COMPANY INC	IS	5,019.94
11/07/2022	AP 00157834	OH	THE LANDINGS C FOREST ACRES	IS	1,770.00
11/07/2022	AP 00157835	OH	THE ROWAN	IS	7,760.00
11/07/2022	AP 00157836	OH	THEONIS S. BROWN, JR.	IS	10,041.00
11/07/2022	AP 00157837	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	5,458.00
11/07/2022	AP 00157838	OH	TIANA SINGLETON	IS	3,095.91
11/07/2022	AP 00157839	OH	TRACY SCOTT	IS	6,450.00
11/07/2022	AP 00157840	OH	TRI COUNTY ELEC COOP INC	IS	201.98
11/07/2022	AP 00157841	OH	TRICON SFR 2020-2 BORROWER LLC	IS	5,725.95
11/07/2022	AP 00157842	OH	USED MOBILES LLC	IS	2,183.92
11/07/2022	AP 00157843	OH	VAL VISTA NWC LLC	IS	2,988.00
11/07/2022	AP 00157844	OH	VRE II LLC	IS	626.03
11/07/2022	AP 00157845	OH	WATERS AT WILLOW LAKE LP	IS	3,485.76
11/07/2022	AP 00157846	OH	WELLINGTON RESIDENTIAL VILLAS	IS	4,136.84
11/07/2022	AP 00157847	OH	WHITE HART PROPERTIES LLC	IS	5,150.00
11/07/2022	AP 00157848	OH	WINDRIDGE EQUITY PARTNERS LLC	IS	4,878.00
11/07/2022	AP 00157849	OH	WYNDHAM POINTE	IS	2,670.00
11/07/2022	AP 00157850	OH	YES COMMUNITIES OP L.P.	IS	3,297.22
11/07/2022	AP 00157851	OH	ANNEMARIE B. MATTHEWS	IS	1,324.00
11/07/2022	AP 00157852	OH	DEBT MANAGEMENT SERVICES	IS	234.69
11/07/2022	AP 00157853	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
11/07/2022	AP 00157854	OH	INTERNAL REVENUE SERVICE	IS	250.00
11/07/2022	AP 00157855	OH	INTERNAL REVENUE SERVICE	IS	217.00

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11/07/2022	AP 00157856	OH	IRS	IS	250.00
11/07/2022	AP 00157857	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
11/07/2022	AP 00157858	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
11/07/2022	AP 00157859	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
11/07/2022	AP 00157860	OH	RC SHERIFF DEPT	IS	25.00
11/07/2022	AP 00157861	OH	SC DEPARTMENT OF REVENUE	IS	2,947.34
11/07/2022	AP 00157862	OH	SC RETIREMENT SYSTEM	IS	743.87
11/07/2022	AP 00157863	OH	SC STATE DISBURSEMENT UNIT	IS	522.40
11/07/2022	AP 00157864	OH	SC STATE DISBURSEMENT UNIT	IS	7,128.70
11/07/2022	AP 00157865	OH	TENNESSEE CHILD SUPPORT	IS	90.92
11/07/2022	AP 00157866	OH	TX CHILD SUPPORT SDU	IS	295.85
11/07/2022	AP 00157867	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	62.95
11/08/2022	AP 00157868	OH	2M SOLUTIONS INC	IS	49,500.00
11/08/2022	AP 00157869	OH	ADERANT NORTH AMERICA INC	IS	3,958.09
11/08/2022	AP 00157870	OH	ADRIENNE TAUSCHECK	IS	480.00
11/08/2022	AP 00157871	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	1,914.28
11/08/2022	AP 00157872	OH	AHP OF COLUMBIA LLC	IS	1,614.00
11/08/2022	AP 00157873	OH	AIRGAS INC	IS	2,912.29
11/08/2022	AP 00157874	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	33,994.72
11/08/2022	AP 00157875	OH	ALVIN N. ROLLINS	IS	2,025.00
11/08/2022	AP 00157876	OH	ANOTHER PRINTER INC	IS	10,276.05
11/08/2022	AP 00157877	OH	APM REALTY GROUP LLC	IS	1,900.00
11/08/2022	AP 00157878	OH	APPLEONE EMPLOYMENT SERVICES	IS	4,060.00
11/08/2022	AP 00157879	OH	ARTISTIC DANCE ACADEMY	IS	15,000.00
11/08/2022	AP 00157880	OH	AT&T	IS	300.24
11/08/2022	AP 00157881	OH	AT&T MOBILITY	IS	1,445.50
11/08/2022	AP 00157882	OH	AYERS, JASMINE	IS	126.25
11/08/2022	AP 00157883	OH	BARNETTE, ROBERT MILTON	IS	162.69
11/08/2022	AP 00157884	OH	BLUE GRANITE WATER COMPANY	IS	413.93
11/08/2022	AP 00157885	OH	BOB BARKER COMPANY INC	IS	1,395.04
11/08/2022	AP 00157886	OH	BOLLIN LIGON WALKER REALTORS PA	IS	3,021.00
11/08/2022	AP 00157887	OH	BOUND TREE MEDICAL LLC	IS	992.84
11/08/2022	AP 00157888	OH	BROOKLAND BANQUET & CONFERENCE	IS	5,462.50
11/08/2022	AP 00157889	OH	C AND C BOILER	IS	430.00
11/08/2022	AP 00157890	OH	C R JACKSON INC	IS	141.88
11/08/2022	AP 00157891	OH	CAROLINA KWIK DRY LLC	IS	8,600.00
11/08/2022	AP 00157892	OH	CAROLINA LIFT STATIONS	IS	17,344.99
11/08/2022	AP 00157893	OH	CAROLINA PREMIER CLEANING	IS	263.00
11/08/2022	AP 00157894	OH	CDWG	IS	1,456.13
11/08/2022	AP 00157895	OH	CHAO & ASSOCIATES, INC.	IS	6,965.73
11/08/2022	AP 00157896	OH	CHIQUITA THOMPSON NOBLE	IS	3,567.00
11/08/2022	AP 00157897	OH	CITY OF COLUMBIA	IS	344.08
11/08/2022	AP 00157898	OH	CITY OF COLUMBIA	IS	1,434.47
11/08/2022	AP 00157899	OH	CITY OF COLUMBIA WATER SVC	IS	412.95
11/08/2022	AP 00157900	OH	CLEMSON UNIVERSITY	IS	2,160.00
11/08/2022	AP 00157901	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,300.00
11/08/2022	AP 00157902	OH	COLUMBIA MUSEUM OF ART	IS	273,705.00
11/08/2022	AP 00157903	OH	COLUMBIA NY LLC	IS	2,730.00
11/08/2022	AP 00157904	OH	COMBS, ERIC MICHAEL	IS	160.00
11/08/2022	AP 00157905	OH	COMPANION AT THE PALMS LLC	IS	1,684.00
11/08/2022	AP 00157906	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013-	IS	4,692.50
11/08/2022	AP 00157907	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
11/08/2022	AP 00157908	OH	CYPRESS PLACE APARTMENTS LLC	IS	3,198.00
11/08/2022	AP 00157909	OH	DANIEL, ALYSSA ELAINE	IS	135.00

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11/08/2022	AP 00157910	OH	DANIELS, TRUMAN	IS	80.63
11/08/2022	AP 00157911	OH	DAVIDSON WREN & PLYER P.A.	IS	810.00
11/08/2022	AP 00157912	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	8,079.19
11/08/2022	AP 00157913	OH	DELL MARKETING LP	IS	75.60
11/08/2022	AP 00157914	OH	DENNIS CORPORATION	IS	7,045.00
11/08/2022	AP 00157918	OH	DOMINION ENERGY SC INC	IS	47,842.66
11/08/2022	AP 00157919	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,623.47
11/08/2022	AP 00157920	OH	DOROTHANNA BELTON	IS	5,192.12
11/08/2022	AP 00157921	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	4,172.00
11/08/2022	AP 00157922	OH	DUDLEY BARNHILL	IS	3,720.00
11/08/2022	AP 00157923	OH	EAGLE AVIATION INC	IS	791.51
11/08/2022	AP 00157924	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,356.78
11/08/2022	AP 00157925	OH	EDDIE GREEN JR	IS	3,490.00
11/08/2022	AP 00157926	OH	EXCELSIOR STAFFING LLC	IS	2,398.66
11/08/2022	AP 00157927	OH	F and J Janitorial Services/ and Supplies LLC	IS	450.27
11/08/2022	AP 00157928	OH	FAH WELLINGTON LLC	IS	3,828.00
11/08/2022	AP 00157929	OH	FASTENAL COMPANY	IS	1,828.28
11/08/2022	AP 00157930	OH	FIRST VEHICLE SERVICES	IS	26,854.88
11/08/2022	AP 00157931	OH	FORMS AND SUPPLY CO INC	IS	1,112.38
11/08/2022	AP 00157932	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	45,987.39
11/08/2022	AP 00157933	OH	FUSIONSITE GEORGIA LLC	IS	103.01
11/08/2022	AP 00157934	OH	G20 TECHNOLOGIES LLC	IS	18,642.66
11/08/2022	AP 00157935	OH	GENERATOR SERVICES	IS	1,364.43
11/08/2022	AP 00157936	OH	GEORGIA DEPARTMENT OF PUBLIC SAFETY	IS	720.00
11/08/2022	AP 00157938	OH	GOLSON, APRIL	IS	175.00
11/08/2022	AP 00157939	OH	GOVAN, MAGDELAYNA	IS	286.50
11/08/2022	AP 00157940	OH	GRANT THORNTON LLP	IS	0.00
11/08/2022	AP 00157941	OH	GRAYBAR ELECTRIC CO INC	IS	697.80
11/08/2022	AP 00157944	OH	GREGORY PEST CONTROL	IS	562.21
11/08/2022	AP 00157945	OH	HENRY SCHEIN INC	IS	2,320.27
11/08/2022	AP 00157946	OH	HERALD OFFICE SOLUTIONS	IS	710.08
11/08/2022	AP 00157947	OH	HOLT CONSULTING COMPANY LLC	IS	41,718.00
11/08/2022	AP 00157948	OH	HOME DEPOT INC	IS	67.88
11/08/2022	AP 00157950	OH	IDEXX LABORATORIES	IS	34.18
11/08/2022	AP 00157951	OH	JAZZMINE MCLAUGHLIN HALES	IS	3,062.00
11/08/2022	AP 00157952	OH	JENNIFER MASON	IS	625.00
11/08/2022	AP 00157953	OH	JENNIFER PAIGE GREENE	IS	541.66
11/08/2022	AP 00157954	OH	KBEL PROPERTIES LLC	IS	2,130.00
11/08/2022	AP 00157955	OH	KINKOS INC	IS	27.55
11/08/2022	AP 00157956	OH	LAKE CAROLINA 4920 LLC	IS	4,575.60
11/08/2022	AP 00157957	OH	LEY, EMILY FAITH	IS	140.00
11/08/2022	AP 00157958	OH	LIPPETT, TIMOTHY RYAN	IS	286.50
11/08/2022	AP 00157959	OH	LOWES HOME CENTER INC	IS	31.94
11/08/2022	AP 00157960	OH	MAC PAPER INC	IS	724.94
11/08/2022	AP 00157961	OH	MCCULLOCH, AMY WRIGHT	IS	190.70
11/08/2022	AP 00157962	OH	MID CAROLINA ELECTRIC	IS	21,074.00
11/08/2022	AP 00157963	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	535.00
11/08/2022	AP 00157964	OH	MIMG CCH WILDEWOOD SOUTH SUB LLC	IS	3,664.00
11/08/2022	AP 00157965	OH	MOTOROLA SOLUTIONS INC	IS	38,603.59
11/08/2022	AP 00157966	OH	MOYE SEPTIC AND PORTA JOHN LLC	IS	4,500.00
11/08/2022	AP 00157967	OH	NELSON, KENISHA EBANKS	IS	286.50
11/08/2022	AP 00157968	OH	NEVONIA GILLIARD	IS	2,536.00
11/08/2022	AP 00157971	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	8,646.49
11/08/2022	AP 00157972	OH	PALMETTO PROPANE FUELS ICE INC	IS	54,428.82

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11/08/2022	AP 00157973	OH	PALMETTO UTILITIES	IS	119.74
11/08/2022	AP 00157974	OH	PATRICK A. BARBER	IS	1,500.00
11/08/2022	AP 00157975	OH	PHELIX 3020 LLC	IS	2,645.50
11/08/2022	AP 00157976	OH	PITNEY BOWES INC	IS	68.53
11/08/2022	AP 00157977	OH	PITNEY BOWES INC	IS	120.69
11/08/2022	AP 00157978	OH	PITNEY BOWES INC	IS	89.25
11/08/2022	AP 00157979	OH	POLLOCK COMPANY	IS	200.28
11/08/2022	AP 00157980	OH	POLLOCK COMPANY	IS	419.81
11/08/2022	AP 00157981	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	9,751.25
11/08/2022	AP 00157982	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	250.00
11/08/2022	AP 00157983	OH	PROMEGA CORP	IS	13,623.12
11/08/2022	AP 00157984	OH	RECRUITING SOLUTIONS	IS	8,215.76
11/08/2022	AP 00157985	OH	RICHLAND COUNTY UTILITIES	IS	1,212.77
11/08/2022	AP 00157986	OH	RICHLAND TERRACE APARTMENTS	IS	4,491.00
11/08/2022	AP 00157987	OH	RWL PROPERTY MANAGEMENT LLC	IS	3,990.00
11/08/2022	AP 00157988	OH	SARA MAYS	IS	550.00
11/08/2022	AP 00157989	OH	SC ASSN OF PROBATE JUDGES	IS	335.00
11/08/2022	AP 00157990	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	4,650.00
11/08/2022	AP 00157991	OH	SC PROPERTY MANAGEMENT	IS	5,089.00
11/08/2022	AP 00157992	OH	SC STATE ELECTION COMMISSION	IS	800.00
11/08/2022	AP 00157993	OH	SCCWCT	IS	190,542.44
11/08/2022	AP 00157994	OH	SECRETARY OF STATE	IS	25.00
11/08/2022	AP 00157995	OH	SNELLING STAFFING SERVICES	IS	896.00
11/08/2022	AP 00157996	OH	SPECTRUM	IS	982.64
11/08/2022	AP 00157997	OH	STRYKER MEDICAL	IS	4,718.04
11/08/2022	AP 00157998	OH	STUTTS & WILLIAMS LLC	IS	80,719.03
11/08/2022	AP 00157999	OH	The Sourcing Group LLC	IS	2,543.40
11/08/2022	AP 00158000	OH	THOMSON REUTERS WEST	IS	1,765.62
11/08/2022	AP 00158001	OH	THOMSON, TOYA ANN	IS	60.00
11/08/2022	AP 00158002	OH	THYSSENKRUPP ELEVATOR CORP	IS	459.77
11/08/2022	AP 00158003	OH	TIMBERS JR., BELTON L.	IS	128.75
11/08/2022	AP 00158004	OH	TRI-STATE TECHNICAL SERVICES INC	IS	345.87
11/08/2022	AP 00158005	OH	TRIPOD CSC1 LLC	IS	3,677.00
11/08/2022	AP 00158006	OH	TYLER CONSTRUCTION	IS	11,750.00
11/08/2022	AP 00158007	OH	US LAWN OF COLUMBIA	IS	1,475.00
11/08/2022	AP 00158009	OH	US PATRIOT TACTICAL	IS	3,175.46
11/08/2022	AP 00158010	OH	VERIZON WIRELESS	IS	2,571.59
11/08/2022	AP 00158011	OH	VULCAN MATERIALS CO INC	IS	710.72
11/08/2022	AP 00158012	OH	VWR SCIENTIFIC PRODUCTS	IS	260.71
11/08/2022	AP 00158013	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	76,303.77
11/08/2022	AP 00158014	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	565,180.50
11/08/2022	AP 00158015	OH	WATER SYSTEMS OF WEST COLUMBIA	IS	975.00
11/08/2022	AP 00158016	OH	WILLIAMS, HEATHER DAWN	IS	400.00
11/08/2022	AP 00158017	OH	WILSON, EILEENA LA SHELLA	IS	196.88
11/08/2022	AP 00158018	OH	WLADISCHKIN, JENNIFER SEBOUR	IS	260.00
11/08/2022	AP 00158019	OH	WOOLPERT INC	IS	13,950.00
11/08/2022	AP 00158021	OH	WRIGHT-JOHNSTON INC	IS	967.59
11/08/2022	AP 00158022	OH	WRIGHT-JOHNSTON INC	IS	6.43
11/08/2022	AP 00158023	OH	WYNDHAM POINTE	IS	4,607.00
11/09/2022	AP 00158024	OH	ACCESS ANALYTICAL INC.	IS	863.63
11/09/2022	AP 00158025	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	35,603.07
11/09/2022	AP 00158026	OH	ANOTHER PRINTER INC	IS	4,262.39
11/09/2022	AP 00158027	OH	AT&T	IS	163.93
11/09/2022	AP 00158028	OH	BEAUTY LANE HAIR STUDIO	IS	8,226.65

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11/09/2022	AP 00158029	OH	BOSCAGLIA PROPERTIES	IS	1,900.00
11/09/2022	AP 00158030	OH	BOULDER CREEK INVESTMENTS	IS	13,207.00
11/09/2022	AP 00158031	OH	BROOKSIDE CROSSING, LLC	IS	596.00
11/09/2022	AP 00158032	OH	BURNETT LIME COMPANY INC	IS	1,898.47
11/09/2022	AP 00158033	OH	C R JACKSON INC	IS	54.57
11/09/2022	AP 00158034	OH	CAMP DISCOVERY AT HIS ACRES INC	IS	2,210.75
11/09/2022	AP 00158035	OH	CAMPBELL'S CLEANING & SERVICES LLC	IS	4,500.00
11/09/2022	AP 00158036	OH	CAPITAL WASTE SERVICES LLC	IS	628,882.62
11/09/2022	AP 00158037	OH	CAROLINA LIFT STATIONS	IS	442.50
11/09/2022	AP 00158038	OH	CAROLINA LIFT STATIONS	IS	1,027.50
11/09/2022	AP 00158039	OH	CATHERINE RHODES	IS	2,536.00
11/09/2022	AP 00158040	OH	CHEVELLE PROPERTY MANAGEMENT LLC	IS	796.00
11/09/2022	AP 00158041	OH	CINTAS FIRST AID AND SUPPLY	IS	892.63
11/09/2022	AP 00158042	OH	CITY OF COLUMBIA	IS	5,922.95
11/09/2022	AP 00158043	OH	CITY OF COLUMBIA WATER SVC	IS	58.02
11/09/2022	AP 00158044	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	4,786.50
11/09/2022	AP 00158045	OH	CYPRESS RUN REAL ESTATE LLC	IS	4,284.86
11/09/2022	AP 00158046	OH	DAVID THOMPSON	IS	6,572.96
11/09/2022	AP 00158047	OH	DEMETRIC C. MIDDLETON	IS	3,950.00
11/09/2022	AP 00158048	OH	DOMINION ENERGY SC INC	IS	1,700.68
11/09/2022	AP 00158052	OH	DOMINION ENERGY SOUTH CAROLINA	IS	20,647.94
11/09/2022	AP 00158053	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	258.62
11/09/2022	AP 00158054	OH	FAH WELLINGTON LLC	IS	1,540.00
11/09/2022	AP 00158055	OH	FEDERAL EXPRESS CORP	IS	222.60
11/09/2022	AP 00158056	OH	FHA GREENBRIER LLC	IS	3,574.00
11/09/2022	AP 00158057	OH	FIRST VEHICLE SERVICES	IS	3,784.87
11/09/2022	AP 00158058	OH	FURMAN FULMER COMPANY	IS	3,925.00
11/09/2022	AP 00158059	OH	GARY CROSS	IS	3,870.00
11/09/2022	AP 00158060	OH	GREGORY PEST CONTROL	IS	106.00
11/09/2022	AP 00158061	OH	GROVE AT ST ANDREWS APARTMENTS BL LINC	IS	4,878.05
11/09/2022	AP 00158062	OH	HAMPTON GREENE (SC) OWNER LLC	IS	4,244.12
11/09/2022	AP 00158063	OH	HOBART SALES AND SERVICE INC	IS	1,542.74
11/09/2022	AP 00158064	OH	HOME PARTNERS OF AMERICA INC	IS	4,884.23
11/09/2022	AP 00158065	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	5,216.50
11/09/2022	AP 00158066	OH	IRON MOUNTAIN INC	IS	18,619.18
11/09/2022	AP 00158067	OH	J.L. SCOTT REALTY COMPANY INC	IS	426.00
11/09/2022	AP 00158068	OH	JOHN C. SHAVER	IS	5,900.00
11/09/2022	AP 00158069	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	877.57
11/09/2022	AP 00158070	OH	KILLIAN TERRACE SC LLC	IS	1,755.80
11/09/2022	AP 00158071	OH	LAKEISHA DOWDY	IS	4,050.00
11/09/2022	AP 00158072	OH	LIVE OAK PLACE	IS	2,690.00
11/09/2022	AP 00158073	OH	LMS HARBISON, LLC	IS	5,113.00
11/09/2022	AP 00158074	OH	MADGE MOORE	IS	3,603.59
11/09/2022	AP 00158075	OH	MEGAN SANDLE	IS	5,925.00
11/09/2022	AP 00158076	OH	MID-AMERICA APARTMENTS LP	IS	5,358.52
11/09/2022	AP 00158077	OH	MONICA ROBINSON	IS	1,738.00
11/09/2022	AP 00158078	OH	MYRNA DIXON	IS	3,400.00
11/09/2022	AP 00158079	OH	NewSouth Waste	IS	202,975.00
11/09/2022	AP 00158080	OH	NoHo SERVICES INC	IS	1,444.84
11/09/2022	AP 00158082	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	4,742.06
11/09/2022	AP 00158083	OH	ONEIL POINTE	IS	1,750.00
11/09/2022	AP 00158084	OH	PALMETTO UTILITIES	IS	333.54
11/09/2022	AP 00158085	OH	PAUL MAZYCK	IS	2,607.00
11/09/2022	AP 00158086	OH	PC CROWNE LAKE LLC	IS	2,674.00



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11/09/2022	AP 00158087	OH	POINTE AT ELMWOOD LP	IS	2,665.02
11/09/2022	AP 00158088	OH	PROVIDENCE HOME	IS	2,595.00
11/09/2022	AP 00158089	OH	RFI THE PARK	IS	3,274.85
11/09/2022	AP 00158090	OH	ROMERO TOBON, PAOLA ANDREA	IS	499.00
11/09/2022	AP 00158091	OH	S.C. REAL ESTATE EXCHANGE	IS	3,762.50
11/09/2022	AP 00158092	OH	SC SPARTAN CAPITAL LLC	IS	1,370.00
11/09/2022	AP 00158093	OH	SNELLING STAFFING SERVICES	IS	1,255.80
11/09/2022	AP 00158094	OH	SOUTHWOOD REALTY COMPANY	IS	1,727.00
11/09/2022	AP 00158095	OH	SPECTRUM	IS	913.58
11/09/2022	AP 00158096	OH	SPRING GARDENS SC LLC	IS	3,087.85
11/09/2022	AP 00158097	OH	SPRING LAKE SC LLC	IS	4,367.50
11/09/2022	AP 00158098	OH	TEACHERS INS. & ANNUITY ASSOCIATION OHS	IS	3,669.97
11/09/2022	AP 00158099	OH	TELLISHA JONES	IS	2,536.00
11/09/2022	AP 00158100	OH	THE ROWAN	IS	2,098.00
11/09/2022	AP 00158101	OH	THOMAS, LORI JAMES	IS	281.25
11/09/2022	AP 00158102	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	2,325.25
11/09/2022	AP 00158103	OH	TUCKER FAMILY LIMITED PARTNERSHIP	IS	5,320.00
11/09/2022	AP 00158104	OH	TURNER PROPERTIES INC	IS	5,770.00
11/09/2022	AP 00158105	OH	VAL VISTA NWC LLC	IS	1,920.00
11/09/2022	AP 00158106	OH	WASTE INDUSTRIES	IS	733,071.02
11/09/2022	AP 00158107	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	389,953.72
11/09/2022	AP 00158108	OH	WATERS AT LONGCREEK LP	IS	3,098.00
11/09/2022	AP 00158109	OH	WILHELMINA S. WADE TRUST	IS	1,945.00
11/09/2022	AP 00158110	OH	WOLFE & TAYLOR INC	IS	2,230.00
11/10/2022	AP 00158111	OH	ANAND RAO KADARI	IS	4,740.00
11/10/2022	AP 00158112	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	922.00
11/10/2022	AP 00158113	OH	AT&T	IS	186.86
11/10/2022	AP 00158114	OH	Atlantic Housing Foundation, Inc.	IS	308.00
11/10/2022	AP 00158115	OH	BOULDER CREEK INVESTMENTS	IS	2,450.00
11/10/2022	AP 00158116	OH	BRITTNEY MIDDLETON	IS	2,549.33
11/10/2022	AP 00158117	OH	CENTURY MANAGEMENT LLC	IS	2,335.00
11/10/2022	AP 00158118	OH	CHIMNEYS AT BROOKFIELD LLC	IS	2,415.00
11/10/2022	AP 00158119	OH	CITY OF COLUMBIA	IS	5,930.42
11/10/2022	AP 00158120	OH	CMM REAL ESTATE LLC	IS	5,248.00
11/10/2022	AP 00158121	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	12,934.87
11/10/2022	AP 00158122	OH	DBC AUTUMN RIDGE APARTMENTS LP	IS	2,282.68
11/10/2022	AP 00158123	OH	DBC BENT TREE LP	IS	3,082.04
11/10/2022	AP 00158124	OH	DIVERSIFIED RESIDENTIAL HOMES 3 LLC	IS	3,660.00
11/10/2022	AP 00158126	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,880.32
11/10/2022	AP 00158127	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,829.00
11/10/2022	AP 00158128	OH	FELICIA TAYLOR	IS	1,738.00
11/10/2022	AP 00158129	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	8,000.00
11/10/2022	AP 00158130	OH	MAURICE HODGES	IS	3,170.00
11/10/2022	AP 00158131	OH	MICHAEL D LANGSTON	IS	1,275.00
11/10/2022	AP 00158132	OH	MICHAEL S. KHOURI	IS	3,260.00
11/10/2022	AP 00158133	OH	MIMG CCH WILDEWOOD SOUTH SUB LLC	IS	4,624.00
11/10/2022	AP 00158134	OH	PARKLANE APARTMENTS LLC	IS	5,433.00
11/10/2022	AP 00158135	OH	RED CORNERSTONE REALTY LLC	IS	3,600.00
11/10/2022	AP 00158136	OH	RETREAT AT ST. ANDREWS	IS	3,987.00
11/10/2022	AP 00158137	OH	RICHLAND COUNTY UTILITIES	IS	237.09
11/10/2022	AP 00158138	OH	RICHLAND TERRACE APARTMENTS	IS	1,495.00
11/10/2022	AP 00158139	OH	SPECTRUM	IS	159.98
11/10/2022	AP 00158140	OH	THE POINTE AT LAKE MURRAY	IS	2,678.76
11/10/2022	AP 00158141	OH	WATERS AT WILLOW LAKE LP	IS	1,521.53

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11/16/2022	AP 0000029	OH	W B GUIMARIN CO INC	IS	18,060.00
11/16/2022	AP 00158142	OH	ACCESS ANALYTICAL INC.	IS	1,554.00
11/16/2022	AP 00158143	OH	ADERANT NORTH AMERICA INC	IS	3,904.00
11/16/2022	AP 00158144	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	648,776.51
11/16/2022	AP 00158145	OH	AECOM	IS	8,905.00
11/16/2022	AP 00158146	OH	AHP OF COLUMBIA LLC	IS	2,280.00
11/16/2022	AP 00158147	OH	AIRGAS INC	IS	6,028.04
11/16/2022	AP 00158148	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	26,532.94
11/16/2022	AP 00158149	OH	ANDERSON, JULIA C	IS	21.19
11/16/2022	AP 00158150	OH	APPLEONE EMPLOYMENT SERVICES	IS	4,907.00
11/16/2022	AP 00158151	OH	ARTHUR J GALLAGHER RMS INC	IS	100.00
11/16/2022	AP 00158152	OH	AT&T	IS	8,651.17
11/16/2022	AP 00158153	OH	AT&T	IS	94.97
11/16/2022	AP 00158154	OH	AT&T	IS	22,898.71
11/16/2022	AP 00158155	OH	AT&T MOBILITY	IS	8,634.23
11/16/2022	AP 00158156	OH	ATLANTIC COASTAL SUPPLY INC	IS	2,998.73
11/16/2022	AP 00158157	OH	BABCOCK CENTER INC	IS	106.50
11/16/2022	AP 00158158	OH	BELCASTRO, JOSEPH	IS	268.75
11/16/2022	AP 00158159	OH	BILL MILLIKEN FORESTRY, LLC	IS	440.00
11/16/2022	AP 00158160	OH	BLUE GRANITE WATER COMPANY	IS	1,010.93
11/16/2022	AP 00158161	OH	BLUELINE ADVANCEMENTS LLC	IS	7,170.00
11/16/2022	AP 00158162	OH	BOUND TREE MEDICAL LLC	IS	51.31
11/16/2022	AP 00158163	OH	BROWN, DENEISHIA KIARRA	IS	23.44
11/16/2022	AP 00158164	OH	C AND C BOILER	IS	729.35
11/16/2022	AP 00158165	OH	C R JACKSON INC	IS	462,112.95
11/16/2022	AP 00158166	OH	C R JACKSON INC	IS	191.90
11/16/2022	AP 00158167	OH	CABLE AND CONNECTIONS INC	IS	59.33
11/16/2022	AP 00158168	OH	CAROLINA KWIK DRY LLC	IS	600.00
11/16/2022	AP 00158169	OH	CAROLINA LIFT STATIONS	IS	11,041.27
11/16/2022	AP 00158170	OH	CAROLINA PREMIER CLEANING	IS	263.00
11/16/2022	AP 00158171	OH	CAROLINA TREE CARE LLC	IS	3,000.00
11/16/2022	AP 00158172	OH	CARSTARPHEN, LISA	IS	67.69
11/16/2022	AP 00158173	OH	CDWG	IS	1,285.00
11/16/2022	AP 00158174	OH	CENTRAL MIDLANDS RTA	IS	6,528,695.13
11/16/2022	AP 00158175	OH	CHEM-AQUA INC	IS	939.11
11/16/2022	AP 00158176	OH	CITY CENTER PARTNERSHIP INC	IS	23,750.00
11/16/2022	AP 00158177	OH	CITY OF COLUMBIA	IS	29,098.26
11/16/2022	AP 00158178	OH	CITY OF COLUMBIA	IS	3,095.66
11/16/2022	AP 00158179	OH	CITY OF COLUMBIA WATER SVC	IS	2,494.23
11/16/2022	AP 00158180	OH	CITY WORKS EQUIPMENT & SUPPLY LLC	IS	991.78
11/16/2022	AP 00158181	OH	COLUMBIA ANALYTICAL INSTRUMENTS INC	IS	666.09
11/16/2022	AP 00158182	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	13,458.00
11/16/2022	AP 00158183	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
11/16/2022	AP 00158184	OH	CUNNINGHAM, SHANESE A	IS	19.88
11/16/2022	AP 00158185	OH	DANA SAFETY SUPPLY	IS	3,970.00
11/16/2022	AP 00158186	OH	DANA SHIELDS	IS	2,591.00
11/16/2022	AP 00158187	OH	DANIEL OLIVER	IS	1,738.00
11/16/2022	AP 00158188	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	3,200.00
11/16/2022	AP 00158189	OH	DASH, SUMMIYA	IS	12.50
11/16/2022	AP 00158190	OH	DATA FLOW SYSTEMS, INC	IS	88.56
11/16/2022	AP 00158191	OH	DAVIS, WILLIAM	IS	546.20
11/16/2022	AP 00158192	OH	DBC BENT TREE LP	IS	2,180.29
11/16/2022	AP 00158193	OH	DIAMOND MEDICAL SUPPLY	IS	19,705.16
11/16/2022	AP 00158200	OH	DOMINION ENERGY SC INC	IS	92,697.19

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2022	AP 00158202	OH	DOMINION ENERGY SOUTH CAROLINA	IS	10,069.56
11/16/2022	AP 00158203	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	4,428.00
11/16/2022	AP 00158204	OH	EAGLE AVIATION INC	IS	1,621.42
11/16/2022	AP 00158205	OH	EDMOND, TOMOTHY CLINTON	IS	54.75
11/16/2022	AP 00158206	OH	ERICA HOLDEN	IS	3,600.00
11/16/2022	AP 00158207	OH	EXCELSIOR STAFFING LLC	IS	2,018.18
11/16/2022	AP 00158208	OH	FAH WELLINGTON LLC	IS	3,151.00
11/16/2022	AP 00158209	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	167.80
11/16/2022	AP 00158210	OH	FAST SIGNS	IS	750.60
11/16/2022	AP 00158211	OH	FEDERAL EXPRESS CORP	IS	209.25
11/16/2022	AP 00158212	OH	FHA GREENBRIER LLC	IS	1,642.00
11/16/2022	AP 00158213	OH	FIRST VEHICLE SERVICES	IS	9,369.81
11/16/2022	AP 00158214	OH	FORTILINE WATERWORKS	IS	259.64
11/16/2022	AP 00158215	OH	FOUST, JAMES EDWARD	IS	263.75
11/16/2022	AP 00158216	OH	GENERATOR SERVICES	IS	3,420.00
11/16/2022	AP 00158217	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	2,943.54
11/16/2022	AP 00158218	OH	GOODWIN, ERICA	IS	21.63
11/16/2022	AP 00158219	OH	GOVAN, GABRIELLE MARY NYASI	IS	28.50
11/16/2022	AP 00158220	OH	GRANT THORNTON LLP	IS	372.50
11/16/2022	AP 00158221	OH	GRANT, SHAVONE	IS	21.19
11/16/2022	AP 00158222	OH	GREENVILLE SPARTANBURG AIRPORT	IS	250.00
11/16/2022	AP 00158223	OH	GREGORY PEST CONTROL	IS	1,071.94
11/16/2022	AP 00158224	OH	HAWKINS DELAFIELD AND WOOD	IS	9,800.00
11/16/2022	AP 00158225	OH	HAYES PIPE SUPPLY INC	IS	147.42
11/16/2022	AP 00158226	OH	HENRY SCHEIN INC	IS	4,695.39
11/16/2022	AP 00158227	OH	HIGHTOWER, DIEDRA	IS	46.50
11/16/2022	AP 00158228	OH	HORSE AND GARDEN ACE HARDWARE	IS	42.87
11/16/2022	AP 00158229	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,456.00
11/16/2022	AP 00158230	OH	HUGUENIN, ANGELIA REGENIA	IS	23.37
11/16/2022	AP 00158231	OH	INDEPENDENT HEALTH SERVICES, INC.	IS	5,982.56
11/16/2022	AP 00158232	OH	JALISA YOUNG	IS	8,400.00
11/16/2022	AP 00158233	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	766.80
11/16/2022	AP 00158234	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	359.63
11/16/2022	AP 00158235	OH	JOYNER, KAREN	IS	30.00
11/16/2022	AP 00158236	OH	JULIA ANN HALL-JEROME	IS	4,500.00
11/16/2022	AP 00158237	OH	KBEL PROPERTIES LLC	IS	1,030.00
11/16/2022	AP 00158238	OH	KENNEDY, DOLORES	IS	13.07
11/16/2022	AP 00158239	OH	KEY MARK INC	IS	53.97
11/16/2022	AP 00158240	OH	KILLIAN TERRACE SC LLC	IS	2,546.75
11/16/2022	AP 00158241	OH	KINKOS INC	IS	1,887.52
11/16/2022	AP 00158242	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	15.29
11/16/2022	AP 00158243	OH	LAMAR FLORIDA LLC	IS	2,000.00
11/16/2022	AP 00158244	OH	LATISA OWENS	IS	175.00
11/16/2022	AP 00158245	OH	LEE TRANSPORT EQUIPMENT INC	IS	1,533.60
11/16/2022	AP 00158246	OH	LEWIS, WALLIS JEAN	IS	18.00
11/16/2022	AP 00158247	OH	LIFE ASSIST INC	IS	289.44
11/16/2022	AP 00158248	OH	LIVE OAK PLACE	IS	6,525.00
11/16/2022	AP 00158249	OH	LOWES HOME CENTER INC	IS	374.93
11/16/2022	AP 00158250	OH	M B KAHN CONSTRUCTION COMPANY INC	IS	30,000.00
11/16/2022	AP 00158251	OH	M2 SIGN SOLUTIONS DBA SIGNARAMA	IS	3,210.00
11/16/2022	AP 00158252	OH	MADISON STATION I APTS	IS	1,416.00
11/16/2022	AP 00158253	OH	MARTIN, INC.	IS	46.87
11/16/2022	AP 00158254	OH	MAULDIN & JENKINS LLC	IS	39,500.00
11/16/2022	AP 00158255	OH	MCCULLOCH, AMY WRIGHT	IS	103.15

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11/16/2022	AP 00158256	OH	MEDICAL UNIVERSITY OF SOUTH CAROLINA	IS	320.00
11/16/2022	AP 00158257	OH	MEDLINE INDUSTRIES INC	IS	3,767.31
11/16/2022	AP 00158258	OH	MICHAEL LANCE	IS	850.00
11/16/2022	AP 00158259	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	590.00
11/16/2022	AP 00158260	OH	MIDLAND EAR NOSE & THROAT	IS	300.00
11/16/2022	AP 00158261	OH	MIDLANDS HOUSING ALLIANCE	IS	50,000.00
11/16/2022	AP 00158262	OH	MIDLANDS VETERINARY PRACTICE	IS	2,003.34
11/16/2022	AP 00158263	OH	MIKEA PETERSON	IS	932.50
11/16/2022	AP 00158264	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	116.15
11/16/2022	AP 00158265	OH	MOTOROLA SOLUTIONS INC	IS	54,025.03
11/16/2022	AP 00158266	OH	MOTOROLA SOLUTIONS INC	IS	55,291.76
11/16/2022	AP 00158267	OH	MYRA RENA	IS	2,970.00
11/16/2022	AP 00158268	OH	NINE LIVES MATTRESS RECYCLING	IS	2,478.00
11/16/2022	AP 00158269	OH	NoHo SERVICES INC	IS	3,886.36
11/16/2022	AP 00158277	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	21,729.59
11/16/2022	AP 00158278	OH	PALMETTO UTILITIES	IS	120.64
11/16/2022	AP 00158279	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	7,293.75
11/16/2022	AP 00158280	OH	PATTON PROPERTIES INC	IS	1,900.00
11/16/2022	AP 00158281	OH	PC CROWNE LAKE LLC	IS	7,611.00
11/16/2022	AP 00158282	OH	PENSKE TRUCKING LEASING CO LP	IS	3,501.58
11/16/2022	AP 00158283	OH	PEOPLES HOLDINGS LLC	IS	3,600.00
11/16/2022	AP 00158284	OH	PETE DUTY AND ASSOCIATES INC	IS	4,266.00
11/16/2022	AP 00158285	OH	PIERRE DAYE	IS	2,159.00
11/16/2022	AP 00158286	OH	PM PRINTING	IS	75.60
11/16/2022	AP 00158287	OH	POINT SECURITY INC	IS	2,187.00
11/16/2022	AP 00158293	OH	POLLOCK COMPANY	IS	9,028.05
11/16/2022	AP 00158294	OH	POLLOCK COMPANY	IS	180.80
11/16/2022	AP 00158295	OH	POWERHOUSE RECYCLING INC	IS	2,494.25
11/16/2022	AP 00158296	OH	RC TREASURER	IS	3,695.05
11/16/2022	AP 00158297	OH	RECRUITING SOLUTIONS	IS	6,625.92
11/16/2022	AP 00158298	OH	RICHLAND COUNTY ESD	IS	315.94
11/16/2022	AP 00158299	OH	RICKS, JACQUELINE	IS	695.00
11/16/2022	AP 00158300	OH	ROBIN BENNETT	IS	1,962.00
11/16/2022	AP 00158301	OH	ROLLE, CASINO EARNETTE	IS	35.07
11/16/2022	AP 00158302	OH	ROSA BREELAND	IS	992.00
11/16/2022	AP 00158303	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	213.91
11/16/2022	AP 00158305	OH	SC DEPT OF ADMINISTRATION	IS	56.00
11/16/2022	AP 00158306	OH	SC DEPT OF CORRECTIONS	IS	1,831.08
11/16/2022	AP 00158307	OH	SC DEPT OF CORRECTIONS	IS	1,934.80
11/16/2022	AP 00158308	OH	SCAC	IS	185.00
11/16/2022	AP 00158309	OH	SHEALY'S TRUCK CENTER, INC.	IS	150,083.00
11/16/2022	AP 00158310	OH	SIRCHIE ACQUISITION CO LLC	IS	830.31
11/16/2022	AP 00158311	OH	SMITH, ENDRETTA GENISE	IS	37.32
11/16/2022	AP 00158312	OH	SNELLING STAFFING SERVICES	IS	910.00
11/16/2022	AP 00158313	OH	SOUTH CAROLINA EMBROIDERY LLC	IS	1,068.12
11/16/2022	AP 00158314	OH	SPEARS CREEK MHC LLC	IS	1,573.20
11/16/2022	AP 00158315	OH	SPECTRUM	IS	314.08
11/16/2022	AP 00158316	OH	STATEWIDE SECURITY SYSTEMS INC	IS	3,880.00
11/16/2022	AP 00158317	OH	STEPHONE POWEL	IS	253.75
11/16/2022	AP 00158318	OH	STERICYCLE INC	IS	786.07
11/16/2022	AP 00158319	OH	STREETLANE PM LLC	IS	11,331.90
11/16/2022	AP 00158320	OH	SUNSET ANIMAL CLINIC	IS	460.89
11/16/2022	AP 00158321	OH	SUR-TEC INC.	IS	1,500.00
11/16/2022	AP 00158322	OH	SYNOVOUS BANK	IS	33,739.70

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2022	AP 00158323	OH	TASC	IS	1,098.00
11/16/2022	AP 00158324	OH	TELCOVE	IS	2,294.88
11/16/2022	AP 00158325	OH	TERAN, MICHAEL R	IS	698.50
11/16/2022	AP 00158326	OH	TESSCO TECHNOLOGIES CORP	IS	303.30
11/16/2022	AP 00158327	OH	THE PHOENIX GROUP	IS	45,980.00
11/16/2022	AP 00158328	OH	THE ROWAN	IS	2,757.00
11/16/2022	AP 00158329	OH	The Sourcing Group LLC	IS	8,988.49
11/16/2022	AP 00158330	OH	THEONIS S. BROWN, JR.	IS	2,902.55
11/16/2022	AP 00158331	OH	THOMAS, CHRISTOPHER SHAWN	IS	8.63
11/16/2022	AP 00158332	OH	THOMPSON, CHRISTINA CARPENTER	IS	205.95
11/16/2022	AP 00158333	OH	TINA VELTON	IS	7,500.00
11/16/2022	AP 00158334	OH	TRI COUNTY ELEC COOP INC	IS	106.00
11/16/2022	AP 00158335	OH	TRICON SFR 2020-2 BORROWER LLC	IS	4,078.00
11/16/2022	AP 00158336	OH	TRUE GROUP	IS	316.80
11/16/2022	AP 00158337	OH	TRUE GROUP	IS	316.80
11/16/2022	AP 00158338	OH	TWG LLC	IS	8,475.00
11/16/2022	AP 00158339	OH	VERITEXT	IS	1,170.00
11/16/2022	AP 00158340	OH	VERIZON WIRELESS	IS	15,918.79
11/16/2022	AP 00158341	OH	VULCAN MATERIALS CO INC	IS	2,732.68
11/16/2022	AP 00158342	OH	VWR SCIENTIFIC PRODUCTS	IS	1,453.93
11/16/2022	AP 00158343	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	0.00
11/16/2022	AP 00158344	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	11,384.32
11/16/2022	AP 00158345	OH	WATERFORD APARTMENT COMPLEX	IS	3,253.47
11/16/2022	AP 00158346	OH	WELLS, PATRICIA LATRELL	IS	31.25
11/16/2022	AP 00158347	OH	WESTON AND SAMPSON	IS	9,702.37
11/16/2022	AP 00158348	OH	WHALEY FOODSERVICE REPAIR	IS	664.80
11/16/2022	AP 00158349	OH	WOFFORD-KANWAT, BARBARA	IS	23.75
11/16/2022	AP 00158350	OH	YELLOWSTONE LANDSCAPE	IS	2,875.00
11/16/2022	AP 00158351	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	1,600.00
11/16/2022	AP 00158352	OH	CARRINGTON EXCHANGE LLC	IS	1,882.22
11/16/2022	AP 00158353	OH	DIVERSIFIED RESIDENTIAL HOMES 3 LLC	IS	12,535.00
11/16/2022	AP 00158354	OH	LONDON BRYANT	IS	2,607.00
11/16/2022	AP 00158355	OH	OCTAVIA STANLEY	IS	2,607.00
11/16/2022	AP 00158356	OH	PROSPER FAIRWAYS EQUITY GROUP LLC	IS	2,997.00
11/16/2022	AP 00158357	OH	SHANAYA DENNISON	IS	3,845.00
11/16/2022	AP 00158358	OH	TOINETTE CARTER	IS	5,000.00
11/16/2022	AP 00158359	OH	ARBORS AT WINDSOR LAKE	IS	2,288.72
11/16/2022	AP 00158360	OH	DINAH WILLIAMS	IS	4,133.00
11/16/2022	AP 00158361	OH	YOLANDA BRACY	IS	4,445.10
11/18/2022	AP 00158362	OH	AHPC PROSPER FAIRWAYS APARTMENTS LLC	IS	3,263.76
11/18/2022	AP 00158363	OH	AMES VILLAS LLC	IS	2,774.00
11/18/2022	AP 00158364	OH	APPLEONE EMPLOYMENT SERVICES	IS	403.20
11/18/2022	AP 00158365	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	4,320.00
11/18/2022	AP 00158366	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	4,179.25
11/18/2022	AP 00158367	OH	CHEVELLE PROPERTY MANAGEMENT LLC	IS	2,336.00
11/18/2022	AP 00158369	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	77,568.19
11/18/2022	AP 00158370	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,180.61
11/18/2022	AP 00158371	OH	CITY OF COLUMBIA	IS	2,584.73
11/18/2022	AP 00158372	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	11,125.00
11/18/2022	AP 00158373	OH	COMMUNITY ASSISTANCE PROVIDER	IS	1,575.00
11/18/2022	AP 00158374	OH	COOGLER CONSTRUCTION INC	IS	24,094.08
11/18/2022	AP 00158375	OH	CRAIG S FIREARM SUPPLY INC	IS	815.23
11/18/2022	AP 00158376	OH	DOMINION ENERGY SC INC	IS	17,814.67
11/18/2022	AP 00158378	OH	DOMINION ENERGY SOUTH CAROLINA	IS	13,556.49

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/18/2022	AP 00158379	OH	EVETTE ZENON	IS	2,607.00
11/18/2022	AP 00158380	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	17.54
11/18/2022	AP 00158381	OH	FREDERICK KEENE	IS	1,618.72
11/18/2022	AP 00158382	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	1,787.12
11/18/2022	AP 00158383	OH	GUARDIAN STONE RIDGE JV LLC	IS	5,407.00
11/18/2022	AP 00158384	OH	HARBISON HOUSING ASSOCIATES LP	IS	2,682.00
11/18/2022	AP 00158385	OH	HERON INVESTORS LLC	IS	6,842.72
11/18/2022	AP 00158386	OH	JAMEECA GROOMS	IS	3,750.00
11/18/2022	AP 00158387	OH	KEYANA TOWNES	IS	1,500.00
11/18/2022	AP 00158388	OH	LENA HARRIS	IS	990.00
11/18/2022	AP 00158389	OH	LONGCREEK COLUMBIA LLC	IS	10,402.05
11/18/2022	AP 00158390	OH	MARTIN MARIETTA AGGREGATES INC	IS	463.93
11/18/2022	AP 00158391	OH	MICHAEL DAVIS	IS	1,300.00
11/18/2022	AP 00158392	OH	MILLS-CUB LLC	IS	3,769.38
11/18/2022	AP 00158393	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	1,777.72
11/18/2022	AP 00158394	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	75.00
11/18/2022	AP 00158395	OH	PARKLANE APARTMENTS LLC	IS	6,565.00
11/18/2022	AP 00158396	OH	PINEBELT LLC	IS	2,829.67
11/18/2022	AP 00158397	OH	POLLOCK COMPANY	IS	5.49
11/18/2022	AP 00158398	OH	POLLOCK COMPANY	IS	112.36
11/18/2022	AP 00158399	OH	POWERHOUSE RECYCLING INC	IS	268.32
11/18/2022	AP 00158400	OH	PREMIER BIOTECH INC	IS	2,031.75
11/18/2022	AP 00158401	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	5,921.50
11/18/2022	AP 00158402	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	35.00
11/18/2022	AP 00158403	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	271.00
11/18/2022	AP 00158404	OH	RC FINANCE DEPARTMENT	IS	339.13
11/18/2022	AP 00158405	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	2,360.00
11/18/2022	AP 00158406	OH	RFI THE PARK	IS	1,986.26
11/18/2022	AP 00158407	OH	ROOF MAINTENANCE ORG	IS	1,040.00
11/18/2022	AP 00158408	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
11/18/2022	AP 00158409	OH	SCION COLUMBIA APARTMENTS LLC	IS	1,514.00
11/18/2022	AP 00158410	OH	SNELLING STAFFING SERVICES	IS	682.50
11/18/2022	AP 00158411	OH	SOUTHWOOD REALTY COMPANY	IS	5,705.34
11/18/2022	AP 00158412	OH	SPECTRUM	IS	544.47
11/18/2022	AP 00158413	OH	SPECTRUM	IS	161.98
11/18/2022	AP 00158414	OH	STATEWIDE SECURITY SYSTEMS INC	IS	6,668.60
11/18/2022	AP 00158415	OH	SUMMIT FOOD SERVICE LLC	IS	56,549.70
11/18/2022	AP 00158416	OH	THE SHANDON GROUP	IS	2,350.00
11/18/2022	AP 00158417	OH	THOMSON REUTERS WEST	IS	5,258.58
11/18/2022	AP 00158418	OH	TOWN OF EASTOVER	IS	207.90
11/18/2022	AP 00158419	OH	TRI COUNTY ELEC COOP INC	IS	983.35
11/18/2022	AP 00158420	OH	VERIZON WIRELESS	IS	174.48
11/18/2022	AP 00158421	OH	WATERFORD APARTMENT COMPLEX	IS	705.35
11/18/2022	AP 00158422	OH	WATERS AT WILLOW LAKE LP	IS	6,154.23
11/18/2022	AP 00158423	OH	WHITE HART PROPERTIES LLC	IS	5,800.00
11/18/2022	AP 00158424	OH	WYNDHAM POINTE	IS	3,657.00
11/18/2022	AP 00158425	OH	ANNEMARIE B. MATTHEWS	IS	1,324.00
11/18/2022	AP 00158426	OH	CAIC	IS	22,754.53
11/18/2022	AP 00158427	OH	CHEM-AQUA INC	IS	462.97
11/18/2022	AP 00158428	OH	COLONIAL LIFE INSURANCE	IS	1,813.15
11/18/2022	AP 00158429	OH	DEBT MANAGEMENT SERVICES	IS	252.30
11/18/2022	AP 00158430	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
11/18/2022	AP 00158431	OH	HARRIS SYSTEMS USA INC	IS	9,520.86
11/18/2022	AP 00158432	OH	INTERNAL REVENUE SERVICE	IS	250.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/18/2022	AP 00158433	OH	INTERNAL REVENUE SERVICE	IS	217.00
11/18/2022	AP 00158434	OH	IRS	IS	250.00
11/18/2022	AP 00158435	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
11/18/2022	AP 00158436	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
11/18/2022	AP 00158437	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
11/18/2022	AP 00158438	OH	RC SHERIFF DEPT	IS	25.00
11/18/2022	AP 00158439	OH	SC DEPARTMENT OF REVENUE	IS	4,588.88
11/18/2022	AP 00158440	OH	SC RETIREMENT SYSTEM	IS	743.87
11/18/2022	AP 00158441	OH	SC STATE DISBURSEMENT UNIT	IS	842.73
11/18/2022	AP 00158442	OH	SC STATE DISBURSEMENT UNIT	IS	6,953.27
11/18/2022	AP 00158443	OH	TENNESSEE CHILD SUPPORT	IS	90.92
11/18/2022	AP 00158444	OH	TX CHILD SUPPORT SDU	IS	295.85
11/18/2022	AP 00158445	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	82.00
11/21/2022	AP 00158446	OH	AHPC PARKS AT RIVERCREST LLC	IS	16,908.00
11/21/2022	AP 00158447	OH	AIRGAS INC	IS	1,352.36
11/21/2022	AP 00158448	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	27,190.46
11/21/2022	AP 00158449	OH	AMERICAN EXPRESS INC	IS	1,016.20
11/21/2022	AP 00158450	OH	AT&T	IS	13,908.84
11/21/2022	AP 00158452	OH	BARRON, JOHN CASWELL	IS	842.94
11/21/2022	AP 00158453	OH	BENEFIT EXPRESS	IS	1,958.50
11/21/2022	AP 00158454	OH	BOWMAN, MELISSA STEVENSON	IS	22.00
11/21/2022	AP 00158455	OH	BROCK, MATTHEW DAVID	IS	146.25
11/21/2022	AP 00158456	OH	C R JACKSON INC	IS	1,428.83
11/21/2022	AP 00158457	OH	CARLSON, WILLIAM LUCAS	IS	110.00
11/21/2022	AP 00158458	OH	CAROLINA PREMIER CLEANING	IS	263.00
11/21/2022	AP 00158459	OH	CIVIL ENGINEERING CONSULTING SERVICESIS	IS	28,476.37
11/21/2022	AP 00158460	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	19,698.00
11/21/2022	AP 00158461	OH	COURTNEY HILTON	IS	2,607.00
11/21/2022	AP 00158462	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
11/21/2022	AP 00158463	OH	CYBERGENETICS	IS	12,000.00
11/21/2022	AP 00158464	OH	DELL MARKETING LP	IS	241,768.78
11/21/2022	AP 00158465	OH	DICKERSON, CLARISSA L	IS	312.00
11/21/2022	AP 00158471	OH	DOMINION ENERGY SC INC	IS	33,741.95
11/21/2022	AP 00158472	OH	EQUIFAX INFORMATION SVCS LLC	IS	542.31
11/21/2022	AP 00158473	OH	F and J Janitorial Services/ and Supplies LLC	IS	728.92
11/21/2022	AP 00158474	OH	FASTENAL COMPANY	IS	640.03
11/21/2022	AP 00158475	OH	FEDERAL EXPRESS CORP	IS	184.30
11/21/2022	AP 00158476	OH	FORMSOUTH INC	IS	226.80
11/21/2022	AP 00158477	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	82,906.08
11/21/2022	AP 00158478	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	21,854.97
11/21/2022	AP 00158479	OH	GUARDIAN FUELING TECHNOLOGIES	IS	2,850.91
11/21/2022	AP 00158480	OH	HART, PETER ADAM	IS	110.00
11/21/2022	AP 00158481	OH	HAYES PIPE SUPPLY INC	IS	13.77
11/21/2022	AP 00158482	OH	HENRY SCHEIN INC	IS	2,068.42
11/21/2022	AP 00158483	OH	HOBART SALES AND SERVICE INC	IS	369.75
11/21/2022	AP 00158484	OH	HOLT CONSULTING COMPANY LLC	IS	134,698.59
11/21/2022	AP 00158485	OH	JENNIFER KING	IS	4,173.29
11/21/2022	AP 00158486	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	676.62
11/21/2022	AP 00158487	OH	JOLLY, DEANNE	IS	16.00
11/21/2022	AP 00158488	OH	KAREN AMBROZIAK	IS	445.00
11/21/2022	AP 00158489	OH	KELLY LEE	IS	461.02
11/21/2022	AP 00158490	OH	KILLIAN TERRACE SC LLC	IS	7,861.50
11/21/2022	AP 00158491	OH	KIWANIS CLUB OF COLUMBIA NE	IS	380.00
11/21/2022	AP 00158492	OH	LANGUAGE LINE	IS	51.75

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/21/2022	AP 00158493	OH	LOWES HOME CENTER INC	IS	943.26
11/21/2022	AP 00158494	OH	MCCLURE, DAVID LEE	IS	1,518.46
11/21/2022	AP 00158495	OH	MCCULLOCH, AMY WRIGHT	IS	146.25
11/21/2022	AP 00158496	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	2,372.51
11/21/2022	AP 00158497	OH	MIDLANDS HOUSING ALLIANCE	IS	100,000.00
11/21/2022	AP 00158498	OH	MURPHY, JACOB SCOTT	IS	170.00
11/21/2022	AP 00158499	OH	MYRA BYRD	IS	147.18
11/21/2022	AP 00158500	OH	NEEL-SCHAFFER INC	IS	22,868.50
11/21/2022	AP 00158501	OH	NORFOLK SOUTHERN RAILWAY	IS	9,287.32
11/21/2022	AP 00158502	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	468.59
11/21/2022	AP 00158503	OH	OFFENDER MANAGEMENT SERVICES	IS	33,813.90
11/21/2022	AP 00158504	OH	PALMETTO INVESTMENT TRUST LLC	IS	4,475.00
11/21/2022	AP 00158505	OH	PALMETTO OPTICAL LABORATORY	IS	200.00
11/21/2022	AP 00158506	OH	PALMETTO WASTEWATER RECLAMATION	IS	45.11
11/21/2022	AP 00158507	OH	PARRISH AND PARTNERS LLC	IS	16,427.44
11/21/2022	AP 00158508	OH	PATHOLOGY ASSOC OF GREENVILLE	IS	297.00
11/21/2022	AP 00158509	OH	PATHOLOGY ASSOC OF GREENVILLE	IS	196.00
11/21/2022	AP 00158510	OH	PowerDMS, Inc.	IS	17,969.26
11/21/2022	AP 00158511	OH	PREMIER CARE SERVICES LLC	IS	19,945.00
11/21/2022	AP 00158512	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	9,419.00
11/21/2022	AP 00158513	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	349.00
11/21/2022	AP 00158514	OH	PROFESSIONAL VETERINARY PATHOLOGY	IS	830.00
11/21/2022	AP 00158515	OH	RUBLE, JEFFREY GRANT	IS	2,832.28
11/21/2022	AP 00158516	OH	RUSTIN, JEFFREY TALBOTT	IS	170.00
11/21/2022	AP 00158517	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	334.05
11/21/2022	AP 00158518	OH	SC BAR CLE DIVISION	IS	375.00
11/21/2022	AP 00158519	OH	SCHOOL DISTRICT*5*	IS	1,280.00
11/21/2022	AP 00158521	OH	SERVPRO OF RICHLAND COUNTY	IS	3,397.18
11/21/2022	AP 00158522	OH	SONOCO RECYCLING LLC	IS	53,461.93
11/21/2022	AP 00158523	OH	SOUTHEASTERN PAPER GROUP	IS	5,442.67
11/21/2022	AP 00158524	OH	SSA GROUP, LLC	IS	356.74
11/21/2022	AP 00158525	OH	STEIN INC	IS	1,930.82
11/21/2022	AP 00158526	OH	STRYKER MEDICAL	IS	98,965.80
11/21/2022	AP 00158527	OH	SUMMIT FOOD SERVICE LLC	IS	56,178.89
11/21/2022	AP 00158528	OH	SUN PRINTING	IS	267.01
11/21/2022	AP 00158529	OH	SUTTON, SANDRA	IS	129.32
11/21/2022	AP 00158530	OH	TACTICAL ELECTRONICS AND MILITARY	IS	70,028.23
11/21/2022	AP 00158531	OH	TAMAYA CARTER	IS	5,303.10
11/21/2022	AP 00158532	OH	THE HALL COMPANY INC	IS	1,413.96
11/21/2022	AP 00158533	OH	THOMAS AND HUTTON ENGINEERING	IS	1,722.87
11/21/2022	AP 00158534	OH	THOMSON REUTERS WEST	IS	147.48
11/21/2022	AP 00158535	OH	THYSSENKRUPP ELEVATOR CORP	IS	459.77
11/21/2022	AP 00158536	OH	TRI COUNTY ELEC COOP INC	IS	1,507.00
11/21/2022	AP 00158537	OH	TYNESHIIYA JOHNSON	IS	3,804.00
11/21/2022	AP 00158539	OH	US PATRIOT TACTICAL	IS	2,292.63
11/21/2022	AP 00158540	OH	US TREASURY	IS	18,902.53
11/21/2022	AP 00158541	OH	VERIZON WIRELESS	IS	6,116.40
11/21/2022	AP 00158542	OH	VULCAN MATERIALS CO INC	IS	1,145.98
11/21/2022	AP 00158543	OH	YELLOWSTONE LANDSCAPE	IS	5,750.00
11/30/2022	AP 00158544	OH	5 K GROUP, LLC	IS	3,900.00
11/30/2022	AP 00158545	OH	ACCESS ANALYTICAL INC.	IS	11,489.50
11/30/2022	AP 00158546	OH	ACCESS WIRELESS DATA SOLUTIONS	IS	10,998.00
11/30/2022	AP 00158547	OH	AECOM	IS	33,645.94
11/30/2022	AP 00158548	OH	AHPC TROPICAL RIDGE APARTMENTS LLC	IS	5,615.00



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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/30/2022	AP 00158549	OH	AIRGAS INC	IS	1,922.54
11/30/2022	AP 00158550	OH	ALIAYA MCFADDEN	IS	2,199.95
11/30/2022	AP 00158551	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	28,823.35
11/30/2022	AP 00158552	OH	AMARE HANNA GROUP LLC	IS	4,367.13
11/30/2022	AP 00158553	OH	AMAZON CAPITAL SERVICES INC	IS	43.15
11/30/2022	AP 00158554	OH	AMERIGAS - LEXINGTON	IS	175.67
11/30/2022	AP 00158555	OH	APM REALTY GROUP LLC	IS	4,124.00
11/30/2022	AP 00158556	OH	APPLEONE EMPLOYMENT SERVICES	IS	7,131.60
11/30/2022	AP 00158557	OH	ARBORS AT WINDSOR LAKE	IS	6,866.17
11/30/2022	AP 00158558	OH	ARBORS EXCHANGE LLC	IS	9,537.25
11/30/2022	AP 00158559	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	2,144.00
11/30/2022	AP 00158560	OH	AT&T	IS	181.84
11/30/2022	AP 00158561	OH	AT&T MOBILITY	IS	3,376.43
11/30/2022	AP 00158562	OH	ATLANTIC COASTAL SUPPLY INC	IS	1,932.33
11/30/2022	AP 00158563	OH	AUBEN COLA LLC	IS	186.00
11/30/2022	AP 00158564	OH	BABCOCK CENTER INC	IS	87.75
11/30/2022	AP 00158565	OH	BALTIMORE PRECISION INSTRUMENTS LLC	IS	13,961.00
11/30/2022	AP 00158615	OH	BANK OF AMERICA	IS	171,668.20
11/30/2022	AP 00158616	OH	BELL, KEISHA ROCHELLE	IS	60.00
11/30/2022	AP 00158617	OH	BERRY, CRAIG	IS	185.00
11/30/2022	AP 00158618	OH	BETHANIE K. CREPPON	IS	1,166.00
11/30/2022	AP 00158619	OH	BLUE GRANITE WATER COMPANY	IS	229.58
11/30/2022	AP 00158620	OH	BOSCAGLIA PROPERTIES	IS	3,400.00
11/30/2022	AP 00158621	OH	BRAWLEY, PAUL	IS	190.00
11/30/2022	AP 00158622	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	2,206.26
11/30/2022	AP 00158623	OH	BROOKE COGGINS	IS	5,425.00
11/30/2022	AP 00158624	OH	BROWN, ALLEN	IS	74.00
11/30/2022	AP 00158625	OH	BRYAN EARGLE	IS	19,800.00
11/30/2022	AP 00158626	OH	BRYANT, TAMARA	IS	747.50
11/30/2022	AP 00158627	OH	BURNETT LIME COMPANY INC	IS	2,967.15
11/30/2022	AP 00158628	OH	C R JACKSON INC	IS	610.27
11/30/2022	AP 00158629	OH	CAPITAL DATA SERVICE INC	IS	350.90
11/30/2022	AP 00158630	OH	CAPITAL WASTE SERVICES LLC	IS	39,051.75
11/30/2022	AP 00158631	OH	CARAHSOFT TECHNOLOGY	IS	9,017.00
11/30/2022	AP 00158632	OH	CARDINAL CROSSING LLC	IS	6,462.65
11/30/2022	AP 00158633	OH	CAROLINA KWIK DRY LLC	IS	5,030.00
11/30/2022	AP 00158634	OH	CAROLINA LIFT STATIONS	IS	1,568.75
11/30/2022	AP 00158635	OH	CAROLINA LIFT STATIONS	IS	1,320.00
11/30/2022	AP 00158636	OH	CAROLINA TIME EQUIPMENT CO INC	IS	466.73
11/30/2022	AP 00158637	OH	CHICK FIL-A INC	IS	195.53
11/30/2022	AP 00158639	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	77,894.83
11/30/2022	AP 00158640	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,108.36
11/30/2022	AP 00158642	OH	CITY OF COLUMBIA	IS	4,771.19
11/30/2022	AP 00158645	OH	CITY OF COLUMBIA WATER SVC	IS	99,151.24
11/30/2022	AP 00158646	OH	CLIF ANDERSON	IS	1,300.00
11/30/2022	AP 00158647	OH	COLUMBIA HOUSING AUTHORITY	IS	4,260.00
11/30/2022	AP 00158648	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,300.00
11/30/2022	AP 00158649	OH	COMMERCIAL PRO CLEAN LLC	IS	1,316.00
11/30/2022	AP 00158650	OH	COMMUNITY ASSISTANCE PROVIDER	IS	3,200.00
11/30/2022	AP 00158651	OH	COMMUNITY KEYS	IS	1,000.00
11/30/2022	AP 00158652	OH	COMPANION AT THE PALMS LLC	IS	5,660.80
11/30/2022	AP 00158653	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	1,000.00
11/30/2022	AP 00158654	OH	CONSOLIDATED MAILING SERVICES LLC	IS	40.93
11/30/2022	AP 00158655	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	164.60

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11/30/2022	AP 00158656	OH	CYALUME TECHNOLOGIES	IS	685.34
11/30/2022	AP 00158657	OH	DANA SAFETY SUPPLY	IS	12,803.30
11/30/2022	AP 00158658	OH	DATA RESOURCES INC	IS	252.00
11/30/2022	AP 00158659	OH	DBC BENT TREE LP	IS	812.00
11/30/2022	AP 00158660	OH	DEAN SLADE	IS	2,815.00
11/30/2022	AP 00158661	OH	DELL MARKETING LP	IS	1,311.11
11/30/2022	AP 00158662	OH	DIAMOND MEDICAL SUPPLY	IS	25,776.94
11/30/2022	AP 00158663	OH	DIASHA RHODES	IS	1,375.00
11/30/2022	AP 00158664	OH	DILLARD, EFFIE	IS	185.00
11/30/2022	AP 00158665	OH	DIRECTV	IS	113.30
11/30/2022	AP 00158666	OH	DITCH WITCH OF THE CAROLINAS	IS	1,789.01
11/30/2022	AP 00158670	OH	DOMINION ENERGY SC INC	IS	80,806.95
11/30/2022	AP 00158674	OH	DOMINION ENERGY SOUTH CAROLINA	IS	22,405.00
11/30/2022	AP 00158675	OH	DON MYERS	IS	869.00
11/30/2022	AP 00158676	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	9,319.84
11/30/2022	AP 00158677	OH	EAGLE AVIATION INC	IS	306.47
11/30/2022	AP 00158678	OH	ECOFLO INC	IS	11,897.13
11/30/2022	AP 00158679	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	5,995.48
11/30/2022	AP 00158680	OH	ENTERPRISE FM TRUST	IS	72,214.49
11/30/2022	AP 00158681	OH	FAH WELLINGTON LLC	IS	4,088.00
11/30/2022	AP 00158682	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	136.79
11/30/2022	AP 00158683	OH	FEDERAL EXPRESS CORP	IS	484.32
11/30/2022	AP 00158684	OH	FISHER SCIENTIFIC COMPANY INC	IS	16,866.04
11/30/2022	AP 00158685	OH	FORMS AND SUPPLY CO INC	IS	154.47
11/30/2022	AP 00158686	OH	FORMSOUTH INC	IS	151.20
11/30/2022	AP 00158687	OH	FORTILINE WATERWORKS	IS	4,309.23
11/30/2022	AP 00158688	OH	FRED TAYLOR	IS	1,752.00
11/30/2022	AP 00158689	OH	FROST TRAINING AND CONSULTING LLC	IS	2,750.00
11/30/2022	AP 00158690	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	74,747.54
11/30/2022	AP 00158691	OH	FUSIONSITE GEORGIA LLC	IS	103.01
11/30/2022	AP 00158692	OH	G20 TECHNOLOGIES LLC	IS	18,665.08
11/30/2022	AP 00158693	OH	GINNEH MCNEIL	IS	1,980.00
11/30/2022	AP 00158694	OH	GLORIA SMOOT	IS	2,981.51
11/30/2022	AP 00158695	OH	GRAYBAR ELECTRIC CO INC	IS	14,193.53
11/30/2022	AP 00158696	OH	GREEN, PAMELA MICHELLE	IS	238.50
11/30/2022	AP 00158697	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	875.99
11/30/2022	AP 00158698	OH	GUARDIAN STONE RIDGE JV LLC	IS	7,601.00
11/30/2022	AP 00158699	OH	HAMILTON HOLAS	IS	19,680.00
11/30/2022	AP 00158700	OH	HANNA, TERRY DWIGHT	IS	127.90
11/30/2022	AP 00158701	OH	HARRIS SYSTEMS USA INC	IS	51,124.79
11/30/2022	AP 00158702	OH	HENRY SCHEIN INC	IS	14,042.06
11/30/2022	AP 00158703	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,050.00
11/30/2022	AP 00158704	OH	HOME PARTNERS OF AMERICA INC	IS	6,171.03
11/30/2022	AP 00158705	OH	HORNING, EDNA CUNNINGHAM	IS	168.35
11/30/2022	AP 00158706	OH	HORNING, GEORGE PETER	IS	185.00
11/30/2022	AP 00158707	OH	HORSE AND GARDEN ACE HARDWARE	IS	26.99
11/30/2022	AP 00158708	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	4,643.00
11/30/2022	AP 00158709	OH	HUSSAIN, TARIQ	IS	50.00
11/30/2022	AP 00158710	OH	IACP	IS	1,750.00
11/30/2022	AP 00158711	OH	J.L. SCOTT REALTY COMPANY INC	IS	3,590.00
11/30/2022	AP 00158712	OH	JACQUELINE AIKEN	IS	1,400.00
11/30/2022	AP 00158713	OH	JAMEL PINCKNEY	IS	2,110.00
11/30/2022	AP 00158714	OH	JAMES A. PARKER	IS	1,900.00
11/30/2022	AP 00158715	OH	JAMES ANDREW JOHNSON SR.	IS	4,650.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/30/2022	AP 00158716	OH	JENNIFER PAIGE GREENE	IS	541.66
11/30/2022	AP 00158717	OH	JIM METHE	IS	725.00
11/30/2022	AP 00158718	OH	KCI TECHNOLOGIES INC	IS	400.00
11/30/2022	AP 00158719	OH	KENNEDY, DOLORES	IS	135.75
11/30/2022	AP 00158720	OH	KEVONA MCGEE	IS	3,400.00
11/30/2022	AP 00158721	OH	KILLIAN TERRACE SC LLC	IS	6,393.45
11/30/2022	AP 00158722	OH	KRAMER, BRIANA LOUISE	IS	524.90
11/30/2022	AP 00158723	OH	KRATOS 9090 LLC	IS	6,662.50
11/30/2022	AP 00158724	OH	L-J, INC	IS	407,863.02
11/30/2022	AP 00158725	OH	LABORATORY INSTRUMENT SERVICE	IS	521.00
11/30/2022	AP 00158726	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	41.20
11/30/2022	AP 00158727	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	756.22
11/30/2022	AP 00158728	OH	LEYDEN, DANIEL FRANCIS	IS	773.20
11/30/2022	AP 00158729	OH	LINDA D. EUBANKS	IS	10,998.00
11/30/2022	AP 00158730	OH	LIVINGSTON, PAUL	IS	1,747.66
11/30/2022	AP 00158731	OH	LIZARDS THICKET	IS	460.00
11/30/2022	AP 00158732	OH	LONGCREEK COLUMBIA LLC	IS	4,535.91
11/30/2022	AP 00158733	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	480.00
11/30/2022	AP 00158734	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	920.00
11/30/2022	AP 00158736	OH	LOWES HOME CENTER INC	IS	2,228.99
11/30/2022	AP 00158737	OH	LYNN PEAVEY CO INC	IS	219.12
11/30/2022	AP 00158738	OH	MAC PAPER INC	IS	3,957.44
11/30/2022	AP 00158739	OH	MACKAY COMMUNICATIONS INC	IS	133.62
11/30/2022	AP 00158740	OH	MADISON STATION I APTS	IS	4,737.00
11/30/2022	AP 00158741	OH	MANAGEDPRINT INC	IS	1,763.64
11/30/2022	AP 00158742	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,498.54
11/30/2022	AP 00158743	OH	MAURICE R. DUPERRE	IS	6,570.00
11/30/2022	AP 00158744	OH	MELINDA RAY	IS	5,912.00
11/30/2022	AP 00158745	OH	MID CAROLINA ELECTRIC	IS	31,155.74
11/30/2022	AP 00158746	OH	MID-AMERICA APARTMENTS LP	IS	3,636.36
11/30/2022	AP 00158747	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	751.00
11/30/2022	AP 00158748	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
11/30/2022	AP 00158749	OH	MIKEA PETERSON	IS	932.50
11/30/2022	AP 00158750	OH	ML COLUMBIA -1	IS	2,324.00
11/30/2022	AP 00158751	OH	MMRJ LLC	IS	9,500.00
11/30/2022	AP 00158752	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	2,146.23
11/30/2022	AP 00158753	OH	MORRIS, VIOLA	IS	182.35
11/30/2022	AP 00158755	OH	MOTOROLA SOLUTIONS INC	IS	966,706.61
11/30/2022	AP 00158756	OH	MOYE SEPTIC AND PORTA JOHN LLC	IS	17,100.00
11/30/2022	AP 00158757	OH	NASHVILLE MEDICAL & EMS PRODUCTS INC	IS	460.50
11/30/2022	AP 00158758	OH	NATIONAL MEDICAL SERVICES	IS	989.00
11/30/2022	AP 00158759	OH	NATIONAL RECYCLING COALITION INC	IS	750.00
11/30/2022	AP 00158760	OH	NIGHT GOGGLES INC.	IS	4,234.00
11/30/2022	AP 00158761	OH	NINE LIVES MATTRESS RECYCLING	IS	2,376.00
11/30/2022	AP 00158762	OH	NISKY, JERED BRIEN	IS	990.21
11/30/2022	AP 00158763	OH	NoHo SERVICES INC	IS	4,573.00
11/30/2022	AP 00158764	OH	NOVA ENGINEERING AND ENVIRONMENTAL	IS	9,188.00
11/30/2022	AP 00158773	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	36,229.03
11/30/2022	AP 00158774	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	24.65
11/30/2022	AP 00158775	OH	OSMIUM DEVELOPMENT GROUP	IS	339.83
11/30/2022	AP 00158776	OH	P AND S CONSTRUCTION COMPANY INC	IS	825.00
11/30/2022	AP 00158777	OH	PACES BROOK COLUMBIA OWNER LLC	IS	2,264.20
11/30/2022	AP 00158778	OH	PALMETTO PROPANE FUELS ICE INC	IS	5,121.00
11/30/2022	AP 00158779	OH	PALMETTO PROPANE FUELS ICE INC	IS	69,178.01

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Checks dated: 11/1/2022 - 11/30/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/30/2022	AP 00158780	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	2,500.00
11/30/2022	AP 00158781	OH	PEARSON, BARBARA	IS	209.00
11/30/2022	AP 00158782	OH	PITNEY BOWES INC	IS	193.03
11/30/2022	AP 00158783	OH	PITNEY BOWES PURCHASE POWER	IS	50,000.00
11/30/2022	AP 00158784	OH	PM PRINTING	IS	3,697.34
11/30/2022	AP 00158785	OH	POINTE AT ELMWOOD LP	IS	1,588.89
11/30/2022	AP 00158786	OH	POLLOCK COMPANY	IS	36.87
11/30/2022	AP 00158789	OH	POLLOCK COMPANY	IS	4,608.37
11/30/2022	AP 00158790	OH	POLLOCK COMPANY	IS	141.47
11/30/2022	AP 00158791	OH	POST TRAUMA RESOURCES	IS	900.00
11/30/2022	AP 00158792	OH	POWERHOUSE RECYCLING INC	IS	1,693.27
11/30/2022	AP 00158793	OH	PRESTON, KENNETH	IS	185.00
11/30/2022	AP 00158794	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	25,034.82
11/30/2022	AP 00158795	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	3,971.00
11/30/2022	AP 00158796	OH	R.T.S. DEVELOPMENT LLC	IS	9,046.00
11/30/2022	AP 00158797	OH	REEDER, JUDY ANNE	IS	143.75
11/30/2022	AP 00158798	OH	REEVES CONSTRUCTION COMPANY	IS	15,161.36
11/30/2022	AP 00158799	OH	RICE POINTE COLUMBIA LLC	IS	1,589.93
11/30/2022	AP 00158800	OH	RICHARDSON, WAYNE	IS	204.00
11/30/2022	AP 00158801	OH	RICHLAND TERRACE APARTMENTS	IS	3,830.69
11/30/2022	AP 00158802	OH	RICOH USA INC	IS	990.34
11/30/2022	AP 00158803	OH	RIVER CREST EQUITY PARTNERS LLC	IS	999.00
11/30/2022	AP 00158804	OH	ROBERTS, MICHAEL DESHAZ	IS	2,056.25
11/30/2022	AP 00158805	OH	ROMERO TOBON, PAOLA ANDREA	IS	114.00
11/30/2022	AP 00158806	OH	ROOF MAINTENANCE ORG	IS	390.00
11/30/2022	AP 00158807	OH	RYAN LUKSHIS	IS	2,400.00
11/30/2022	AP 00158808	OH	SADE DUKES	IS	2,217.75
11/30/2022	AP 00158809	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	118.97
11/30/2022	AP 00158810	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	850.42
11/30/2022	AP 00158811	OH	SC BAR CLE DIVISION	IS	525.00
11/30/2022	AP 00158812	OH	SC CRIMINAL JUSTICE ACADEMY	IS	350.00
11/30/2022	AP 00158813	OH	SC SOLICITORS ASSOCIATION	IS	975.00
11/30/2022	AP 00158814	OH	SCAAO	IS	60.00
11/30/2022	AP 00158815	OH	SCDC PRINT SHOP, BRR	IS	224.05
11/30/2022	AP 00158816	OH	SELPH, AMELIA	IS	166.20
11/30/2022	AP 00158817	OH	SENIOR RESOURCES INC	IS	137,011.50
11/30/2022	AP 00158818	OH	SHELLY BROOKS	IS	6,907.00
11/30/2022	AP 00158819	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
11/30/2022	AP 00158820	OH	SIRCHIE ACQUISITION CO LLC	IS	25.85
11/30/2022	AP 00158821	OH	SMITH, MATTHEW TOWNSEND	IS	253.75
11/30/2022	AP 00158822	OH	SONIA THOMAS	IS	2,698.00
11/30/2022	AP 00158823	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	IS	18,385.00
11/30/2022	AP 00158824	OH	SOUTHWOOD REALTY COMPANY	IS	3,645.28
11/30/2022	AP 00158825	OH	SPEARS CREEK MHC LLC	IS	2,333.20
11/30/2022	AP 00158826	OH	SPECTRUM	IS	1,332.25
11/30/2022	AP 00158828	OH	SPECTRUM	IS	3,290.42
11/30/2022	AP 00158829	OH	SPOK INC	IS	13.28
11/30/2022	AP 00158830	OH	SPRING LAKE SC LLC	IS	1,506.00
11/30/2022	AP 00158831	OH	STEPHONE POWEL	IS	252.75
11/30/2022	AP 00158832	OH	STERICYCLE INC	IS	234.55
11/30/2022	AP 00158833	OH	STRICKLAND, JOSEPH M	IS	565.00
11/30/2022	AP 00158834	OH	STRYKER MEDICAL	IS	259,678.65
11/30/2022	AP 00158835	OH	STUTTS & WILLIAMS LLC	IS	24,732.87
11/30/2022	AP 00158836	OH	SUMMIT FOOD SERVICE LLC	IS	112,561.56

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/30/2022	AP 00158837	OH	SUNSET ANIMAL CLINIC	IS	288.64
11/30/2022	AP 00158838	OH	SURESCREEN LABS	IS	2,650.00
11/30/2022	AP 00158839	OH	SUSAN LUTZ	IS	2,050.00
11/30/2022	AP 00158840	OH	TBG PROPERTY MANAGEMENT LLC	IS	3,170.00
11/30/2022	AP 00158841	OH	TELCOVE	IS	4,195.50
11/30/2022	AP 00158842	OH	TELEFLEX LLC	IS	15,660.00
11/30/2022	AP 00158843	OH	TESSCO TECHNOLOGIES CORP	IS	148.83
11/30/2022	AP 00158844	OH	THE FOWLER COMPANY INC	IS	1,510.89
11/30/2022	AP 00158845	OH	THE LANDINGS C FOREST ACRES	IS	845.00
11/30/2022	AP 00158846	OH	The Sourcing Group LLC	IS	649.75
11/30/2022	AP 00158847	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	11,598.00
11/30/2022	AP 00158848	OH	THOMSON REUTERS WEST	IS	702.63
11/30/2022	AP 00158849	OH	TRI COUNTY ELEC COOP INC	IS	115.11
11/30/2022	AP 00158850	OH	TRICON SFR 2020-2 BORROWER LLC	IS	4,188.36
11/30/2022	AP 00158851	OH	TRUE GROUP	IS	597.96
11/30/2022	AP 00158852	OH	MOBILE CONCEPTS, INC.	IS	3,600.00
11/30/2022	AP 00158853	OH	ULINE INC	IS	51.22
11/30/2022	AP 00158854	OH	US LAWN OF COLUMBIA	IS	1,475.00
11/30/2022	AP 00158855	OH	US PATRIOT TACTICAL	IS	135.76
11/30/2022	AP 00158856	OH	US POSTMASTER	IS	556.00
11/30/2022	AP 00158857	OH	VAL VISTA NWC LLC	IS	6,600.00
11/30/2022	AP 00158859	OH	VERIZON WIRELESS	IS	36,909.72
11/30/2022	AP 00158860	OH	VULCAN MATERIALS CO INC	IS	6,487.13
11/30/2022	AP 00158861	OH	WADE, ERICA	IS	238.50
11/30/2022	AP 00158862	OH	WASHINGTON, LAINE	IS	185.00
11/30/2022	AP 00158863	OH	WASHINGTON, MARILYN F	IS	168.35
11/30/2022	AP 00158864	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	9,646.12
11/30/2022	AP 00158865	OH	WATERS AT LONGCREEK LP	IS	1,664.00
11/30/2022	AP 00158866	OH	WEBSTER PLUMBING AND GAS	IS	6,120.37
11/30/2022	AP 00158867	OH	WILLIAM P. BRADEY	IS	2,141.00
11/30/2022	AP 00158868	OH	WINDSTREAM CORPORATION	IS	2,464.98
11/30/2022	AP 00158869	OH	WRH THREE RIVERS LTD LP	IS	9,095.59
11/30/2022	AP 00158870	OH	WRIGHT-JOHNSTON INC	IS	512.31
11/30/2022	AP 00158871	OH	WRIGHT-JOHNSTON INC	IS	77.54
11/30/2022	AP 00158872	OH	WYNDHAM POINTE	IS	2,000.00
11/30/2022	AP 00158873	OH	YES COMMUNITIES OP L.P.	IS	2,321.05

AP Total: 19,766,256.52

### Accounts Payable

11/02/2022	FE 00003337	OH	A MOBILE STORAGE CO INC	IS	108.00
11/02/2022	FE 00003338	OH	CATOES INC	IS	36.71
11/02/2022	FE 00003339	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	3,351.89
11/02/2022	FE 00003340	OH	LIBERTY TIRE RECYCLING LLC	IS	12,645.10
11/02/2022	FE 00003341	OH	PALMETTO SOUTHERN INC	IS	209.00
11/02/2022	FE 00003342	OH	UNIFIRST CORPORATION	IS	2,390.74
11/02/2022	FE 00003343	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	713.76
11/02/2022	FE 00003344	OH	BUONASERA MEDIA SERVICES LLC	IS	2,691.52
11/02/2022	FE 00003345	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,740.00
11/02/2022	FE 00003346	OH	COLUMBIA CLASSICAL BALLET COMPANY	IS	18,750.00
11/02/2022	FE 00003347	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
11/02/2022	FE 00003348	OH	GRAINGER CO INC	IS	2,232.66
11/02/2022	FE 00003349	OH	HUSSEY GAY BELL	IS	4,330.00
11/02/2022	FE 00003350	OH	LASER PRINT PLUS INC	IS	7,197.45

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/02/2022	FE 00003351	OH	MCCLAM & ASSOCIATES INC	IS	177,684.38
11/02/2022	FE 00003352	OH	MEAD AND HUNT INC	IS	5,973.09
11/02/2022	FE 00003353	OH	OLH INC.	IS	16,882.50
11/02/2022	FE 00003354	OH	ROPER PERSONNEL SVC INC	IS	19,817.60
11/02/2022	FE 00003355	OH	TRANSCRIBE THIS	IS	580.80
11/02/2022	FE 00003356	OH	W B GUIMARIN CO INC	IS	45,000.00
11/02/2022	FE 00003357	OH	WAPER SUPPLY AND SVC CO INC	IS	2,698.52
11/02/2022	FE 00003358	OH	WM ENTERPRISE LLC	IS	2,623.59
11/10/2022	FE 00003359	OH	ADS SECURITY L.P.	IS	69.90
11/10/2022	FE 00003360	OH	CONCENTRA MEDICAL CENTERS	IS	2,698.00
11/10/2022	FE 00003361	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	299.58
11/10/2022	FE 00003362	OH	GANN OFFICE SUPPLIERS	IS	5,718.58
11/10/2022	FE 00003363	OH	INTAB LLC	IS	985.48
11/10/2022	FE 00003364	OH	LE BLEU BOTTLED WATER	IS	285.69
11/10/2022	FE 00003365	OH	UNIFIRST CORPORATION	IS	4,260.55
11/10/2022	FE 00003366	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,100.75
11/10/2022	FE 00003367	OH	BUONASERA MEDIA SERVICES LLC	IS	615.84
11/10/2022	FE 00003368	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	19,575.00
11/10/2022	FE 00003369	OH	GRAINGER CO INC	IS	3,026.33
11/10/2022	FE 00003370	OH	HUSSEY GAY BELL	IS	2,940.00
11/10/2022	FE 00003371	OH	JOHNSONS GARBAGE SERVICE INC	IS	271,853.77
11/10/2022	FE 00003372	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	71,220.00
11/10/2022	FE 00003373	OH	REHRIG PACIFIC CO INC	IS	47,187.86
11/10/2022	FE 00003374	OH	ROPER PERSONNEL SVC INC	IS	3,494.06
11/16/2022	FE 00003375	OH	COLONIAL PRINTING INC	IS	2,313.84
11/16/2022	FE 00003376	OH	CONCENTRA MEDICAL CENTERS	IS	3,774.00
11/16/2022	FE 00003377	OH	COUNTRY CLEAR INC	IS	86.24
11/16/2022	FE 00003378	OH	LE BLEU BOTTLED WATER	IS	293.85
11/16/2022	FE 00003379	OH	LIBERTY TIRE RECYCLING LLC	IS	2,389.95
11/16/2022	FE 00003380	OH	SONITROL OF THE MIDLANDS	IS	143.28
11/16/2022	FE 00003381	OH	UNIFIRST CORPORATION	IS	2,257.56
11/16/2022	FE 00003382	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,608.15
11/16/2022	FE 00003383	OH	WATEREE DIVE CENTER INC	IS	422.17
11/16/2022	FE 00003384	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,740.00
11/16/2022	FE 00003385	OH	CROWDER CONSTRUCTION	IS	546,097.70
11/16/2022	FE 00003386	OH	EMS MANAGEMENT CONSULTANTS	IS	7,441.18
11/16/2022	FE 00003387	OH	GRAINGER CO INC	IS	2,499.96
11/16/2022	FE 00003388	OH	LASER PRINT PLUS INC	IS	20,000.00
11/16/2022	FE 00003389	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	2,503.94
11/16/2022	FE 00003390	OH	PALMETTO POSTING	IS	9,826.20
11/16/2022	FE 00003391	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
11/16/2022	FE 00003392	OH	REHRIG PACIFIC CO INC	IS	4,488.00
11/16/2022	FE 00003393	OH	WAPER SUPPLY AND SVC CO INC	IS	4,158.55
11/16/2022	FE 00003394	OH	WM ENTERPRISE LLC	IS	261.79
11/18/2022	FE 00003395	OH	CONCENTRA MEDICAL CENTERS	IS	1,038.00
11/18/2022	FE 00003396	OH	LE BLEU BOTTLED WATER	IS	65.53
11/18/2022	FE 00003397	OH	UNIFIRST CORPORATION	IS	1,203.05
11/18/2022	FE 00003398	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	164.38
11/18/2022	FE 00003399	OH	AOS SPECIALTY CONTRACTORS INC	IS	246,829.56
11/18/2022	FE 00003400	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	250.00
11/18/2022	FE 00003401	OH	TRANSCRIBE THIS	IS	130.24
11/21/2022	FE 00003402	OH	A MOBILE STORAGE CO INC	IS	108.00
11/21/2022	FE 00003403	OH	COLONIAL PRINTING INC	IS	318.89
11/21/2022	FE 00003404	OH	LE BLEU BOTTLED WATER	IS	276.82

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/21/2022	FE 00003405	OH	SC BATTERY INC	IS	191.70
11/21/2022	FE 00003406	OH	HUSSEY GAY BELL	IS	9,455.00
11/21/2022	FE 00003407	OH	REHRIG PACIFIC CO INC	IS	47,187.89
11/21/2022	FE 00003408	OH	WAPER SUPPLY AND SVC CO INC	IS	1,011.23
<b>FE Total:</b>					<b>1,698,045.23</b>

### Treasurer

11/01/2022	TR 00378019	JE	Treasurer Tax Refund	CX	1,020.25
11/01/2022	TR 00378020	JE	Treasurer Tax Refund	CX	563.77
11/01/2022	TR 00378021	JE	Treasurer Tax Refund	CX	418.70
11/01/2022	TR 00378022	JE	Treasurer Tax Refund	CX	4,941.95
11/01/2022	TR 00378023	JE	Treasurer Tax Refund	CX	1,472.52
11/01/2022	TR 00378024	JE	Treasurer Tax Refund	CX	338.70
11/01/2022	TR 00378025	JE	Treasurer Tax Refund	CX	804.23
11/01/2022	TR 00378026	JE	Treasurer Tax Refund	IS	161.68
11/01/2022	TR 00378027	JE	Treasurer Tax Refund	CX	349.70
11/01/2022	TR 00378028	JE	Treasurer Tax Refund	CX	39.56
11/01/2022	TR 00378029	JE	Treasurer Tax Refund	CX	418.70
11/01/2022	TR 00378030	JE	Treasurer Tax Refund	CX	386.30
11/01/2022	TR 00378031	JE	Treasurer Tax Refund	CX	4,129.09
11/01/2022	TR 00378032	JE	Treasurer Tax Refund	IS	1,854.91
11/01/2022	TR 00378033	JE	Treasurer Tax Refund	IS	127.69
11/01/2022	TR 00378034	JE	Treasurer Tax Refund	CX	2,111.31
11/01/2022	TR 00378035	JE	Treasurer Tax Refund	IS	2,219.97
11/01/2022	TR 00378036	JE	Treasurer Tax Refund	CX	2,341.17
11/01/2022	TR 00378037	JE	Treasurer Tax Refund	CX	142.60
11/01/2022	TR 00378038	JE	Treasurer Tax Refund	CX	3,006.33
11/01/2022	TR 00378039	JE	Treasurer Tax Refund	CX	1,704.70
11/01/2022	TR 00378040	JE	Treasurer Tax Refund	CX	102.79
11/01/2022	TR 00378041	JE	Treasurer Tax Refund	CX	368.02
11/01/2022	TR 00378042	JE	Treasurer Tax Refund	IS	765.26
11/01/2022	TR 00378043	JE	Treasurer Tax Refund	CX	691.13
11/01/2022	TR 00378044	JE	Treasurer Tax Refund	IS	238.12
11/01/2022	TR 00378045	JE	Treasurer Tax Refund	CX	2,698.29
11/01/2022	TR 00378046	JE	Treasurer Tax Refund	IS	1,246.80
11/01/2022	TR 00378047	JE	Treasurer Tax Refund	CX	926.03
11/01/2022	TR 00378048	JE	Treasurer Tax Refund	CX	418.70
11/01/2022	TR 00378049	JE	Treasurer Tax Refund	CX	394.44
11/01/2022	TR 00378050	JE	Treasurer Tax Refund	IS	334.41
11/01/2022	TR 00378051	JE	Treasurer Tax Refund	CX	374.50
11/01/2022	TR 00378052	JE	Treasurer Tax Refund	CX	2,111.85
11/01/2022	TR 00378053	JE	Treasurer Tax Refund	CX	418.70
11/01/2022	TR 00378054	JE	Treasurer Tax Refund	CX	5,674.92
11/01/2022	TR 00378055	JE	Treasurer Tax Refund	CX	360.12
11/01/2022	TR 00378056	JE	Treasurer Tax Refund	CX	418.70
11/01/2022	TR 00378057	JE	Treasurer Tax Refund	IS	935.78
11/01/2022	TR 00378058	JE	Treasurer Tax Refund	CX	939.55
11/01/2022	TR 00378059	JE	Treasurer Tax Refund	CX	2,663.02
11/01/2022	TR 00378060	JE	Treasurer Tax Refund	CX	142.60
11/01/2022	TR 00378061	JE	Treasurer Tax Refund	CX	1,831.09
11/01/2022	TR 00378062	JE	Treasurer Tax Refund	CX	7.00
11/01/2022	TR 00378063	JE	Treasurer Tax Refund	CX	1,714.18
11/01/2022	TR 00378064	JE	Treasurer Tax Refund	CX	349.70

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## Check Register

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/01/2022	TR 00378065	JE	Treasurer Tax Refund	IS	2,360.09
11/01/2022	TR 00378066	JE	Treasurer Tax Refund	CX	298.44
11/01/2022	TR 00378067	JE	Treasurer Tax Refund	CX	174.30
11/01/2022	TR 00378068	JE	Treasurer Tax Refund	CX	48.87
11/01/2022	TR 00378069	JE	Treasurer Tax Refund	CX	250.00
11/01/2022	TR 00378070	JE	Treasurer Tax Refund	IS	9,747.00
11/02/2022	TR 00378071	JE	Treasurer Tax Refund	CX	660.21
11/02/2022	TR 00378072	JE	Treasurer Tax Refund	CX	531.96
11/02/2022	TR 00378073	JE	Treasurer Tax Refund	CX	528.30
11/02/2022	TR 00378074	JE	Treasurer Tax Refund	CX	17.97
11/02/2022	TR 00378075	JE	Treasurer Tax Refund	CX	294.06
11/02/2022	TR 00378076	JE	Treasurer Tax Refund	CX	771.30
11/02/2022	TR 00378077	JE	Treasurer Tax Refund	CX	239.97
11/02/2022	TR 00378078	JE	Treasurer Tax Refund	CX	282.60
11/02/2022	TR 00378079	JE	Treasurer Tax Refund	CX	2,070.29
11/02/2022	TR 00378080	JE	Treasurer Tax Refund	CX	178.61
11/02/2022	TR 00378081	JE	Treasurer Tax Refund	CX	22.18
11/02/2022	TR 00378082	JE	Treasurer Tax Refund	CX	587.25
11/02/2022	TR 00378083	JE	Treasurer Tax Refund	CX	653.34
11/02/2022	TR 00378084	JE	Treasurer Tax Refund	CX	67.35
11/02/2022	TR 00378085	JE	Treasurer Tax Refund	CX	8.69
11/02/2022	TR 00378086	JE	Treasurer Tax Refund	IS	42.46
11/02/2022	TR 00378087	JE	Treasurer Tax Refund	CX	157.14
11/02/2022	TR 00378088	JE	Treasurer Tax Refund	CX	14.58
11/02/2022	TR 00378089	JE	Treasurer Tax Refund	CX	494.41
11/02/2022	TR 00378090	JE	Treasurer Tax Refund	CX	73.87
11/02/2022	TR 00378091	JE	Treasurer Tax Refund	CX	395.06
11/02/2022	TR 00378092	JE	Treasurer Tax Refund	CX	38.96
11/02/2022	TR 00378093	JE	Treasurer Tax Refund	CX	147.57
11/02/2022	TR 00378094	JE	Treasurer Tax Refund	CX	44.31
11/02/2022	TR 00378095	JE	Treasurer Tax Refund	CX	210.57
11/02/2022	TR 00378096	JE	Treasurer Tax Refund	CX	223.47
11/02/2022	TR 00378097	JE	Treasurer Tax Refund	CX	354.02
11/02/2022	TR 00378098	JE	Treasurer Tax Refund	CX	513.19
11/02/2022	TR 00378099	JE	Treasurer Tax Refund	CX	297.07
11/02/2022	TR 00378100	JE	Treasurer Tax Refund	CX	260.42
11/02/2022	TR 00378101	JE	Treasurer Tax Refund	CX	573.44
11/02/2022	TR 00378102	JE	Treasurer Tax Refund	CX	105.70
11/02/2022	TR 00378103	JE	Treasurer Tax Refund	CX	144.09
11/02/2022	TR 00378104	JE	Treasurer Tax Refund	CX	2,070.29
11/02/2022	TR 00378105	JE	Treasurer Tax Refund	IS	1,816.67
11/02/2022	TR 00378106	JE	Treasurer Tax Refund	CX	45.16
11/02/2022	TR 00378107	JE	Treasurer Tax Refund	CX	224.60
11/02/2022	TR 00378108	JE	Treasurer Tax Refund	CX	53.46
11/02/2022	TR 00378109	JE	Treasurer Tax Refund	IS	92.42
11/02/2022	TR 00378110	JE	Treasurer Tax Refund	IS	231.02
11/02/2022	TR 00378111	JE	Treasurer Tax Refund	IS	50.11
11/02/2022	TR 00378112	JE	Treasurer Tax Refund	CX	128.11
11/02/2022	TR 00378113	JE	Treasurer Tax Refund	CX	404.51
11/02/2022	TR 00378115	JE	Treasurer Tax Refund	CX	11.18
11/02/2022	TR 00378116	JE	Treasurer Tax Refund	CX	103.72
11/02/2022	TR 00378117	JE	Treasurer Tax Refund	CX	193.96
11/02/2022	TR 00378118	JE	Treasurer Tax Refund	CX	13.47
11/02/2022	TR 00378119	JE	Treasurer Tax Refund	IS	147.82



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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/02/2022	TR 00378120	JE	Treasurer Tax Refund	CX	64.07
11/02/2022	TR 00378121	JE	Treasurer Tax Refund	CX	304.77
11/02/2022	TR 00378122	JE	Treasurer Tax Refund	CX	1,355.45
11/02/2022	TR 00378123	JE	Treasurer Tax Refund	IS	8.00
11/02/2022	TR 00378124	JE	Treasurer Tax Refund	CX	446.98
11/02/2022	TR 00378125	JE	Treasurer Tax Refund	CX	164.85
11/02/2022	TR 00378126	JE	Treasurer Tax Refund	CX	20.00
11/02/2022	TR 00378127	JE	Treasurer Tax Refund	IS	1,348.11
11/02/2022	TR 00378128	JE	Treasurer Tax Refund	CX	92.56
11/02/2022	TR 00378129	JE	Treasurer Tax Refund	IS	968.66
11/02/2022	TR 00378130	JE	Treasurer Tax Refund	CX	968.66
11/02/2022	TR 00378131	JE	Treasurer Tax Refund	CX	107.74
11/02/2022	TR 00378132	JE	Treasurer Tax Refund	CX	100.81
11/02/2022	TR 00378133	JE	Treasurer Tax Refund	CX	230.03
11/02/2022	TR 00378134	JE	Treasurer Tax Refund	CX	552.67
11/02/2022	TR 00378135	JE	Treasurer Tax Refund	IS	100.46
11/02/2022	TR 00378136	JE	Treasurer Tax Refund	CX	321.24
11/02/2022	TR 00378137	JE	Treasurer Tax Refund	CX	24.62
11/02/2022	TR 00378138	JE	Treasurer Tax Refund	IS	8.85
11/02/2022	TR 00378139	JE	Treasurer Tax Refund	CX	1,078.34
11/02/2022	TR 00378140	JE	Treasurer Tax Refund	IS	127.46
11/02/2022	TR 00378141	JE	Treasurer Tax Refund	CX	78.35
11/02/2022	TR 00378142	JE	Treasurer Tax Refund	CX	1,573.07
11/02/2022	TR 00378143	JE	Treasurer Tax Refund	CX	600.46
11/02/2022	TR 00378144	JE	Treasurer Tax Refund	CX	265.98
11/02/2022	TR 00378145	JE	Treasurer Tax Refund	CX	228.26
11/02/2022	TR 00378146	JE	Treasurer Tax Refund	CX	360.07
11/02/2022	TR 00378147	JE	Treasurer Tax Refund	CX	764.70
11/02/2022	TR 00378148	JE	Treasurer Tax Refund	CX	550.57
11/02/2022	TR 00378149	JE	Treasurer Tax Refund	CX	41.71
11/02/2022	TR 00378150	JE	Treasurer Tax Refund	CX	202.86
11/02/2022	TR 00378151	JE	Treasurer Tax Refund	CX	313.70
11/02/2022	TR 00378152	JE	Treasurer Tax Refund	CX	47.72
11/02/2022	TR 00378153	JE	Treasurer Tax Refund	IS	61.95
11/03/2022	TR 00378154	JE	Treasurer Tax Refund	CX	2,990.52
11/03/2022	TR 00378155	JE	Treasurer Tax Refund	CX	5.40
11/03/2022	TR 00378156	JE	Treasurer Tax Refund	CX	4,033.55
11/03/2022	TR 00378157	JE	Treasurer Tax Refund	IS	2,390.77
11/03/2022	TR 00378158	JE	Treasurer Tax Refund	IS	9.45
11/03/2022	TR 00378159	JE	Treasurer Tax Refund	CX	4,726.06
11/03/2022	TR 00378160	JE	Treasurer Tax Refund	IS	791.16
11/03/2022	TR 00378161	JE	Treasurer Tax Refund	CX	671.62
11/03/2022	TR 00378162	JE	Treasurer Tax Refund	CX	223.51
11/03/2022	TR 00378163	JE	Treasurer Tax Refund	CX	122.47
11/03/2022	TR 00378164	JE	Treasurer Tax Refund	CX	313.70
11/03/2022	TR 00378165	JE	Treasurer Tax Refund	IS	258.27
11/03/2022	TR 00378166	JE	Treasurer Tax Refund	CX	100.81
11/03/2022	TR 00378167	JE	Treasurer Tax Refund	CX	374.64
11/03/2022	TR 00378168	JE	Treasurer Tax Refund	IS	379.69
11/03/2022	TR 00378169	JE	Treasurer Tax Refund	IS	2,057.71
11/03/2022	TR 00378170	JE	Treasurer Tax Refund	IS	9.60
11/03/2022	TR 00378171	JE	Treasurer Tax Refund	CX	39.26
11/03/2022	TR 00378172	JE	Treasurer Tax Refund	CX	125.70
11/03/2022	TR 00378173	JE	Treasurer Tax Refund	IS	14.45

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2022	TR 00378174	JE	Treasurer Tax Refund	CX	1,292.33
11/03/2022	TR 00378175	JE	Treasurer Tax Refund	CX	319.23
11/03/2022	TR 00378176	JE	Treasurer Tax Refund	CX	486.90
11/03/2022	TR 00378177	JE	Treasurer Tax Refund	CX	574.63
11/03/2022	TR 00378178	JE	Treasurer Tax Refund	IS	345.49
11/03/2022	TR 00378179	JE	Treasurer Tax Refund	CX	306.07
11/03/2022	TR 00378180	JE	Treasurer Tax Refund	CX	306.13
11/03/2022	TR 00378181	JE	Treasurer Tax Refund	CX	342.19
11/03/2022	TR 00378182	JE	Treasurer Tax Refund	CX	446.50
11/03/2022	TR 00378183	JE	Treasurer Tax Refund	CX	213.73
11/03/2022	TR 00378184	JE	Treasurer Tax Refund	IS	47.72
11/03/2022	TR 00378185	JE	Treasurer Tax Refund	IS	507.98
11/03/2022	TR 00378186	JE	Treasurer Tax Refund	CX	73.12
11/03/2022	TR 00378187	JE	Treasurer Tax Refund	IS	147.75
11/03/2022	TR 00378188	JE	Treasurer Tax Refund	CX	493.20
11/03/2022	TR 00378189	JE	Treasurer Tax Refund	CX	463.31
11/03/2022	TR 00378190	JE	Treasurer Tax Refund	CX	512.15
11/03/2022	TR 00378191	JE	Treasurer Tax Refund	CX	47.72
11/03/2022	TR 00378192	JE	Treasurer Tax Refund	CX	626.28
11/03/2022	TR 00378193	JE	Treasurer Tax Refund	CX	1,594.44
11/03/2022	TR 00378194	JE	Treasurer Tax Refund	CX	127.44
11/03/2022	TR 00378195	JE	Treasurer Tax Refund	CX	88.72
11/03/2022	TR 00378196	JE	Treasurer Tax Refund	CX	601.95
11/03/2022	TR 00378197	JE	Treasurer Tax Refund	CX	10.00
11/03/2022	TR 00378198	JE	Treasurer Tax Refund	CX	168.14
11/03/2022	TR 00378199	JE	Treasurer Tax Refund	CX	151.90
11/03/2022	TR 00378200	JE	Treasurer Tax Refund	CX	85.79
11/03/2022	TR 00378201	JE	Treasurer Tax Refund	CX	85.79
11/03/2022	TR 00378202	JE	Treasurer Tax Refund	IS	20.00
11/03/2022	TR 00378203	JE	Treasurer Tax Refund	CX	72.05
11/03/2022	TR 00378204	JE	Treasurer Tax Refund	CX	80.81
11/03/2022	TR 00378205	JE	Treasurer Tax Refund	CX	96.14
11/03/2022	TR 00378206	JE	Treasurer Tax Refund	CX	421.15
11/03/2022	TR 00378207	JE	Treasurer Tax Refund	CX	589.28
11/03/2022	TR 00378208	JE	Treasurer Tax Refund	CX	1,408.73
11/03/2022	TR 00378209	JE	Treasurer Tax Refund	CX	61.68
11/03/2022	TR 00378210	JE	Treasurer Tax Refund	IS	244.15
11/03/2022	TR 00378211	JE	Treasurer Tax Refund	CX	288.20
11/03/2022	TR 00378212	JE	Treasurer Tax Refund	CX	878.92
11/03/2022	TR 00378213	JE	Treasurer Tax Refund	CX	424.90
11/03/2022	TR 00378214	JE	Treasurer Tax Refund	CX	9.74
11/03/2022	TR 00378215	JE	Treasurer Tax Refund	IS	136.36
11/03/2022	TR 00378216	JE	Treasurer Tax Refund	CX	240.00
11/03/2022	TR 00378217	JE	Treasurer Tax Refund	CX	166.24
11/03/2022	TR 00378218	JE	Treasurer Tax Refund	CX	43.46
11/03/2022	TR 00378219	JE	Treasurer Tax Refund	IS	8.98
11/03/2022	TR 00378220	JE	Treasurer Tax Refund	CX	12.90
11/03/2022	TR 00378221	JE	Treasurer Tax Refund	CX	236.15
11/03/2022	TR 00378222	JE	Treasurer Tax Refund	CX	236.15
11/03/2022	TR 00378223	JE	Treasurer Tax Refund	CX	24.17
11/03/2022	TR 00378224	JE	Treasurer Tax Refund	CX	11.10
11/03/2022	TR 00378225	JE	Treasurer Tax Refund	CX	27.72
11/03/2022	TR 00378226	JE	Treasurer Tax Refund	CX	53.87
11/03/2022	TR 00378227	JE	Treasurer Tax Refund	CX	120.50

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2022	TR 00378228	JE	Treasurer Tax Refund	CX	795.79
11/03/2022	TR 00378229	JE	Treasurer Tax Refund	CX	303.92
11/03/2022	TR 00378230	JE	Treasurer Tax Refund	IS	5.59
11/03/2022	TR 00378231	JE	Treasurer Tax Refund	CX	346.95
11/03/2022	TR 00378232	JE	Treasurer Tax Refund	IS	315.15
11/03/2022	TR 00378233	JE	Treasurer Tax Refund	CX	408.64
11/03/2022	TR 00378234	JE	Treasurer Tax Refund	CX	47.72
11/03/2022	TR 00378235	JE	Treasurer Tax Refund	CX	313.70
11/03/2022	TR 00378236	JE	Treasurer Tax Refund	CX	1,889.05
11/03/2022	TR 00378237	JE	Treasurer Tax Refund	CX	704.42
11/03/2022	TR 00378238	JE	Treasurer Tax Refund	CX	424.51
11/03/2022	TR 00378239	JE	Treasurer Tax Refund	CX	82.61
11/03/2022	TR 00378240	JE	Treasurer Tax Refund	CX	9.74
11/03/2022	TR 00378241	JE	Treasurer Tax Refund	CX	133.05
11/03/2022	TR 00378242	JE	Treasurer Tax Refund	CX	82.61
11/03/2022	TR 00378243	JE	Treasurer Tax Refund	CX	241.65
11/03/2022	TR 00378244	JE	Treasurer Tax Refund	CX	1,117.18
11/03/2022	TR 00378245	JE	Treasurer Tax Refund	CX	1,139.81
11/03/2022	TR 00378246	JE	Treasurer Tax Refund	CX	59.00
11/03/2022	TR 00378247	JE	Treasurer Tax Refund	CX	500.00
11/03/2022	TR 00378248	JE	Treasurer Tax Refund	CX	199.49
11/03/2022	TR 00378249	JE	Treasurer Tax Refund	CX	44.31
11/03/2022	TR 00378250	JE	Treasurer Tax Refund	CX	910.18
11/03/2022	TR 00378251	JE	Treasurer Tax Refund	CX	233.20
11/03/2022	TR 00378252	JE	Treasurer Tax Refund	CX	607.38
11/03/2022	TR 00378253	JE	Treasurer Tax Refund	IS	47.92
11/03/2022	TR 00378254	JE	Treasurer Tax Refund	CX	1,287.63
11/03/2022	TR 00378255	JE	Treasurer Tax Refund	CX	558.14
11/03/2022	TR 00378256	JE	Treasurer Tax Refund	CX	44.31
11/03/2022	TR 00378257	JE	Treasurer Tax Refund	IS	846.03
11/03/2022	TR 00378258	JE	Treasurer Tax Refund	CX	254.89
11/03/2022	TR 00378259	JE	Treasurer Tax Refund	CX	823.60
11/03/2022	TR 00378260	JE	Treasurer Tax Refund	CX	173.01
11/03/2022	TR 00378261	JE	Treasurer Tax Refund	IS	144.49
11/03/2022	TR 00378262	JE	Treasurer Tax Refund	IS	134.68
11/03/2022	TR 00378263	JE	Treasurer Tax Refund	CX	1,426.27
11/03/2022	TR 00378264	JE	Treasurer Tax Refund	CX	77.11
11/03/2022	TR 00378265	JE	Treasurer Tax Refund	IS	20.00
11/03/2022	TR 00378266	JE	Treasurer Tax Refund	CX	22.27
11/03/2022	TR 00378267	JE	Treasurer Tax Refund	CX	213.96
11/03/2022	TR 00378268	JE	Treasurer Tax Refund	CX	19.70
11/03/2022	TR 00378269	JE	Treasurer Tax Refund	IS	75.00
11/03/2022	TR 00378270	JE	Treasurer Tax Refund	CX	231.31
11/03/2022	TR 00378271	JE	Treasurer Tax Refund	IS	19.47
11/03/2022	TR 00378272	JE	Treasurer Tax Refund	CX	544.12
11/03/2022	TR 00378273	JE	Treasurer Tax Refund	CX	598.50
11/03/2022	TR 00378274	JE	Treasurer Tax Refund	CX	303.82
11/03/2022	TR 00378275	JE	Treasurer Tax Refund	CX	125.71
11/03/2022	TR 00378276	JE	Treasurer Tax Refund	CX	22.18
11/03/2022	TR 00378277	JE	Treasurer Tax Refund	CX	2,530.22
11/03/2022	TR 00378278	JE	Treasurer Tax Refund	CX	410.07
11/03/2022	TR 00378279	JE	Treasurer Tax Refund	CX	547.70
11/03/2022	TR 00378280	JE	Treasurer Tax Refund	IS	197.33
11/03/2022	TR 00378281	JE	Treasurer Tax Refund	IS	904.45

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2022	TR 00378282	JE	Treasurer Tax Refund	CX	16.75
11/03/2022	TR 00378283	JE	Treasurer Tax Refund	CX	676.04
11/03/2022	TR 00378284	JE	Treasurer Tax Refund	CX	93.79
11/03/2022	TR 00378285	JE	Treasurer Tax Refund	IS	432.62
11/03/2022	TR 90023691	OH	RIDGELL, KELLY	CX	109,126.44
11/03/2022	TR 90023692	OH	THE ESTATE OF KISHA JONES	IS	2,096.86
11/04/2022	TR 00378286	JE	Treasurer Tax Refund	IS	1,000.00
11/04/2022	TR 00378287	JE	Treasurer Tax Refund	CX	640.00
11/04/2022	TR 00378288	JE	Treasurer Tax Refund	CX	405.00
11/04/2022	TR 00378289	JE	Treasurer Tax Refund	IS	938.00
11/04/2022	TR 00378290	JE	Treasurer Tax Refund	CX	369.80
11/04/2022	TR 90023693	OH	GEN X DESIGNS CO	CX	8,260.30
11/07/2022	TR 00378291	JE	Treasurer Tax Refund	CX	791.16
11/07/2022	TR 00378292	JE	Treasurer Tax Refund	IS	374.50
11/07/2022	TR 00378293	JE	Treasurer Tax Refund	IS	374.50
11/07/2022	TR 00378294	JE	Treasurer Tax Refund	CX	4,346.63
11/07/2022	TR 00378295	JE	Treasurer Tax Refund	IS	115.24
11/07/2022	TR 00378296	JE	Treasurer Tax Refund	IS	5,486.80
11/07/2022	TR 00378297	JE	Treasurer Tax Refund	CX	1,407.73
11/07/2022	TR 00378298	JE	Treasurer Tax Refund	CX	512.76
11/07/2022	TR 00378299	JE	Treasurer Tax Refund	IS	34.18
11/07/2022	TR 00378300	JE	Treasurer Tax Refund	IS	40.78
11/07/2022	TR 00378301	JE	Treasurer Tax Refund	IS	36.29
11/07/2022	TR 00378302	JE	Treasurer Tax Refund	IS	35.35
11/07/2022	TR 00378303	JE	Treasurer Tax Refund	CX	10,779.19
11/07/2022	TR 90023694	OH	LEXINGTON COUNTY TREASURER	CX	114,630.77
11/07/2022	TR 90023695	OH	NATURAL RESOURCES DEPARTMENT	CX	130.00
11/07/2022	TR 90023696	OH	Richland County Treasurer	CX	5,093.75
11/07/2022	TR 90023697	OH	Richland County Treasurer	CX	2,753.34
11/07/2022	TR 90023698	OH	SC DEPT OF MOTOR VEHICLES	CX	154,461.65
11/07/2022	TR 90023699	OH	U.S. BANK	CX	1,000.00
11/08/2022	TR 00378304	JE	Treasurer Tax Refund	CX	97.35
11/08/2022	TR 00378305	JE	Treasurer Tax Refund	IS	20.00
11/08/2022	TR 00378306	JE	Treasurer Tax Refund	IS	14.58
11/08/2022	TR 00378307	JE	Treasurer Tax Refund	CX	604.85
11/08/2022	TR 00378308	JE	Treasurer Tax Refund	CX	136.36
11/08/2022	TR 00378309	JE	Treasurer Tax Refund	CX	503.13
11/09/2022	TR 00378310	JE	Treasurer Tax Refund	IS	236.75
11/09/2022	TR 00378311	JE	Treasurer Tax Refund	CX	258.27
11/09/2022	TR 00378312	JE	Treasurer Tax Refund	CX	114.49
11/09/2022	TR 00378313	JE	Treasurer Tax Refund	CX	367.21
11/09/2022	TR 00378314	JE	Treasurer Tax Refund	CX	2,487.07
11/09/2022	TR 00378315	JE	Treasurer Tax Refund	CX	1,274.61
11/10/2022	TR 00378316	JE	Treasurer Tax Refund	CX	2,012.14
11/10/2022	TR 00378317	JE	Treasurer Tax Refund	IS	548.06
11/10/2022	TR 00378318	JE	Treasurer Tax Refund	CX	1,320.27
11/14/2022	TR 00378320	JE	Treasurer Tax Refund	IS	13.30
11/14/2022	TR 00378321	JE	Treasurer Tax Refund	CX	42.46
11/14/2022	TR 00378322	JE	Treasurer Tax Refund	IS	4.44
11/14/2022	TR 00378323	JE	Treasurer Tax Refund	IS	20.00
11/14/2022	TR 00378324	JE	Treasurer Tax Refund	CX	22.78
11/14/2022	TR 00378325	JE	Treasurer Tax Refund	CX	13.03
11/14/2022	TR 00378326	JE	Treasurer Tax Refund	CX	2,051.27
11/14/2022	TR 00378327	JE	Treasurer Tax Refund	CX	243.04

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/14/2022	TR 00378328	JE	Treasurer Tax Refund	CX	103.72
11/14/2022	TR 00378329	JE	Treasurer Tax Refund	IS	107.45
11/14/2022	TR 00378330	JE	Treasurer Tax Refund	CX	20.00
11/14/2022	TR 00378331	JE	Treasurer Tax Refund	CX	20.00
11/14/2022	TR 00378332	JE	Treasurer Tax Refund	CX	108.92
11/14/2022	TR 00378333	JE	Treasurer Tax Refund	IS	48.27
11/14/2022	TR 00378334	JE	Treasurer Tax Refund	CX	16.75
11/14/2022	TR 00378335	JE	Treasurer Tax Refund	CX	14.68
11/14/2022	TR 00378336	JE	Treasurer Tax Refund	CX	93.61
11/14/2022	TR 00378337	JE	Treasurer Tax Refund	IS	88.66
11/14/2022	TR 00378338	JE	Treasurer Tax Refund	CX	318.17
11/14/2022	TR 00378339	JE	Treasurer Tax Refund	CX	368.98
11/14/2022	TR 00378340	JE	Treasurer Tax Refund	CX	351.63
11/14/2022	TR 00378341	JE	Treasurer Tax Refund	IS	277.06
11/14/2022	TR 00378342	JE	Treasurer Tax Refund	IS	53.81
11/14/2022	TR 00378343	JE	Treasurer Tax Refund	CX	1,615.90
11/14/2022	TR 00378344	JE	Treasurer Tax Refund	CX	204.07
11/14/2022	TR 00378345	JE	Treasurer Tax Refund	IS	719.60
11/14/2022	TR 00378346	JE	Treasurer Tax Refund	CX	45.89
11/14/2022	TR 00378347	JE	Treasurer Tax Refund	IS	51.88
11/14/2022	TR 00378348	JE	Treasurer Tax Refund	IS	729.29
11/14/2022	TR 00378349	JE	Treasurer Tax Refund	CX	985.68
11/14/2022	TR 00378350	JE	Treasurer Tax Refund	CX	44.31
11/14/2022	TR 00378351	JE	Treasurer Tax Refund	CX	369.80
11/14/2022	TR 00378352	JE	Treasurer Tax Refund	CX	9.00
11/14/2022	TR 00378353	JE	Treasurer Tax Refund	CX	767.61
11/14/2022	TR 00378354	JE	Treasurer Tax Refund	CX	302.90
11/14/2022	TR 00378355	JE	Treasurer Tax Refund	CX	851.20
11/14/2022	TR 00378356	JE	Treasurer Tax Refund	IS	16.63
11/14/2022	TR 00378357	JE	Treasurer Tax Refund	CX	247.77
11/14/2022	TR 00378358	JE	Treasurer Tax Refund	IS	751.46
11/14/2022	TR 00378359	JE	Treasurer Tax Refund	CX	481.78
11/14/2022	TR 00378360	JE	Treasurer Tax Refund	CX	1,189.07
11/14/2022	TR 00378361	JE	Treasurer Tax Refund	IS	463.27
11/14/2022	TR 00378362	JE	Treasurer Tax Refund	CX	116.37
11/14/2022	TR 00378363	JE	Treasurer Tax Refund	CX	1,175.98
11/14/2022	TR 00378364	JE	Treasurer Tax Refund	IS	105.29
11/14/2022	TR 00378365	JE	Treasurer Tax Refund	IS	1,091.27
11/14/2022	TR 00378366	JE	Treasurer Tax Refund	CX	114.21
11/14/2022	TR 00378367	JE	Treasurer Tax Refund	CX	199.49
11/14/2022	TR 00378368	JE	Treasurer Tax Refund	CX	100.00
11/14/2022	TR 00378369	JE	Treasurer Tax Refund	CX	702.38
11/14/2022	TR 00378370	JE	Treasurer Tax Refund	CX	42.46
11/14/2022	TR 00378371	JE	Treasurer Tax Refund	CX	245.69
11/14/2022	TR 00378372	JE	Treasurer Tax Refund	IS	4.45
11/14/2022	TR 00378373	JE	Treasurer Tax Refund	IS	27.72
11/14/2022	TR 00378374	JE	Treasurer Tax Refund	CX	27.70
11/14/2022	TR 00378375	JE	Treasurer Tax Refund	CX	999.80
11/14/2022	TR 00378376	JE	Treasurer Tax Refund	CX	20.00
11/14/2022	TR 00378377	JE	Treasurer Tax Refund	CX	17.38
11/14/2022	TR 00378378	JE	Treasurer Tax Refund	CX	273.86
11/14/2022	TR 00378379	JE	Treasurer Tax Refund	CX	331.76
11/14/2022	TR 00378380	JE	Treasurer Tax Refund	CX	341.19
11/15/2022	TR 00378381	JE	Treasurer Tax Refund	IS	636.27

# Richland County

## Check Register

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/15/2022	TR 00378382	JE	Treasurer Tax Refund	IS	302.80
11/15/2022	TR 00378383	JE	Treasurer Tax Refund	CX	27,990.95
11/15/2022	TR 00378384	JE	Treasurer Tax Refund	IS	9,894.60
11/15/2022	TR 00378385	JE	Treasurer Tax Refund	CX	16,464.54
11/15/2022	TR 00378386	JE	Treasurer Tax Refund	IS	192.65
11/15/2022	TR 90023700	OH	KEARNEY, ALAN L	IS	100.00
11/15/2022	TR 90023701	OH	KERSHAW COUNTY SOLICITOR	CX	158,104.59
11/15/2022	TR 90023702	OH	LEXINGTON COUNTY TREASURER	CX	276,340.83
11/15/2022	TR 90023703	OH	NATURAL RESOURCES DEPARTMENT	CX	320.00
11/15/2022	TR 90023704	OH	NATURAL RESOURCES DEPARTMENT	CX	459.97
11/15/2022	TR 90023705	OH	S.C. TRANSPORT POLICE	IS	909.23
11/15/2022	TR 90023706	OH	CITY OF CAYCE	IS	83.08
11/15/2022	TR 90023707	OH	EASTOVER, TOWN OF	CX	3,871.57
11/15/2022	TR 90023708	OH	FOREST ACRES, CITY OF	CX	24,337.10
11/15/2022	TR 90023709	OH	IRMO, TOWN OF	CX	14,155.81
11/15/2022	TR 90023710	OH	MENTAL HEALTH	IS	37,092.63
11/15/2022	TR 90023711	OH	MIDLANDS TECHNICAL COLLEGE	CX	137,416.53
11/15/2022	TR 90023712	OH	RECREATION COMMISSION	CX	214,672.65
11/16/2022	TR 00378387	JE	Treasurer Tax Refund	CX	647.40
11/16/2022	TR 00378388	JE	Treasurer Tax Refund	IS	236.95
11/16/2022	TR 00378389	JE	Treasurer Tax Refund	CX	3,921.18
11/16/2022	TR 00378390	JE	Treasurer Tax Refund	CX	1,512.15
11/16/2022	TR 00378391	JE	Treasurer Tax Refund	IS	8,467.08
11/16/2022	TR 00378392	JE	Treasurer Tax Refund	CX	2,479.93
11/16/2022	TR 00378393	JE	Treasurer Tax Refund	CX	4,104.21
11/16/2022	TR 00378394	JE	Treasurer Tax Refund	CX	9,701.64
11/16/2022	TR 00378395	JE	Treasurer Tax Refund	IS	4,656.90
11/16/2022	TR 00378396	JE	Treasurer Tax Refund	CX	223.86
11/16/2022	TR 00378397	JE	Treasurer Tax Refund	CX	2,433.02
11/16/2022	TR 00378398	JE	Treasurer Tax Refund	IS	1,368.07
11/16/2022	TR 00378399	JE	Treasurer Tax Refund	CX	7,755.00
11/16/2022	TR 00378400	JE	Treasurer Tax Refund	CX	1,533.86
11/16/2022	TR 00378401	JE	Treasurer Tax Refund	CX	338.70
11/16/2022	TR 00378402	JE	Treasurer Tax Refund	CX	338.70
11/16/2022	TR 00378403	JE	Treasurer Tax Refund	CX	1,331.25
11/16/2022	TR 00378404	JE	Treasurer Tax Refund	CX	15.00
11/16/2022	TR 00378405	JE	Treasurer Tax Refund	CX	418.70
11/16/2022	TR 00378406	JE	Treasurer Tax Refund	CX	136.65
11/16/2022	TR 00378407	JE	Treasurer Tax Refund	CX	4,645.26
11/16/2022	TR 00378408	JE	Treasurer Tax Refund	CX	262.28
11/16/2022	TR 00378409	JE	Treasurer Tax Refund	CX	426.70
11/16/2022	TR 00378410	JE	Treasurer Tax Refund	IS	418.70
11/16/2022	TR 00378411	JE	Treasurer Tax Refund	IS	151.71
11/16/2022	TR 00378412	JE	Treasurer Tax Refund	CX	217.61
11/16/2022	TR 00378413	JE	Treasurer Tax Refund	CX	9,963.60
11/16/2022	TR 00378414	JE	Treasurer Tax Refund	IS	205.95
11/16/2022	TR 00378415	JE	Treasurer Tax Refund	IS	374.50
11/16/2022	TR 00378416	JE	Treasurer Tax Refund	CX	3,276.16
11/16/2022	TR 00378417	JE	Treasurer Tax Refund	CX	2,959.32
11/16/2022	TR 00378418	JE	Treasurer Tax Refund	CX	4,278.34
11/16/2022	TR 00378419	JE	Treasurer Tax Refund	IS	460.57
11/16/2022	TR 00378420	JE	Treasurer Tax Refund	CX	2,822.68
11/16/2022	TR 00378421	JE	Treasurer Tax Refund	IS	5,306.70
11/16/2022	TR 00378422	JE	Treasurer Tax Refund	IS	338.70

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Checks dated: 11/1/2022 - 11/30/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2022	TR 00378423	JE	Treasurer Tax Refund	CX	3,011.67
11/16/2022	TR 00378424	JE	Treasurer Tax Refund	IS	1,443.83
11/16/2022	TR 00378425	JE	Treasurer Tax Refund	IS	25.64
11/16/2022	TR 00378426	JE	Treasurer Tax Refund	IS	1,213.02
11/16/2022	TR 00378427	JE	Treasurer Tax Refund	CX	6,796.85
11/16/2022	TR 00378428	JE	Treasurer Tax Refund	CX	187.25
11/16/2022	TR 00378429	JE	Treasurer Tax Refund	IS	7,683.19
11/16/2022	TR 00378430	JE	Treasurer Tax Refund	CX	39.56
11/16/2022	TR 00378431	JE	Treasurer Tax Refund	CX	411.90
11/16/2022	TR 00378432	JE	Treasurer Tax Refund	CX	5,671.26
11/16/2022	TR 00378433	JE	Treasurer Tax Refund	CX	4,402.71
11/17/2022	TR 00378434	JE	Treasurer Tax Refund	CX	27.92
11/17/2022	TR 00378435	JE	Treasurer Tax Refund	CX	11,154.96
11/17/2022	TR 00378436	JE	Treasurer Tax Refund	CX	986.23
11/17/2022	TR 00378437	JE	Treasurer Tax Refund	CX	318.75
11/17/2022	TR 00378438	JE	Treasurer Tax Refund	CX	682.80
11/17/2022	TR 00378439	JE	Treasurer Tax Refund	CX	927.41
11/17/2022	TR 00378440	JE	Treasurer Tax Refund	CX	72.87
11/17/2022	TR 00378441	JE	Treasurer Tax Refund	CX	377.31
11/17/2022	TR 00378442	JE	Treasurer Tax Refund	CX	103.11
11/17/2022	TR 00378443	JE	Treasurer Tax Refund	IS	29.56
11/17/2022	TR 00378444	JE	Treasurer Tax Refund	CX	551.97
11/17/2022	TR 00378445	JE	Treasurer Tax Refund	CX	22.57
11/17/2022	TR 00378446	JE	Treasurer Tax Refund	CX	245.75
11/17/2022	TR 00378447	JE	Treasurer Tax Refund	CX	426.69
11/17/2022	TR 00378448	JE	Treasurer Tax Refund	CX	215.49
11/17/2022	TR 00378449	JE	Treasurer Tax Refund	IS	23.18
11/17/2022	TR 00378450	JE	Treasurer Tax Refund	IS	3,719.26
11/17/2022	TR 90023713	OH	BUHL, HERBERT E	IS	25.00
11/17/2022	TR 90023714	OH	SC DEPT OF MOTOR VEHICLES	CX	155,262.09
11/18/2022	TR 00378451	JE	Treasurer Tax Refund	IS	508.62
11/21/2022	TR 00378452	JE	Treasurer Tax Refund	CX	254.44
11/22/2022	TR 00378453	JE	Treasurer Tax Refund	IS	27,512.51
11/22/2022	TR 00378454	JE	Treasurer Tax Refund	IS	578.00
11/22/2022	TR 00378455	JE	Treasurer Tax Refund	IS	332.05
11/22/2022	TR 90023715	OH	LEXINGTON COUNTY TREASURER	CX	383,735.89
11/22/2022	TR 90023716	OH	NATURAL RESOURCES DEPARTMENT	IS	340.00
11/22/2022	TR 90023717	OH	SC DEPT OF MOTOR VEHICLES	IS	84,127.24
11/22/2022	TR 90023718	OH	THE ESTATE OF DIANE ROBERTSON	IS	2,970.00
11/23/2022	TR 00378456	JE	Treasurer Tax Refund	CX	10,568.78
11/23/2022	TR 00378458	JE	Treasurer Tax Refund	IS	20.00
11/28/2022	TR 00378459	JE	Treasurer Tax Refund	CX	1,314.38
11/28/2022	TR 90023719	OH	SC STATE HOUSING AUTHORITY	IS	3,122.50
11/28/2022	TR 90023720	OH	LEXINGTON COUNTY TREASURER	IS	138,684.66
11/28/2022	TR 90023721	OH	NATURAL RESOURCES DEPARTMENT	IS	480.00
11/28/2022	TR 90023722	OH	Richland County Treasurer	CX	3,124.57
11/28/2022	TR 90023723	OH	Richland County Treasurer	IS	1,303.66
11/29/2022	TR 00378460	JE	Treasurer Tax Refund	IS	3,847.75
11/29/2022	TR 00378461	JE	Treasurer Tax Refund	IS	3,378.56
11/29/2022	TR 00378462	JE	Treasurer Tax Refund	IS	10,177.82
11/29/2022	TR 00378463	JE	Treasurer Tax Refund	IS	1,798.80
11/29/2022	TR 00378464	JE	Treasurer Tax Refund	IS	4,490.77
11/29/2022	TR 00378465	JE	Treasurer Tax Refund	IS	11,951.48
11/29/2022	TR 00378466	JE	Treasurer Tax Refund	IS	12,685.74

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/29/2022	TR 00378467	JE	Treasurer Tax Refund	IS	10,990.13
11/29/2022	TR 00378468	JE	Treasurer Tax Refund	IS	2,448.67
11/29/2022	TR 00378469	JE	Treasurer Tax Refund	IS	5,637.05
11/29/2022	TR 00378470	JE	Treasurer Tax Refund	IS	7,004.35
11/29/2022	TR 00378471	JE	Treasurer Tax Refund	IS	426.70
11/29/2022	TR 00378472	JE	Treasurer Tax Refund	IS	426.70
11/29/2022	TR 00378473	JE	Treasurer Tax Refund	IS	6,343.39
11/29/2022	TR 00378474	JE	Treasurer Tax Refund	IS	3,498.11
11/29/2022	TR 00378475	JE	Treasurer Tax Refund	IS	323.70
11/29/2022	TR 00378476	JE	Treasurer Tax Refund	IS	97.17
11/29/2022	TR 00378477	JE	Treasurer Tax Refund	IS	3,709.76
11/29/2022	TR 00378478	JE	Treasurer Tax Refund	IS	6,840.35
11/29/2022	TR 00378479	JE	Treasurer Tax Refund	IS	658.78
11/29/2022	TR 00378480	JE	Treasurer Tax Refund	IS	476.46
11/29/2022	TR 00378481	JE	Treasurer Tax Refund	IS	6,987.68
11/29/2022	TR 00378482	JE	Treasurer Tax Refund	IS	6,517.00
11/29/2022	TR 00378483	JE	Treasurer Tax Refund	IS	137.71
11/29/2022	TR 00378484	JE	Treasurer Tax Refund	IS	138.57
11/29/2022	TR 00378485	JE	Treasurer Tax Refund	IS	7,047.76
11/29/2022	TR 00378486	JE	Treasurer Tax Refund	IS	1,765.29
11/29/2022	TR 00378487	JE	Treasurer Tax Refund	IS	8,854.44
11/29/2022	TR 00378488	JE	Treasurer Tax Refund	IS	92.88
11/29/2022	TR 00378489	JE	Treasurer Tax Refund	IS	3,454.77
11/29/2022	TR 00378490	JE	Treasurer Tax Refund	IS	4,428.66
11/29/2022	TR 00378491	JE	Treasurer Tax Refund	IS	1,055.04
11/29/2022	TR 00378492	JE	Treasurer Tax Refund	IS	1,055.04
11/29/2022	TR 00378493	JE	Treasurer Tax Refund	IS	169.35
11/29/2022	TR 00378494	JE	Treasurer Tax Refund	IS	2,229.43
11/29/2022	TR 00378495	JE	Treasurer Tax Refund	IS	6,280.69
11/29/2022	TR 00378496	JE	Treasurer Tax Refund	IS	65.94
11/29/2022	TR 00378497	JE	Treasurer Tax Refund	IS	93.69
11/29/2022	TR 00378498	JE	Treasurer Tax Refund	IS	3,837.24
11/29/2022	TR 00378499	JE	Treasurer Tax Refund	IS	9,238.45
11/29/2022	TR 00378500	JE	Treasurer Tax Refund	IS	454.50
11/29/2022	TR 00378501	JE	Treasurer Tax Refund	IS	6,724.11
11/29/2022	TR 00378502	JE	Treasurer Tax Refund	IS	6,642.82
11/29/2022	TR 00378503	JE	Treasurer Tax Refund	IS	4,743.54
11/29/2022	TR 00378504	JE	Treasurer Tax Refund	IS	2,363.03
11/29/2022	TR 00378505	JE	Treasurer Tax Refund	IS	3,221.81
11/29/2022	TR 00378506	JE	Treasurer Tax Refund	IS	349.70
11/29/2022	TR 00378507	JE	Treasurer Tax Refund	IS	374.50
11/29/2022	TR 00378508	JE	Treasurer Tax Refund	IS	5,459.02
11/29/2022	TR 00378509	JE	Treasurer Tax Refund	IS	6,044.37
11/29/2022	TR 00378510	JE	Treasurer Tax Refund	IS	374.50
11/29/2022	TR 00378511	JE	Treasurer Tax Refund	IS	374.50
11/29/2022	TR 00378512	JE	Treasurer Tax Refund	IS	301.44
11/29/2022	TR 00378513	JE	Treasurer Tax Refund	IS	3,566.83
11/29/2022	TR 00378514	JE	Treasurer Tax Refund	IS	8,096.48
11/29/2022	TR 00378515	JE	Treasurer Tax Refund	IS	341.90
11/29/2022	TR 00378516	JE	Treasurer Tax Refund	IS	4,707.02
11/29/2022	TR 00378517	JE	Treasurer Tax Refund	IS	12.00
11/29/2022	TR 00378518	JE	Treasurer Tax Refund	IS	6,088.33
11/29/2022	TR 00378519	JE	Treasurer Tax Refund	IS	169.35
11/29/2022	TR 00378520	JE	Treasurer Tax Refund	IS	374.50



# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/29/2022	TR 00378521	JE	Treasurer Tax Refund	IS	620.05
11/29/2022	TR 00378522	JE	Treasurer Tax Refund	IS	1,047.31
11/29/2022	TR 00378523	JE	Treasurer Tax Refund	IS	51.62
11/29/2022	TR 00378524	JE	Treasurer Tax Refund	IS	1,194.77
11/29/2022	TR 00378525	JE	Treasurer Tax Refund	IS	832.79
11/29/2022	TR 00378526	JE	Treasurer Tax Refund	IS	34.71
11/29/2022	TR 00378528	JE	Treasurer Tax Refund	IS	54.69
11/29/2022	TR 00378529	JE	Treasurer Tax Refund	IS	22.46
11/29/2022	TR 00378530	JE	Treasurer Tax Refund	IS	127.44
11/29/2022	TR 00378531	JE	Treasurer Tax Refund	IS	1,167.42
11/29/2022	TR 00378532	JE	Treasurer Tax Refund	IS	365.16
11/29/2022	TR 00378533	JE	Treasurer Tax Refund	IS	862.29
11/29/2022	TR 00378534	JE	Treasurer Tax Refund	IS	1,751.74
11/29/2022	TR 00378535	JE	Treasurer Tax Refund	IS	14.58
11/29/2022	TR 00378536	JE	Treasurer Tax Refund	IS	1,998.72
11/29/2022	TR 00378537	JE	Treasurer Tax Refund	IS	2,533.42
11/29/2022	TR 00378538	JE	Treasurer Tax Refund	IS	47.72
11/29/2022	TR 00378539	JE	Treasurer Tax Refund	IS	48.92
11/29/2022	TR 00378540	JE	Treasurer Tax Refund	IS	16.71
11/29/2022	TR 00378541	JE	Treasurer Tax Refund	IS	935.34
11/29/2022	TR 00378542	JE	Treasurer Tax Refund	IS	1,013.01
11/29/2022	TR 00378543	JE	Treasurer Tax Refund	IS	50.23
11/29/2022	TR 00378544	JE	Treasurer Tax Refund	IS	21.71
11/29/2022	TR 00378545	JE	Treasurer Tax Refund	IS	745.57
11/29/2022	TR 00378546	JE	Treasurer Tax Refund	IS	2,010.22
11/29/2022	TR 00378547	JE	Treasurer Tax Refund	IS	400.56
11/29/2022	TR 00378548	JE	Treasurer Tax Refund	IS	182.86
11/29/2022	TR 00378549	JE	Treasurer Tax Refund	IS	381.95
11/29/2022	TR 00378550	JE	Treasurer Tax Refund	IS	17.97
11/29/2022	TR 00378551	JE	Treasurer Tax Refund	IS	1,699.02
11/29/2022	TR 00378552	JE	Treasurer Tax Refund	IS	2,064.96
11/29/2022	TR 00378553	JE	Treasurer Tax Refund	IS	94.89
11/29/2022	TR 00378554	JE	Treasurer Tax Refund	IS	1,030.66
11/29/2022	TR 00378555	JE	Treasurer Tax Refund	IS	1,117.84
11/29/2022	TR 00378556	JE	Treasurer Tax Refund	IS	179.58
11/29/2022	TR 00378557	JE	Treasurer Tax Refund	IS	93.87
11/29/2022	TR 00378558	JE	Treasurer Tax Refund	IS	118.55
11/29/2022	TR 00378559	JE	Treasurer Tax Refund	IS	132.70
11/29/2022	TR 00378560	JE	Treasurer Tax Refund	IS	47.84
11/29/2022	TR 00378561	JE	Treasurer Tax Refund	IS	535.35
11/29/2022	TR 00378562	JE	Treasurer Tax Refund	IS	743.71
11/29/2022	TR 00378563	JE	Treasurer Tax Refund	IS	498.77
11/29/2022	TR 00378564	JE	Treasurer Tax Refund	IS	435.60
11/29/2022	TR 00378565	JE	Treasurer Tax Refund	IS	315.85
11/29/2022	TR 00378566	JE	Treasurer Tax Refund	IS	662.80
11/29/2022	TR 00378567	JE	Treasurer Tax Refund	IS	10.25
11/29/2022	TR 00378568	JE	Treasurer Tax Refund	IS	24.31
11/29/2022	TR 00378569	JE	Treasurer Tax Refund	IS	47.79
11/29/2022	TR 00378570	JE	Treasurer Tax Refund	IS	128.38
11/29/2022	TR 00378571	JE	Treasurer Tax Refund	IS	762.54
11/29/2022	TR 00378572	JE	Treasurer Tax Refund	IS	285.09
11/29/2022	TR 00378573	JE	Treasurer Tax Refund	IS	49.27
11/29/2022	TR 00378574	JE	Treasurer Tax Refund	IS	334.02
11/29/2022	TR 00378575	JE	Treasurer Tax Refund	IS	1,175.05

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/29/2022	TR 00378576	JE	Treasurer Tax Refund	IS	180.71
11/29/2022	TR 00378577	JE	Treasurer Tax Refund	IS	1,843.11
11/29/2022	TR 00378578	JE	Treasurer Tax Refund	IS	917.70
11/29/2022	TR 00378579	JE	Treasurer Tax Refund	IS	1,794.86
11/29/2022	TR 00378580	JE	Treasurer Tax Refund	IS	581.18
11/29/2022	TR 00378581	JE	Treasurer Tax Refund	IS	354.64
11/29/2022	TR 00378582	JE	Treasurer Tax Refund	IS	142.01
11/29/2022	TR 00378583	JE	Treasurer Tax Refund	IS	1,254.03
11/29/2022	TR 00378584	JE	Treasurer Tax Refund	IS	1,254.03
11/29/2022	TR 00378585	JE	Treasurer Tax Refund	IS	73.87
11/29/2022	TR 00378586	JE	Treasurer Tax Refund	IS	781.09
11/29/2022	TR 00378587	JE	Treasurer Tax Refund	IS	17.97
11/29/2022	TR 00378588	JE	Treasurer Tax Refund	IS	335.81
11/29/2022	TR 00378589	JE	Treasurer Tax Refund	IS	1,141.57
11/29/2022	TR 00378590	JE	Treasurer Tax Refund	IS	779.17
11/29/2022	TR 00378591	JE	Treasurer Tax Refund	IS	385.73
11/29/2022	TR 00378592	JE	Treasurer Tax Refund	IS	1,338.83
11/29/2022	TR 00378593	JE	Treasurer Tax Refund	IS	916.12
11/29/2022	TR 00378594	JE	Treasurer Tax Refund	IS	7,176.73
11/29/2022	TR 90023724	OH	THE COLUMBIA STAR	IS	21,352.50
11/30/2022	TR 00378595	JE	Treasurer Tax Refund	IS	5,523.30
11/30/2022	TR 00378596	JE	Treasurer Tax Refund	IS	142.20
11/30/2022	TR 00378597	JE	Treasurer Tax Refund	IS	537.07
11/30/2022	TR 00378598	JE	Treasurer Tax Refund	IS	704.87
11/30/2022	TR 00378599	JE	Treasurer Tax Refund	IS	349.70
11/30/2022	TR 00378600	JE	Treasurer Tax Refund	IS	426.70
11/30/2022	TR 00378601	JE	Treasurer Tax Refund	IS	38.24
11/30/2022	TR 00378602	JE	Treasurer Tax Refund	IS	341.90
11/30/2022	TR 00378603	JE	Treasurer Tax Refund	IS	130.17
11/30/2022	TR 00378604	JE	Treasurer Tax Refund	IS	341.90
11/30/2022	TR 00378605	JE	Treasurer Tax Refund	IS	374.50
11/30/2022	TR 00378606	JE	Treasurer Tax Refund	IS	349.70
11/30/2022	TR 00378607	JE	Treasurer Tax Refund	IS	418.70
11/30/2022	TR 00378608	JE	Treasurer Tax Refund	IS	2,604.31
11/30/2022	TR 00378609	JE	Treasurer Tax Refund	IS	7,400.19
11/30/2022	TR 00378610	JE	Treasurer Tax Refund	IS	359.34
11/30/2022	TR 00378611	JE	Treasurer Tax Refund	IS	2,705.28
11/30/2022	TR 00378612	JE	Treasurer Tax Refund	IS	87.60
11/30/2022	TR 00378613	JE	Treasurer Tax Refund	IS	349.70
11/30/2022	TR 00378614	JE	Treasurer Tax Refund	IS	2,057.48
11/30/2022	TR 00378615	JE	Treasurer Tax Refund	IS	169.35
11/30/2022	TR 00378616	JE	Treasurer Tax Refund	IS	374.50
11/30/2022	TR 00378617	JE	Treasurer Tax Refund	IS	217.10
11/30/2022	TR 00378618	JE	Treasurer Tax Refund	IS	2,089.30
11/30/2022	TR 00378619	JE	Treasurer Tax Refund	IS	418.70
11/30/2022	TR 00378620	JE	Treasurer Tax Refund	IS	2,570.25
11/30/2022	TR 00378621	JE	Treasurer Tax Refund	IS	1,524.06
11/30/2022	TR 00378622	JE	Treasurer Tax Refund	IS	301.46

**TR Total: 2,818,040.11**

**Grand Total: 24,282,341.86**