

# Richland County

## Check Register

Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
<b>Accounts Payable</b>					
12/08/2022	AP 00158874	OH	3638 FALLING SPRINGS LLC	IS	6,050.00
12/08/2022	AP 00158875	OH	ADRIENNE BUTLER	IS	12,385.00
12/08/2022	AP 00158876	OH	AGM MANAGEMENT LLC	IS	464.00
12/08/2022	AP 00158877	OH	AHP OF COLUMBIA LLC	IS	1,530.00
12/08/2022	AP 00158878	OH	AHPC PARKS AT RIVERCREST LLC	IS	13,545.00
12/08/2022	AP 00158879	OH	AHPC TROPICAL RIDGE APARTMENTS LLC	IS	1,896.00
12/08/2022	AP 00158880	OH	AHPC WINDRIDGE TOWNHOMES LLC	IS	2,700.00
12/08/2022	AP 00158881	OH	ALECIA M. PORTER	IS	800.00
12/08/2022	AP 00158882	OH	ALIYAH PURNELL	IS	990.00
12/08/2022	AP 00158883	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	34,936.94
12/08/2022	AP 00158884	OH	AMARE HANNA GROUP LLC	IS	2,679.00
12/08/2022	AP 00158885	OH	AMAZON CAPITAL SERVICES INC	IS	371.83
12/08/2022	AP 00158886	OH	AMES VILLAS LLC	IS	4,047.00
12/08/2022	AP 00158887	OH	ANAND RAO KADARI	IS	5,590.00
12/08/2022	AP 00158888	OH	ANGELA BISHOP	IS	3,450.00
12/08/2022	AP 00158889	OH	ANIETRA ALDRICH	IS	6,812.52
12/08/2022	AP 00158890	OH	ANNEMARIE B. MATTHEWS	IS	1,324.00
12/08/2022	AP 00158891	OH	APM REALTY GROUP LLC	IS	2,427.45
12/08/2022	AP 00158892	OH	APPLEONE EMPLOYMENT SERVICES	IS	2,936.74
12/08/2022	AP 00158893	OH	APWA	IS	3,705.00
12/08/2022	AP 00158894	OH	ARBORS AT WINDSOR LAKE	IS	6,640.53
12/08/2022	AP 00158895	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	2,490.00
12/08/2022	AP 00158896	OH	ARTRICIA KING	IS	1,943.97
12/08/2022	AP 00158897	OH	ASIA MILLS	IS	1,842.58
12/08/2022	AP 00158898	OH	ASKREPLY INC	IS	47,560.00
12/08/2022	AP 00158899	OH	AT&T	IS	1,190.39
12/08/2022	AP 00158900	OH	AT&T	IS	139.10
12/08/2022	AP 00158901	OH	AT&T MOBILITY	IS	161.89
12/08/2022	AP 00158902	OH	ATLANTIC COASTAL SUPPLY INC	IS	1,377.27
12/08/2022	AP 00158903	OH	Atlantic Housing Foundation, Inc.	IS	2,918.83
12/08/2022	AP 00158904	OH	AUBEN COLA LLC	IS	271.20
12/08/2022	AP 00158905	OH	AYERS, JASMINE	IS	118.75
12/08/2022	AP 00158906	OH	AZUGA INC	IS	6,998.41
12/08/2022	AP 00158907	OH	BARNETTE, ROBERT MILTON	IS	109.50
12/08/2022	AP 00158908	OH	BEACH CANALSIDE LOFTS LLC	IS	3,697.20
12/08/2022	AP 00158909	OH	BEACH PROVIDENCE PARK LLC	IS	6,582.98
12/08/2022	AP 00158910	OH	BETTY TAYLOR	IS	15,950.00
12/08/2022	AP 00158911	OH	BLUE GRANITE WATER COMPANY	IS	1,170.49
12/08/2022	AP 00158912	OH	BLUEBIRD PROPERTY MANAGEMENT LLC	IS	1,355.50
12/08/2022	AP 00158913	OH	BOONE, TEDRINA	IS	115.50
12/08/2022	AP 00158914	OH	BOULDER CREEK INVESTMENTS	IS	1,067.00
12/08/2022	AP 00158915	OH	BOUND TREE MEDICAL LLC	IS	13,798.52
12/08/2022	AP 00158916	OH	BREWER COMPANY INC	IS	509.92
12/08/2022	AP 00158917	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	5,373.93
12/08/2022	AP 00158918	OH	JIMMY & JACKIE CHALMERS	IS	72.03
12/08/2022	AP 00158919	OH	BRITTNEY CULBREATH	IS	956.00
12/08/2022	AP 00158920	OH	BROOKSIDE CROSSING, LLC	IS	2,751.00
12/08/2022	AP 00158921	OH	BRYANT PROPERTIES OF GEORGETOWN	IS	2,587.10
12/08/2022	AP 00158922	OH	C R JACKSON INC	IS	1,378.80
12/08/2022	AP 00158923	OH	CANDACE CORNWELL	IS	1,409.44
12/08/2022	AP 00158924	OH	CANTEY & CO INC	IS	2,987.77
12/08/2022	AP 00158925	OH	CAPITAL CITY LAKE MURRAY COUNTRY	IS	37,500.00
12/08/2022	AP 00158926	OH	CAPITAL WASTE SERVICES LLC	IS	630,270.04

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00158927	OH	CAROLINA PREMIER CLEANING	IS	526.00
12/08/2022	AP 00158928	OH	CAROLINE AKPAN	IS	11,940.00
12/08/2022	AP 00158929	OH	CAROLYN PAIGE HENRY	IS	1,000.00
12/08/2022	AP 00158930	OH	CARRINGTON EXCHANGE LLC	IS	3,359.26
12/08/2022	AP 00158931	OH	CDWG	IS	2,646.90
12/08/2022	AP 00158932	OH	CED PERRY MANN ELEC CO INC	IS	1,641.19
12/08/2022	AP 00158933	OH	CENCOLA JOHNSON	IS	2,536.00
12/08/2022	AP 00158934	OH	CHARLES HEATLEY	IS	869.00
12/08/2022	AP 00158935	OH	CHERIE SIMPSON BLACK	IS	1,435.00
12/08/2022	AP 00158936	OH	CHIMNEYS AT BROOKFIELD LLC	IS	2,760.00
12/08/2022	AP 00158937	OH	CHRISTOPHER STARNES	IS	6,450.00
12/08/2022	AP 00158938	OH	CIERA TURNER	IS	1,650.00
12/08/2022	AP 00158939	OH	CITY OF COLUMBIA	IS	36,208.87
12/08/2022	AP 00158940	OH	CITY OF COLUMBIA	IS	339.00
12/08/2022	AP 00158945	OH	CITY OF COLUMBIA	IS	17,749.02
12/08/2022	AP 00158946	OH	CITY OF COLUMBIA WATER SVC	IS	3,755.89
12/08/2022	AP 00158947	OH	COLONIAL REALTY COMPANY, LLC	IS	6,670.00
12/08/2022	AP 00158948	OH	COLUMBIA 226 SPE LLC	IS	1,742.00
12/08/2022	AP 00158949	OH	COLUMBIA HOUSING AUTHORITY	IS	8,726.00
12/08/2022	AP 00158950	OH	COLUMBIA WORLD AFFAIRS COUNCIL	IS	1,500.00
12/08/2022	AP 00158951	OH	COMBS, ERIC MICHAEL	IS	98.75
12/08/2022	AP 00158952	OH	COMMUNITY ASSISTANCE PROVIDER	IS	3,315.00
12/08/2022	AP 00158953	OH	CONREX ML PORTFOLIO LLC	IS	4,941.15
12/08/2022	AP 00158954	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	23,797.00
12/08/2022	AP 00158955	OH	CORE AND MAIN	IS	1,157.06
12/08/2022	AP 00158956	OH	COURTENAY GADSDEN	IS	4,100.00
12/08/2022	AP 00158957	OH	CRYSTAL GIBBS	IS	975.30
12/08/2022	AP 00158958	OH	CYPRESS RUN REAL ESTATE LLC	IS	2,608.78
12/08/2022	AP 00158959	OH	DANIELS, TRUMAN	IS	120.00
12/08/2022	AP 00158960	OH	DANITA GREEN	IS	5,189.37
12/08/2022	AP 00158961	OH	DARKO, MELANIE	IS	2,264.23
12/08/2022	AP 00158962	OH	DAVIS, WILLIAM	IS	266.00
12/08/2022	AP 00158963	OH	DBC BENT TREE LP	IS	895.75
12/08/2022	AP 00158964	OH	DEBT MANAGEMENT SERVICES	IS	269.68
12/08/2022	AP 00158965	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	9,900.29
12/08/2022	AP 00158966	OH	DENNIS CORPORATION	IS	1,080.00
12/08/2022	AP 00158967	OH	DESTINY HOUSE TRANSITIONAL HOUSES AND	IS	5,100.00
12/08/2022	AP 00158968	OH	DESTINY SMITH	IS	1,700.00
12/08/2022	AP 00158969	OH	DICKERSON, SANDRA WEBBER	IS	720.25
12/08/2022	AP 00158971	OH	DOMINION ENERGY SC INC	IS	3,601.49
12/08/2022	AP 00158985	OH	DOMINION ENERGY SOUTH CAROLINA	IS	88,678.61
12/08/2022	AP 00158986	OH	DOVE PLACE LP	IS	2,664.00
12/08/2022	AP 00158988	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	32,053.70
12/08/2022	AP 00158989	OH	EAGLE AVIATION INC	IS	1,504.27
12/08/2022	AP 00158990	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,356.78
12/08/2022	AP 00158991	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	819.37
12/08/2022	AP 00158992	OH	EDRICEKEYANNA GANAWAY	IS	4,129.52
12/08/2022	AP 00158993	OH	ELIZABETH RUMMEL	IS	625.00
12/08/2022	AP 00158994	OH	EMS RENTAL HOMES LLC	IS	1,205.00
12/08/2022	AP 00158995	OH	EQUITY REAL ESTATE SERVICES LLC	IS	10,853.00
12/08/2022	AP 00158996	OH	ET-7 LP	IS	18,729.75
12/08/2022	AP 00158997	OH	EXCELSIOR STAFFING LLC	IS	682.08
12/08/2022	AP 00158998	OH	FAH ATRIUM PLACE LLC	IS	2,650.00
12/08/2022	AP 00158999	OH	FAH WELLINGTON LLC	IS	2,438.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00159000	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	49.35
12/08/2022	AP 00159001	OH	FANCY THAT BISTRO AND CATERING LLC	IS	1,144.00
12/08/2022	AP 00159002	OH	FASTENAL COMPANY	IS	582.52
12/08/2022	AP 00159003	OH	FERNETHIA FORD	IS	809.06
12/08/2022	AP 00159004	OH	FHA GREENBRIER LLC	IS	8,411.00
12/08/2022	AP 00159005	OH	FIRELANE FAMILY APARTMENT, LP	IS	2,094.00
12/08/2022	AP 00159006	OH	FIRST VEHICLE SERVICES	IS	27,489.09
12/08/2022	AP 00159007	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
12/08/2022	AP 00159008	OH	FREDRINA HAMILTON BRYANT	IS	5,970.00
12/08/2022	AP 00159009	OH	FREIDA HUTCHERSON	IS	1,531.00
12/08/2022	AP 00159010	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	27,820.17
12/08/2022	AP 00159011	OH	FUSIONSITE GEORGIA LLC	IS	103.01
12/08/2022	AP 00159012	OH	G PARTNERSHIP LLC	IS	2,410.16
12/08/2022	AP 00159013	OH	GABLE HILL APARTMENTS SC OWNER LLC	IS	1,585.60
12/08/2022	AP 00159014	OH	GARCIA CLINICAL LABORATORY, INC.	IS	3,205.50
12/08/2022	AP 00159015	OH	GENERAL DOOR SERVICES LLC	IS	3,035.00
12/08/2022	AP 00159016	OH	GFOASC	IS	125.00
12/08/2022	AP 00159017	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	1,644.24
12/08/2022	AP 00159018	OH	GOLSON, APRIL	IS	183.13
12/08/2022	AP 00159021	OH	GREGORY PEST CONTROL	IS	2,638.10
12/08/2022	AP 00159022	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	20,794.38
12/08/2022	AP 00159023	OH	GUARDIAN STONE RIDGE JV LLC	IS	3,987.00
12/08/2022	AP 00159024	OH	HAMPSTEAD COLUMBIA GARDENS PARTNERS	IS	1,689.00
12/08/2022	AP 00159025	OH	HAMPTON GREENE (SC) OWNER LLC	IS	6,251.88
12/08/2022	AP 00159026	OH	HARBISON HOUSING ASSOCIATES LP	IS	10,322.71
12/08/2022	AP 00159027	OH	HARVEY ANDREW WALKER	IS	3,130.00
12/08/2022	AP 00159028	OH	HILTONS POWER EQUIPMENT	IS	6,391.87
12/08/2022	AP 00159029	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	2,758.00
12/08/2022	AP 00159030	OH	HOLT CONSULTING COMPANY LLC	IS	19,623.90
12/08/2022	AP 00159031	OH	HOME PARTNERS OF AMERICA INC	IS	2,962.50
12/08/2022	AP 00159032	OH	HOPE MOORE	IS	869.00
12/08/2022	AP 00159033	OH	HORSE AND GARDEN ACE HARDWARE	IS	100.30
12/08/2022	AP 00159034	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	11,990.58
12/08/2022	AP 00159035	OH	HPI BROAD RIVER LLC	IS	23,810.85
12/08/2022	AP 00159036	OH	HUDSON, MAURICE A	IS	478.25
12/08/2022	AP 00159037	OH	HUMANA INSURANCE COMPANY	IS	49,358.35
12/08/2022	AP 00159038	OH	ICER OF RIVERWALK VISTA LLC	IS	17,342.50
12/08/2022	AP 00159039	OH	ICMA Membership Renewals	IS	2,672.52
12/08/2022	AP 00159040	OH	IDEMIA IDENTITY & SECURITY USA LLC	IS	1,000.00
12/08/2022	AP 00159041	OH	INTERMARK ASSOCIATES V LLC	IS	4,194.34
12/08/2022	AP 00159042	OH	INTERNAL REVENUE SERVICE	IS	250.00
12/08/2022	AP 00159043	OH	INTERNAL REVENUE SERVICE	IS	217.00
12/08/2022	AP 00159044	OH	IRMO PROPERTY SOLUTIONS	IS	2,000.00
12/08/2022	AP 00159045	OH	IRON MOUNTAIN INC	IS	17,018.45
12/08/2022	AP 00159046	OH	INTERNAL REVENUE SERVICE	IS	250.00
12/08/2022	AP 00159047	OH	J.L. SCOTT REALTY COMPANY INC	IS	2,087.00
12/08/2022	AP 00159048	OH	JACOBE HAWKINS	IS	4,746.32
12/08/2022	AP 00159049	OH	JACQUA HART	IS	1,268.00
12/08/2022	AP 00159050	OH	JAMES C. WESTON	IS	3,260.00
12/08/2022	AP 00159051	OH	JASON SHERMAN	IS	1,065.50
12/08/2022	AP 00159052	OH	JEFFERY SOLOMON JR.	IS	3,490.79
12/08/2022	AP 00159053	OH	JERRY T. HOLLIS	IS	7,100.00
12/08/2022	AP 00159054	OH	JIM METHE	IS	475.00
12/08/2022	AP 00159055	OH	JOHNSON CONTROLS INC	IS	106,172.60

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00159056	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	1,391.71
12/08/2022	AP 00159057	OH	KARON JONES	IS	8,300.00
12/08/2022	AP 00159058	OH	KBEL PROPERTIES LLC	IS	1,485.00
12/08/2022	AP 00159059	OH	KENNETH TISDALE	IS	3,900.00
12/08/2022	AP 00159060	OH	KERRI MONTGOMERY BRANTLEY	IS	24,375.00
12/08/2022	AP 00159061	OH	KILLIAN TERRACE SC LLC	IS	12,299.20
12/08/2022	AP 00159062	OH	KIMIKA JORDAN	IS	2,632.00
12/08/2022	AP 00159063	OH	KYMBERLY LEAPHART	IS	2,300.56
12/08/2022	AP 00159064	OH	KYRA MCDUFFIE	IS	10,454.30
12/08/2022	AP 00159066	OH	LAKE CAROLINA 4920 LLC	IS	3,427.55
12/08/2022	AP 00159067	OH	LAQUINDA ETHEREDGE	IS	5,590.00
12/08/2022	AP 00159068	OH	LATIA MCKENZIE	IS	4,550.00
12/08/2022	AP 00159069	OH	LATIFA ANDERSON-WHETSTONE	IS	2,110.00
12/08/2022	AP 00159070	OH	LAURIE STRANGE	IS	147.18
12/08/2022	AP 00159071	OH	LEE HARMAN	IS	4,200.00
12/08/2022	AP 00159072	OH	LEXLAZ COPPERFIELD LLC	IS	10,106.29
12/08/2022	AP 00159073	OH	LMS HARBISON, LLC	IS	6,290.00
12/08/2022	AP 00159074	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	75.00
12/08/2022	AP 00159075	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	1,613.00
12/08/2022	AP 00159076	OH	LOWES HOME CENTER INC	IS	468.83
12/08/2022	AP 00159077	OH	LUCKIE ROBINSON	IS	1,505.00
12/08/2022	AP 00159078	OH	MALANE S. PIKE	IS	540.00
12/08/2022	AP 00159079	OH	MANCINE, JESSICA	IS	100.97
12/08/2022	AP 00159080	OH	MARGUERITE SANDERS	IS	2,880.00
12/08/2022	AP 00159081	OH	MARTIN MARIETTA AGGREGATES INC	IS	449.88
12/08/2022	AP 00159082	OH	MAULDIN & JENKINS LLC	IS	22,500.00
12/08/2022	AP 00159083	OH	MEDLINE INDUSTRIES INC	IS	1,954.49
12/08/2022	AP 00159084	OH	MEREDITH SQUARE 300 LLC	IS	4,485.00
12/08/2022	AP 00159085	OH	MICKEL ROSEBOROUGH	IS	6,975.00
12/08/2022	AP 00159086	OH	MID-AMERICA APARTMENTS LP	IS	2,712.20
12/08/2022	AP 00159087	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	357.00
12/08/2022	AP 00159088	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	2,200.00
12/08/2022	AP 00159089	OH	MIDWAY EXCHANGE BORROWER 1 LLC	IS	21,692.69
12/08/2022	AP 00159090	OH	MITCHELL PROPERTIES AND DEVELOPMENT	IS	2,855.00
12/08/2022	AP 00159091	OH	MORRIS MORGAN REALTY, INC.	IS	3,885.00
12/08/2022	AP 00159092	OH	MOSES L. BROWN	IS	2,590.00
12/08/2022	AP 00159093	OH	MOYE SEPTIC AND PORTA JOHN LLC	IS	9,500.00
12/08/2022	AP 00159094	OH	NATIONAL CASA/GAL ASSOCIATION	IS	275.00
12/08/2022	AP 00159095	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
12/08/2022	AP 00159096	OH	NEWSOUTH WASTE, INC	IS	203,389.00
12/08/2022	AP 00159097	OH	NEWTONS FIRE AND SAFETY INC	IS	8,550.00
12/08/2022	AP 00159098	OH	NEXUS HOLDINGS DE	IS	8,694.50
12/08/2022	AP 00159099	OH	NIKKA DARBY	IS	4,416.00
12/08/2022	AP 00159100	OH	NINE LIVES MATTRESS RECYCLING	IS	3,354.00
12/08/2022	AP 00159101	OH	NoHo SERVICES INC	IS	1,250.00
12/08/2022	AP 00159102	OH	NORTH BAY TRUST COMPANY	IS	1,319.00
12/08/2022	AP 00159103	OH	NRT PROPERTY MANAGEMENT SOUTH	IS	3,453.94
12/08/2022	AP 00159104	OH	NWABUEZE OGBUEWU	IS	3,300.00
12/08/2022	AP 00159108	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	10,507.65
12/08/2022	AP 00159109	OH	OFFENDER MANAGEMENT SERVICES	IS	34,478.60
12/08/2022	AP 00159110	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
12/08/2022	AP 00159111	OH	PALMETTO GARDENS INVESTORS LLC	IS	4,437.70
12/08/2022	AP 00159112	OH	PALMETTO LEARNING ACADEMY	IS	448.20
12/08/2022	AP 00159113	OH	PALMETTO OPTICAL LABORATORY	IS	200.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00159114	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	3,874.34
12/08/2022	AP 00159115	OH	PALMETTO TERRACE REDEVELOPMENT	IS	3,859.00
12/08/2022	AP 00159116	OH	PALMETTO UTILITIES	IS	160.02
12/08/2022	AP 00159117	OH	PAMELA ADAMS	IS	711.00
12/08/2022	AP 00159118	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
12/08/2022	AP 00159119	OH	PARKER POE CONSULTING LLC	IS	8,500.00
12/08/2022	AP 00159120	OH	PARKLANE APARTMENTS LLC	IS	4,111.00
12/08/2022	AP 00159121	OH	PATHOLOGY ASSOCIATES OF GREENVILLE, PA	IS	530.38
12/08/2022	AP 00159122	OH	PATRICK A. BARBER	IS	800.00
12/08/2022	AP 00159123	OH	PLANNED ADMINISTRATORS INC	IS	24,918.54
12/08/2022	AP 00159124	OH	PM PRINTING	IS	1,632.20
12/08/2022	AP 00159125	OH	POINT SECURITY INC	IS	729.00
12/08/2022	AP 00159128	OH	POLLOCK COMPANY	IS	5,361.68
12/08/2022	AP 00159129	OH	POWERHOUSE RECYCLING INC	IS	806.71
12/08/2022	AP 00159130	OH	PRIMARY PROPERTY MANAGEMENT LLC	IS	3,427.00
12/08/2022	AP 00159131	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	24,736.82
12/08/2022	AP 00159132	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	298.00
12/08/2022	AP 00159133	OH	PROSPER FAIRWAYS EQUITY GROUP LLC	IS	2,870.00
12/08/2022	AP 00159134	OH	QIAGEN LLC	IS	7,388.82
12/08/2022	AP 00159135	OH	RAY COVINGTON PROPERTY MANAGEMENT	IS	1,751.50
12/08/2022	AP 00159136	OH	RAYSHAWN LEE	IS	869.00
12/08/2022	AP 00159137	OH	RICHLAND COUNTY SHERIFF DEPARTMENT	IS	25.00
12/08/2022	AP 00159138	OH	RECRUITING SOLUTIONS	IS	1,820.03
12/08/2022	AP 00159139	OH	RED CURB INVESTMENTS LLC	IS	4,988.58
12/08/2022	AP 00159140	OH	REEVES CONSTRUCTION COMPANY	IS	514.48
12/08/2022	AP 00159141	OH	RETREAT AT ST. ANDREWS	IS	2,190.00
12/08/2022	AP 00159142	OH	RFI THE PARK	IS	22,721.77
12/08/2022	AP 00159143	OH	RFI WILDEWOOD LLC	IS	4,896.91
12/08/2022	AP 00159144	OH	RICHLAND COUNTY UTILITIES	IS	1,168.51
12/08/2022	AP 00159145	OH	RICHLAND SOIL AND WATER CONSERVATION	IS	10,000.00
12/08/2022	AP 00159146	OH	RICHLAND TERRACE APARTMENTS	IS	2,685.00
12/08/2022	AP 00159147	OH	RIVER CREST EQUITY PARTNERS LLC	IS	8,456.00
12/08/2022	AP 00159148	OH	ROBERT BARNES	IS	3,369.00
12/08/2022	AP 00159149	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	IS	880.73
12/08/2022	AP 00159150	OH	S.C. REAL ESTATE EXCHANGE	IS	750.00
12/08/2022	AP 00159151	OH	SADANA REID	IS	1,661.00
12/08/2022	AP 00159152	OH	SADIE HARTMAN	IS	1,450.00
12/08/2022	AP 00159153	OH	SAFARILAND LLC	IS	1,523.44
12/08/2022	AP 00159154	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	414.25
12/08/2022	AP 00159155	OH	SAMUEL WILSON	IS	869.00
12/08/2022	AP 00159156	OH	SANTEE-LYNCHES AFFORDABLE HOUSING AND	IS	1,550.00
12/08/2022	AP 00159157	OH	SOUTH CAROLINA AERONAUTICS COMMISSION	IS	519.75
12/08/2022	AP 00159158	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	14,600.00
12/08/2022	AP 00159159	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	102.00
12/08/2022	AP 00159160	OH	SOUTH CAROLINA DEPARTMENT OF REVENUE	IS	4,212.62
12/08/2022	AP 00159161	OH	SC DEPT OF CORRECTIONS	IS	5,340.00
12/08/2022	AP 00159162	OH	SC DEPT OF HEALTH AND HUMAN SERVICES	IS	177,346.00
12/08/2022	AP 00159163	OH	SC RETIREMENT SYSTEM	IS	912.07
12/08/2022	AP 00159164	OH	SC SPARTAN CAPITAL LLC	IS	2,075.39
12/08/2022	AP 00159165	OH	SC STATE DISBURSEMENT UNIT	IS	953.61
12/08/2022	AP 00159166	OH	SC STATE DISBURSEMENT UNIT	IS	7,814.63
12/08/2022	AP 00159167	OH	SCBRS LLC	IS	1,550.00
12/08/2022	AP 00159168	OH	SCCWCT	IS	293,171.00
12/08/2022	AP 00159169	OH	SCDHEC	IS	15,000.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00159170	OH	SCOTT PROPERTIES OF THE MIDLANDS LLC	IS	2,032.00
12/08/2022	AP 00159171	OH	SFR JV-1 LP	IS	9,472.35
12/08/2022	AP 00159172	OH	SHAMBRICA SUMTER	IS	869.00
12/08/2022	AP 00159173	OH	SHARON GREENE	IS	1,750.00
12/08/2022	AP 00159174	OH	SHEQUIRA BYNUM	IS	2,510.00
12/08/2022	AP 00159175	OH	SKANDON LLC	IS	10,501.00
12/08/2022	AP 00159176	OH	SOLID STRUCTURES LLC	IS	59,009.75
12/08/2022	AP 00159177	OH	SOURCE PROPERTY MANAGEMENT LLC	IS	1,050.00
12/08/2022	AP 00159178	OH	SOUTHERN DREAMS REALTY LLC	IS	6,475.00
12/08/2022	AP 00159179	OH	SOUTHWOOD REALTY COMPANY	IS	2,913.59
12/08/2022	AP 00159183	OH	SPECTRUM	IS	5,600.54
12/08/2022	AP 00159184	OH	SPECTRUM	IS	1,870.93
12/08/2022	AP 00159185	OH	SPRING GARDENS SC LLC	IS	23,655.76
12/08/2022	AP 00159186	OH	SPRING LAKE SC LLC	IS	12,355.00
12/08/2022	AP 00159187	OH	ST ANDREWS COMMONS APTS LLC	IS	1,233.60
12/08/2022	AP 00159188	OH	STEIN INC	IS	130.45
12/08/2022	AP 00159189	OH	STERICYCLE INC	IS	786.07
12/08/2022	AP 00159190	OH	STONE RIDGE EQUITIES LLC	IS	1,083.00
12/08/2022	AP 00159191	OH	STREETLANE PM LLC	IS	29,265.83
12/08/2022	AP 00159192	OH	STRYKER MEDICAL	IS	275,908.57
12/08/2022	AP 00159193	OH	SUMMIT FOOD SERVICE LLC	IS	56,759.94
12/08/2022	AP 00159194	OH	SURESTE SPRING LAKE LLC	IS	4,474.50
12/08/2022	AP 00159195	OH	SWANA	IS	580.00
12/08/2022	AP 00159196	OH	TAH PROPERTY HOLDINGS LLC	IS	1,588.57
12/08/2022	AP 00159197	OH	TANIAH THOMPSON	IS	2,884.00
12/08/2022	AP 00159198	OH	TARA GAMBLE	IS	990.00
12/08/2022	AP 00159199	OH	TASC	IS	1,098.00
12/08/2022	AP 00159200	OH	TENNESSEE CHILD SUPPORT	IS	90.92
12/08/2022	AP 00159201	OH	TESSCO TECHNOLOGIES CORP	IS	21,636.36
12/08/2022	AP 00159202	OH	THE AFFORDABLE HOUSING PRESERVATIONIS	IS	1,925.00
12/08/2022	AP 00159203	OH	THE ANIMAL MISSION	IS	5,000.00
12/08/2022	AP 00159204	OH	THE CARROLL COMPANY PROPERTY	IS	1,770.00
12/08/2022	AP 00159205	OH	THE FOWLER COMPANY INC	IS	4,529.59
12/08/2022	AP 00159206	OH	THE LANDINGS C FOREST ACRES	IS	2,640.00
12/08/2022	AP 00159207	OH	THE PHOENIX GROUP	IS	4,003.72
12/08/2022	AP 00159208	OH	THE POINTE AT LAKE MURRAY	IS	1,567.39
12/08/2022	AP 00159209	OH	THE ROWAN	IS	4,060.00
12/08/2022	AP 00159210	OH	THE SHANDON GROUP	IS	1,200.00
12/08/2022	AP 00159211	OH	THE SOURCING GROUP LLC	IS	6,454.98
12/08/2022	AP 00159212	OH	THEONIS S. BROWN, JR.	IS	1,405.00
12/08/2022	AP 00159213	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	6,484.00
12/08/2022	AP 00159214	OH	THOMAS AND HUTTON ENGINEERING	IS	271,364.88
12/08/2022	AP 00159215	OH	THOMSON REUTERS WEST	IS	2,475.52
12/08/2022	AP 00159216	OH	TIFFANY THOMAS	IS	6,075.00
12/08/2022	AP 00159217	OH	TMOBILE	IS	55.00
12/08/2022	AP 00159218	OH	TOWN OF EASTOVER	IS	246.31
12/08/2022	AP 00159219	OH	TOWN OF WINNSBORO	IS	536.88
12/08/2022	AP 00159220	OH	TRENMEDIA GROUP LLC	IS	8,400.00
12/08/2022	AP 00159221	OH	TRI COUNTY ELEC COOP INC	IS	55.00
12/08/2022	AP 00159222	OH	TRIPOD CSC1 LLC	IS	2,478.91
12/08/2022	AP 00159223	OH	TRUE GOSPEL MINISTRIES	IS	1,500.00
12/08/2022	AP 00159224	OH	TRUE GROUP	IS	273.24
12/08/2022	AP 00159225	OH	TRUVISTA COMMUNICATIONS INC	IS	156.46
12/08/2022	AP 00159226	OH	TS SIMPKINS INVESTMENTS LLC	IS	1,850.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	AP 00159227	OH	TURNER PROPERTIES INC	IS	2,662.00
12/08/2022	AP 00159228	OH	TX CHILD SUPPORT SDU	IS	295.85
12/08/2022	AP 00159229	OH	TYESHA COOPER	IS	970.00
12/08/2022	AP 00159230	OH	TYLER ANDERSON	IS	1,600.00
12/08/2022	AP 00159231	OH	TYLER C. PROPERTIES LLC	IS	1,900.00
12/08/2022	AP 00159232	OH	MOBILE CONCEPTS, INC.	IS	23,750.00
12/08/2022	AP 00159238	OH	US PATRIOT TACTICAL	IS	27,043.27
12/08/2022	AP 00159239	OH	VASHUN BROWN	IS	990.00
12/08/2022	AP 00159240	OH	VB ONE LLC	IS	9,062.77
12/08/2022	AP 00159242	OH	VERIZON WIRELESS	IS	16,969.25
12/08/2022	AP 00159244	OH	VRE II LLC	IS	1,627.00
12/08/2022	AP 00159245	OH	VULCAN MATERIALS CO INC	IS	3,471.53
12/08/2022	AP 00159246	OH	VWR SCIENTIFIC PRODUCTS	IS	241.14
12/08/2022	AP 00159247	OH	W M ROEBUCK INC	IS	1,425.00
12/08/2022	AP 00159248	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	68.35
12/08/2022	AP 00159249	OH	WALKER, KATTRINA	IS	146.25
12/08/2022	AP 00159250	OH	WALTER A. REED	IS	1,800.00
12/08/2022	AP 00159251	OH	WASTE INDUSTRIES	IS	735,404.35
12/08/2022	AP 00159252	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	19,058.63
12/08/2022	AP 00159255	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	245,024.81
12/08/2022	AP 00159256	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS	IS	389,784.06
12/08/2022	AP 00159257	OH	WATERFORD APARTMENT COMPLEX	IS	4,305.25
12/08/2022	AP 00159258	OH	WATERS AT LONGCREEK LP	IS	6,118.80
12/08/2022	AP 00159259	OH	WATERS AT WILLOW LAKE LP	IS	7,482.71
12/08/2022	AP 00159260	OH	WATERS EDGE APT LLC	IS	3,039.00
12/08/2022	AP 00159261	OH	WEASC	IS	250.00
12/08/2022	AP 00159262	OH	WEBSTER PLUMBING AND GAS	IS	16,915.00
12/08/2022	AP 00159263	OH	WELLINGTON RESIDENTIAL VILLAS	IS	5,400.00
12/08/2022	AP 00159264	OH	WESLEY E. GRAY JR	IS	2,146.50
12/08/2022	AP 00159265	OH	WHISPERING PINES OWNER LLC	IS	2,738.00
12/08/2022	AP 00159266	OH	WHITEHEART ELEVATOR SOLUTIONS, LLC	IS	6,460.00
12/08/2022	AP 00159267	OH	Willowridge Mobile Home Community	IS	1,575.00
12/08/2022	AP 00159268	OH	WILSON, EILEENA LA SHELLA	IS	80.63
12/08/2022	AP 00159269	OH	WILSON, SHEPHARD G	IS	242.00
12/08/2022	AP 00159270	OH	WINGARD, TONI LANICE	IS	80.00
12/08/2022	AP 00159271	OH	WLADISCHKIN, JENNIFER SEBOUR	IS	157.13
12/08/2022	AP 00159272	OH	WOLFE & TAYLOR INC	IS	1,546.00
12/08/2022	AP 00159273	OH	WORKDAY INC	IS	1,677,064.97
12/08/2022	AP 00159274	OH	WRH THREE RIVERS LTD LP	IS	4,751.53
12/08/2022	AP 00159276	OH	WRIGHT-JOHNSTON INC	IS	1,444.72
12/08/2022	AP 00159277	OH	WYNDHAM POINTE	IS	2,488.00
12/08/2022	AP 00159278	OH	YIP PROPERTY MANAGEMENT SERVICES, LLC	IS	1,340.00
12/08/2022	AP 00159279	OH	L-J, INC	IS	499,488.11
12/13/2022	AP 00159280	OH	ADAMS, DAVID	IS	210.87
12/13/2022	AP 00159281	OH	AIRGAS INC	IS	694.99
12/13/2022	AP 00159282	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	9,000.00
12/13/2022	AP 00159283	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	28,995.12
12/13/2022	AP 00159284	OH	AMES EQUITY PARTNERS LLC	IS	4,194.00
12/13/2022	AP 00159285	OH	AT&T	IS	26,782.84
12/13/2022	AP 00159286	OH	AT&T	IS	2,599.88
12/13/2022	AP 00159287	OH	AT&T	IS	10,731.50
12/13/2022	AP 00159288	OH	AT&T	IS	1,093.75
12/13/2022	AP 00159289	OH	BABCOCK CENTER INC	IS	87.75
12/13/2022	AP 00159290	OH	BURNETT LIME COMPANY INC	IS	2,924.55

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/13/2022	AP 00159291	OH	C R JACKSON INC	IS	135,017.86
12/13/2022	AP 00159292	OH	C R JACKSON INC	IS	1,472.48
12/13/2022	AP 00159293	OH	CAMPBELL'S CLEANING & SERVICES LLC	IS	4,000.00
12/13/2022	AP 00159294	OH	CAPITAL WASTE SERVICES LLC	IS	67,268.00
12/13/2022	AP 00159295	OH	CAROLINA FIRE SAFETY	IS	462.00
12/13/2022	AP 00159296	OH	CAROLINA PREMIER CLEANING	IS	263.00
12/13/2022	AP 00159297	OH	CAROLINA RECYCLING ASSOCIATION	IS	385.00
12/13/2022	AP 00159298	OH	CBIASC	IS	200.00
12/13/2022	AP 00159299	OH	CENTURY CAPITAL GROUP LLC	IS	2,197.25
12/13/2022	AP 00159300	OH	CERILLIANT CORPORATION	IS	386.69
12/13/2022	AP 00159301	OH	CHRISTI BRADLEY	IS	1,444.84
12/13/2022	AP 00159302	OH	CITY OF COLUMBIA WATER SVC	IS	285.11
12/13/2022	AP 00159303	OH	COHEN, SHAWN MICHELLE	IS	214.00
12/13/2022	AP 00159304	OH	COLLABORATIVE SOLUTIONS LLC	IS	258,897.00
12/13/2022	AP 00159305	OH	CORE AND MAIN	IS	2,159.03
12/13/2022	AP 00159306	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	54.00
12/13/2022	AP 00159307	OH	DATA FLOW SYSTEMS, INC	IS	88.56
12/13/2022	AP 00159308	OH	DOMINION ENERGY SC INC	IS	42.36
12/13/2022	AP 00159309	OH	DOVE, KENDRA	IS	214.00
12/13/2022	AP 00159310	OH	EAGLE AVIATION INC	IS	898.29
12/13/2022	AP 00159311	OH	ECOFLO INC	IS	3,538.71
12/13/2022	AP 00159312	OH	EDISTO GAS COMPANY, INC.	IS	3,215.32
12/13/2022	AP 00159313	OH	EDWARDS, PAULETTE	IS	345.00
12/13/2022	AP 00159314	OH	ELITE REAL ESTATE AND PROPERTY	IS	7,771.50
12/13/2022	AP 00159315	OH	ENVIRONMENTAL EXPRESS INC	IS	131.27
12/13/2022	AP 00159316	OH	EQUIFAX INFORMATION SVCS LLC	IS	542.31
12/13/2022	AP 00159317	OH	FAST SIGNS	IS	194.40
12/13/2022	AP 00159318	OH	FEDERAL EXPRESS CORP	IS	41.45
12/13/2022	AP 00159319	OH	FISHER SCIENTIFIC COMPANY INC	IS	943.57
12/13/2022	AP 00159320	OH	FORMS AND SUPPLY CO INC	IS	2,321.68
12/13/2022	AP 00159321	OH	FORTILINE WATERWORKS	IS	369.72
12/13/2022	AP 00159322	OH	FREEMAN, CRAIG LAMONT	IS	214.00
12/13/2022	AP 00159323	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	37,195.21
12/13/2022	AP 00159324	OH	GREGORY PEST CONTROL	IS	333.00
12/13/2022	AP 00159325	OH	HACH CO INC	IS	15,315.00
12/13/2022	AP 00159326	OH	HAYES PIPE SUPPLY INC	IS	986.42
12/13/2022	AP 00159327	OH	HOME DEPOT INC	IS	9.47
12/13/2022	AP 00159328	OH	HOPE CHURCH COLUMBIA	IS	96.00
12/13/2022	AP 00159329	OH	HUDSON S SMOKEHOUSE	IS	466.51
12/13/2022	AP 00159330	OH	HUDSON, MAURICE A	IS	242.00
12/13/2022	AP 00159331	OH	IDEXX LABORATORIES	IS	18.73
12/13/2022	AP 00159332	OH	INDEPENDENT HEALTH SERVICES, INC.	IS	3,391.79
12/13/2022	AP 00159333	OH	JAQUANA MILLEDGE	IS	7,451.00
12/13/2022	AP 00159334	OH	JIMMY JOHN S	IS	614.04
12/13/2022	AP 00159335	OH	KEEFE, ZACHARY ALLAN	IS	402.00
12/13/2022	AP 00159336	OH	KINKOS INC	IS	403.03
12/13/2022	AP 00159337	OH	KORMAN SIGNS INC	IS	8,797.00
12/13/2022	AP 00159338	OH	LOWES HOME CENTER INC	IS	221.03
12/13/2022	AP 00159339	OH	MARTIN MARIETTA AGGREGATES INC	IS	947.73
12/13/2022	AP 00159340	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	7,612.08
12/13/2022	AP 00159341	OH	MENTAL ILLNESS RECOVERY CENTER INC	IS	2,458.94
12/13/2022	AP 00159342	OH	MICHAEL DAVIS	IS	1,300.00
12/13/2022	AP 00159343	OH	MILLS-CUB LLC	IS	3,769.38
12/13/2022	AP 00159344	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	150.00



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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/13/2022	AP 00159345	OH	MOTOROLA SOLUTIONS INC	IS	55,291.76
12/13/2022	AP 00159346	OH	NEEL-SCHAFFER INC	IS	26,511.50
12/13/2022	AP 00159347	OH	NEWSOM, PHILLIP F.	IS	255.00
12/13/2022	AP 00159348	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOTS	IS	1,834.17
12/13/2022	AP 00159349	OH	P AND S CONSTRUCTION COMPANY INC	IS	6,010.34
12/13/2022	AP 00159350	OH	PARKER POE CONSULTING LLC	IS	12,500.00
12/13/2022	AP 00159351	OH	PINEBELT LLC	IS	2,829.67
12/13/2022	AP 00159352	OH	PM PRINTING	IS	2,339.28
12/13/2022	AP 00159354	OH	POLLOCK COMPANY	IS	1,519.82
12/13/2022	AP 00159355	OH	PREMIER BIOTECH INC	IS	1,870.50
12/13/2022	AP 00159356	OH	RIVER CREST EQUITY PARTNERS LLC	IS	9,148.08
12/13/2022	AP 00159357	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	495.24
12/13/2022	AP 00159358	OH	SOUTH CAROLINA BAR	IS	765.00
12/13/2022	AP 00159359	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
12/13/2022	AP 00159360	OH	SOUTH CAROLINA DEPT OF ADMINISTRATIONS	IS	56.00
12/13/2022	AP 00159361	OH	SC RETIREMENT SYSTEM	IS	22,049.64
12/13/2022	AP 00159362	OH	SCOTT, MICHAEL	IS	255.00
12/13/2022	AP 00159363	OH	SIRCHIE ACQUISITION CO LLC	IS	264.95
12/13/2022	AP 00159364	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	IS	192.00
12/13/2022	AP 00159365	OH	STATEWIDE SECURITY SYSTEMS INC	IS	280.00
12/13/2022	AP 00159366	OH	SUMMIT FOOD SERVICE LLC	IS	57,409.81
12/13/2022	AP 00159367	OH	SUNSET ANIMAL CLINIC	IS	50.04
12/13/2022	AP 00159368	OH	THE SOURCING GROUP LLC	IS	1,083.12
12/13/2022	AP 00159369	OH	TYRICE GIDEN	IS	4,097.25
12/13/2022	AP 00159370	OH	US PATRIOT TACTICAL	IS	3,725.20
12/13/2022	AP 00159371	OH	USA BLUE BOOK	IS	190.49
12/13/2022	AP 00159372	OH	VERIZON WIRELESS	IS	940.05
12/13/2022	AP 00159373	OH	VULCAN MATERIALS CO INC	IS	5,892.96
12/13/2022	AP 00159374	OH	VWR SCIENTIFIC PRODUCTS	IS	1,140.27
12/13/2022	AP 00159375	OH	W P LAW INC	IS	11,340.00
12/13/2022	AP 00159376	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	11,495.71
12/13/2022	AP 00159377	OH	WATERFORD APARTMENT COMPLEX	IS	7,972.46
12/13/2022	AP 00159378	OH	WEASC	IS	990.00
12/13/2022	AP 00159379	OH	WINDSTREAM CORPORATION	IS	2,556.64
12/13/2022	AP 00159380	OH	WORKSRIGHT SOFTWARE INC	IS	957.00
12/13/2022	AP 00159382	OH	WRIGHT-JOHNSTON INC	IS	983.50
12/13/2022	AP 00159383	OH	GRANTANALYST.COM, LLC	IS	5,000.00
12/14/2022	AP 00159384	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	649,476.44
12/14/2022	AP 00159385	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	2,647.90
12/14/2022	AP 00159386	OH	AT&T MOBILITY	IS	1,180.32
12/14/2022	AP 00159387	OH	Atlantic Housing Foundation, Inc.	IS	2,676.00
12/14/2022	AP 00159388	OH	AWUNIKA WILSON	IS	4,500.00
12/14/2022	AP 00159389	OH	BLUE GRANITE WATER COMPANY	IS	155.64
12/14/2022	AP 00159390	OH	BOULDER CREEK INVESTMENTS	IS	5,321.21
12/14/2022	AP 00159391	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	4,355.67
12/14/2022	AP 00159392	OH	BRIDGESTONE HOSEPOWER LLC	IS	799.35
12/14/2022	AP 00159393	OH	BROWN, LEONARDO ATWOOD	IS	343.96
12/14/2022	AP 00159394	OH	CAPITAL WASTE SERVICES LLC	IS	7,834.00
12/14/2022	AP 00159395	OH	CITY OF COLUMBIA	IS	28,322.64
12/14/2022	AP 00159396	OH	CITY OF COLUMBIA	IS	2,105.83
12/14/2022	AP 00159397	OH	CITY OF COLUMBIA WATER SVC	IS	75.79
12/14/2022	AP 00159398	OH	COLUMBIA HOMES PROPERTY MANAGEMENT	IS	4,870.00
12/14/2022	AP 00159399	OH	COLUMBIA NY LLC	IS	1,675.00
12/14/2022	AP 00159400	OH	CONREX ML SMA LLC	IS	1,175.00

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12/14/2022	AP 00159401	OH	COSTAR REALTY INFORMATION INC.	IS	2,175.56
12/14/2022	AP 00159402	OH	CROFT, ROBERT L	IS	110.00
12/14/2022	AP 00159403	OH	DB MIM I LLC	IS	2,820.10
12/14/2022	AP 00159404	OH	DELL MARKETING LP	IS	1,117.80
12/14/2022	AP 00159405	OH	DENISE O'NEAL	IS	1,175.00
12/14/2022	AP 00159406	OH	THERESSA JAMES	IS	72.03
12/14/2022	AP 00159408	OH	DOMINION ENERGY SC INC	IS	58,421.79
12/14/2022	AP 00159410	OH	DOMINION ENERGY SOUTH CAROLINA	IS	13,550.15
12/14/2022	AP 00159411	OH	DOUGLAS MADISON STATION II, LLC	IS	449.00
12/14/2022	AP 00159412	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	7,372.96
12/14/2022	AP 00159413	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	1,094.17
12/14/2022	AP 00159414	OH	EDDIE GREEN JR	IS	3,341.88
12/14/2022	AP 00159415	OH	FANCY THAT BISTRO AND CATERING LLC	IS	878.00
12/14/2022	AP 00159416	OH	GREENVIEW SWIM TEAM	IS	5,000.00
12/14/2022	AP 00159417	OH	SFR JV-1 PROPERTY LLC	IS	144.06
12/14/2022	AP 00159418	OH	JDJ PROPERTIES LLC	IS	4,910.00
12/14/2022	AP 00159419	OH	JOSHENIA M. PEEPLES	IS	5,400.00
12/14/2022	AP 00159420	OH	LAKE CAROLINA 4920 LLC	IS	3,868.00
12/14/2022	AP 00159421	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	756.42
12/14/2022	AP 00159422	OH	MID-AMERICA APARTMENTS LP	IS	1,307.30
12/14/2022	AP 00159423	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	269.00
12/14/2022	AP 00159424	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	3,733.00
12/14/2022	AP 00159425	OH	MOTOROLA SOLUTIONS INC	IS	38,641.54
12/14/2022	AP 00159426	OH	MOTOROLA SOLUTIONS INC	IS	8,539.22
12/14/2022	AP 00159427	OH	NASHVILLE MEDICAL & EMS PRODUCTS INC	IS	61.03
12/14/2022	AP 00159428	OH	NICOLE CARTER	IS	2,727.25
12/14/2022	AP 00159429	OH	NoHo SERVICES INC	IS	6,166.32
12/14/2022	AP 00159430	OH	NORFOLK SOUTHERN RAILWAY COMPANY	IS	31,149.42
12/14/2022	AP 00159431	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	94.12
12/14/2022	AP 00159432	OH	PALMETTO PROPANE FUELS ICE INC	IS	46,184.89
12/14/2022	AP 00159433	OH	PALMETTO UTILITIES	IS	651.12
12/14/2022	AP 00159434	OH	PARKER POE CONSULTING LLC	IS	6,250.00
12/14/2022	AP 00159435	OH	POLLOCK COMPANY	IS	35.70
12/14/2022	AP 00159438	OH	POLLOCK COMPANY	IS	2,897.00
12/14/2022	AP 00159439	OH	POWERHOUSE RECYCLING INC	IS	1,597.22
12/14/2022	AP 00159440	OH	RICHLAND COUNTY TREASURER	IS	3,695.05
12/14/2022	AP 00159441	OH	RICHARD A. MCKNIGHT JR.	IS	3,480.00
12/14/2022	AP 00159442	OH	SAFEGUARD BUSINESS SYSTEMS INC	IS	402.07
12/14/2022	AP 00159443	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	137.79
12/14/2022	AP 00159444	OH	SOUTH CAROLINA AERONAUTICS COMMISSION	IS	630.75
12/14/2022	AP 00159445	OH	SOUTH CAROLINA BAR	IS	525.00
12/14/2022	AP 00159446	OH	SC EMS ASSOCIATION	IS	3,000.00
12/14/2022	AP 00159447	OH	SCCWCT	IS	125,314.60
12/14/2022	AP 00159448	OH	SPATCO PETROLEUM SOLUTIONS	IS	779.48
12/14/2022	AP 00159449	OH	SPECTRUM	IS	861.60
12/14/2022	AP 00159450	OH	ST. ANDREWS APARTMENT COMPLEX	IS	3,650.82
12/14/2022	AP 00159451	OH	STATEWIDE SECURITY SYSTEMS INC	IS	3,289.30
12/14/2022	AP 00159452	OH	STEEN ENTERPRISES INC	IS	26,886.49
12/14/2022	AP 00159453	OH	STREETLANE PM LLC	IS	2,693.00
12/14/2022	AP 00159454	OH	THEONIS S. BROWN, JR.	IS	1,959.15
12/14/2022	AP 00159455	OH	THOMAS DUBOIS	IS	3,479.00
12/14/2022	AP 00159456	OH	THOMAS, LORI JAMES	IS	842.28
12/14/2022	AP 00159457	OH	THOMSON REUTERS WEST	IS	147.48
12/14/2022	AP 00159458	OH	TOWN OF EASTOVER	IS	207.90

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/14/2022	AP 00159459	OH	TRI COUNTY ELEC COOP INC	IS	62.00
12/14/2022	AP 00159460	OH	US PATRIOT TACTICAL	IS	7,085.66
12/14/2022	AP 00159461	OH	USA BLUE BOOK	IS	259.24
12/14/2022	AP 00159462	OH	VB ONE LLC	IS	1,225.00
12/14/2022	AP 00159463	OH	VERIZON WIRELESS	IS	2,821.09
12/14/2022	AP 00159464	OH	VERNISHIA ROBINSON	IS	2,250.00
12/14/2022	AP 00159465	OH	AIRGAS INC	IS	4,530.78
12/14/2022	AP 00159466	OH	AMAZON CAPITAL SERVICES INC	IS	2,797.10
12/14/2022	AP 00159467	OH	AT&T MOBILITY	IS	1,087.41
12/14/2022	AP 00159509	OH	BANK OF AMERICA	IS	138,812.89
12/14/2022	AP 00159510	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
12/14/2022	AP 00159511	OH	DOMINION ENERGY SOUTH CAROLINA	IS	3,795.39
12/14/2022	AP 00159512	OH	FASTENAL COMPANY	IS	408.25
12/14/2022	AP 00159513	OH	MARTIN MARIETTA AGGREGATES INC	IS	3,080.04
12/14/2022	AP 00159514	OH	SEACO INC	IS	162.00
12/14/2022	AP 00159515	OH	AMANDA BURNETTE	IS	1,500.00
12/14/2022	AP 00159516	OH	ANDREW JACKSON	IS	869.00
12/14/2022	AP 00159517	OH	AT&T	IS	110.25
12/14/2022	AP 00159518	OH	BROOKFIELD 7501 LLC	IS	954.00
12/14/2022	AP 00159519	OH	CAPITAL WASTE SERVICES LLC	IS	1,750.00
12/14/2022	AP 00159520	OH	CITY OF COLUMBIA	IS	1,690.56
12/14/2022	AP 00159521	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	16,640.10
12/14/2022	AP 00159522	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	1,125.00
12/14/2022	AP 00159523	OH	DOMINION ENERGY SOUTH CAROLINA	IS	1,569.09
12/14/2022	AP 00159524	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	1,927.00
12/14/2022	AP 00159525	OH	FAH ATRIUM PLACE LLC	IS	2,671.68
12/14/2022	AP 00159526	OH	FIRELANE FAMILY APARTMENT, LP	IS	1,656.00
12/14/2022	AP 00159527	OH	GABLE HILL APARTMENTS SC OWNER LLC	IS	1,536.45
12/14/2022	AP 00159528	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	1,267.00
12/14/2022	AP 00159529	OH	GROVE AT ST ANDREWS APARTMENTS BL LINDS	IS	8,978.38
12/14/2022	AP 00159530	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	3,097.26
12/14/2022	AP 00159531	OH	HERON INVESTORS LLC	IS	1,776.01
12/14/2022	AP 00159532	OH	KRATOS 9090 LLC	IS	1,626.50
12/14/2022	AP 00159533	OH	LATARSHIA MERRIWEATHER	IS	869.00
12/14/2022	AP 00159534	OH	LINDA BRABHAM-ABDELRAHMAN	IS	869.00
12/14/2022	AP 00159535	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	350.00
12/14/2022	AP 00159536	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	146.00
12/14/2022	AP 00159537	OH	NORTH MAIN SENIOR LLC	IS	2,444.12
12/14/2022	AP 00159538	OH	OPEN DOOR REALTY LLC	IS	2,200.00
12/14/2022	AP 00159539	OH	OUTLAND'S CORPORATION	IS	1,225.00
12/14/2022	AP 00159540	OH	PECAN GROVE OF COLUMBIA LLC	IS	1,790.00
12/14/2022	AP 00159541	OH	PEGGY McMASTER	IS	2,890.00
12/14/2022	AP 00159542	OH	PICCOLA LINDSAY	IS	762.00
12/14/2022	AP 00159543	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	IS	3,630.00
12/14/2022	AP 00159544	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	1,610.00
12/14/2022	AP 00159545	OH	RICHLAND COUNTY UTILITIES	IS	1,109.69
12/14/2022	AP 00159546	OH	SPECTRUM	IS	697.51
12/14/2022	AP 00159547	OH	TRESLI BETHEA	IS	6,200.00
12/14/2022	AP 00159548	OH	TRI COUNTY ELEC COOP INC	IS	501.41
12/14/2022	AP 00159549	OH	VB ONE LLC	IS	3,148.00
12/14/2022	AP 00159550	OH	VERIZON WIRELESS	IS	1,327.15
12/14/2022	AP 00159551	OH	WATERFORD APARTMENT COMPLEX	IS	1,770.76
12/14/2022	AP 00159552	OH	WILHELMINA S. WADE TRUST	IS	4,310.00
12/14/2022	AP 00159553	OH	WYNDHAM POINTE	IS	4,175.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/14/2022	AP 00159554	OH	ALESHA VEGA-CONNOR	IS	1,012.00
12/14/2022	AP 00159555	OH	APM REALTY GROUP LLC	IS	1,420.80
12/14/2022	AP 00159556	OH	AT&T	IS	109.21
12/14/2022	AP 00159557	OH	BLUE GRANITE WATER COMPANY	IS	241.81
12/14/2022	AP 00159558	OH	CANTEY & CO INC	IS	1,790.00
12/14/2022	AP 00159559	OH	CAPITAL WASTE SERVICES LLC	IS	6,065.00
12/14/2022	AP 00159560	OH	CITY OF COLUMBIA	IS	3,144.68
12/14/2022	AP 00159561	OH	COLUMBIA NY LLC	IS	2,805.00
12/14/2022	AP 00159562	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	725.00
12/14/2022	AP 00159563	OH	DOMINION ENERGY SC INC	IS	1,700.94
12/14/2022	AP 00159565	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,546.55
12/14/2022	AP 00159566	OH	GUARDIAN STONE RIDGE JV LLC	IS	1,031.00
12/14/2022	AP 00159567	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	1,873.60
12/14/2022	AP 00159568	OH	JORDAN DANTZLER	IS	1,570.00
12/14/2022	AP 00159569	OH	KEY MARK INC	IS	2,968.49
12/14/2022	AP 00159570	OH	KRATOS 9090 LLC	IS	5,397.80
12/14/2022	AP 00159571	OH	LAKE CAROLINA 4920 LLC	IS	1,202.00
12/14/2022	AP 00159572	OH	LONGCREEK COLUMBIA LLC	IS	1,846.00
12/14/2022	AP 00159573	OH	OUTLAND'S CORPORATION	IS	1,090.00
12/14/2022	AP 00159574	OH	RABON PROPERTIES LLC	IS	925.00
12/14/2022	AP 00159575	OH	RIVER CREST EQUITY PARTNERS LLC	IS	4,690.00
12/14/2022	AP 00159576	OH	SAFETY PLUS OF SC, LLC	IS	2,109.16
12/14/2022	AP 00159577	OH	SPECTRUM	IS	738.99
12/14/2022	AP 00159578	OH	TASHIA WRIGHT	IS	3,800.00
12/14/2022	AP 00159579	OH	THE SHANDON GROUP	IS	2,087.00
12/14/2022	AP 00159580	OH	TRICON SFR 2020-2 BORROWER LLC	IS	1,771.75
12/14/2022	AP 00159581	OH	VERIZON WIRELESS	IS	542.77
12/14/2022	AP 00159582	OH	WATER SYSTEMS INC	IS	144.55
12/14/2022	AP 00159583	OH	WATERFORD APARTMENT COMPLEX	IS	2,275.77
12/14/2022	AP 00159584	OH	WILLIE P. COLEMON	IS	1,470.00
12/14/2022	AP 00159585	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	900.00
12/16/2022	AP 00159586	OH	ACCESS ANALYTICAL INC.	IS	525.00
12/16/2022	AP 00159587	OH	ANGEL FLOWERS REALTY LLC	IS	8,250.00
12/16/2022	AP 00159588	OH	ANNEMARIE B. MATTHEWS	IS	1,324.00
12/16/2022	AP 00159589	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	1,194.00
12/16/2022	AP 00159590	OH	ASHLEY CONNER	IS	3,300.00
12/16/2022	AP 00159591	OH	AT HOME PROPERTIES CLT LLC	IS	2,294.00
12/16/2022	AP 00159592	OH	AT&T	IS	187.31
12/16/2022	AP 00159593	OH	AUBEN COLA LLC	IS	1,684.00
12/16/2022	AP 00159594	OH	BIANCA DAVIS	IS	4,588.00
12/16/2022	AP 00159595	OH	BOULDER CREEK HOLDINGS DE LLC	IS	2,324.34
12/16/2022	AP 00159596	OH	BREONA JOINTER	IS	8,301.90
12/16/2022	AP 00159597	OH	CAIC	IS	22,827.08
12/16/2022	AP 00159598	OH	CARAHSOFT TECHNOLOGY	IS	64,675.01
12/16/2022	AP 00159599	OH	CASSANDRA PIERRE	IS	7,740.00
12/16/2022	AP 00159600	OH	CITY OF COLUMBIA	IS	54,334.30
12/16/2022	AP 00159601	OH	CITY OF COLUMBIA	IS	3,833,333.34
12/16/2022	AP 00159603	OH	CITY OF COLUMBIA	IS	5,866.76
12/16/2022	AP 00159604	OH	CITY OF COLUMBIA WATER SVC	IS	1,658.37
12/16/2022	AP 00159605	OH	COLONIAL LIFE INSURANCE	IS	1,786.68
12/16/2022	AP 00159606	OH	COLUMBIA HOUSING AUTHORITY	IS	4,795.00
12/16/2022	AP 00159607	OH	COMPANION AT THE PALMS LLC	IS	1,846.60
12/16/2022	AP 00159608	OH	CONSTANTINE ENGINEERING, INC.	IS	6,196.84
12/16/2022	AP 00159609	OH	CORE AND MAIN	IS	515.80

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/16/2022	AP 00159610	OH	DANA SAFETY SUPPLY	IS	1,074.86
12/16/2022	AP 00159611	OH	DATA RESOURCES INC	IS	36.00
12/16/2022	AP 00159612	OH	DBC BENT TREE LP	IS	891.75
12/16/2022	AP 00159613	OH	DEBT MANAGEMENT SERVICES	IS	197.25
12/16/2022	AP 00159614	OH	DELL MARKETING LP	IS	2,273.42
12/16/2022	AP 00159615	OH	DOMINION ENERGY SC INC	IS	209.82
12/16/2022	AP 00159619	OH	DOMINION ENERGY SOUTH CAROLINA	IS	21,480.49
12/16/2022	AP 00159620	OH	DOTNETNUKE CORPORATION	IS	24,385.93
12/16/2022	AP 00159621	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,475.66
12/16/2022	AP 00159622	OH	EBONY RILEY	IS	1,531.00
12/16/2022	AP 00159623	OH	ERESTINE HARRIS	IS	16,780.00
12/16/2022	AP 00159624	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	723.35
12/16/2022	AP 00159625	OH	FHA GREENBRIER LLC	IS	1,200.00
12/16/2022	AP 00159626	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
12/16/2022	AP 00159627	OH	FUSIONSITE GEORGIA LLC	IS	102.30
12/16/2022	AP 00159628	OH	GENECIA DRAYTON	IS	5,360.00
12/16/2022	AP 00159629	OH	GENERATOR SERVICES	IS	394.54
12/16/2022	AP 00159630	OH	GEORGIA TIME RECORDER	IS	2,785.56
12/16/2022	AP 00159631	OH	HAYES PIPE SUPPLY INC	IS	114.70
12/16/2022	AP 00159632	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	5,072.55
12/16/2022	AP 00159633	OH	HOME PARTNERS OF AMERICA INC	IS	711.82
12/16/2022	AP 00159634	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	897.00
12/16/2022	AP 00159635	OH	INTERNAL REVENUE SERVICE	IS	250.00
12/16/2022	AP 00159636	OH	INTERNAL REVENUE SERVICE	IS	217.00
12/16/2022	AP 00159637	OH	INTERNAL REVENUE SERVICE	IS	250.00
12/16/2022	AP 00159638	OH	IVAN GOINGS	IS	1,738.00
12/16/2022	AP 00159639	OH	JACKSON CREEK STATION	IS	3,784.00
12/16/2022	AP 00159640	OH	JAMILLA MONIFA STERLING	IS	869.00
12/16/2022	AP 00159641	OH	JET VAC SEWER EQUIPMENT	IS	11,340.00
12/16/2022	AP 00159642	OH	JOHNSON & WILSON REAL ESTATE COMPANYS	IS	3,957.50
12/16/2022	AP 00159643	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	1,264.14
12/16/2022	AP 00159644	OH	KAYLA MAYERS	IS	1,101.00
12/16/2022	AP 00159645	OH	KEAIRA QUICK	IS	2,091.00
12/16/2022	AP 00159646	OH	KELLY MORGAN	IS	5,783.40
12/16/2022	AP 00159647	OH	KILLIAN TERRACE SC LLC	IS	938.70
12/16/2022	AP 00159648	OH	KIMBERLY LEWIS	IS	869.00
12/16/2022	AP 00159649	OH	LAKE CAROLINA 4920 LLC	IS	1,271.00
12/16/2022	AP 00159650	OH	LIVE OAK PLACE	IS	375.00
12/16/2022	AP 00159651	OH	MAR COR PURIFICATION	IS	1,066.94
12/16/2022	AP 00159652	OH	MID-AMERICA APARTMENTS LP	IS	4,742.37
12/16/2022	AP 00159653	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	77.00
12/16/2022	AP 00159654	OH	MIMG CCH WILDEWOOD SOUTH SUB LLC	IS	1,132.00
12/16/2022	AP 00159655	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
12/16/2022	AP 00159656	OH	NORTH POINTE ESTATES	IS	1,327.00
12/16/2022	AP 00159657	OH	NSI LAB SOLUTIONS INC	IS	200.00
12/16/2022	AP 00159658	OH	NWABUEZE OGBUEWU	IS	14,850.00
12/16/2022	AP 00159659	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
12/16/2022	AP 00159660	OH	ONE-EIGHTY PLACE	IS	200,000.00
12/16/2022	AP 00159661	OH	ONNIQUE EVANS	IS	8,745.00
12/16/2022	AP 00159662	OH	PALMETTO UTILITIES	IS	365.82
12/16/2022	AP 00159663	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
12/16/2022	AP 00159664	OH	PARKLANE APARTMENTS LLC	IS	1,295.00
12/16/2022	AP 00159665	OH	POLLOCK COMPANY	IS	1,907.69
12/16/2022	AP 00159666	OH	POLLOCK COMPANY	IS	125.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/16/2022	AP 00159667	OH	RICHLAND COUNTY SHERIFF DEPARTMENT	IS	25.00
12/16/2022	AP 00159668	OH	RENT HAVEN	IS	685.00
12/16/2022	AP 00159669	OH	RICE POINTE COLUMBIA LLC	IS	1,406.93
12/16/2022	AP 00159670	OH	RICHLAND COUNTY UTILITIES	IS	144.06
12/16/2022	AP 00159671	OH	SOUTH CAROLINA DEPARTMENT OF REVENUE	IS	4,000.73
12/16/2022	AP 00159672	OH	SC PROPERTY MANAGEMENT	IS	2,160.00
12/16/2022	AP 00159673	OH	SC RETIREMENT SYSTEM	IS	1,020.63
12/16/2022	AP 00159674	OH	SC STATE DISBURSEMENT UNIT	IS	953.61
12/16/2022	AP 00159675	OH	SC STATE DISBURSEMENT UNIT	IS	7,814.63
12/16/2022	AP 00159676	OH	SFR JV-1 LP	IS	1,234.00
12/16/2022	AP 00159677	OH	SHAQUITA SHAW	IS	990.00
12/16/2022	AP 00159678	OH	SHARONDA COE	IS	889.82
12/16/2022	AP 00159679	OH	SHAWNA GALLMAN	IS	6,300.00
12/16/2022	AP 00159680	OH	SHENIQUA HUTCHERSON	IS	2,940.00
12/16/2022	AP 00159681	OH	SPECTRUM	IS	1,220.80
12/16/2022	AP 00159682	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	2,368.02
12/16/2022	AP 00159683	OH	STREETLANE PM LLC	IS	11,613.77
12/16/2022	AP 00159684	OH	TELCOVE	IS	1,900.62
12/16/2022	AP 00159685	OH	TENNESSEE CHILD SUPPORT	IS	90.92
12/16/2022	AP 00159686	OH	THE HORTON COMPANY INC	IS	160.00
12/16/2022	AP 00159687	OH	THE ROWAN	IS	1,520.00
12/16/2022	AP 00159688	OH	TIA LYNN HATCHER	IS	5,660.00
12/16/2022	AP 00159689	OH	TOMMY PROCTOR	IS	869.00
12/16/2022	AP 00159690	OH	TONIA BURNS	IS	3,660.00
12/16/2022	AP 00159691	OH	TRACY SCOTT	IS	6,825.00
12/16/2022	AP 00159692	OH	TRICON SFR 2020-2 BORROWER LLC	IS	3,425.85
12/16/2022	AP 00159693	OH	TRINITY CAPITAL GROUP LLC	IS	700.00
12/16/2022	AP 00159694	OH	TURNER PROPERTIES INC	IS	1,045.00
12/16/2022	AP 00159695	OH	TX CHILD SUPPORT SDU	IS	295.85
12/16/2022	AP 00159696	OH	VERIZON WIRELESS	IS	161.29
12/16/2022	AP 00159697	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	76.60
12/16/2022	AP 00159698	OH	WALLACE LEGRAND COOPER	IS	1,421.76
12/16/2022	AP 00159699	OH	WHITE HART PROPERTIES LLC	IS	4,370.00
12/16/2022	AP 00159700	OH	WILLIE MULLINS	IS	1,045.00
12/16/2022	AP 00159701	OH	WOLFE & TAYLOR INC	IS	3,807.26
12/16/2022	AP 00159702	OH	WRH FARRINGTON LTD	IS	1,077.66
12/16/2022	AP 00159703	OH	WRH THREE RIVERS LTD LP	IS	1,267.87
12/16/2022	AP 00159704	OH	HARRIS, TERESA HOUSE	IS	100.84
12/16/2022	AP 00159705	OH	KOSOSKI, JEFFREY JOHN	IS	46.25
12/20/2022	AP 00159706	OH	AHP OF COLUMBIA LLC	IS	3,575.00
12/20/2022	AP 00159707	OH	ANGELA CAIN	IS	1,950.00
12/20/2022	AP 00159708	OH	ANNETTE FENNELL	IS	5,200.00
12/20/2022	AP 00159709	OH	ARBORS EXCHANGE LLC	IS	1,223.92
12/20/2022	AP 00159710	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	1,376.00
12/20/2022	AP 00159711	OH	AT&T	IS	30.13
12/20/2022	AP 00159712	OH	Atlantic Housing Foundation, Inc.	IS	1,965.00
12/20/2022	AP 00159713	OH	AUTUMN BROWN	IS	1,147.00
12/20/2022	AP 00159714	OH	AVR MSP COLUMBIA LLC	IS	3,366.00
12/20/2022	AP 00159715	OH	BELDON EQUITIES LLC	IS	1,255.00
12/20/2022	AP 00159716	OH	BLUE GRANITE WATER COMPANY	IS	448.19
12/20/2022	AP 00159717	OH	BLUEBIRD PROPERTY MANAGEMENT LLC	IS	1,286.62
12/20/2022	AP 00159718	OH	BOULDER CREEK HOLDINGS DE LLC	IS	3,049.68
12/20/2022	AP 00159719	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	993.98
12/20/2022	AP 00159720	OH	BROOKFIELD 7501 LLC	IS	2,080.00

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/20/2022	AP 00159721	OH	CANTEY & CO INC	IS	1,652.03
12/20/2022	AP 00159722	OH	CHAUNTEL GUNTER	IS	2,257.84
12/20/2022	AP 00159724	OH	CITY OF COLUMBIA	IS	6,673.48
12/20/2022	AP 00159725	OH	CMM REALTY INC	IS	2,050.00
12/20/2022	AP 00159726	OH	COLUMBIA HOUSING AUTHORITY	IS	748.68
12/20/2022	AP 00159727	OH	COMMUNITY ASSISTANCE PROVIDER	IS	1,675.00
12/20/2022	AP 00159728	OH	COMPANION AT THE PALMS LLC	IS	1,254.19
12/20/2022	AP 00159729	OH	COURTNEY HILTON	IS	2,607.00
12/20/2022	AP 00159730	OH	CREEKSIDE AT GREENLAWN SC OWNER LLC	IS	14,723.07
12/20/2022	AP 00159731	OH	CRYSTAL PRIESTER	IS	3,055.00
12/20/2022	AP 00159736	OH	DOMINION ENERGY SOUTH CAROLINA	IS	22,648.22
12/20/2022	AP 00159737	OH	DONTAVIAS WILLIAMS	IS	4,239.00
12/20/2022	AP 00159738	OH	DOREEN PUTNAL	IS	1,216.00
12/20/2022	AP 00159739	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	4,485.00
12/20/2022	AP 00159740	OH	FIRST TRUST REAL ESTATE SERVICES LLC	IS	4,400.00
12/20/2022	AP 00159741	OH	GILBERT, INC.	IS	1,350.00
12/20/2022	AP 00159742	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	4,760.13
12/20/2022	AP 00159743	OH	GORE AND ASSOCIATES INC	IS	1,944.00
12/20/2022	AP 00159744	OH	GROVE AT ST ANDREWS APARTMENTS BL LLC	IS	4,543.45
12/20/2022	AP 00159745	OH	HAMPSTEAD COLUMBIA GARDENS PARTNERS	IS	3,265.00
12/20/2022	AP 00159746	OH	HARPEL INVESTMENTS PROPERTY	IS	2,837.50
12/20/2022	AP 00159747	OH	HIEP HUYNH	IS	1,725.00
12/20/2022	AP 00159748	OH	HOPE SPEIGHTS	IS	518.00
12/20/2022	AP 00159749	OH	JEMMIA HOLLIDAY	IS	6,960.00
12/20/2022	AP 00159750	OH	KILLIAN TERRACE SC LLC	IS	6,833.45
12/20/2022	AP 00159751	OH	LAKEISHA BLAKE	IS	2,931.00
12/20/2022	AP 00159752	OH	LAKESIA HOPKINS REESE	IS	900.00
12/20/2022	AP 00159753	OH	LEON MIDDLETON	IS	7,200.00
12/20/2022	AP 00159754	OH	MADISON STATION I APTS	IS	2,694.00
12/20/2022	AP 00159755	OH	MARGUERITE SANDERS	IS	2,699.54
12/20/2022	AP 00159756	OH	MID-AMERICA APARTMENTS LP	IS	438.17
12/20/2022	AP 00159757	OH	MNSF II W1 LLC	IS	1,548.00
12/20/2022	AP 00159758	OH	MONIQUE CHAMPAIGNE	IS	1,715.85
12/20/2022	AP 00159759	OH	MYRA RENA	IS	2,970.00
12/20/2022	AP 00159760	OH	NAVARIS PARKS	IS	892.50
12/20/2022	AP 00159761	OH	OPEN DOOR REALTY LLC	IS	1,851.00
12/20/2022	AP 00159762	OH	PACES BROOK COLUMBIA OWNER LLC	IS	1,352.34
12/20/2022	AP 00159763	OH	PALMETTO UTILITIES	IS	239.17
12/20/2022	AP 00159764	OH	PARKLANE APARTMENTS LLC	IS	17,913.33
12/20/2022	AP 00159765	OH	PC CROWNE LAKE LLC	IS	5,055.98
12/20/2022	AP 00159766	OH	QUANTELE RIDDLE	IS	3,841.00
12/20/2022	AP 00159767	OH	RED CURB INVESTMENTS LLC	IS	1,484.01
12/20/2022	AP 00159768	OH	REGENT PARK LLC	IS	810.00
12/20/2022	AP 00159769	OH	RENT HAVEN	IS	1,710.00
12/20/2022	AP 00159770	OH	RETREAT AT ST. ANDREWS	IS	2,853.00
12/20/2022	AP 00159771	OH	RICHLAND COUNTY UTILITIES	IS	72.03
12/20/2022	AP 00159772	OH	RIVER CREST EQUITY PARTNERS LLC	IS	6,057.00
12/20/2022	AP 00159773	OH	ROSE N. SCOTT	IS	975.00
12/20/2022	AP 00159774	OH	ROTONYA LEWIS	IS	845.00
12/20/2022	AP 00159775	OH	SHANTEL FULGHAM	IS	990.00
12/20/2022	AP 00159776	OH	SPECTRUM	IS	1,158.45
12/20/2022	AP 00159777	OH	SPRING LAKE SC LLC	IS	4,784.15
12/20/2022	AP 00159778	OH	STREETLANE PM LLC	IS	5,156.40
12/20/2022	AP 00159779	OH	THE POINTE AT LAKE MURRAY	IS	2,858.26

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/20/2022	AP 00159780	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	5,108.00
12/20/2022	AP 00159781	OH	TIA SMITH	IS	875.00
12/20/2022	AP 00159782	OH	TRIPOD CSC1 LLC	IS	4,023.00
12/20/2022	AP 00159783	OH	VRE II LLC	IS	1,650.00
12/20/2022	AP 00159784	OH	WATERFORD APARTMENT COMPLEX	IS	4,019.92
12/20/2022	AP 00159785	OH	WESLEY E. GRAY JR	IS	1,500.00
12/20/2022	AP 00159786	OH	WHITE HART PROPERTIES LLC	IS	4,200.00
12/20/2022	AP 00159787	OH	WOLFE & TAYLOR INC	IS	3,785.50
12/20/2022	AP 00159788	OH	WRH THREE RIVERS LTD LP	IS	1,390.18
12/20/2022	AP 00159789	OH	WYNDHAM POINTE	IS	3,285.00
12/29/2022	AP 00159790	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	8,596.50
12/29/2022	AP 00159791	OH	AGILENT TECHNOLOGIES, INC	IS	2,536.65
12/29/2022	AP 00159792	OH	AIRGAS INC	IS	1,599.80
12/29/2022	AP 00159793	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	32,589.87
12/29/2022	AP 00159794	OH	AMERIGAS - LEXINGTON	IS	408.42
12/29/2022	AP 00159795	OH	ASSURED PARTNERS AEROSPACE	IS	32,873.00
12/29/2022	AP 00159796	OH	AT&T	IS	13,916.99
12/29/2022	AP 00159797	OH	AT&T MOBILITY	IS	2,842.50
12/29/2022	AP 00159798	OH	BOB BARKER COMPANY INC	IS	3,462.96
12/29/2022	AP 00159799	OH	BOUND TREE MEDICAL LLC	IS	1,505.94
12/29/2022	AP 00159800	OH	C R JACKSON INC	IS	643.01
12/29/2022	AP 00159801	OH	CAPITAL WASTE SERVICES LLC	IS	12,348.00
12/29/2022	AP 00159802	OH	CAROLINA LIFT STATIONS	IS	2,391.59
12/29/2022	AP 00159803	OH	CAROLINA TIME EQUIPMENT CO INC	IS	297.50
12/29/2022	AP 00159804	OH	CDWG	IS	150.00
12/29/2022	AP 00159805	OH	CED PERRY MANN ELEC CO INC	IS	1,036.80
12/29/2022	AP 00159806	OH	CEDAR CREEK REMODEL + DESIGN	IS	175,533.50
12/29/2022	AP 00159811	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	3,098,966.29
12/29/2022	AP 00159813	OH	CITY OF COLUMBIA WATER SVC	IS	3,931.56
12/29/2022	AP 00159814	OH	CIVIL ENGINEERING CONSULTING SERVICESIS	IS	23,631.89
12/29/2022	AP 00159815	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	1,814.37
12/29/2022	AP 00159816	OH	CONCRETE SUPPLY CO LLC	IS	748.44
12/29/2022	AP 00159817	OH	CORRECT CARE OF SC LLC	IS	23,388.75
12/29/2022	AP 00159818	OH	CRAFTMASTER HARDWARE CO INC	IS	8,328.96
12/29/2022	AP 00159819	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
12/29/2022	AP 00159820	OH	CULLUM, CARLA R	IS	185.00
12/29/2022	AP 00159821	OH	DANA SAFETY SUPPLY	IS	1,846.80
12/29/2022	AP 00159822	OH	DELL MARKETING LP	IS	3,261.59
12/29/2022	AP 00159823	OH	DIAMOND MEDICAL SUPPLY	IS	156.00
12/29/2022	AP 00159824	OH	DIRECTV	IS	113.30
12/29/2022	AP 00159826	OH	DOMINION ENERGY SC INC	IS	6,099.78
12/29/2022	AP 00159831	OH	DOMINION ENERGY SC INC	IS	66,728.74
12/29/2022	AP 00159832	OH	EAGLE AVIATION INC	IS	851.32
12/29/2022	AP 00159833	OH	FATIMAH BRUNSON	IS	70.96
12/29/2022	AP 00159834	OH	FEDERAL EXPRESS CORP	IS	107.61
12/29/2022	AP 00159835	OH	FISHER SCIENTIFIC COMPANY INC	IS	157.78
12/29/2022	AP 00159836	OH	FORMS AND SUPPLY CO INC	IS	626.36
12/29/2022	AP 00159837	OH	FORTILINE WATERWORKS	IS	4,422.98
12/29/2022	AP 00159838	OH	GARCIA CLINICAL LABORATORY, INC.	IS	1,881.50
12/29/2022	AP 00159839	OH	GENERAL DOOR SERVICES LLC	IS	14,425.00
12/29/2022	AP 00159840	OH	GENERATOR SERVICES	IS	3,295.54
12/29/2022	AP 00159841	OH	GLOBAL EQUIPMENT COMPANY, INC	IS	2,520.56
12/29/2022	AP 00159842	OH	GRANT THORNTON LLP	IS	25,857.50
12/29/2022	AP 00159843	OH	GREGORY PEST CONTROL	IS	3,000.00



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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/29/2022	AP 00159844	OH	GROVE MEDICAL INC	IS	1,466.38
12/29/2022	AP 00159845	OH	HARRIS, TERESA HOUSE	IS	29.19
12/29/2022	AP 00159846	OH	HAYES PIPE SUPPLY INC	IS	31.90
12/29/2022	AP 00159847	OH	HENRY SCHEIN INC	IS	6,417.50
12/29/2022	AP 00159848	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	29,123.88
12/29/2022	AP 00159849	OH	HOBART SALES AND SERVICE INC	IS	490.83
12/29/2022	AP 00159850	OH	HOMELESS NO MORE	IS	8,765.95
12/29/2022	AP 00159851	OH	HOMELESS NO MORE	IS	6,624.42
12/29/2022	AP 00159852	OH	HUTNYAK, CHRIS	IS	1,014.57
12/29/2022	AP 00159853	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	291.21
12/29/2022	AP 00159854	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	453.87
12/29/2022	AP 00159855	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	346.04
12/29/2022	AP 00159856	OH	KEYSHONARA FORMMAN	IS	30.00
12/29/2022	AP 00159857	OH	KINKOS INC	IS	1,400.61
12/29/2022	AP 00159858	OH	LIFE TECHNOLOGIES CORPORATION	IS	8,002.21
12/29/2022	AP 00159859	OH	LOWES HOME CENTER INC	IS	680.01
12/29/2022	AP 00159860	OH	LS3P	IS	162,206.50
12/29/2022	AP 00159861	OH	MAGNET FORENSICS USA INC.	IS	5,695.00
12/29/2022	AP 00159862	OH	MARTIN MARIETTA AGGREGATES INC	IS	2,155.41
12/29/2022	AP 00159863	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	4.41
12/29/2022	AP 00159864	OH	MIDLANDS VETERINARY PRACTICE	IS	149.00
12/29/2022	AP 00159865	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	165.28
12/29/2022	AP 00159866	OH	MOSS ADAMS LLP	IS	22,960.00
12/29/2022	AP 00159867	OH	MOTOROLA SOLUTIONS INC	IS	53,895.85
12/29/2022	AP 00159868	OH	MOTOROLA SOLUTIONS INC	IS	476.76
12/29/2022	AP 00159869	OH	NSI LAB SOLUTIONS INC	IS	200.00
12/29/2022	AP 00159870	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	2,164.96
12/29/2022	AP 00159871	OH	OFFENDER MANAGEMENT SERVICES	IS	63,814.76
12/29/2022	AP 00159872	OH	P AND S CONSTRUCTION COMPANY INC	IS	7,307.13
12/29/2022	AP 00159873	OH	PALMETTO PROPANE FUELS ICE INC	IS	11,263.37
12/29/2022	AP 00159874	OH	PATHOLOGY ASSOCIATES OF GREENVILLE, PA	IS	22.00
12/29/2022	AP 00159875	OH	PERFORMANCE INK INC	IS	4,713.41
12/29/2022	AP 00159876	OH	PM PRINTING	IS	893.70
12/29/2022	AP 00159877	OH	POLLOCK COMPANY	IS	105.56
12/29/2022	AP 00159881	OH	POLLOCK COMPANY	IS	5,201.95
12/29/2022	AP 00159882	OH	POWERHOUSE RECYCLING INC	IS	615.34
12/29/2022	AP 00159883	OH	PREMIER BIOTECH INC	IS	1,359.01
12/29/2022	AP 00159886	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	3,463.00
12/29/2022	AP 00159887	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	2,675.00
12/29/2022	AP 00159888	OH	PRODUCTIONS UNLIMITED INC	IS	178,770.60
12/29/2022	AP 00159889	OH	QIAGEN LLC	IS	4,592.83
12/29/2022	AP 00159890	OH	RECRUITING SOLUTIONS	IS	1,103.38
12/29/2022	AP 00159891	OH	REEVES CONSTRUCTION COMPANY	IS	430.01
12/29/2022	AP 00159892	OH	RICHLAND COUNTY FINANCE DEPARTMENT	IS	758.36
12/29/2022	AP 00159893	OH	RICOH USA INC	IS	430.40
12/29/2022	AP 00159894	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	27.87
12/29/2022	AP 00159895	OH	SCCWCT	IS	3,016.00
12/29/2022	AP 00159896	OH	SCHROEDER S TOWING INC	IS	220.00
12/29/2022	AP 00159897	OH	SECURE TECH SYSTEMS INC	IS	1,630.00
12/29/2022	AP 00159898	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
12/29/2022	AP 00159899	OH	SPATCO PETROLEUM SOLUTIONS	IS	202.74
12/29/2022	AP 00159900	OH	SPECTRUM	IS	7,976.52
12/29/2022	AP 00159901	OH	SPOK INC	IS	13.28
12/29/2022	AP 00159902	OH	STEIN INC	IS	2,286.48

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/29/2022	AP 00159903	OH	STRYKER MEDICAL	IS	210,988.91
12/29/2022	AP 00159904	OH	SUMMIT FOOD SERVICE LLC	IS	114,765.23
12/29/2022	AP 00159905	OH	SURESCREEN LABS	IS	2,725.00
12/29/2022	AP 00159906	OH	TERRY HOWE & ASSOCIATES	IS	10,224.00
12/29/2022	AP 00159907	OH	TESSCO TECHNOLOGIES CORP	IS	2,205.85
12/29/2022	AP 00159908	OH	THE SOURCING GROUP LLC	IS	903.65
12/29/2022	AP 00159909	OH	THOMSON REUTERS WEST	IS	5,813.81
12/29/2022	AP 00159910	OH	THYSSENKRUPP ELEVATOR CORP	IS	459.77
12/29/2022	AP 00159911	OH	TRI COUNTY ELEC COOP INC	IS	2,652.00
12/29/2022	AP 00159912	OH	TRI-STATE TECHNICAL SERVICES INC	IS	1,073.05
12/29/2022	AP 00159913	OH	TRUE GROUP	IS	483.12
12/29/2022	AP 00159914	OH	MOBILE CONCEPTS, INC.	IS	3,000.00
12/29/2022	AP 00159915	OH	UNITED REFRIGERATION INC	IS	11,554.20
12/29/2022	AP 00159916	OH	US PATRIOT TACTICAL	IS	2,791.07
12/29/2022	AP 00159917	OH	USA SUPPLY INC.	IS	4,104.00
12/29/2022	AP 00159919	OH	VERIZON WIRELESS	IS	44,912.93
12/29/2022	AP 00159920	OH	VULCAN MATERIALS CO INC	IS	3,453.85
12/29/2022	AP 00159921	OH	VWR SCIENTIFIC PRODUCTS	IS	934.48
12/29/2022	AP 00159922	OH	WEBSTER PLUMBING AND GAS	IS	31,570.00
12/29/2022	AP 00159923	OH	WHITMIRE, BEVERLY	IS	945.95
12/29/2022	AP 00159925	OH	WRIGHT-JOHNSTON INC	IS	1,305.14
12/29/2022	AP 00159926	OH	RAYVONNIA COFFEE	IS	2,020.50

AP Total: 19,308,139.01

### Accounts Payable

12/02/2022	FE 00003409	OH	BLANCHARD MACH CO INC	IS	1,817.52
12/02/2022	FE 00003410	OH	CAROLINA SCALES INC	IS	475.00
12/02/2022	FE 00003411	OH	CONCENTRA MEDICAL CENTERS	IS	816.50
12/02/2022	FE 00003412	OH	DANA SAFETY SUPPLY	IS	3,355.93
12/02/2022	FE 00003413	OH	LAWMENS SAFETY SUP INC	IS	18.36
12/02/2022	FE 00003414	OH	LE BLEU BOTTLED WATER	IS	64.46
12/02/2022	FE 00003415	OH	LIBERTY TIRE RECYCLING LLC	IS	11,701.12
12/02/2022	FE 00003416	OH	PRISMA HEALTH-MIDLANDS	IS	2,162.00
12/02/2022	FE 00003417	OH	SC VETERINARY EMERGENCY CARE	IS	878.85
12/02/2022	FE 00003418	OH	UNIFIRST CORPORATION	IS	1,961.53
12/02/2022	FE 00003419	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	724.37
12/02/2022	FE 00003420	OH	AERO PRODUCTS	IS	1,624.56
12/02/2022	FE 00003421	OH	BUONASERA MEDIA SERVICES LLC	IS	6,620.20
12/02/2022	FE 00003422	OH	CORLEY CONSTRUCTION, LLC	IS	15,649.00
12/02/2022	FE 00003423	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
12/02/2022	FE 00003424	OH	GRAINGER CO INC	IS	1,615.29
12/02/2022	FE 00003425	OH	HUSSEY GAY BELL	IS	6,540.00
12/02/2022	FE 00003426	OH	LASER PRINT PLUS INC	IS	10,199.92
12/02/2022	FE 00003427	OH	LRADAC-LEXINGTON/RCHLND ALCOHOL DRUG	IS	7,500.00
12/02/2022	FE 00003428	OH	REHRIG PACIFIC COMPANY, INC	IS	47,187.89
12/02/2022	FE 00003429	OH	ROPER PERSONNEL SVC INC	IS	6,162.66
12/02/2022	FE 00003430	OH	STATEWIDE TITLE SERVICES OF SC, LLC	IS	2,374.00
12/02/2022	FE 00003431	OH	UNITED WAY OF THE MIDLANDS	IS	15,000.00
12/02/2022	FE 00003432	OH	WAPER, INC	IS	3,000.95
12/08/2022	FE 00003433	OH	BLANCHARD MACH CO INC	IS	1,898.64
12/08/2022	FE 00003434	OH	CONCENTRA MEDICAL CENTERS	IS	1,478.00
12/08/2022	FE 00003435	OH	LIBERTY TIRE RECYCLING LLC	IS	5,538.05
12/08/2022	FE 00003436	OH	SHANDON BAPTIST CHURCH	IS	500.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/08/2022	FE 00003437	OH	UNIFIRST CORPORATION	IS	3,766.85
12/08/2022	FE 00003438	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	412.73
12/08/2022	FE 00003439	OH	AERO PRODUCTS	IS	60.86
12/08/2022	FE 00003440	OH	AOS SPECIALTY CONTRACTORS INC	IS	314,543.46
12/08/2022	FE 00003441	OH	CORLEY CONSTRUCTION, LLC	IS	24,310.00
12/08/2022	FE 00003442	OH	CROWDER CONSTRUCTION	IS	88,871.15
12/08/2022	FE 00003443	OH	GRAINGER CO INC	IS	276.38
12/08/2022	FE 00003444	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
12/08/2022	FE 00003445	OH	HUSSEY GAY BELL	IS	19,426.25
12/08/2022	FE 00003446	OH	JOHNSONS GARBAGE SERVICE INC	IS	274,349.96
12/08/2022	FE 00003447	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	3,200.98
12/08/2022	FE 00003448	OH	ONEAL FLOORING SERVICES INC	IS	323.00
12/08/2022	FE 00003449	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	91,920.00
12/08/2022	FE 00003450	OH	ROPER PERSONNEL SVC INC	IS	7,013.24
12/08/2022	FE 00003451	OH	SPARTAN TECHNOLOGY SOLUTIONS INC	IS	55,000.00
12/08/2022	FE 00003452	OH	STATEWIDE TITLE SERVICES OF SC, LLC	IS	197.50
12/08/2022	FE 00003453	OH	TRANSCRIBE THIS	IS	1,102.40
12/08/2022	FE 00003454	OH	WAPER, INC	IS	5,924.35
12/08/2022	FE 00003455	OH	WM ENTERPRISE LLC	IS	3,530.25
12/14/2022	FE 00003456	OH	CATOES INC	IS	881.23
12/14/2022	FE 00003457	OH	COLUMBIA OFFICE FURNITURE	IS	6,078.24
12/14/2022	FE 00003458	OH	CONCENTRA MEDICAL CENTERS	IS	2,867.50
12/14/2022	FE 00003459	OH	GANN OFFICE SUPPLIERS	IS	1,235.30
12/14/2022	FE 00003460	OH	LAWMENS SAFETY SUP INC	IS	1,744.85
12/14/2022	FE 00003461	OH	LE BLEU BOTTLED WATER	IS	89.30
12/14/2022	FE 00003462	OH	LIBERTY TIRE RECYCLING LLC	IS	15,413.84
12/14/2022	FE 00003463	OH	TMS INC	IS	814.00
12/14/2022	FE 00003464	OH	TRI TECH FORENSICS INC	IS	3,570.00
12/14/2022	FE 00003465	OH	UNIFIRST CORPORATION	IS	636.35
12/14/2022	FE 00003466	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	190.19
12/14/2022	FE 00003467	OH	EMS MANAGEMENT CONSULTANTS	IS	11,559.16
12/14/2022	FE 00003468	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
12/14/2022	FE 00003469	OH	GRAINGER CO INC	IS	4,606.60
12/14/2022	FE 00003470	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
12/14/2022	FE 00003471	OH	HUSSEY GAY BELL	IS	840.00
12/14/2022	FE 00003472	OH	LASER PRINT PLUS INC	IS	33,000.00
12/14/2022	FE 00003473	OH	LRADAC-LEXINGTON/RCHLND ALCOHOL DRUG	IS	7,500.00
12/14/2022	FE 00003474	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
12/14/2022	FE 00003475	OH	TRANSCRIBE THIS	IS	533.60
12/14/2022	FE 00003476	OH	WAPER, INC	IS	1,654.80
12/16/2022	FE 00003477	OH	UNIFIRST CORPORATION	IS	2,744.97
12/16/2022	FE 00003478	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	138.65
12/16/2022	FE 00003479	OH	WK DICKSON AND COMPANY INC	IS	405.50

**FE Total: 1,178,147.83**

### Treasurer

12/01/2022	TR 00378623	JE	Treasurer Tax Refund	CX	343.57
12/01/2022	TR 00378624	JE	Treasurer Tax Refund	CX	334.88
12/01/2022	TR 00378625	JE	Treasurer Tax Refund	CX	142.88
12/01/2022	TR 00378626	JE	Treasurer Tax Refund	CX	41.71
12/01/2022	TR 00378627	JE	Treasurer Tax Refund	CX	378.52
12/01/2022	TR 00378628	JE	Treasurer Tax Refund	CX	1,626.99
12/01/2022	TR 00378629	JE	Treasurer Tax Refund	CX	320.29

# Richland County

## Check Register

Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/01/2022	TR 00378630	JE	Treasurer Tax Refund	CX	134.56
12/01/2022	TR 00378631	JE	Treasurer Tax Refund	CX	924.50
12/01/2022	TR 00378632	JE	Treasurer Tax Refund	CX	271.97
12/01/2022	TR 00378633	JE	Treasurer Tax Refund	CX	452.22
12/01/2022	TR 00378634	JE	Treasurer Tax Refund	CX	837.95
12/01/2022	TR 00378635	JE	Treasurer Tax Refund	IS	1,131.63
12/01/2022	TR 00378636	JE	Treasurer Tax Refund	CX	138.22
12/01/2022	TR 00378637	JE	Treasurer Tax Refund	CX	1,944.39
12/01/2022	TR 00378638	JE	Treasurer Tax Refund	CX	442.09
12/01/2022	TR 00378639	JE	Treasurer Tax Refund	CX	995.28
12/01/2022	TR 00378640	JE	Treasurer Tax Refund	IS	263.93
12/01/2022	TR 00378641	JE	Treasurer Tax Refund	CX	73.91
12/01/2022	TR 00378642	JE	Treasurer Tax Refund	CX	554.14
12/01/2022	TR 00378643	JE	Treasurer Tax Refund	CX	123.20
12/01/2022	TR 00378644	JE	Treasurer Tax Refund	CX	88.66
12/01/2022	TR 00378645	JE	Treasurer Tax Refund	IS	1,484.95
12/01/2022	TR 00378646	JE	Treasurer Tax Refund	CX	277.15
12/01/2022	TR 00378647	JE	Treasurer Tax Refund	CX	1,225.78
12/01/2022	TR 00378648	JE	Treasurer Tax Refund	CX	565.98
12/01/2022	TR 00378649	JE	Treasurer Tax Refund	CX	72.05
12/01/2022	TR 00378650	JE	Treasurer Tax Refund	CX	1,128.89
12/01/2022	TR 00378651	JE	Treasurer Tax Refund	CX	137.68
12/01/2022	TR 00378652	JE	Treasurer Tax Refund	CX	2,258.70
12/01/2022	TR 00378653	JE	Treasurer Tax Refund	IS	10.00
12/01/2022	TR 00378654	JE	Treasurer Tax Refund	CX	2,945.45
12/01/2022	TR 00378655	JE	Treasurer Tax Refund	CX	11.13
12/01/2022	TR 00378656	JE	Treasurer Tax Refund	CX	302.82
12/01/2022	TR 00378657	JE	Treasurer Tax Refund	CX	14.58
12/01/2022	TR 00378658	JE	Treasurer Tax Refund	CX	42.46
12/01/2022	TR 00378659	JE	Treasurer Tax Refund	CX	1,325.59
12/01/2022	TR 00378660	JE	Treasurer Tax Refund	CX	2,579.50
12/01/2022	TR 00378661	JE	Treasurer Tax Refund	CX	27.92
12/01/2022	TR 00378662	JE	Treasurer Tax Refund	CX	82.61
12/01/2022	TR 00378663	JE	Treasurer Tax Refund	CX	40.40
12/01/2022	TR 00378664	JE	Treasurer Tax Refund	CX	452.41
12/01/2022	TR 00378665	JE	Treasurer Tax Refund	CX	612.15
12/01/2022	TR 00378666	JE	Treasurer Tax Refund	CX	301.27
12/01/2022	TR 00378667	JE	Treasurer Tax Refund	IS	45.31
12/01/2022	TR 00378668	JE	Treasurer Tax Refund	CX	403.26
12/01/2022	TR 00378669	JE	Treasurer Tax Refund	CX	1,181.50
12/01/2022	TR 00378670	JE	Treasurer Tax Refund	IS	42.46
12/01/2022	TR 00378671	JE	Treasurer Tax Refund	IS	544.64
12/01/2022	TR 00378672	JE	Treasurer Tax Refund	CX	343.93
12/01/2022	TR 00378673	JE	Treasurer Tax Refund	CX	471.01
12/01/2022	TR 00378674	JE	Treasurer Tax Refund	CX	712.68
12/01/2022	TR 00378675	JE	Treasurer Tax Refund	CX	149.62
12/01/2022	TR 00378676	JE	Treasurer Tax Refund	CX	227.77
12/01/2022	TR 00378677	JE	Treasurer Tax Refund	CX	27.92
12/01/2022	TR 00378678	JE	Treasurer Tax Refund	CX	2,452.73
12/01/2022	TR 00378679	JE	Treasurer Tax Refund	CX	35.90
12/01/2022	TR 00378680	JE	Treasurer Tax Refund	CX	703.35
12/01/2022	TR 00378681	JE	Treasurer Tax Refund	CX	297.07
12/01/2022	TR 00378682	JE	Treasurer Tax Refund	CX	14.95
12/01/2022	TR 00378683	JE	Treasurer Tax Refund	IS	514.96

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/01/2022	TR 00378684	JE	Treasurer Tax Refund	CX	946.80
12/01/2022	TR 00378685	JE	Treasurer Tax Refund	CX	9.66
12/01/2022	TR 00378686	JE	Treasurer Tax Refund	CX	96.76
12/01/2022	TR 00378687	JE	Treasurer Tax Refund	CX	360.18
12/01/2022	TR 00378688	JE	Treasurer Tax Refund	CX	109.79
12/01/2022	TR 00378689	JE	Treasurer Tax Refund	CX	840.11
12/01/2022	TR 00378690	JE	Treasurer Tax Refund	CX	895.42
12/01/2022	TR 00378691	JE	Treasurer Tax Refund	CX	150.20
12/01/2022	TR 00378692	JE	Treasurer Tax Refund	CX	17.97
12/01/2022	TR 00378693	JE	Treasurer Tax Refund	CX	39.42
12/01/2022	TR 00378694	JE	Treasurer Tax Refund	IS	5.57
12/01/2022	TR 00378695	JE	Treasurer Tax Refund	CX	199.49
12/01/2022	TR 00378696	JE	Treasurer Tax Refund	CX	241.22
12/01/2022	TR 00378697	JE	Treasurer Tax Refund	IS	34.49
12/01/2022	TR 00378698	JE	Treasurer Tax Refund	CX	612.93
12/01/2022	TR 00378699	JE	Treasurer Tax Refund	CX	430.98
12/01/2022	TR 00378700	JE	Treasurer Tax Refund	CX	250.58
12/01/2022	TR 00378701	JE	Treasurer Tax Refund	CX	105.30
12/01/2022	TR 00378702	JE	Treasurer Tax Refund	CX	2,602.89
12/01/2022	TR 00378703	JE	Treasurer Tax Refund	CX	121.21
12/01/2022	TR 00378704	JE	Treasurer Tax Refund	CX	116.60
12/01/2022	TR 00378705	JE	Treasurer Tax Refund	CX	1,970.55
12/01/2022	TR 00378706	JE	Treasurer Tax Refund	IS	42.46
12/01/2022	TR 00378707	JE	Treasurer Tax Refund	CX	49.39
12/01/2022	TR 00378708	JE	Treasurer Tax Refund	IS	41.71
12/01/2022	TR 00378709	JE	Treasurer Tax Refund	CX	20.00
12/01/2022	TR 00378710	JE	Treasurer Tax Refund	CX	540.09
12/01/2022	TR 00378711	JE	Treasurer Tax Refund	IS	190.06
12/02/2022	TR 00378712	JE	Treasurer Tax Refund	CX	1,068.00
12/02/2022	TR 00378713	JE	Treasurer Tax Refund	CX	31,675.00
12/02/2022	TR 00378714	JE	Treasurer Tax Refund	CX	603.98
12/02/2022	TR 00378715	JE	Treasurer Tax Refund	CX	527.77
12/05/2022	TR 00378716	JE	Treasurer Tax Refund	CX	144.49
12/05/2022	TR 00378717	JE	Treasurer Tax Refund	CX	134.68
12/05/2022	TR 00378718	JE	Treasurer Tax Refund	IS	120.21
12/06/2022	TR 00378719	JE	Treasurer Tax Refund	CX	88.53
12/06/2022	TR 00378720	JE	Treasurer Tax Refund	IS	51.40
12/06/2022	TR 00378721	JE	Treasurer Tax Refund	CX	16.95
12/06/2022	TR 00378722	JE	Treasurer Tax Refund	CX	4,923.90
12/06/2022	TR 00378723	JE	Treasurer Tax Refund	CX	98.41
12/06/2022	TR 00378724	JE	Treasurer Tax Refund	CX	98.35
12/06/2022	TR 00378725	JE	Treasurer Tax Refund	CX	98.29
12/06/2022	TR 00378726	JE	Treasurer Tax Refund	CX	98.38
12/06/2022	TR 00378727	JE	Treasurer Tax Refund	CX	5.36
12/06/2022	TR 00378728	JE	Treasurer Tax Refund	CX	341.90
12/06/2022	TR 00378729	JE	Treasurer Tax Refund	CX	3,790.50
12/06/2022	TR 00378730	JE	Treasurer Tax Refund	CX	87.43
12/06/2022	TR 00378731	JE	Treasurer Tax Refund	CX	234.66
12/06/2022	TR 00378732	JE	Treasurer Tax Refund	CX	80.05
12/06/2022	TR 00378733	JE	Treasurer Tax Refund	CX	418.70
12/06/2022	TR 00378734	JE	Treasurer Tax Refund	CX	486.66
12/06/2022	TR 00378735	JE	Treasurer Tax Refund	CX	501.16
12/06/2022	TR 00378736	JE	Treasurer Tax Refund	CX	61.41
12/06/2022	TR 00378737	JE	Treasurer Tax Refund	CX	16.98

# Richland County

## Check Register

Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/06/2022	TR 00378738	JE	Treasurer Tax Refund	IS	431.26
12/06/2022	TR 00378739	JE	Treasurer Tax Refund	CX	18.44
12/06/2022	TR 00378740	JE	Treasurer Tax Refund	CX	1,742.04
12/06/2022	TR 00378741	JE	Treasurer Tax Refund	CX	192.91
12/06/2022	TR 00378742	JE	Treasurer Tax Refund	CX	17.24
12/06/2022	TR 00378743	JE	Treasurer Tax Refund	IS	338.70
12/06/2022	TR 00378744	JE	Treasurer Tax Refund	CX	152.46
12/06/2022	TR 00378745	JE	Treasurer Tax Refund	CX	426.70
12/06/2022	TR 00378746	JE	Treasurer Tax Refund	IS	1,131.73
12/06/2022	TR 00378747	JE	Treasurer Tax Refund	CX	10.98
12/06/2022	TR 00378748	JE	Treasurer Tax Refund	CX	2,883.30
12/06/2022	TR 00378749	JE	Treasurer Tax Refund	CX	26.11
12/06/2022	TR 00378750	JE	Treasurer Tax Refund	CX	116.60
12/06/2022	TR 00378751	JE	Treasurer Tax Refund	CX	65.10
12/06/2022	TR 00378752	JE	Treasurer Tax Refund	CX	947.91
12/06/2022	TR 90023725	OH	HIGHTOWER, STEPHANIE L	IS	404.96
12/06/2022	TR 90023726	OH	LEXINGTON COUNTY TREASURER	CX	220,823.50
12/06/2022	TR 90023727	OH	NATURAL RESOURCES DEPARTMENT	CX	570.00
12/06/2022	TR 90023728	OH	Richland County Treasurer	CX	12,338.71
12/07/2022	TR 00378753	JE	Treasurer Tax Refund	IS	370.73
12/07/2022	TR 00378754	JE	Treasurer Tax Refund	IS	111.24
12/07/2022	TR 00378755	JE	Treasurer Tax Refund	CX	285.98
12/07/2022	TR 00378756	JE	Treasurer Tax Refund	CX	1,363.17
12/07/2022	TR 00378757	JE	Treasurer Tax Refund	CX	22.18
12/07/2022	TR 00378758	JE	Treasurer Tax Refund	CX	206.52
12/07/2022	TR 00378759	JE	Treasurer Tax Refund	CX	72.88
12/07/2022	TR 00378760	JE	Treasurer Tax Refund	IS	116.37
12/07/2022	TR 00378761	JE	Treasurer Tax Refund	CX	19.17
12/07/2022	TR 00378762	JE	Treasurer Tax Refund	IS	128.24
12/07/2022	TR 00378763	JE	Treasurer Tax Refund	CX	806.87
12/07/2022	TR 00378764	JE	Treasurer Tax Refund	CX	77.58
12/07/2022	TR 00378765	JE	Treasurer Tax Refund	CX	379.53
12/07/2022	TR 00378766	JE	Treasurer Tax Refund	CX	433.71
12/07/2022	TR 00378767	JE	Treasurer Tax Refund	CX	78.35
12/07/2022	TR 00378768	JE	Treasurer Tax Refund	CX	419.56
12/07/2022	TR 00378769	JE	Treasurer Tax Refund	CX	20.00
12/07/2022	TR 00378770	JE	Treasurer Tax Refund	CX	330.32
12/07/2022	TR 00378771	JE	Treasurer Tax Refund	CX	22.46
12/07/2022	TR 00378772	JE	Treasurer Tax Refund	CX	890.93
12/07/2022	TR 00378773	JE	Treasurer Tax Refund	IS	243.47
12/07/2022	TR 00378774	JE	Treasurer Tax Refund	CX	631.71
12/07/2022	TR 00378775	JE	Treasurer Tax Refund	CX	86.72
12/07/2022	TR 00378777	JE	Treasurer Tax Refund	CX	5,364.01
12/07/2022	TR 00378778	JE	Treasurer Tax Refund	CX	1,130.69
12/07/2022	TR 00378779	JE	Treasurer Tax Refund	CX	3,216.83
12/07/2022	TR 00378780	JE	Treasurer Tax Refund	CX	117.20
12/07/2022	TR 00378781	JE	Treasurer Tax Refund	CX	44.31
12/07/2022	TR 00378782	JE	Treasurer Tax Refund	CX	280.45
12/07/2022	TR 00378783	JE	Treasurer Tax Refund	CX	363.36
12/07/2022	TR 00378784	JE	Treasurer Tax Refund	CX	793.23
12/07/2022	TR 00378785	JE	Treasurer Tax Refund	CX	861.95
12/07/2022	TR 00378786	JE	Treasurer Tax Refund	IS	5.95
12/07/2022	TR 00378787	JE	Treasurer Tax Refund	CX	40.40
12/07/2022	TR 00378788	JE	Treasurer Tax Refund	CX	498.72

# Richland County

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/07/2022	TR 00378789	JE	Treasurer Tax Refund	CX	29.15
12/07/2022	TR 00378790	JE	Treasurer Tax Refund	CX	1,820.93
12/07/2022	TR 00378791	JE	Treasurer Tax Refund	CX	20.00
12/07/2022	TR 00378792	JE	Treasurer Tax Refund	CX	40.40
12/07/2022	TR 00378793	JE	Treasurer Tax Refund	CX	609.53
12/07/2022	TR 00378794	JE	Treasurer Tax Refund	CX	426.69
12/07/2022	TR 00378795	JE	Treasurer Tax Refund	CX	102.03
12/07/2022	TR 00378796	JE	Treasurer Tax Refund	CX	476.54
12/07/2022	TR 00378797	JE	Treasurer Tax Refund	CX	431.48
12/07/2022	TR 00378798	JE	Treasurer Tax Refund	IS	11.84
12/07/2022	TR 00378799	JE	Treasurer Tax Refund	CX	256.66
12/07/2022	TR 00378800	JE	Treasurer Tax Refund	CX	45.31
12/07/2022	TR 00378801	JE	Treasurer Tax Refund	IS	44.64
12/07/2022	TR 00378802	JE	Treasurer Tax Refund	IS	26.55
12/07/2022	TR 00378803	JE	Treasurer Tax Refund	CX	13.47
12/07/2022	TR 00378804	JE	Treasurer Tax Refund	IS	1,319.86
12/07/2022	TR 00378805	JE	Treasurer Tax Refund	CX	67.29
12/07/2022	TR 00378806	JE	Treasurer Tax Refund	IS	94.19
12/07/2022	TR 00378807	JE	Treasurer Tax Refund	CX	144.74
12/07/2022	TR 00378808	JE	Treasurer Tax Refund	CX	1,122.64
12/07/2022	TR 00378809	JE	Treasurer Tax Refund	CX	1,040.40
12/07/2022	TR 00378810	JE	Treasurer Tax Refund	CX	1,846.29
12/07/2022	TR 00378811	JE	Treasurer Tax Refund	CX	155.48
12/07/2022	TR 00378812	JE	Treasurer Tax Refund	CX	2,094.40
12/07/2022	TR 00378813	JE	Treasurer Tax Refund	CX	5,291.97
12/07/2022	TR 00378814	JE	Treasurer Tax Refund	CX	1,488.45
12/07/2022	TR 00378815	JE	Treasurer Tax Refund	CX	530.12
12/07/2022	TR 00378816	JE	Treasurer Tax Refund	CX	685.61
12/07/2022	TR 00378817	JE	Treasurer Tax Refund	CX	805.59
12/07/2022	TR 00378818	JE	Treasurer Tax Refund	CX	540.88
12/07/2022	TR 00378819	JE	Treasurer Tax Refund	CX	123.36
12/07/2022	TR 00378820	JE	Treasurer Tax Refund	CX	917.70
12/07/2022	TR 00378821	JE	Treasurer Tax Refund	CX	546.44
12/07/2022	TR 00378822	JE	Treasurer Tax Refund	CX	428.10
12/07/2022	TR 00378823	JE	Treasurer Tax Refund	CX	22.18
12/07/2022	TR 00378824	JE	Treasurer Tax Refund	CX	1,737.38
12/07/2022	TR 00378825	JE	Treasurer Tax Refund	IS	335.85
12/07/2022	TR 00378826	JE	Treasurer Tax Refund	CX	218.99
12/07/2022	TR 00378827	JE	Treasurer Tax Refund	CX	1,747.65
12/07/2022	TR 00378828	JE	Treasurer Tax Refund	CX	563.05
12/07/2022	TR 00378829	JE	Treasurer Tax Refund	IS	4,690.35
12/07/2022	TR 00378830	JE	Treasurer Tax Refund	CX	20.00
12/07/2022	TR 00378831	JE	Treasurer Tax Refund	CX	1,316.67
12/07/2022	TR 00378832	JE	Treasurer Tax Refund	CX	209.63
12/07/2022	TR 00378833	JE	Treasurer Tax Refund	CX	4,320.00
12/08/2022	TR 00378834	JE	Treasurer Tax Refund	CX	165.18
12/08/2022	TR 00378835	JE	Treasurer Tax Refund	CX	341.90
12/08/2022	TR 00378837	JE	Treasurer Tax Refund	CX	97.17
12/09/2022	TR 00378838	JE	Treasurer Tax Refund	CX	2,120.49
12/09/2022	TR 90023730	OH	NATURAL RESOURCES DEPARTMENT	CX	623.43
12/09/2022	TR 90023731	OH	S.C. TRANSPORT POLICE	CX	477.49
12/09/2022	TR 90023732	OH	SC DEPT OF MOTOR VEHICLES	CX	229,197.82
12/09/2022	TR 90023733	OH	U.S. BANK	CX	1,400.00
12/12/2022	TR 00378839	JE	Treasurer Tax Refund	IS	1,356.30

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/12/2022	TR 00378840	JE	Treasurer Tax Refund	CX	574.35
12/12/2022	TR 90023734	OH	LEXINGTON COUNTY TREASURER	CX	350,120.65
12/12/2022	TR 90023735	OH	NATURAL RESOURCES DEPARTMENT	CX	380.00
12/13/2022	TR 00378841	JE	Treasurer Tax Refund	CX	323.70
12/13/2022	TR 00378842	JE	Treasurer Tax Refund	CX	479.61
12/14/2022	TR 00378843	JE	Treasurer Tax Refund	CX	3,664.36
12/14/2022	TR 00378844	JE	Treasurer Tax Refund	CX	505.47
12/14/2022	TR 00378845	JE	Treasurer Tax Refund	CX	1,259.06
12/14/2022	TR 00378846	JE	Treasurer Tax Refund	CX	383.84
12/14/2022	TR 00378847	JE	Treasurer Tax Refund	CX	1,214.76
12/14/2022	TR 00378848	JE	Treasurer Tax Refund	CX	452.96
12/14/2022	TR 00378849	JE	Treasurer Tax Refund	CX	329.88
12/14/2022	TR 00378850	JE	Treasurer Tax Refund	CX	190.98
12/14/2022	TR 00378851	JE	Treasurer Tax Refund	CX	709.29
12/14/2022	TR 00378852	JE	Treasurer Tax Refund	IS	2.53
12/14/2022	TR 00378853	JE	Treasurer Tax Refund	CX	4.35
12/14/2022	TR 00378854	JE	Treasurer Tax Refund	CX	38.88
12/14/2022	TR 00378855	JE	Treasurer Tax Refund	CX	943.24
12/14/2022	TR 00378856	JE	Treasurer Tax Refund	CX	66.98
12/14/2022	TR 00378857	JE	Treasurer Tax Refund	IS	1,889.91
12/14/2022	TR 00378858	JE	Treasurer Tax Refund	CX	384.50
12/14/2022	TR 00378859	JE	Treasurer Tax Refund	CX	68.57
12/14/2022	TR 00378860	JE	Treasurer Tax Refund	CX	3,153.02
12/14/2022	TR 00378861	JE	Treasurer Tax Refund	CX	27.72
12/14/2022	TR 00378862	JE	Treasurer Tax Refund	CX	72.24
12/14/2022	TR 00378863	JE	Treasurer Tax Refund	CX	125.28
12/14/2022	TR 00378864	JE	Treasurer Tax Refund	CX	772.92
12/14/2022	TR 00378865	JE	Treasurer Tax Refund	IS	19.47
12/14/2022	TR 00378866	JE	Treasurer Tax Refund	CX	326.95
12/14/2022	TR 00378867	JE	Treasurer Tax Refund	CX	38.72
12/14/2022	TR 00378868	JE	Treasurer Tax Refund	CX	942.01
12/14/2022	TR 00378869	JE	Treasurer Tax Refund	CX	354.69
12/14/2022	TR 00378870	JE	Treasurer Tax Refund	CX	335.22
12/14/2022	TR 00378871	JE	Treasurer Tax Refund	CX	296.30
12/14/2022	TR 00378872	JE	Treasurer Tax Refund	CX	628.94
12/14/2022	TR 00378873	JE	Treasurer Tax Refund	IS	11.17
12/14/2022	TR 00378874	JE	Treasurer Tax Refund	CX	17.22
12/14/2022	TR 00378875	JE	Treasurer Tax Refund	CX	1,850.50
12/14/2022	TR 00378876	JE	Treasurer Tax Refund	CX	535.34
12/14/2022	TR 00378877	JE	Treasurer Tax Refund	CX	332.48
12/14/2022	TR 00378878	JE	Treasurer Tax Refund	CX	1,011.91
12/14/2022	TR 00378879	JE	Treasurer Tax Refund	IS	1,499.53
12/14/2022	TR 00378880	JE	Treasurer Tax Refund	IS	269.36
12/14/2022	TR 00378881	JE	Treasurer Tax Refund	CX	67.35
12/14/2022	TR 00378882	JE	Treasurer Tax Refund	CX	257.51
12/14/2022	TR 00378883	JE	Treasurer Tax Refund	CX	530.51
12/14/2022	TR 00378884	JE	Treasurer Tax Refund	CX	242.89
12/14/2022	TR 00378885	JE	Treasurer Tax Refund	CX	384.77
12/14/2022	TR 00378886	JE	Treasurer Tax Refund	CX	424.51
12/14/2022	TR 00378887	JE	Treasurer Tax Refund	CX	55.84
12/14/2022	TR 00378888	JE	Treasurer Tax Refund	CX	243.82
12/14/2022	TR 00378889	JE	Treasurer Tax Refund	IS	1,333.29
12/14/2022	TR 00378890	JE	Treasurer Tax Refund	CX	707.49
12/14/2022	TR 00378891	JE	Treasurer Tax Refund	CX	19.47



# Richland County

## Check Register

Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/14/2022	TR 00378892	JE	Treasurer Tax Refund	CX	1,139.35
12/14/2022	TR 00378893	JE	Treasurer Tax Refund	CX	220.93
12/14/2022	TR 00378894	JE	Treasurer Tax Refund	CX	10.00
12/14/2022	TR 00378895	JE	Treasurer Tax Refund	IS	33.87
12/14/2022	TR 00378896	JE	Treasurer Tax Refund	IS	440.92
12/14/2022	TR 00378897	JE	Treasurer Tax Refund	CX	438.60
12/14/2022	TR 00378898	JE	Treasurer Tax Refund	IS	427.52
12/14/2022	TR 00378899	JE	Treasurer Tax Refund	CX	965.58
12/14/2022	TR 00378900	JE	Treasurer Tax Refund	CX	360.82
12/14/2022	TR 00378901	JE	Treasurer Tax Refund	CX	339.16
12/14/2022	TR 00378902	JE	Treasurer Tax Refund	CX	102.03
12/14/2022	TR 00378903	JE	Treasurer Tax Refund	CX	896.26
12/14/2022	TR 00378904	JE	Treasurer Tax Refund	CX	44.31
12/14/2022	TR 00378905	JE	Treasurer Tax Refund	IS	16.74
12/14/2022	TR 00378906	JE	Treasurer Tax Refund	CX	1,604.36
12/14/2022	TR 00378907	JE	Treasurer Tax Refund	CX	19.47
12/14/2022	TR 00378908	JE	Treasurer Tax Refund	IS	856.73
12/14/2022	TR 00378909	JE	Treasurer Tax Refund	CX	1,820.93
12/14/2022	TR 00378910	JE	Treasurer Tax Refund	CX	565.22
12/14/2022	TR 00378911	JE	Treasurer Tax Refund	CX	100.00
12/14/2022	TR 00378912	JE	Treasurer Tax Refund	CX	354.63
12/14/2022	TR 00378913	JE	Treasurer Tax Refund	IS	116.91
12/14/2022	TR 00378914	JE	Treasurer Tax Refund	CX	575.34
12/14/2022	TR 00378915	JE	Treasurer Tax Refund	CX	1,450.32
12/14/2022	TR 00378916	JE	Treasurer Tax Refund	CX	83.51
12/14/2022	TR 00378917	JE	Treasurer Tax Refund	CX	17.97
12/14/2022	TR 00378918	JE	Treasurer Tax Refund	CX	546.44
12/14/2022	TR 00378919	JE	Treasurer Tax Refund	CX	33.40
12/14/2022	TR 00378920	JE	Treasurer Tax Refund	CX	671.03
12/14/2022	TR 00378921	JE	Treasurer Tax Refund	CX	797.95
12/14/2022	TR 00378922	JE	Treasurer Tax Refund	IS	16.75
12/14/2022	TR 00378923	JE	Treasurer Tax Refund	CX	618.46
12/14/2022	TR 00378924	JE	Treasurer Tax Refund	CX	38,890.63
12/14/2022	TR 00378925	JE	Treasurer Tax Refund	CX	9,328.51
12/14/2022	TR 00378926	JE	Treasurer Tax Refund	CX	338.70
12/14/2022	TR 00378927	JE	Treasurer Tax Refund	CX	55,333.42
12/14/2022	TR 00378928	JE	Treasurer Tax Refund	IS	418.70
12/14/2022	TR 00378929	JE	Treasurer Tax Refund	CX	389.51
12/14/2022	TR 00378930	JE	Treasurer Tax Refund	CX	1,416.44
12/14/2022	TR 00378931	JE	Treasurer Tax Refund	IS	770.91
12/14/2022	TR 00378932	JE	Treasurer Tax Refund	CX	362.60
12/14/2022	TR 00378933	JE	Treasurer Tax Refund	CX	349.70
12/14/2022	TR 00378934	JE	Treasurer Tax Refund	CX	1,380.90
12/14/2022	TR 00378935	JE	Treasurer Tax Refund	CX	3,085.77
12/14/2022	TR 00378936	JE	Treasurer Tax Refund	CX	277.65
12/14/2022	TR 00378937	JE	Treasurer Tax Refund	IS	113.27
12/14/2022	TR 00378938	JE	Treasurer Tax Refund	IS	154.20
12/14/2022	TR 00378939	JE	Treasurer Tax Refund	CX	79.00
12/14/2022	TR 00378940	JE	Treasurer Tax Refund	CX	3,147.45
12/14/2022	TR 00378941	JE	Treasurer Tax Refund	CX	17.92
12/14/2022	TR 00378942	JE	Treasurer Tax Refund	CX	165.02
12/14/2022	TR 00378943	JE	Treasurer Tax Refund	CX	338.70
12/14/2022	TR 00378944	JE	Treasurer Tax Refund	IS	4,278.34
12/14/2022	TR 00378945	JE	Treasurer Tax Refund	CX	23.92

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/14/2022	TR 00378946	JE	Treasurer Tax Refund	CX	374.50
12/14/2022	TR 00378947	JE	Treasurer Tax Refund	CX	454.50
12/14/2022	TR 00378948	JE	Treasurer Tax Refund	CX	418.70
12/14/2022	TR 00378949	JE	Treasurer Tax Refund	IS	6.13
12/14/2022	TR 00378950	JE	Treasurer Tax Refund	CX	1,340.00
12/14/2022	TR 00378951	JE	Treasurer Tax Refund	IS	374.50
12/14/2022	TR 00378952	JE	Treasurer Tax Refund	CX	155.97
12/14/2022	TR 00378953	JE	Treasurer Tax Refund	IS	349.70
12/14/2022	TR 00378954	JE	Treasurer Tax Refund	CX	5,332.16
12/14/2022	TR 00378955	JE	Treasurer Tax Refund	CX	47.92
12/14/2022	TR 00378956	JE	Treasurer Tax Refund	CX	113.87
12/14/2022	TR 00378957	JE	Treasurer Tax Refund	CX	372.26
12/14/2022	TR 00378958	JE	Treasurer Tax Refund	CX	372.26
12/14/2022	TR 00378959	JE	Treasurer Tax Refund	CX	1,917.15
12/14/2022	TR 00378960	JE	Treasurer Tax Refund	CX	8,457.16
12/14/2022	TR 00378961	JE	Treasurer Tax Refund	CX	418.70
12/14/2022	TR 00378962	JE	Treasurer Tax Refund	CX	151.71
12/14/2022	TR 00378963	JE	Treasurer Tax Refund	CX	50.20
12/14/2022	TR 00378964	JE	Treasurer Tax Refund	CX	418.70
12/14/2022	TR 00378965	JE	Treasurer Tax Refund	IS	813.95
12/14/2022	TR 00378966	JE	Treasurer Tax Refund	CX	338.70
12/14/2022	TR 00378967	JE	Treasurer Tax Refund	CX	426.70
12/14/2022	TR 00378968	JE	Treasurer Tax Refund	IS	386.30
12/14/2022	TR 00378969	JE	Treasurer Tax Refund	CX	62.86
12/14/2022	TR 00378970	JE	Treasurer Tax Refund	CX	6,862.35
12/14/2022	TR 00378971	JE	Treasurer Tax Refund	IS	349.70
12/14/2022	TR 00378972	JE	Treasurer Tax Refund	CX	473.04
12/14/2022	TR 00378973	JE	Treasurer Tax Refund	IS	426.70
12/14/2022	TR 00378974	JE	Treasurer Tax Refund	CX	23.95
12/14/2022	TR 00378975	JE	Treasurer Tax Refund	IS	83.02
12/14/2022	TR 00378976	JE	Treasurer Tax Refund	IS	983.06
12/14/2022	TR 00378977	JE	Treasurer Tax Refund	CX	426.70
12/14/2022	TR 00378978	JE	Treasurer Tax Refund	CX	74.12
12/14/2022	TR 00378979	JE	Treasurer Tax Refund	IS	374.50
12/14/2022	TR 00378980	JE	Treasurer Tax Refund	CX	338.70
12/14/2022	TR 00378981	JE	Treasurer Tax Refund	CX	1,645.05
12/14/2022	TR 00378982	JE	Treasurer Tax Refund	CX	600.23
12/14/2022	TR 00378983	JE	Treasurer Tax Refund	CX	345.86
12/14/2022	TR 00378984	JE	Treasurer Tax Refund	IS	454.50
12/14/2022	TR 00378985	JE	Treasurer Tax Refund	CX	4,789.83
12/14/2022	TR 00378986	JE	Treasurer Tax Refund	CX	2,230.98
12/14/2022	TR 00378987	JE	Treasurer Tax Refund	IS	1,358.76
12/14/2022	TR 00378988	JE	Treasurer Tax Refund	CX	374.50
12/14/2022	TR 00378989	JE	Treasurer Tax Refund	CX	349.70
12/14/2022	TR 00378990	JE	Treasurer Tax Refund	CX	100.00
12/14/2022	TR 00378991	JE	Treasurer Tax Refund	CX	693.16
12/14/2022	TR 00378992	JE	Treasurer Tax Refund	CX	374.50
12/14/2022	TR 00378993	JE	Treasurer Tax Refund	CX	9.00
12/14/2022	TR 00378994	JE	Treasurer Tax Refund	CX	746.34
12/14/2022	TR 90023736	OH	ALPHA OMEGA ENTERPRISES	IS	5,356.00
12/14/2022	TR 90023737	OH	ALPHA OMEGA ENTERPRISES	IS	700.13
12/16/2022	TR 00378995	JE	Treasurer Tax Refund	CX	661.42
12/16/2022	TR 00378996	JE	Treasurer Tax Refund	IS	163.59
12/16/2022	TR 00378997	JE	Treasurer Tax Refund	CX	142.69

# Richland County

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/16/2022	TR 00378998	JE	Treasurer Tax Refund	CX	445.86
12/16/2022	TR 90023738	OH	Richland County Treasurer	CX	558.25
12/16/2022	TR 90023739	OH	GREGORY PEST CONTROL INC	IS	3,120.33
12/16/2022	TR 90023740	OH	PORTZ PROPERTIES LLC	CX	2,570.25
12/16/2022	TR 90023741	OH	CITY CENTER PARTNERSHIP INC.	CX	30,884.33
12/16/2022	TR 90023742	OH	CITY OF CAYCE	CX	4,895.40
12/16/2022	TR 90023743	OH	EASTOVER, TOWN OF	IS	12,922.10
12/16/2022	TR 90023744	OH	FOREST ACRES, CITY OF	CX	175,091.94
12/16/2022	TR 90023745	OH	HALLMAN, RONALD DEAN	IS	423.50
12/16/2022	TR 90023746	OH	IRMO, TOWN OF	CX	131,213.80
12/16/2022	TR 90023747	OH	MENTAL HEALTH	CX	171,583.26
12/16/2022	TR 90023748	OH	MIDLANDS TECHNICAL COLLEGE	IS	753,906.47
12/16/2022	TR 90023749	OH	RECREATION COMMISSION	CX	996,000.91
12/16/2022	TR 90023750	OH	REGIONS	CX	94.72
12/16/2022	TR 90023751	OH	Richland County Treasurer	CX	1,470.81
12/19/2022	TR 00378999	JE	Treasurer Tax Refund	CX	61.95
12/19/2022	TR 00379001	JE	Treasurer Tax Refund	IS	825.28
12/19/2022	TR 00379002	JE	Treasurer Tax Refund	IS	1,020.59
12/19/2022	TR 90023752	OH	FNA DZ LLC	IS	45,073.93
12/19/2022	TR 90023753	OH	LEXINGTON COUNTY TREASURER	IS	5,847,920.32
12/19/2022	TR 90023754	OH	NATURAL RESOURCES DEPARTMENT	IS	170.00
12/20/2022	TR 00379003	JE	Treasurer Tax Refund	IS	222,446.79
12/20/2022	TR 00379004	JE	Treasurer Tax Refund	IS	323.70
12/20/2022	TR 00379005	JE	Treasurer Tax Refund	IS	356.07
12/20/2022	TR 90023755	OH	TEA OLIVE PROPERTY INVESTMENT	CX	17,440.00
12/21/2022	TR 00379006	JE	Treasurer Tax Refund	CX	681.58
12/21/2022	TR 00379007	JE	Treasurer Tax Refund	IS	604.86
12/21/2022	TR 00379008	JE	Treasurer Tax Refund	IS	3,823.94
12/21/2022	TR 00379009	JE	Treasurer Tax Refund	IS	7,906.99
12/21/2022	TR 00379010	JE	Treasurer Tax Refund	IS	13.17
12/21/2022	TR 00379011	JE	Treasurer Tax Refund	IS	349.53
12/21/2022	TR 00379012	JE	Treasurer Tax Refund	IS	374.50
12/21/2022	TR 00379013	JE	Treasurer Tax Refund	IS	150.60
12/21/2022	TR 00379014	JE	Treasurer Tax Refund	IS	254.02
12/21/2022	TR 00379015	JE	Treasurer Tax Refund	IS	62.07
12/21/2022	TR 00379016	JE	Treasurer Tax Refund	IS	15.34
12/21/2022	TR 00379017	JE	Treasurer Tax Refund	IS	349.70
12/21/2022	TR 00379018	JE	Treasurer Tax Refund	IS	222.70
12/21/2022	TR 00379019	JE	Treasurer Tax Refund	IS	62.40
12/21/2022	TR 00379020	JE	Treasurer Tax Refund	IS	235.69
12/21/2022	TR 00379021	JE	Treasurer Tax Refund	IS	338.70
12/21/2022	TR 00379022	JE	Treasurer Tax Refund	IS	262.28
12/21/2022	TR 00379023	JE	Treasurer Tax Refund	IS	349.70
12/21/2022	TR 00379024	JE	Treasurer Tax Refund	IS	1,752.13
12/21/2022	TR 00379025	JE	Treasurer Tax Refund	IS	89.11
12/21/2022	TR 00379026	JE	Treasurer Tax Refund	IS	16.05
12/21/2022	TR 00379027	JE	Treasurer Tax Refund	IS	385.50
12/21/2022	TR 00379028	JE	Treasurer Tax Refund	IS	5,031.42
12/21/2022	TR 00379029	JE	Treasurer Tax Refund	IS	9.01
12/21/2022	TR 00379030	JE	Treasurer Tax Refund	IS	2,994.48
12/21/2022	TR 00379031	JE	Treasurer Tax Refund	IS	259.08
12/21/2022	TR 00379032	JE	Treasurer Tax Refund	IS	199.11
12/21/2022	TR 00379033	JE	Treasurer Tax Refund	IS	71.88
12/21/2022	TR 00379034	JE	Treasurer Tax Refund	IS	9.83

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Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/21/2022	TR 00379035	JE	Treasurer Tax Refund	IS	349.70
12/21/2022	TR 00379036	JE	Treasurer Tax Refund	IS	737.10
12/21/2022	TR 00379037	JE	Treasurer Tax Refund	IS	386.23
12/21/2022	TR 00379038	JE	Treasurer Tax Refund	IS	416.85
12/21/2022	TR 00379039	JE	Treasurer Tax Refund	IS	345.70
12/21/2022	TR 00379040	JE	Treasurer Tax Refund	IS	6.00
12/21/2022	TR 00379041	JE	Treasurer Tax Refund	IS	31.31
12/21/2022	TR 00379042	JE	Treasurer Tax Refund	IS	374.50
12/21/2022	TR 00379043	JE	Treasurer Tax Refund	IS	31.53
12/21/2022	TR 00379044	JE	Treasurer Tax Refund	IS	4,390.26
12/21/2022	TR 00379045	JE	Treasurer Tax Refund	IS	258.65
12/21/2022	TR 00379046	JE	Treasurer Tax Refund	IS	86.75
12/21/2022	TR 00379047	JE	Treasurer Tax Refund	IS	47.45
12/21/2022	TR 00379048	JE	Treasurer Tax Refund	IS	338.70
12/21/2022	TR 00379049	JE	Treasurer Tax Refund	IS	16.32
12/21/2022	TR 00379050	JE	Treasurer Tax Refund	IS	148.58
12/21/2022	TR 00379051	JE	Treasurer Tax Refund	IS	3,757.08
12/21/2022	TR 00379052	JE	Treasurer Tax Refund	IS	52.59
12/21/2022	TR 00379053	JE	Treasurer Tax Refund	IS	1,397.36
12/21/2022	TR 00379054	JE	Treasurer Tax Refund	IS	1,369.50
12/21/2022	TR 00379055	JE	Treasurer Tax Refund	IS	338.70
12/21/2022	TR 00379056	JE	Treasurer Tax Refund	IS	41,893.86
12/21/2022	TR 00379057	JE	Treasurer Tax Refund	IS	10,748.11
12/21/2022	TR 00379058	JE	Treasurer Tax Refund	IS	744.52
12/21/2022	TR 00379059	JE	Treasurer Tax Refund	IS	771.53
12/21/2022	TR 00379060	JE	Treasurer Tax Refund	IS	374.50
12/21/2022	TR 00379061	JE	Treasurer Tax Refund	IS	374.50
12/21/2022	TR 00379062	JE	Treasurer Tax Refund	IS	60.51
12/21/2022	TR 00379063	JE	Treasurer Tax Refund	IS	338.70
12/21/2022	TR 00379064	JE	Treasurer Tax Refund	IS	168.71
12/21/2022	TR 00379065	JE	Treasurer Tax Refund	IS	5.44
12/21/2022	TR 00379066	JE	Treasurer Tax Refund	IS	426.70
12/21/2022	TR 00379067	JE	Treasurer Tax Refund	IS	252.49
12/21/2022	TR 00379068	JE	Treasurer Tax Refund	IS	62.79
12/21/2022	TR 00379069	JE	Treasurer Tax Refund	IS	1,902.34
12/21/2022	TR 00379070	JE	Treasurer Tax Refund	IS	2,952.44
12/21/2022	TR 00379071	JE	Treasurer Tax Refund	IS	4,705.42
12/21/2022	TR 00379072	JE	Treasurer Tax Refund	IS	426.70
12/21/2022	TR 00379073	JE	Treasurer Tax Refund	IS	87.44
12/21/2022	TR 00379074	JE	Treasurer Tax Refund	IS	418.70
12/21/2022	TR 00379075	JE	Treasurer Tax Refund	IS	349.70
12/21/2022	TR 00379076	JE	Treasurer Tax Refund	IS	94.05
12/21/2022	TR 00379077	JE	Treasurer Tax Refund	IS	2,540.42
12/21/2022	TR 00379078	JE	Treasurer Tax Refund	IS	418.70
12/21/2022	TR 00379079	JE	Treasurer Tax Refund	IS	119.83
12/21/2022	TR 00379080	JE	Treasurer Tax Refund	IS	349.70
12/21/2022	TR 00379081	JE	Treasurer Tax Refund	IS	49.88
12/21/2022	TR 00379082	JE	Treasurer Tax Refund	IS	209.35
12/21/2022	TR 00379083	JE	Treasurer Tax Refund	IS	6,840.35
12/21/2022	TR 00379084	JE	Treasurer Tax Refund	IS	21.44
12/21/2022	TR 00379085	JE	Treasurer Tax Refund	IS	27.49
12/21/2022	TR 00379086	JE	Treasurer Tax Refund	IS	15.15
12/21/2022	TR 00379087	JE	Treasurer Tax Refund	IS	6,924.62
12/21/2022	TR 00379088	JE	Treasurer Tax Refund	IS	52.59

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/21/2022	TR 00379089	JE	Treasurer Tax Refund	IS	543.07
12/21/2022	TR 00379090	JE	Treasurer Tax Refund	IS	83.52
12/21/2022	TR 00379091	JE	Treasurer Tax Refund	IS	21.61
12/21/2022	TR 00379092	JE	Treasurer Tax Refund	IS	466.30
12/21/2022	TR 00379093	JE	Treasurer Tax Refund	IS	96.46
12/21/2022	TR 00379094	JE	Treasurer Tax Refund	IS	3,167.27
12/21/2022	TR 00379095	JE	Treasurer Tax Refund	IS	426.70
12/21/2022	TR 00379096	JE	Treasurer Tax Refund	IS	6.69
12/21/2022	TR 00379097	JE	Treasurer Tax Refund	IS	430.68
12/21/2022	TR 00379098	JE	Treasurer Tax Refund	IS	418.70
12/21/2022	TR 00379099	JE	Treasurer Tax Refund	IS	338.70
12/21/2022	TR 00379100	JE	Treasurer Tax Refund	IS	418.70
12/21/2022	TR 00379101	JE	Treasurer Tax Refund	IS	6.43
12/21/2022	TR 00379102	JE	Treasurer Tax Refund	IS	628.59
12/21/2022	TR 00379103	JE	Treasurer Tax Refund	IS	200.00
12/21/2022	TR 00379104	JE	Treasurer Tax Refund	IS	68.03
12/21/2022	TR 00379105	JE	Treasurer Tax Refund	IS	19.47
12/21/2022	TR 00379106	JE	Treasurer Tax Refund	CX	1,592.16
12/21/2022	TR 00379107	JE	Treasurer Tax Refund	CX	1,321.41
12/21/2022	TR 00379108	JE	Treasurer Tax Refund	IS	92.04
12/21/2022	TR 00379109	JE	Treasurer Tax Refund	CX	145.75
12/21/2022	TR 00379110	JE	Treasurer Tax Refund	IS	205.03
12/21/2022	TR 00379111	JE	Treasurer Tax Refund	CX	1,127.45
12/21/2022	TR 00379112	JE	Treasurer Tax Refund	IS	424.05
12/21/2022	TR 00379113	JE	Treasurer Tax Refund	IS	418.56
12/21/2022	TR 00379114	JE	Treasurer Tax Refund	IS	4,172.25
12/21/2022	TR 00379115	JE	Treasurer Tax Refund	IS	854.57
12/21/2022	TR 00379116	JE	Treasurer Tax Refund	CX	402.35
12/21/2022	TR 00379117	JE	Treasurer Tax Refund	IS	20.00
12/21/2022	TR 00379118	JE	Treasurer Tax Refund	CX	121.91
12/21/2022	TR 00379119	JE	Treasurer Tax Refund	IS	862.29
12/21/2022	TR 00379120	JE	Treasurer Tax Refund	CX	1,145.06
12/21/2022	TR 00379121	JE	Treasurer Tax Refund	CX	1,119.35
12/21/2022	TR 00379122	JE	Treasurer Tax Refund	CX	145.75
12/21/2022	TR 00379123	JE	Treasurer Tax Refund	IS	42.46
12/21/2022	TR 00379124	JE	Treasurer Tax Refund	IS	598.16
12/21/2022	TR 00379125	JE	Treasurer Tax Refund	IS	22.34
12/21/2022	TR 00379126	JE	Treasurer Tax Refund	IS	454.39
12/21/2022	TR 00379127	JE	Treasurer Tax Refund	CX	1,970.55
12/21/2022	TR 00379128	JE	Treasurer Tax Refund	IS	601.61
12/21/2022	TR 00379129	JE	Treasurer Tax Refund	IS	280.42
12/21/2022	TR 00379130	JE	Treasurer Tax Refund	IS	8.98
12/21/2022	TR 00379131	JE	Treasurer Tax Refund	CX	511.03
12/21/2022	TR 00379132	JE	Treasurer Tax Refund	CX	1,951.75
12/21/2022	TR 00379133	JE	Treasurer Tax Refund	IS	360.20
12/21/2022	TR 00379134	JE	Treasurer Tax Refund	IS	42.46
12/21/2022	TR 00379135	JE	Treasurer Tax Refund	CX	321.19
12/21/2022	TR 00379136	JE	Treasurer Tax Refund	CX	22.16
12/21/2022	TR 00379137	JE	Treasurer Tax Refund	IS	38.79
12/21/2022	TR 00379138	JE	Treasurer Tax Refund	CX	225.87
12/21/2022	TR 00379139	JE	Treasurer Tax Refund	CX	325.52
12/21/2022	TR 00379140	JE	Treasurer Tax Refund	CX	630.55
12/21/2022	TR 00379141	JE	Treasurer Tax Refund	CX	121.44
12/21/2022	TR 00379142	JE	Treasurer Tax Refund	IS	40.40

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/21/2022	TR 00379143	JE	Treasurer Tax Refund	CX	929.76
12/21/2022	TR 00379144	JE	Treasurer Tax Refund	IS	1,111.65
12/21/2022	TR 00379145	JE	Treasurer Tax Refund	IS	22.34
12/21/2022	TR 00379146	JE	Treasurer Tax Refund	CX	995.28
12/21/2022	TR 00379147	JE	Treasurer Tax Refund	IS	2,633.42
12/21/2022	TR 00379148	JE	Treasurer Tax Refund	IS	430.06
12/21/2022	TR 00379149	JE	Treasurer Tax Refund	IS	423.26
12/21/2022	TR 00379150	JE	Treasurer Tax Refund	IS	455.07
12/21/2022	TR 00379151	JE	Treasurer Tax Refund	IS	68.99
12/21/2022	TR 00379152	JE	Treasurer Tax Refund	IS	14.58
12/21/2022	TR 00379153	JE	Treasurer Tax Refund	IS	799.36
12/21/2022	TR 00379154	JE	Treasurer Tax Refund	IS	389.53
12/21/2022	TR 00379155	JE	Treasurer Tax Refund	IS	35.88
12/21/2022	TR 00379156	JE	Treasurer Tax Refund	CX	1,414.36
12/21/2022	TR 00379157	JE	Treasurer Tax Refund	IS	1,020.67
12/21/2022	TR 00379158	JE	Treasurer Tax Refund	IS	28.04
12/21/2022	TR 00379159	JE	Treasurer Tax Refund	IS	1,250.18
12/21/2022	TR 00379160	JE	Treasurer Tax Refund	IS	367.32
12/21/2022	TR 00379161	JE	Treasurer Tax Refund	IS	295.80
12/21/2022	TR 00379162	JE	Treasurer Tax Refund	IS	424.51
12/21/2022	TR 00379163	JE	Treasurer Tax Refund	IS	26.55
12/21/2022	TR 00379164	JE	Treasurer Tax Refund	IS	77.94
12/21/2022	TR 00379165	JE	Treasurer Tax Refund	IS	667.14
12/21/2022	TR 00379166	JE	Treasurer Tax Refund	IS	44.31
12/21/2022	TR 00379167	JE	Treasurer Tax Refund	IS	1,092.37
12/21/2022	TR 00379168	JE	Treasurer Tax Refund	IS	305.77
12/21/2022	TR 00379169	JE	Treasurer Tax Refund	IS	5,347.38
12/21/2022	TR 00379170	JE	Treasurer Tax Refund	IS	19.47
12/21/2022	TR 00379171	JE	Treasurer Tax Refund	IS	179.74
12/21/2022	TR 00379172	JE	Treasurer Tax Refund	IS	26.04
12/21/2022	TR 00379173	JE	Treasurer Tax Refund	IS	1,316.67
12/21/2022	TR 00379174	JE	Treasurer Tax Refund	IS	48.92
12/21/2022	TR 00379175	JE	Treasurer Tax Refund	IS	39.42
12/21/2022	TR 00379176	JE	Treasurer Tax Refund	IS	336.71
12/21/2022	TR 00379177	JE	Treasurer Tax Refund	IS	183.58
12/21/2022	TR 00379178	JE	Treasurer Tax Refund	IS	551.23
12/21/2022	TR 00379179	JE	Treasurer Tax Refund	IS	47.92
12/21/2022	TR 00379180	JE	Treasurer Tax Refund	IS	72.88
12/21/2022	TR 00379181	JE	Treasurer Tax Refund	IS	257.51
12/21/2022	TR 00379182	JE	Treasurer Tax Refund	IS	193.96
12/21/2022	TR 00379183	JE	Treasurer Tax Refund	IS	399.53
12/21/2022	TR 00379184	JE	Treasurer Tax Refund	IS	242.35
12/21/2022	TR 00379185	JE	Treasurer Tax Refund	IS	138.54
12/21/2022	TR 00379186	JE	Treasurer Tax Refund	IS	1,020.48
12/21/2022	TR 00379187	JE	Treasurer Tax Refund	IS	667.14
12/21/2022	TR 00379188	JE	Treasurer Tax Refund	IS	769.08
12/21/2022	TR 00379189	JE	Treasurer Tax Refund	IS	199.49
12/21/2022	TR 00379190	JE	Treasurer Tax Refund	IS	796.66
12/21/2022	TR 00379191	JE	Treasurer Tax Refund	IS	31.41
12/21/2022	TR 00379192	JE	Treasurer Tax Refund	IS	806.87
12/21/2022	TR 00379193	JE	Treasurer Tax Refund	IS	2,658.02
12/21/2022	TR 00379194	JE	Treasurer Tax Refund	IS	111.76
12/21/2022	TR 00379195	JE	Treasurer Tax Refund	IS	824.95
12/21/2022	TR 00379196	JE	Treasurer Tax Refund	IS	39.06

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/21/2022	TR 00379197	JE	Treasurer Tax Refund	IS	99.74
12/21/2022	TR 00379198	JE	Treasurer Tax Refund	IS	169.27
12/21/2022	TR 00379199	JE	Treasurer Tax Refund	IS	47.92
12/21/2022	TR 00379200	JE	Treasurer Tax Refund	IS	47.72
12/21/2022	TR 00379201	JE	Treasurer Tax Refund	IS	275.89
12/21/2022	TR 00379202	JE	Treasurer Tax Refund	IS	17.97
12/21/2022	TR 00379203	JE	Treasurer Tax Refund	IS	1,361.01
12/21/2022	TR 00379204	JE	Treasurer Tax Refund	IS	155.16
12/21/2022	TR 00379205	JE	Treasurer Tax Refund	IS	418.61
12/21/2022	TR 00379206	JE	Treasurer Tax Refund	IS	16.75
12/21/2022	TR 00379207	JE	Treasurer Tax Refund	IS	639.53
12/21/2022	TR 90023756	OH	BROOKLAND ENTERPRISES LLC	IS	3,248.00
12/21/2022	TR 90023757	OH	CORNELIUS, ENDREKA	IS	5,495.32
12/21/2022	TR 90023758	OH	GILLIARD, PAUL	CX	8,102.70
12/21/2022	TR 90023759	OH	GUARDIAN TAX SC LLC	CX	73,498.89
12/21/2022	TR 90023760	OH	JACKSON, NADIRA	IS	896.00
12/21/2022	TR 90023761	OH	KRISTIAN AND E CHEATHAM	CX	3,136.00
12/21/2022	TR 90023762	OH	LBSC-11 LLC SBMUNI CUST	CX	128,870.39
12/21/2022	TR 90023763	OH	MCDANIEL, CRAIG	IS	8,964.48
12/21/2022	TR 90023764	OH	MCDANIEL, CRAIG	IS	2,354.24
12/21/2022	TR 90023765	OH	NAR SOLUTIONS INC	CX	55,868.87
12/21/2022	TR 90023766	OH	NHAN, PHAT	CX	11,643.48
12/21/2022	TR 90023767	OH	REDROCK CAPITAL LLC	CX	4,592.00
12/21/2022	TR 90023768	OH	RTLFC-SC LLC	CX	195,925.10
12/21/2022	TR 90023769	OH	RTLFC-SC LLC	CX	143,483.96
12/21/2022	TR 90023770	OH	TLOA OF SC LLC	CX	67,675.86
12/21/2022	TR 90023771	OH	TLOA OF SC LLC	CX	41,440.00
12/21/2022	TR 90023772	OH	TLOA OF SC LLC	CX	37,888.73
12/22/2022	TR 00379208	JE	Treasurer Tax Refund	IS	60.78
12/22/2022	TR 00379209	JE	Treasurer Tax Refund	IS	169.27
12/22/2022	TR 00379210	JE	Treasurer Tax Refund	IS	134.97
12/22/2022	TR 00379211	JE	Treasurer Tax Refund	IS	1,122.17
12/22/2022	TR 00379212	JE	Treasurer Tax Refund	IS	213.03
12/22/2022	TR 00379213	JE	Treasurer Tax Refund	IS	215.03
12/22/2022	TR 00379214	JE	Treasurer Tax Refund	IS	203.20
12/22/2022	TR 00379215	JE	Treasurer Tax Refund	IS	725.58
12/22/2022	TR 00379216	JE	Treasurer Tax Refund	IS	525.86
12/22/2022	TR 00379217	JE	Treasurer Tax Refund	IS	21.69
12/22/2022	TR 00379218	JE	Treasurer Tax Refund	IS	56.07
12/22/2022	TR 00379219	JE	Treasurer Tax Refund	IS	45.31
12/22/2022	TR 00379220	JE	Treasurer Tax Refund	IS	183.04
12/22/2022	TR 00379221	JE	Treasurer Tax Refund	IS	5.55
12/22/2022	TR 00379222	JE	Treasurer Tax Refund	IS	754.84
12/22/2022	TR 00379223	JE	Treasurer Tax Refund	IS	22.34
12/22/2022	TR 00379224	JE	Treasurer Tax Refund	IS	1,045.16
12/22/2022	TR 00379225	JE	Treasurer Tax Refund	IS	1,246.80
12/22/2022	TR 00379226	JE	Treasurer Tax Refund	IS	221.93
12/22/2022	TR 00379227	JE	Treasurer Tax Refund	IS	43.66
12/22/2022	TR 00379228	JE	Treasurer Tax Refund	IS	2,806.35
12/22/2022	TR 00379229	JE	Treasurer Tax Refund	IS	347.81
12/22/2022	TR 00379230	JE	Treasurer Tax Refund	IS	189.41
12/22/2022	TR 00379231	JE	Treasurer Tax Refund	IS	788.09
12/22/2022	TR 00379232	JE	Treasurer Tax Refund	IS	338.02
12/22/2022	TR 00379233	JE	Treasurer Tax Refund	IS	945.41

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/22/2022	TR 00379234	JE	Treasurer Tax Refund	IS	275.06
12/22/2022	TR 00379235	JE	Treasurer Tax Refund	IS	72.05
12/22/2022	TR 00379236	JE	Treasurer Tax Refund	CX	253.44
12/22/2022	TR 00379237	JE	Treasurer Tax Refund	IS	310.89
12/22/2022	TR 00379238	JE	Treasurer Tax Refund	IS	47.72
12/22/2022	TR 00379239	JE	Treasurer Tax Refund	IS	22.18
12/22/2022	TR 00379240	JE	Treasurer Tax Refund	IS	1,064.54
12/22/2022	TR 00379241	JE	Treasurer Tax Refund	IS	809.57
12/22/2022	TR 00379242	JE	Treasurer Tax Refund	IS	217.53
12/22/2022	TR 00379243	JE	Treasurer Tax Refund	IS	10.00
12/22/2022	TR 00379244	JE	Treasurer Tax Refund	IS	243.82
12/22/2022	TR 00379245	JE	Treasurer Tax Refund	IS	330.38
12/22/2022	TR 00379246	JE	Treasurer Tax Refund	IS	1,133.40
12/22/2022	TR 00379247	JE	Treasurer Tax Refund	IS	805.26
12/22/2022	TR 00379248	JE	Treasurer Tax Refund	IS	175.87
12/22/2022	TR 00379249	JE	Treasurer Tax Refund	IS	2,041.18
12/22/2022	TR 00379250	JE	Treasurer Tax Refund	IS	5.52
12/22/2022	TR 00379251	JE	Treasurer Tax Refund	IS	44.54
12/22/2022	TR 00379252	JE	Treasurer Tax Refund	IS	152.99
12/22/2022	TR 00379253	JE	Treasurer Tax Refund	IS	147.46
12/22/2022	TR 00379254	JE	Treasurer Tax Refund	IS	679.93
12/22/2022	TR 00379255	JE	Treasurer Tax Refund	IS	43.46
12/22/2022	TR 00379256	JE	Treasurer Tax Refund	IS	156.02
12/22/2022	TR 00379257	JE	Treasurer Tax Refund	IS	742.59
12/22/2022	TR 00379258	JE	Treasurer Tax Refund	IS	481.03
12/22/2022	TR 00379259	JE	Treasurer Tax Refund	IS	424.51
12/22/2022	TR 00379260	JE	Treasurer Tax Refund	IS	123.27
12/22/2022	TR 00379261	JE	Treasurer Tax Refund	IS	273.17
12/22/2022	TR 00379262	JE	Treasurer Tax Refund	IS	20.00
12/22/2022	TR 00379263	JE	Treasurer Tax Refund	IS	82.86
12/22/2022	TR 00379264	JE	Treasurer Tax Refund	IS	364.59
12/22/2022	TR 00379265	JE	Treasurer Tax Refund	IS	13.03
12/22/2022	TR 00379266	JE	Treasurer Tax Refund	IS	44.31
12/22/2022	TR 00379267	JE	Treasurer Tax Refund	IS	271.70
12/22/2022	TR 00379268	JE	Treasurer Tax Refund	IS	577.31
12/22/2022	TR 00379269	JE	Treasurer Tax Refund	IS	239.29
12/28/2022	TR 00379270	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379271	JE	Treasurer Tax Refund	IS	8.48
12/28/2022	TR 00379272	JE	Treasurer Tax Refund	IS	209.03
12/28/2022	TR 00379273	JE	Treasurer Tax Refund	IS	13.84
12/28/2022	TR 00379274	JE	Treasurer Tax Refund	IS	52.59
12/28/2022	TR 00379275	JE	Treasurer Tax Refund	IS	411.90
12/28/2022	TR 00379276	JE	Treasurer Tax Refund	IS	3,430.31
12/28/2022	TR 00379277	JE	Treasurer Tax Refund	IS	11.91
12/28/2022	TR 00379278	JE	Treasurer Tax Refund	IS	11.17
12/28/2022	TR 00379279	JE	Treasurer Tax Refund	IS	297.44
12/28/2022	TR 00379280	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379281	JE	Treasurer Tax Refund	IS	426.70
12/28/2022	TR 00379282	JE	Treasurer Tax Refund	IS	4,960.32
12/28/2022	TR 00379283	JE	Treasurer Tax Refund	IS	1,055.32
12/28/2022	TR 00379284	JE	Treasurer Tax Refund	IS	6,467.24
12/28/2022	TR 00379285	JE	Treasurer Tax Refund	IS	172.66
12/28/2022	TR 00379286	JE	Treasurer Tax Refund	IS	16.53
12/28/2022	TR 00379287	JE	Treasurer Tax Refund	IS	88.92



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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/28/2022	TR 00379288	JE	Treasurer Tax Refund	IS	170.29
12/28/2022	TR 00379289	JE	Treasurer Tax Refund	IS	25.67
12/28/2022	TR 00379290	JE	Treasurer Tax Refund	IS	674.30
12/28/2022	TR 00379291	JE	Treasurer Tax Refund	IS	47.22
12/28/2022	TR 00379292	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379293	JE	Treasurer Tax Refund	IS	386.30
12/28/2022	TR 00379294	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379295	JE	Treasurer Tax Refund	IS	5.11
12/28/2022	TR 00379296	JE	Treasurer Tax Refund	IS	52.59
12/28/2022	TR 00379297	JE	Treasurer Tax Refund	IS	3,482.36
12/28/2022	TR 00379298	JE	Treasurer Tax Refund	IS	893.50
12/28/2022	TR 00379299	JE	Treasurer Tax Refund	IS	341.90
12/28/2022	TR 00379300	JE	Treasurer Tax Refund	IS	411.95
12/28/2022	TR 00379301	JE	Treasurer Tax Refund	IS	426.70
12/28/2022	TR 00379302	JE	Treasurer Tax Refund	IS	5,855.32
12/28/2022	TR 00379303	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379304	JE	Treasurer Tax Refund	IS	1,150.11
12/28/2022	TR 00379305	JE	Treasurer Tax Refund	IS	19.54
12/28/2022	TR 00379306	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379307	JE	Treasurer Tax Refund	IS	8.01
12/28/2022	TR 00379308	JE	Treasurer Tax Refund	IS	233.94
12/28/2022	TR 00379309	JE	Treasurer Tax Refund	IS	259.77
12/28/2022	TR 00379310	JE	Treasurer Tax Refund	IS	349.70
12/28/2022	TR 00379311	JE	Treasurer Tax Refund	IS	268.70
12/28/2022	TR 00379312	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379313	JE	Treasurer Tax Refund	IS	260.24
12/28/2022	TR 00379314	JE	Treasurer Tax Refund	IS	9.84
12/28/2022	TR 00379315	JE	Treasurer Tax Refund	IS	14.45
12/28/2022	TR 00379316	JE	Treasurer Tax Refund	IS	341.90
12/28/2022	TR 00379317	JE	Treasurer Tax Refund	IS	204.56
12/28/2022	TR 00379318	JE	Treasurer Tax Refund	IS	185.47
12/28/2022	TR 00379319	JE	Treasurer Tax Refund	IS	254.03
12/28/2022	TR 00379320	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379321	JE	Treasurer Tax Refund	IS	765.93
12/28/2022	TR 00379322	JE	Treasurer Tax Refund	IS	547.14
12/28/2022	TR 00379323	JE	Treasurer Tax Refund	IS	535.31
12/28/2022	TR 00379324	JE	Treasurer Tax Refund	IS	398.17
12/28/2022	TR 00379325	JE	Treasurer Tax Refund	IS	107.85
12/28/2022	TR 00379326	JE	Treasurer Tax Refund	IS	70.22
12/28/2022	TR 00379327	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379328	JE	Treasurer Tax Refund	IS	338.70
12/28/2022	TR 00379329	JE	Treasurer Tax Refund	IS	9.00
12/28/2022	TR 00379330	JE	Treasurer Tax Refund	IS	60.49
12/28/2022	TR 00379331	JE	Treasurer Tax Refund	IS	1,078.00
12/28/2022	TR 00379332	JE	Treasurer Tax Refund	IS	11.00
12/28/2022	TR 00379333	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379334	JE	Treasurer Tax Refund	IS	636.16
12/28/2022	TR 00379335	JE	Treasurer Tax Refund	IS	349.70
12/28/2022	TR 00379336	JE	Treasurer Tax Refund	IS	320.36
12/28/2022	TR 00379337	JE	Treasurer Tax Refund	IS	618.48
12/28/2022	TR 00379338	JE	Treasurer Tax Refund	IS	6,673.86
12/28/2022	TR 00379339	JE	Treasurer Tax Refund	IS	155.16
12/28/2022	TR 00379340	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379341	JE	Treasurer Tax Refund	IS	24.07

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/28/2022	TR 00379342	JE	Treasurer Tax Refund	IS	329.62
12/28/2022	TR 00379343	JE	Treasurer Tax Refund	IS	88.92
12/28/2022	TR 00379344	JE	Treasurer Tax Refund	IS	154.00
12/28/2022	TR 00379345	JE	Treasurer Tax Refund	IS	332.22
12/28/2022	TR 00379346	JE	Treasurer Tax Refund	IS	78.07
12/28/2022	TR 00379347	JE	Treasurer Tax Refund	IS	102.98
12/28/2022	TR 00379348	JE	Treasurer Tax Refund	IS	312.74
12/28/2022	TR 00379349	JE	Treasurer Tax Refund	IS	36.10
12/28/2022	TR 00379350	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379351	JE	Treasurer Tax Refund	IS	270.42
12/28/2022	TR 00379352	JE	Treasurer Tax Refund	IS	386.30
12/28/2022	TR 00379353	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379354	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379355	JE	Treasurer Tax Refund	IS	201.11
12/28/2022	TR 00379356	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379357	JE	Treasurer Tax Refund	IS	341.90
12/28/2022	TR 00379358	JE	Treasurer Tax Refund	IS	386.30
12/28/2022	TR 00379359	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379360	JE	Treasurer Tax Refund	IS	12,716.95
12/28/2022	TR 00379361	JE	Treasurer Tax Refund	IS	9,801.16
12/28/2022	TR 00379362	JE	Treasurer Tax Refund	IS	320.03
12/28/2022	TR 00379363	JE	Treasurer Tax Refund	IS	386.30
12/28/2022	TR 00379364	JE	Treasurer Tax Refund	IS	426.70
12/28/2022	TR 00379365	JE	Treasurer Tax Refund	IS	374.50
12/28/2022	TR 00379366	JE	Treasurer Tax Refund	IS	1,021.48
12/28/2022	TR 00379367	JE	Treasurer Tax Refund	IS	338.70
12/28/2022	TR 00379368	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379369	JE	Treasurer Tax Refund	IS	207.69
12/28/2022	TR 00379370	JE	Treasurer Tax Refund	IS	386.30
12/28/2022	TR 00379371	JE	Treasurer Tax Refund	IS	418.70
12/28/2022	TR 00379372	JE	Treasurer Tax Refund	IS	244.15
12/28/2022	TR 90023773	OH	LEXINGTON COUNTY TREASURER	IS	325,151.87
12/28/2022	TR 90023774	OH	NATURAL RESOURCES DEPARTMENT	IS	220.00
12/29/2022	TR 00379373	JE	Treasurer Tax Refund	IS	49.88
12/29/2022	TR 00379374	JE	Treasurer Tax Refund	IS	264,085.82
12/29/2022	TR 00379375	JE	Treasurer Tax Refund	IS	260.72
12/29/2022	TR 00379376	JE	Treasurer Tax Refund	IS	280.80
12/29/2022	TR 00379377	JE	Treasurer Tax Refund	IS	738.34
12/29/2022	TR 00379378	JE	Treasurer Tax Refund	IS	802.65
12/29/2022	TR 00379379	JE	Treasurer Tax Refund	IS	747.36
12/29/2022	TR 00379380	JE	Treasurer Tax Refund	IS	843.84
12/29/2022	TR 00379381	JE	Treasurer Tax Refund	IS	2,077.26
12/29/2022	TR 00379382	JE	Treasurer Tax Refund	IS	350.57
12/29/2022	TR 00379383	JE	Treasurer Tax Refund	IS	1,274.57
12/29/2022	TR 00379384	JE	Treasurer Tax Refund	IS	201.11
12/29/2022	TR 00379385	JE	Treasurer Tax Refund	IS	201.11
12/29/2022	TR 00379386	JE	Treasurer Tax Refund	IS	310.02
12/29/2022	TR 00379387	JE	Treasurer Tax Refund	IS	493.70
12/29/2022	TR 00379388	JE	Treasurer Tax Refund	IS	40.00
12/29/2022	TR 00379389	JE	Treasurer Tax Refund	IS	349.70
12/29/2022	TR 00379390	JE	Treasurer Tax Refund	IS	304.94
12/29/2022	TR 00379391	JE	Treasurer Tax Refund	IS	209.35
12/29/2022	TR 00379392	JE	Treasurer Tax Refund	IS	23.34
12/29/2022	TR 00379393	JE	Treasurer Tax Refund	IS	111.77

# Richland County

## Check Register

Checks dated: 12/1/2022 - 12/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
12/29/2022	TR 00379394	JE	Treasurer Tax Refund	IS	49.48
12/29/2022	TR 00379395	JE	Treasurer Tax Refund	IS	1,582.32
12/29/2022	TR 00379396	JE	Treasurer Tax Refund	IS	29.99
12/29/2022	TR 00379397	JE	Treasurer Tax Refund	IS	84.93
12/29/2022	TR 00379398	JE	Treasurer Tax Refund	IS	30.00
12/29/2022	TR 00379399	JE	Treasurer Tax Refund	IS	18.00
12/29/2022	TR 00379400	JE	Treasurer Tax Refund	IS	281.93
12/29/2022	TR 00379401	JE	Treasurer Tax Refund	IS	374.50
12/29/2022	TR 00379402	JE	Treasurer Tax Refund	IS	160.15
12/29/2022	TR 00379403	JE	Treasurer Tax Refund	IS	16.07
12/29/2022	TR 00379404	JE	Treasurer Tax Refund	IS	39.70
12/29/2022	TR 00379405	JE	Treasurer Tax Refund	IS	336.53
12/29/2022	TR 00379406	JE	Treasurer Tax Refund	IS	72.28
12/29/2022	TR 00379407	JE	Treasurer Tax Refund	IS	73.03
12/29/2022	TR 00379408	JE	Treasurer Tax Refund	IS	7,285.30
12/29/2022	TR 00379409	JE	Treasurer Tax Refund	IS	278.48
12/29/2022	TR 90023775	OH	ALEX H LLC	IS	5,600.00
12/29/2022	TR 90023776	OH	CREDITE AGRICOLE/PARAVION JV21	IS	16,449.93
12/29/2022	TR 90023777	OH	EDMUNDS, PATDOVER	IS	17,920.00
12/29/2022	TR 90023778	OH	GIFFORD, STEPHANIE	IS	2,240.00
12/29/2022	TR 90023779	OH	GUARDIAN TAX SC LLC	IS	116,471.68
12/29/2022	TR 90023780	OH	Howell, Johnnie	IS	23,520.00
12/29/2022	TR 90023781	OH	KENNEDY, CATHERINE	IS	3,360.00
12/29/2022	TR 90023782	OH	LBSC-11 LLC SBMUNI CUST	IS	8,546.21
12/29/2022	TR 90023783	OH	MERCURY FUNDING LLC	IS	321,466.75
12/29/2022	TR 90023784	OH	MURPHY - BURKETT DIANNE & JAMES	IS	4,508.26
12/29/2022	TR 90023785	OH	NAR SOLUTIONS INC	IS	100,315.13
12/29/2022	TR 90023786	OH	NHAN, PHAT	IS	31,396.38
12/29/2022	TR 90023787	OH	NHAN, PHAT	IS	10,246.77
12/29/2022	TR 90023788	OH	TLOA OF SC LLC	IS	64,538.61
12/29/2022	TR 90023789	OH	WATKINS, LINCOLN	IS	1,308.00
12/30/2022	TR 00379410	JE	Treasurer Tax Refund	IS	2,546.27
12/30/2022	TR 90023790	OH	GONZALEZ, BRAULIO JOSUE	IS	48.92
12/30/2022	TR 90023791	OH	HERNANDEZ, CARIDAD H	IS	14.00
12/30/2022	TR 90023793	OH	SC DEPT OF MOTOR VEHICLES	IS	358,443.85
12/30/2022	TR 90023794	OH	BLAIR CATO PICKREN CASTERLINE LLC	IS	991.78
12/30/2022	TR 90023795	OH	GADSON, ROSEMARY	IS	452.97
12/30/2022	TR 90023796	OH	WREN CREEK COMMUNITY	IS	30.01
<b>TR Total:</b>					<b>12,416,315.83</b>
<b>Grand Total:</b>					<b>32,902,602.67</b>