

Richland County

Check Register

Checks dated: 8/1/2022 - 8/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
08/03/2022	AP 00153138	OH	ABLE SC	IS	10,742.25
08/03/2022	AP 00153139	OH	AIRGAS INC	CX	1,261.70
08/03/2022	AP 00153140	OH	ANNEMARIE B. MATTHEWS	CX	1,493.50
08/03/2022	AP 00153141	OH	ARTHUR J GALLAGHER RMS INC	CX	6,801.90
08/03/2022	AP 00153142	OH	AT&T	CX	149.09
08/03/2022	AP 00153143	OH	AWARE FORCE LLC	CX	6,750.00
08/03/2022	AP 00153144	OH	AZUGA INC	CX	14,301.40
08/03/2022	AP 00153202	OH	BANK OF AMERICA	CX	263,996.64
08/03/2022	AP 00153203	OH	BERKELEY FOREST HOMEOWNERS	CX	1,477.94
08/03/2022	AP 00153205	OH	BURR & FORMAN LLP	CX	1,020.00
08/03/2022	AP 00153206	OH	C R JACKSON INC	CX	667.58
08/03/2022	AP 00153207	OH	CAPITAL DATA SERVICE INC	CX	6,996.00
08/03/2022	AP 00153208	OH	CAROLINA SOFTWARE INC	CX	500.00
08/03/2022	AP 00153209	OH	CAROLINA TREE CARE LLC	CX	4,800.00
08/03/2022	AP 00153210	OH	CDWG	CX	800.73
08/03/2022	AP 00153211	OH	CHAO & ASSOCIATES, INC.	CX	6,574.70
08/03/2022	AP 00153212	OH	CHICK FIL-A INC	IS	300.00
08/03/2022	AP 00153217	OH	CIGNA HEALTH AND LIFE INSURANCE	CX	1,964,347.92
08/03/2022	AP 00153219	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	CX	73,883.18
08/03/2022	AP 00153220	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	CX	3,038.08
08/03/2022	AP 00153221	OH	CITY OF COLUMBIA	CX	28,307.62
08/03/2022	AP 00153224	OH	CITY OF COLUMBIA WATER SVC	CX	43,563.28
08/03/2022	AP 00153225	OH	CIVIL ENGINEERING CONSULTING SERVICES	CX	35,346.23
08/03/2022	AP 00153226	OH	CLAIRE NICOLE GRIFFITHS	CX	1,340.00
08/03/2022	AP 00153227	OH	CLEARGOV INC	CX	87,200.00
08/03/2022	AP 00153228	OH	COSTAR REALTY INFORMATION INC.	CX	1,007.20
08/03/2022	AP 00153229	OH	CREEL COURT REPORTING	CX	425.45
08/03/2022	AP 00153230	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	82.30
08/03/2022	AP 00153231	OH	CSRA COMPUTER SERVICE INC	CX	35,500.00
08/03/2022	AP 00153232	OH	DATA FLOW SYSTEMS, INC	CX	88.56
08/03/2022	AP 00153233	OH	DEBT MANAGEMENT SERVICES	CX	210.36
08/03/2022	AP 00153236	OH	DOMINION ENERGY SC INC	CX	77,788.21
08/03/2022	AP 00153237	OH	DOMINION ENERGY SC INC	CX	62,409.17
08/03/2022	AP 00153238	OH	EAGLE AVIATION INC	CX	1,231.27
08/03/2022	AP 00153239	OH	ERIN RUSH	IS	145.00
08/03/2022	AP 00153240	OH	EXECUTIVE RESOURCE GROUP LLC	CX	5,000.00
08/03/2022	AP 00153241	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	CX	1,300.50
08/03/2022	AP 00153242	OH	FASTENAL COMPANY	CX	316.54
08/03/2022	AP 00153243	OH	FEDERAL EXPRESS CORP	CX	56.39
08/03/2022	AP 00153244	OH	FIRST VEHICLE SERVICES	CX	39,143.12
08/03/2022	AP 00153245	OH	FISHER SCIENTIFIC COMPANY INC	CX	77.77
08/03/2022	AP 00153246	OH	FLORENCE OGBURU ENTERPRISES, LLC	CX	7,200.00
08/03/2022	AP 00153247	OH	FLORIDA STATE DISBURSEMENT UNIT	CX	127.38
08/03/2022	AP 00153248	OH	FREDERICK MURRAY	CX	83.54
08/03/2022	AP 00153249	OH	FUELMAN/FLEETCOR TECHNOLOGIES	CX	105,321.89
08/03/2022	AP 00153250	OH	G20 TECHNOLOGIES LLC	CX	9,353.51
08/03/2022	AP 00153253	OH	GREGORY PEST CONTROL	CX	951.60
08/03/2022	AP 00153254	OH	HACH CO INC	CX	40.45
08/03/2022	AP 00153255	OH	HAYES PIPE SUPPLY INC	CX	88.07
08/03/2022	AP 00153256	OH	HOGAN, SARAH LAUREN S.	CX	207.38
08/03/2022	AP 00153257	OH	HOLT CONSULTING COMPANY LLC	CX	169,659.57
08/03/2022	AP 00153258	OH	HONEY BAKED HAM COMPANY	CX	18,480.51
08/03/2022	AP 00153259	OH	HUMANA INSURANCE COMPANY	CX	49,544.86

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Checks dated: 8/1/2022 - 8/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2022	AP 00153260	OH	INTERNAL REVENUE SERVICE	CX	250.00
08/03/2022	AP 00153261	OH	INTERNAL REVENUE SERVICE	CX	217.00
08/03/2022	AP 00153262	OH	IRS	CX	250.00
08/03/2022	AP 00153263	OH	JENNIFER PAIGE GREENE	CX	541.66
08/03/2022	AP 00153264	OH	KAREN AMBROZIAK	CX	76.50
08/03/2022	AP 00153265	OH	KINGSTON PLANTATION-EMBASSY SUITES	CX	22,395.52
08/03/2022	AP 00153266	OH	KINKOS INC	CX	123.00
08/03/2022	AP 00153267	OH	LAKE MURRAY HARDWARE OUTDOORS INC	CX	29.13
08/03/2022	AP 00153269	OH	LESESNE INDUSTRIES INC	CX	3,684.42
08/03/2022	AP 00153270	OH	LOWES HOME CENTER INC	CX	309.47
08/03/2022	AP 00153271	OH	MACKAY COMMUNICATIONS INC	CX	133.62
08/03/2022	AP 00153272	OH	MALANE S PIKE	CX	650.00
08/03/2022	AP 00153273	OH	MCBRIDE, YVONNE LARINDA	CX	259.50
08/03/2022	AP 00153274	OH	MCLEAN, ELIZABETH	CX	207.38
08/03/2022	AP 00153275	OH	MID CAROLINA ELECTRIC	CX	51.01
08/03/2022	AP 00153276	OH	MILLS-CUB LLC	CX	7,538.76
08/03/2022	AP 00153277	OH	MOBILE COMMUNICATIONS AMERICA, INC.	CX	300.00
08/03/2022	AP 00153278	OH	MOTOROLA SOLUTIONS INC	CX	1,031.33
08/03/2022	AP 00153279	OH	MOTOROLA SOLUTIONS INC	CX	762,161.61
08/03/2022	AP 00153280	OH	NC CHILD SUPPORT	CX	287.53
08/03/2022	AP 00153281	OH	NC CHILD SUPPORT CENTRALIZED	CX	59.54
08/03/2022	AP 00153282	OH	ND3 INC	CX	14,813.00
08/03/2022	AP 00153283	OH	NP STRATEGY	CX	33,100.00
08/03/2022	AP 00153284	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	CX	7,052.12
08/03/2022	AP 00153285	OH	OFFICE DEPOT INC	CX	931.76
08/03/2022	AP 00153286	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	CX	67.57
08/03/2022	AP 00153287	OH	OMNI HILTON HEAD OCEANFRONT RESORT	CX	3,623.20
08/03/2022	AP 00153288	OH	OMNI-SITE.NET	CX	684.00
08/03/2022	AP 00153289	OH	PALMETTO OPTICAL LABORATORY	CX	200.00
08/03/2022	AP 00153290	OH	PALMETTO OPTICAL LABORATORY	CX	248.60
08/03/2022	AP 00153291	OH	PALMETTO WASTEWATER RECLAMATION	CX	44.44
08/03/2022	AP 00153292	OH	PAMELA SIMMONS-BEASLEY	CX	1,218.75
08/03/2022	AP 00153293	OH	PARKER POE ADAMS BERNSTEIN LLP	CX	6,208.00
08/03/2022	AP 00153294	OH	PENSKE TRUCKING LEASING CO LP	CX	1,265.28
08/03/2022	AP 00153295	OH	PITNEY BOWES INC	CX	17.26
08/03/2022	AP 00153296	OH	PITNEY BOWES INC	CX	307.80
08/03/2022	AP 00153297	OH	PITNEY BOWES INC	CX	1,475.44
08/03/2022	AP 00153301	OH	POLLOCK COMPANY	CX	5,508.46
08/03/2022	AP 00153302	OH	PRESIDIO TECHNOLOGY CAPITAL	CX	5,429.38
08/03/2022	AP 00153303	OH	PRISMA HEALTH MEDICAL GROUP- MIDLAND	CX	552.00
08/03/2022	AP 00153304	OH	RANDSTAD	CX	840.00
08/03/2022	AP 00153305	OH	RC FINANCE DEPARTMENT	CX	6,023.58
08/03/2022	AP 00153306	OH	RC SHERIFF DEPT	CX	125.00
08/03/2022	AP 00153307	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	CX	547.48
08/03/2022	AP 00153308	OH	ROMERO TOBON, PAOLA ANDREA	CX	124.20
08/03/2022	AP 00153309	OH	ROTARY CLUB OF BLYTHEWOOD	CX	780.00
08/03/2022	AP 00153310	OH	SAGE CAPITAL RECOVERY	CX	56.56
08/03/2022	AP 00153311	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	CX	255.16
08/03/2022	AP 00153312	OH	SC BAR CLE DIVISION	CX	172.50
08/03/2022	AP 00153314	OH	SC DEPARTMENT OF REVENUE	CX	1,159.29
08/03/2022	AP 00153315	OH	SC DEPT OF CORRECTIONS	CX	3,525.00
08/03/2022	AP 00153316	OH	SC RETIREMENT SYSTEM	CX	1,230.67
08/03/2022	AP 00153317	OH	SC RETIREMENT SYSTEM	CX	939.12
08/03/2022	AP 00153318	OH	SC STATE DISBURSEMENT UNIT	CX	7,008.18

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2022	AP 00153319	OH	SCATT	CX	300.00
08/03/2022	AP 00153320	OH	SCDHEC BUREAU OF FINANCE	CX	489.33
08/03/2022	AP 00153321	OH	SCDHEC BUREAU OF FINANCE	CX	330.00
08/03/2022	AP 00153322	OH	SCDHEC BUREAU OF FINANCE	CX	175.00
08/03/2022	AP 00153323	OH	SCDHEC BUREAU OF FINANCE	CX	5,689.00
08/03/2022	AP 00153324	OH	SCDHEC BUREAU OF FINANCE	CX	1,062.00
08/03/2022	AP 00153325	OH	SCDHEC BUREAU OF FINANCE	CX	556.00
08/03/2022	AP 00153326	OH	SLOAN CONSTRUCTION COMPANY INC	CX	301.18
08/03/2022	AP 00153327	OH	SNELLING STAFFING SERVICES	CX	6,808.20
08/03/2022	AP 00153328	OH	SOFTDOCS INC	CX	2,315.60
08/03/2022	AP 00153329	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	CX	3,600.00
08/03/2022	AP 00153330	OH	SOUTHERN COMPUTER WAREHOUSE CORP	CX	1,114.17
08/03/2022	AP 00153331	OH	SPECTRUM	CX	208.50
08/03/2022	AP 00153332	OH	STATEWIDE SECURITY SYSTEMS INC	CX	900.00
08/03/2022	AP 00153333	OH	TASC	CX	1,098.00
08/03/2022	AP 00153334	OH	TAYLOR, TOBY B	CX	1,146.44
08/03/2022	AP 00153335	OH	TENNESSEE CHILD SUPPORT	CX	90.92
08/03/2022	AP 00153336	OH	TETRA TECH INC	CX	76,289.76
08/03/2022	AP 00153337	OH	THE INSTITUTE OF INTERNAL AUDITORS INCCX	CX	175.00
08/03/2022	AP 00153338	OH	THE PHOENIX GROUP	CX	37,100.00
08/03/2022	AP 00153339	OH	The Sourcing Group LLC	CX	4,335.81
08/03/2022	AP 00153340	OH	THE STATE MEDIA CO.	CX	357.59
08/03/2022	AP 00153341	OH	THOMSON REUTERS WEST	CX	738.74
08/03/2022	AP 00153342	OH	TOWN OF EASTOVER	CX	103.95
08/03/2022	AP 00153343	OH	TRI COUNTY ELEC COOP INC	CX	111.65
08/03/2022	AP 00153345	OH	US PATRIOT TACTICAL	CX	2,926.49
08/03/2022	AP 00153346	OH	USA BLUE BOOK	CX	33.43
08/03/2022	AP 00153348	OH	VERIZON WIRELESS	CX	42,165.64
08/03/2022	AP 00153349	OH	WAGE GARNISHMENT PROCESSING UNIT	CX	71.87
08/03/2022	AP 00153350	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX	CX	142,537.88
08/03/2022	AP 00153351	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX	CX	6,014.56
08/03/2022	AP 00153354	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX	CX	309,160.44
08/03/2022	AP 00153355	OH	WILKERSON, SIERRA SKYE	CX	78.00
08/03/2022	AP 00153356	OH	WRIGHT, PATRICK	CX	207.38
08/03/2022	AP 00153357	OH	WRIGHT-JOHNSTON INC	CX	301.15
08/03/2022	AP 00153358	OH	YELLOWSTONE LANDSCAPE	CX	5,750.00
08/03/2022	AP 00153359	OH	ZIEGLER, CHRISTOPHER THOMAS	CX	207.38
08/03/2022	AP 00153360	OH	EDMOND, TOMOTHY CLINTON	CX	304.55
08/10/2022	AP 00153361	OH	78 BRITTANI GOODWIN	CX	12,100.00
08/10/2022	AP 00153362	OH	ADETOUN BILIKIS BALOGUN	IS	4,200.00
08/10/2022	AP 00153363	OH	ADVANCED CORRECTIONAL HEALTHCARE	CX	480,749.59
08/10/2022	AP 00153364	OH	AECOM	CX	3,125.00
08/10/2022	AP 00153365	OH	AGILENT TECHNOLOGIES	CX	19,835.26
08/10/2022	AP 00153366	OH	AIRGAS INC	CX	1,932.50
08/10/2022	AP 00153367	OH	ALAYSHA THOMAS	CX	6,845.00
08/10/2022	AP 00153368	OH	ALIAYA MCFADDEN	CX	4,341.77
08/10/2022	AP 00153369	OH	AllOne Health South, LLC	CX	10,460.61
08/10/2022	AP 00153370	OH	AMY WILLIAMS	CX	3,804.00
08/10/2022	AP 00153371	OH	ANDREA BROOKS	CX	2,607.00
08/10/2022	AP 00153372	OH	ANGEL HARBOR LLC	CX	5,021.00
08/10/2022	AP 00153373	OH	APM REALTY GROUP LLC	CX	12,767.56
08/10/2022	AP 00153374	OH	APPLEONE EMPLOYMENT SERVICES	CX	5,006.40
08/10/2022	AP 00153375	OH	ARBORS AT WINDSOR LAKE	IS	1,668.41
08/10/2022	AP 00153376	OH	ARTURO R. OVALLES	CX	7,670.00

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Checks dated: 8/1/2022 - 8/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/10/2022	AP 00153377	OH	ASHLEY N. CAPERS	IS	3,600.00
08/10/2022	AP 00153378	OH	ASHLEY VOLPE	CX	5,670.00
08/10/2022	AP 00153379	OH	AT&T	CX	1,272.39
08/10/2022	AP 00153380	OH	AT&T MOBILITY	CX	1,328.01
08/10/2022	AP 00153381	OH	BANK OF AMERICA	CX	129.30
08/10/2022	AP 00153406	OH	BANK OF AMERICA	CX	113,796.74
08/10/2022	AP 00153407	OH	BERNARD BENJAMIN	CX	2,350.00
08/10/2022	AP 00153408	OH	BOYS & GIRLS CLUB OF THE MIDLANDS	CX	11,667.00
08/10/2022	AP 00153409	OH	BRAVE REALTY LLC	CX	9,000.00
08/10/2022	AP 00153410	OH	BRESNAHAN, PATRICK J.	CX	2,347.56
08/10/2022	AP 00153411	OH	BRITTON L. WAIDNER	CX	3,646.00
08/10/2022	AP 00153412	OH	BROCKINGTON, LORETTA VIVIANNE	CX	133.85
08/10/2022	AP 00153414	OH	BURNETT LIME COMPANY INC	CX	2,869.43
08/10/2022	AP 00153415	OH	BURTON, AMBER DEANNA	IS	133.85
08/10/2022	AP 00153416	OH	BVS TOOLS	CX	1,679.00
08/10/2022	AP 00153417	OH	C R JACKSON INC	CX	1,765.36
08/10/2022	AP 00153418	OH	CABLE AND CONNECTIONS INC	CX	191.80
08/10/2022	AP 00153419	OH	CANTEY & CO INC	CX	7,569.35
08/10/2022	AP 00153420	OH	CAROLINA KWIK DRY LLC	CX	4,170.00
08/10/2022	AP 00153421	OH	CARRISSA SABB	CX	2,970.00
08/10/2022	AP 00153422	OH	CASANDRA SCOTT	CX	5,324.00
08/10/2022	AP 00153423	OH	CASHA WALLACE	IS	3,804.00
08/10/2022	AP 00153424	OH	BRUCE & HEATHER CICCONE	CX	59.59
08/10/2022	AP 00153425	OH	CDWG	CX	1,430.74
08/10/2022	AP 00153426	OH	CEDAR COVE HOA	IS	1,500.00
08/10/2022	AP 00153427	OH	CELIA SAXON 1	CX	15,752.00
08/10/2022	AP 00153428	OH	CENTRALSQUARE TECHNOLOGIES LLC	CX	92,969.42
08/10/2022	AP 00153429	OH	CHAPMAN, LATRICE SHOVLONE	CX	122.07
08/10/2022	AP 00153430	OH	CHASITY CONEY	CX	2,607.00
08/10/2022	AP 00153431	OH	CHEVELLE PROPERTY MANAGEMENT LLC	IS	1,217.90
08/10/2022	AP 00153432	OH	CITY OF COLUMBIA	CX	47,667.70
08/10/2022	AP 00153436	OH	CITY OF COLUMBIA	CX	21,326.99
08/10/2022	AP 00153439	OH	CITY OF COLUMBIA WATER SVC	CX	10,292.81
08/10/2022	AP 00153440	OH	CIVICPLUS INC	CX	10,375.44
08/10/2022	AP 00153441	OH	CLASSIC FORD LINCOLN OF COLUMBIA INC	IS	14,993.79
08/10/2022	AP 00153442	OH	CLIF ANDERSON	IS	3,435.00
08/10/2022	AP 00153443	OH	CMM REALTY INC	CX	7,935.00
08/10/2022	AP 00153444	OH	COLUMBIA EMPOWERMENT ZONE INC	CX	165.00
08/10/2022	AP 00153445	OH	COLUMBIA HOUSING AUTHORITY	CX	7,575.00
08/10/2022	AP 00153446	OH	COLUMBIA PROPERTY MANAGEMENT LLC	CX	8,888.50
08/10/2022	AP 00153447	OH	COMPANION AT THE PALMS LLC	CX	7,273.76
08/10/2022	AP 00153448	OH	CONREX ML PORTFOLIO LLC	IS	7,302.12
08/10/2022	AP 00153449	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	CX	26,434.46
08/10/2022	AP 00153450	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013-5	CX	2,550.00
08/10/2022	AP 00153451	OH	CONTROL MANAGEMENT INC	CX	34,452.00
08/10/2022	AP 00153452	OH	CORE AND MAIN	CX	1,428.15
08/10/2022	AP 00153453	OH	CORINA SEVIER	IS	2,607.00
08/10/2022	AP 00153454	OH	CREEKSIDE GREENLAWN OPERATING	IS	4,119.00
08/10/2022	AP 00153455	OH	CROOKS, MARY	IS	254.32
08/10/2022	AP 00153456	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	164.60
08/10/2022	AP 00153457	OH	CYPRESS RUN REAL ESTATE LLC	IS	4,650.00
08/10/2022	AP 00153458	OH	DANA SAFETY SUPPLY	CX	2,269.51
08/10/2022	AP 00153459	OH	DANA THOMAS DODDS II	IS	3,800.00
08/10/2022	AP 00153460	OH	DANIELLE YOUNG	CX	2,607.00

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08/10/2022	AP 00153461	OH	DAVIS, BRYANT M	CX	233.00
08/10/2022	AP 00153462	OH	DAVIS, GENEVIEVE	CX	270.00
08/10/2022	AP 00153463	OH	DEER MEADOW VILLAGE APARTMENTS LLC	CX	10,729.50
08/10/2022	AP 00153464	OH	DENISE O'NEAL	CX	4,725.00
08/10/2022	AP 00153465	OH	DIVERSIFIED RESIDENTIAL HOMES 3 LLC	IS	5,247.00
08/10/2022	AP 00153466	OH	DIXON, GAIL H	CX	270.00
08/10/2022	AP 00153467	OH	DIXON, MICHAEL	CX	490.00
08/10/2022	AP 00153470	OH	DOMINION ENERGY SC INC	CX	90,688.41
08/10/2022	AP 00153471	OH	DOMINION ENERGY SC INC	CX	5,006.49
08/10/2022	AP 00153482	OH	DOMINION ENERGY SOUTH CAROLINA	CX	77,679.54
08/10/2022	AP 00153483	OH	DOUGLAS MADISON STATION II, LLC	CX	7,570.00
08/10/2022	AP 00153484	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	14,548.25
08/10/2022	AP 00153485	OH	EARLEWOOD COMMUNITY CITIZEN	CX	2,500.00
08/10/2022	AP 00153486	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	CX	90.00
08/10/2022	AP 00153487	OH	EASTWAY PARK COMMUNITY ORGANIZATION	CX	2,485.40
08/10/2022	AP 00153488	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	CX	1,019.78
08/10/2022	AP 00153489	OH	ELITE REAL ESTATE AND PROPERTY	IS	7,770.00
08/10/2022	AP 00153490	OH	EMAINT ENTERPRISES, LLC	CX	6,741.15
08/10/2022	AP 00153491	OH	EQUIFAX INFORMATION SVCS LLC	CX	542.31
08/10/2022	AP 00153492	OH	EQUITY REAL ESTATE SERVICES LLC	CX	8,235.00
08/10/2022	AP 00153493	OH	FAH THE HOLLOWES LLC	CX	3,252.26
08/10/2022	AP 00153494	OH	FASTENAL COMPANY	CX	173.65
08/10/2022	AP 00153495	OH	FEDERAL EXPRESS CORP	CX	178.07
08/10/2022	AP 00153496	OH	FHA GREENBRIER LLC	CX	11,153.16
08/10/2022	AP 00153497	OH	FIRELANE FAMILY APARTMENT, LP	CX	5,672.00
08/10/2022	AP 00153498	OH	FIRST VEHICLE SERVICES	CX	1,162.53
08/10/2022	AP 00153499	OH	FISHER SCIENTIFIC COMPANY INC	CX	68.97
08/10/2022	AP 00153500	OH	FORTILINE WATERWORKS	CX	751.34
08/10/2022	AP 00153501	OH	FREDIC T. REW	CX	2,480.76
08/10/2022	AP 00153502	OH	FUELMAN/FLEETCOR TECHNOLOGIES	CX	189,875.27
08/10/2022	AP 00153503	OH	FUSIONSITE GEORGIA LLC	CX	470.47
08/10/2022	AP 00153504	OH	GABLE HILL APARTMENT COMPLEX	CX	5,152.80
08/10/2022	AP 00153505	OH	GARRICK, DOROTHY MAE	CX	270.00
08/10/2022	AP 00153506	OH	GENERAL DOOR SERVICES LLC	CX	425.00
08/10/2022	AP 00153507	OH	GENERATOR SERVICES	CX	1,055.00
08/10/2022	AP 00153508	OH	GEORGE M. KRAUSZ	CX	2,035.00
08/10/2022	AP 00153509	OH	GEORGIA TIME RECORDER	CX	615.00
08/10/2022	AP 00153510	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	CX	5,438.38
08/10/2022	AP 00153511	OH	GOODMAN, DEBORAH MCDONALD	IS	245.70
08/10/2022	AP 00153512	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	CX	2,499.00
08/10/2022	AP 00153515	OH	GREGORY PEST CONTROL	CX	2,959.88
08/10/2022	AP 00153516	OH	GRENEFROG STORES INC	CX	15,000.00
08/10/2022	AP 00153517	OH	GRIFFINROGERS LLC	CX	300.00
08/10/2022	AP 00153518	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	23,538.71
08/10/2022	AP 00153519	OH	HARBISON HOUSING ASSOCIATES LP	CX	3,875.00
08/10/2022	AP 00153520	OH	HAYES PIPE SUPPLY INC	IS	13.77
08/10/2022	AP 00153521	OH	HENRY SCHEIN INC	CX	761.72
08/10/2022	AP 00153522	OH	HERON INVESTORS LLC	CX	10,314.00
08/10/2022	AP 00153523	OH	HINSON, JESSE LEE	CX	200.29
08/10/2022	AP 00153524	OH	HOBART SALES AND SERVICE INC	CX	1,523.26
08/10/2022	AP 00153525	OH	HOME DEPOT INC	CX	504.56
08/10/2022	AP 00153526	OH	HONEYWELL INC	CX	60,491.16
08/10/2022	AP 00153527	OH	HOUSING AUTHORITY CITY OF COLUMBIA	CX	6,700.00
08/10/2022	AP 00153528	OH	IN2VATE LLC	CX	5,375.00

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08/10/2022	AP 00153529	OH	IRMO PROPERTY SOLUTIONS	CX	4,500.00
08/10/2022	AP 00153530	OH	IRMO PRPERTY SOLUTIONS	CX	5,850.00
08/10/2022	AP 00153531	OH	ISAAC WASHINGTON JR.	CX	7,740.00
08/10/2022	AP 00153532	OH	J.L. SCOTT REALTY COMPANY INC	CX	8,480.00
08/10/2022	AP 00153533	OH	JACKSON, SAMUEL LOUIS	CX	134.97
08/10/2022	AP 00153534	OH	JACQUELINE AIKEN	CX	4,200.00
08/10/2022	AP 00153535	OH	JAIDA HARVEY	CX	2,502.00
08/10/2022	AP 00153536	OH	JAMES JORDAN	CX	6,000.00
08/10/2022	AP 00153537	OH	JEFF BLAIR	CX	4,380.00
08/10/2022	AP 00153538	OH	JENAE MOSES	CX	2,970.00
08/10/2022	AP 00153540	OH	JESSICA GANTT	CX	2,970.00
08/10/2022	AP 00153541	OH	JESSICA SEYMORE	CX	11,200.00
08/10/2022	AP 00153542	OH	JESSICA WALLS	CX	2,950.00
08/10/2022	AP 00153543	OH	JILLIAN JOHNSON	CX	5,074.00
08/10/2022	AP 00153544	OH	JOHN D. MCCARTER JR	CX	2,025.00
08/10/2022	AP 00153545	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	CX	1,324.53
08/10/2022	AP 00153546	OH	JOHNSON CONTROLS INC	CX	35,904.75
08/10/2022	AP 00153547	OH	JOHNSTONE SUPPLY	CX	4,227.12
08/10/2022	AP 00153548	OH	JOSEPH LONG	CX	2,475.00
08/10/2022	AP 00153549	OH	JUSTIN BLECKLER	CX	2,502.00
08/10/2022	AP 00153550	OH	KAREN L. WILLIAMS	CX	1,400.00
08/10/2022	AP 00153551	OH	KENDRA WHITE	CX	4,600.00
08/10/2022	AP 00153552	OH	KILLIAN TERRACE SC LLC	CX	1,821.50
08/10/2022	AP 00153553	OH	KIMBERLY JETER	CX	3,795.00
08/10/2022	AP 00153554	OH	KIMBERLY M. LIVINGSTON	CX	6,824.00
08/10/2022	AP 00153555	OH	KIMMA-5	CX	5,823.00
08/10/2022	AP 00153556	OH	KOINONIA FOUNDATION	CX	1,500.00
08/10/2022	AP 00153557	OH	KRC GROVE AT SPRING VALLEY LLC	IS	4,060.00
08/10/2022	AP 00153558	OH	KRC WEST WINDS LLC	IS	10,780.00
08/10/2022	AP 00153559	OH	KYDRIANA BROSA	CX	4,593.00
08/10/2022	AP 00153560	OH	LAKEISHA BLAKE	IS	2,931.00
08/10/2022	AP 00153561	OH	LANDIS PROPERTIES II LLC	IS	5,730.00
08/10/2022	AP 00153562	OH	LANDMARK AT PINE COURT LLC	CX	12,255.68
08/10/2022	AP 00153563	OH	LANDMARK RESOURCES LLC	CX	2,888.72
08/10/2022	AP 00153564	OH	LANE, ANNA	CX	270.00
08/10/2022	AP 00153565	OH	LARRY SANDERS	CX	4,550.00
08/10/2022	AP 00153566	OH	LAVITA STORY	CX	2,502.00
08/10/2022	AP 00153567	OH	LENORE JENNINGS	CX	2,607.00
08/10/2022	AP 00153568	OH	LEXLAZ COPPERFIELD LLC	CX	4,132.40
08/10/2022	AP 00153569	OH	LIAQUAT ALI KHAN	CX	4,775.00
08/10/2022	AP 00153571	OH	LIFE ASSIST INC	CX	6,970.21
08/10/2022	AP 00153572	OH	LISA CHISOLM	CX	2,575.00
08/10/2022	AP 00153573	OH	LMS HARBISON, LLC	IS	3,219.00
08/10/2022	AP 00153574	OH	LONGCREEK COLUMBIA LLC	CX	3,501.83
08/10/2022	AP 00153575	OH	LONNIE ROBERTS AUTO SERVICE INC	CX	75.00
08/10/2022	AP 00153576	OH	LOWES HOME CENTER INC	CX	508.72
08/10/2022	AP 00153577	OH	MAKAYLA FRASIER	IS	2,607.00
08/10/2022	AP 00153578	OH	MAKEYSA MURRY	CX	3,804.00
08/10/2022	AP 00153579	OH	MARCUS HAGGWOOD	CX	2,607.00
08/10/2022	AP 00153580	OH	MARGUERITE SANDERS	CX	5,600.00
08/10/2022	AP 00153581	OH	MARTIN, INC.	CX	233.82
08/10/2022	AP 00153582	OH	MAYWOOD PLACE HOA INC	CX	1,499.68
08/10/2022	AP 00153583	OH	MCBRIDE, JEANETTE WRIGHT	IS	75.19
08/10/2022	AP 00153584	OH	MCCULLOCH, AMY WRIGHT	CX	197.72

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08/10/2022	AP 00153585	OH	MICHAEL GREEN	CX	6,300.00
08/10/2022	AP 00153586	OH	MID CAROLINA ELECTRIC	CX	5,068.40
08/10/2022	AP 00153587	OH	MID-AMERICA APARTMENTS LP	CX	8,427.60
08/10/2022	AP 00153588	OH	MID-CAROLINA ELECTRIC COOPERATIVE	CX	948.00
08/10/2022	AP 00153589	OH	MISS SOUTH CAROLINA SCHOLARSHIP	CX	3,750.00
08/10/2022	AP 00153590	OH	MOTOROLA SOLUTIONS INC	CX	254,061.17
08/10/2022	AP 00153591	OH	NADIA HAZEL	CX	2,607.00
08/10/2022	AP 00153592	OH	NATIONAL EXEMPTION SERVICE	CX	1,140.00
08/10/2022	AP 00153593	OH	NoHo SERVICES INC	CX	38,062.34
08/10/2022	AP 00153594	OH	NORTH BAY TRUST COMPANY	CX	5,480.00
08/10/2022	AP 00153596	OH	NRT PROPERTY MANAGEMENT SOUTH	CX	5,060.00
08/10/2022	AP 00153597	OH	OBLANDER, JACOB LEVI	CX	133.85
08/10/2022	AP 00153600	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	CX	7,397.76
08/10/2022	AP 00153601	OH	OFFENDER MANAGEMENT SERVICES	CX	38,806.88
08/10/2022	AP 00153602	OH	OFFICE DEPOT INC	CX	3,054.82
08/10/2022	AP 00153603	OH	OLUWOLE ARIYO	CX	5,740.00
08/10/2022	AP 00153604	OH	OMNI-SITE.NET	CX	300.00
08/10/2022	AP 00153605	OH	PACIFIC WEST REAL ESTATE INCOME II, LLC	CX	11,245.28
08/10/2022	AP 00153606	OH	PALMETTO IMAGING INC	CX	1,115.00
08/10/2022	AP 00153607	OH	PALMETTO PROPANE FUELS ICE INC	CX	4,137.04
08/10/2022	AP 00153608	OH	PALMETTO PROPERTY MANAGEMENT OF	CX	7,099.51
08/10/2022	AP 00153609	OH	PALMETTO SITEWORK SERVICES LLC	CX	77,112.15
08/10/2022	AP 00153610	OH	PALMETTO UTILITIES	CX	1,354.13
08/10/2022	AP 00153611	OH	PARKER POE CONSULTING LLC	CX	8,500.00
08/10/2022	AP 00153612	OH	PATRICK A. BARBER	CX	1,500.00
08/10/2022	AP 00153613	OH	PERFECT PRINTING	CX	1,199.88
08/10/2022	AP 00153614	OH	PITNEY BOWES INC	CX	2,186.92
08/10/2022	AP 00153615	OH	PLEXICO, ROBERT S.	CX	234.82
08/10/2022	AP 00153616	OH	POINTE AT ELMWOOD LP	CX	4,581.92
08/10/2022	AP 00153617	OH	POLLOCK COMPANY	CX	3,931.29
08/10/2022	AP 00153618	OH	POLLOCK COMPANY	CX	157.64
08/10/2022	AP 00153619	OH	POWELL REAL ESTATE PARTNERSHIP LLC	CX	15,600.00
08/10/2022	AP 00153620	OH	POWERS PROPERTIES OF FLORENCE LLC	CX	5,184.00
08/10/2022	AP 00153621	OH	PRESIDIO TECHNOLOGY CAPITAL	CX	5,429.38
08/10/2022	AP 00153622	OH	PRESIDIO TECHNOLOGY CAPITAL	CX	9,751.25
08/10/2022	AP 00153623	OH	PROSPER FAIRWAYS EQUITY GROUP LLC	CX	4,700.00
08/10/2022	AP 00153624	OH	QUANTELE RIDDLE	IS	3,841.00
08/10/2022	AP 00153625	OH	RC FINANCE DEPARTMENT	IS	4,784.70
08/10/2022	AP 00153626	OH	RC SHERIFF DEPT	CX	450.00
08/10/2022	AP 00153627	OH	RC SHERIFF DEPT	CX	180.00
08/10/2022	AP 00153628	OH	RED CURB INVESTMENTS LLC	CX	4,900.00
08/10/2022	AP 00153629	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	CX	4,485.00
08/10/2022	AP 00153630	OH	RFI THE PARK	IS	2,340.46
08/10/2022	AP 00153631	OH	RICE POINTE COLUMBIA LLC	CX	4,918.23
08/10/2022	AP 00153632	OH	RICHLAND COUNTY UTILITIES	CX	1,775.71
08/10/2022	AP 00153633	OH	RICHLAND TERRACE APARTMENTS	CX	17,174.62
08/10/2022	AP 00153634	OH	RIVERVIEW TERRACE COMMUNITY	CX	2,497.73
08/10/2022	AP 00153635	OH	RONALD KIRKLEY	CX	4,110.00
08/10/2022	AP 00153636	OH	ROOF MAINTENANCE ORG	CX	3,780.00
08/10/2022	AP 00153637	OH	ROSE N. SCOTT	CX	3,800.00
08/10/2022	AP 00153638	OH	RUBLE, JEFFREY GRANT	CX	852.44
08/10/2022	AP 00153639	OH	RUFUS ORNDUFF REFRIGERATION	CX	420.52
08/10/2022	AP 00153640	OH	RUSSELL L. POWELL	CX	2,850.00
08/10/2022	AP 00153641	OH	S.C. REAL ESTATE EXCHANGE	CX	2,525.00

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08/10/2022	AP 00153642	OH	SANDRA DONGBO	CX	2,340.00
08/10/2022	AP 00153644	OH	SATTERFIELD, TARA JEAN	CX	265.13
08/10/2022	AP 00153645	OH	SC COLUMBIA FOREST LLC	CX	6,400.00
08/10/2022	AP 00153646	OH	SC DEPARTMENT OF JUVENILE JUSTICE	CX	5,775.00
08/10/2022	AP 00153647	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
08/10/2022	AP 00153648	OH	SC INTERPRETING SERVICES FOR THE DEAF	IS	570.00
08/10/2022	AP 00153649	OH	SC JUDICIAL DEPARTMENT	CX	125,000.00
08/10/2022	AP 00153650	OH	SC SOLICITORS ASSOCIATION	IS	520.00
08/10/2022	AP 00153651	OH	SCATT	CX	100.00
08/10/2022	AP 00153652	OH	SCHOOL DISTRICT*5*	CX	2,560.00
08/10/2022	AP 00153653	OH	SCSCJA	CX	2,800.00
08/10/2022	AP 00153654	OH	SCSCJA	CX	2,400.00
08/10/2022	AP 00153655	OH	SHARELLE MCNEIL	IS	4,980.81
08/10/2022	AP 00153656	OH	SHI INTERNATIONAL CORP	CX	23,240.30
08/10/2022	AP 00153657	OH	SHUPE, TERRI JO	CX	254.32
08/10/2022	AP 00153658	OH	SIMPLE DISTRIBUTORS LLC	CX	773.93
08/10/2022	AP 00153659	OH	SKANDON LLC	CX	7,880.00
08/10/2022	AP 00153660	OH	SKIPPER, KENNETH M	CX	140.00
08/10/2022	AP 00153661	OH	SLOAN CONSTRUCTION COMPANY INC	CX	5,139.48
08/10/2022	AP 00153662	OH	SNELL, CHERYL BROWN	CX	245.68
08/10/2022	AP 00153663	OH	SNELLING STAFFING SERVICES	CX	8,251.60
08/10/2022	AP 00153664	OH	SOUND AND IMAGES INC.	CX	1,139.48
08/10/2022	AP 00153665	OH	SOUTHWOOD REALTY COMPANY	CX	6,329.05
08/10/2022	AP 00153666	OH	SOX AND FREEMAN INC	CX	2,555.00
08/10/2022	AP 00153669	OH	SPECTRUM	CX	4,744.37
08/10/2022	AP 00153671	OH	SPECTRUM	CX	4,305.15
08/10/2022	AP 00153672	OH	SPIRIT TELECOM	IS	2,215.20
08/10/2022	AP 00153673	OH	SPRING GARDENS SC LLC	CX	7,613.74
08/10/2022	AP 00153674	OH	SPRING LAKE SC LLC	CX	18,548.07
08/10/2022	AP 00153675	OH	ST. ANDREWS APARTMENT COMPLEX	CX	5,900.15
08/10/2022	AP 00153676	OH	STATE FISCAL ACCOUNTABILITY AUTHORITY	CX	9,850.00
08/10/2022	AP 00153677	OH	STATEWIDE SECURITY SYSTEMS INC	CX	17,220.00
08/10/2022	AP 00153678	OH	STEPHEN PRICE WILCOX	CX	2,800.00
08/10/2022	AP 00153679	OH	STREET LIGHT PROPERTY MANAGEMENT LLC	CX	7,525.00
08/10/2022	AP 00153680	OH	SUMMIT FOOD SERVICE LLC	CX	111,415.90
08/10/2022	AP 00153681	OH	SUNSET ANIMAL CLINIC	CX	301.19
08/10/2022	AP 00153682	OH	SUR-TEC INC.	CX	12,066.00
08/10/2022	AP 00153683	OH	TAMAYA CARTER	CX	5,303.10
08/10/2022	AP 00153684	OH	TELCOVE	CX	2,536.46
08/10/2022	AP 00153685	OH	TELCOVE	CX	3,345.68
08/10/2022	AP 00153686	OH	THE CARROLL COMPANY PROPERTY	CX	1,950.00
08/10/2022	AP 00153687	OH	THE DEUCE GROUP LLC	CX	3,200.00
08/10/2022	AP 00153688	OH	THE HORTON COMPANY INC	CX	2,700.00
08/10/2022	AP 00153689	OH	THE PHOENIX GROUP	CX	2,430.96
08/10/2022	AP 00153690	OH	THE POINTE AT LAKE MURRAY	CX	3,018.36
08/10/2022	AP 00153691	OH	THE ROWAN	CX	9,380.66
08/10/2022	AP 00153692	OH	THE SHANDON GROUP	CX	2,400.00
08/10/2022	AP 00153693	OH	THE SHANDON GROUP	CX	3,807.50
08/10/2022	AP 00153694	OH	The Sourcing Group LLC	CX	9,217.98
08/10/2022	AP 00153695	OH	THE THERAPY PLACE	CX	15,000.00
08/10/2022	AP 00153696	OH	THOMAS AND ASSOCIATES REALTY, INC.	CX	28,474.00
08/10/2022	AP 00153697	OH	TISHA CROSS	CX	2,607.00
08/10/2022	AP 00153698	OH	TOCARRA OWENS	CX	7,100.00
08/10/2022	AP 00153699	OH	TORNESHA HALL	CX	2,750.00

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08/10/2022	AP 00153700	OH	TOWN OF EASTOVER	CX	180.24
08/10/2022	AP 00153701	OH	TOWN OF EASTOVER	CX	73.30
08/10/2022	AP 00153702	OH	TOWN OF WINNSBORO	CX	414.99
08/10/2022	AP 00153703	OH	TRI COUNTY ELEC COOP INC	CX	460.35
08/10/2022	AP 00153704	OH	TRINA POWELL	CX	4,336.49
08/10/2022	AP 00153705	OH	TROEMNER LLC	CX	1,675.11
08/10/2022	AP 00153706	OH	TRUVISTA COMMUNICATIONS INC	CX	156.46
08/10/2022	AP 00153707	OH	TUCKER, AUDREY M	CX	245.14
08/10/2022	AP 00153708	OH	TWG LLC	CX	6,455.00
08/10/2022	AP 00153709	OH	TYESHA COOPER	CX	1,230.00
08/10/2022	AP 00153710	OH	UNITED MANAGEMENT SERVICES LLC	CX	4,528.96
08/10/2022	AP 00153711	OH	UNIVERSITY OF SOUTH CAROLINA	CX	2,200.00
08/10/2022	AP 00153712	OH	US LAWNS OF COLUMBIA	CX	2,950.00
08/10/2022	AP 00153714	OH	US PATRIOT TACTICAL	CX	4,349.02
08/10/2022	AP 00153715	OH	US POSTMASTER	CX	1,692.00
08/10/2022	AP 00153718	OH	VERIZON WIRELESS	CX	16,512.32
08/10/2022	AP 00153719	OH	VRE II LLC	CX	2,288.00
08/10/2022	AP 00153721	OH	VULCAN MATERIALS CO INC	CX	18,489.07
08/10/2022	AP 00153722	OH	WACHOVIA PLAYER	CX	2,001.81
08/10/2022	AP 00153723	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX	CX	49.80
08/10/2022	AP 00153724	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX	CX	1,081.22
08/10/2022	AP 00153725	OH	WATERS AT LONGCREEK LP	IS	6,472.00
08/10/2022	AP 00153726	OH	WATERS AT WILLOW LAKE LP	CX	3,208.93
08/10/2022	AP 00153727	OH	WELLINGTON ADVISORS	IS	6,105.00
08/10/2022	AP 00153728	OH	WEST CHATHAM WARNING DEVICES INC	CX	6,849.56
08/10/2022	AP 00153729	OH	WEST SHORE LAKE CAROLINA LLC	CX	2,794.00
08/10/2022	AP 00153730	OH	WHALEY FOODSERVICE REPAIR	CX	1,224.84
08/10/2022	AP 00153731	OH	WILEY KENNEDY FOUNDATION	CX	56,250.00
08/10/2022	AP 00153732	OH	WILLIAMS, CAROLE ESTOCK	CX	133.85
08/10/2022	AP 00153733	OH	WOLFE & TAYLOR INC	CX	10,730.00
08/10/2022	AP 00153735	OH	WRIGHT-JOHNSTON INC	CX	970.70
08/10/2022	AP 00153736	OH	WYNDHAM POINTE	CX	7,855.00
08/10/2022	AP 00153737	OH	YES COMMUNITIES OP L.P.	CX	4,299.45
08/10/2022	AP 00153738	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	CX	1,384.57
08/11/2022	AP 00153739	OH	DEAS, CHERYL R	IS	180.00
08/11/2022	AP 00153740	OH	GENERAL DOOR SERVICES LLC	CX	14,490.00
08/11/2022	AP 00153741	OH	GREGORY PEST CONTROL	CX	60.00
08/11/2022	AP 00153743	OH	JENNIFER GREER	IS	30.00
08/17/2022	AP 00153744	OH	ABERNATHY PLACE LP	IS	3,000.00
08/17/2022	AP 00153745	OH	ABISOLA ADEJAYAN	CX	4,250.00
08/17/2022	AP 00153746	OH	ACCESS ANALYTICAL	CX	1,262.63
08/17/2022	AP 00153747	OH	ADAM CARSON	CX	2,607.00
08/17/2022	AP 00153748	OH	ADAMS, DAVID	CX	1,791.41
08/17/2022	AP 00153749	OH	AECOM	CX	2,350.00
08/17/2022	AP 00153750	OH	AIRGAS INC	CX	6,412.20
08/17/2022	AP 00153751	OH	AMES VILLAS LLC	CX	7,330.00
08/17/2022	AP 00153752	OH	ANDY LOVE	IS	13,754.00
08/17/2022	AP 00153753	OH	ANNEMARIE B. MATTHEWS	CX	1,493.50
08/17/2022	AP 00153754	OH	ANTONY DICKERSON	IS	25,450.00
08/17/2022	AP 00153755	OH	APM REALTY GROUP LLC	CX	13,977.06
08/17/2022	AP 00153756	OH	APPLEONE EMPLOYMENT SERVICES	CX	1,316.70
08/17/2022	AP 00153757	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	8,768.00
08/17/2022	AP 00153758	OH	ARTHUR J GALLAGHER RMS INC	CX	1,118,982.44
08/17/2022	AP 00153759	OH	AT&T	CX	646.64

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08/17/2022	AP 00153760	OH	AT&T	CX	25,120.90
08/17/2022	AP 00153761	OH	Atlantic Housing Foundation, Inc.	IS	10,454.30
08/17/2022	AP 00153762	OH	BAKER TILLY US, LLP	CX	38,441.91
08/17/2022	AP 00153763	OH	BALLENTINE COMMUNITY ASSOCIATION INC	CX	1,500.00
08/17/2022	AP 00153764	OH	BLUE GRANITE WATER COMPANY	IS	273.25
08/17/2022	AP 00153765	OH	BLUFF ESTATES COMMUNITY ORGANIZATION	CX	2,449.26
08/17/2022	AP 00153766	OH	BOUND TREE MEDICAL LLC	CX	567.47
08/17/2022	AP 00153767	OH	BRAZELL, CHRISTY GRAYSON	CX	153.13
08/17/2022	AP 00153768	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	CX	6,719.35
08/17/2022	AP 00153769	OH	BROOKSIDE CROSSING, LLC	CX	10,246.00
08/17/2022	AP 00153770	OH	BROWN, DENEISHIA KIARRA	IS	7.94
08/17/2022	AP 00153771	OH	BURR & FORMAN LLP	CX	9,076.83
08/17/2022	AP 00153772	OH	C R JACKSON INC	CX	83.67
08/17/2022	AP 00153773	OH	CAIC	CX	22,327.55
08/17/2022	AP 00153774	OH	CAPITAL CITY LAKE MURRAY COUNTRY	CX	28,750.00
08/17/2022	AP 00153775	OH	CAPITAL WASTE SERVICES LLC	CX	55.00
08/17/2022	AP 00153776	OH	CAPITAL WASTE SERVICES LLC	CX	564,990.56
08/17/2022	AP 00153777	OH	CAROLINA FRESH FARMS LLC	IS	1,555.20
08/17/2022	AP 00153778	OH	CAROLINA PREMIER CLEANING	CX	789.00
08/17/2022	AP 00153779	OH	CAROLINA TREE CARE LLC	CX	2,000.00
08/17/2022	AP 00153780	OH	CARSTARPHEN, LISA	CX	57.13
08/17/2022	AP 00153781	OH	CELIA SAXON 1	CX	5,509.29
08/17/2022	AP 00153782	OH	CERTIFIED TRANSLATION SERVICES	CX	169.78
08/17/2022	AP 00153783	OH	CHANDREA PERRY	CX	3,000.00
08/17/2022	AP 00153784	OH	CHEVELLE PROPERTY MANAGEMENT LLC	CX	1,980.00
08/17/2022	AP 00153785	OH	CHIQUITA ROBERTS	CX	3,045.00
08/17/2022	AP 00153786	OH	CIERA TURNER	CX	3,450.00
08/17/2022	AP 00153787	OH	CITY OF COLUMBIA	CX	797,114.75
08/17/2022	AP 00153788	OH	CITY OF COLUMBIA	CX	56,676.75
08/17/2022	AP 00153791	OH	CITY OF COLUMBIA	CX	14,165.62
08/17/2022	AP 00153793	OH	CITY OF COLUMBIA WATER SVC	CX	110,232.66
08/17/2022	AP 00153794	OH	CIVIL ENGINEERING CONSULTING SERVICES	CX	76,874.56
08/17/2022	AP 00153795	OH	CMM REAL ESTATE LLC	CX	4,318.00
08/17/2022	AP 00153796	OH	CMM REALTY INC	CX	13,093.56
08/17/2022	AP 00153797	OH	COLONIAL LIFE INSURANCE	CX	1,818.64
08/17/2022	AP 00153798	OH	COLUMBIA HOMES PROPERTY MANAGEMENT	IS	2,723.00
08/17/2022	AP 00153799	OH	COLUMBIA HOUSING AUTHORITY	CX	9,355.00
08/17/2022	AP 00153800	OH	COLUMBIA NY LLC	IS	3,479.00
08/17/2022	AP 00153801	OH	COMMUNITY ASSISTANCE PROVIDER	CX	3,767.00
08/17/2022	AP 00153802	OH	COMPANION AT THE PALMS LLC	CX	5,402.85
08/17/2022	AP 00153803	OH	CONGAREE RIVERKEEPER INC	IS	15,000.00
08/17/2022	AP 00153804	OH	COSTAR REALTY INFORMATION INC.	CX	1,087.78
08/17/2022	AP 00153805	OH	CREEKSIDE GREENLAWN OPERATING	IS	11,722.92
08/17/2022	AP 00153806	OH	CUNNINGHAM, SHANESE A	CX	19.88
08/17/2022	AP 00153807	OH	CYPRESS RUN REAL ESTATE LLC	CX	4,301.21
08/17/2022	AP 00153808	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	CX	4,200.00
08/17/2022	AP 00153809	OH	DASH, SUMMIYA	CX	24.32
08/17/2022	AP 00153810	OH	DATA WORKS PLUS	CX	7,673.29
08/17/2022	AP 00153811	OH	DBC LLC	CX	11,328.12
08/17/2022	AP 00153812	OH	DEBT MANAGEMENT SERVICES	CX	217.95
08/17/2022	AP 00153813	OH	DLT SOLUTIONS LLC	CX	2,791.80
08/17/2022	AP 00153815	OH	DOMINION ENERGY SC INC	CX	9,018.04
08/17/2022	AP 00153819	OH	DOMINION ENERGY SC INC	CX	8,622.29
08/17/2022	AP 00153827	OH	DOMINION ENERGY SOUTH CAROLINA	CX	59,803.96

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08/17/2022	AP 00153828	OH	DRAKE ARCH COLUMBIA I LLC	IS	17,448.00
08/17/2022	AP 00153829	OH	DRUCILLA NESMITH BARKER	IS	7,850.00
08/17/2022	AP 00153830	OH	EAGLEVIEW FIVE POINTS LLC	CX	8,053.92
08/17/2022	AP 00153831	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	CX	3,452.39
08/17/2022	AP 00153832	OH	EBONEE TURNER	CX	2,508.65
08/17/2022	AP 00153833	OH	ECOFLO INC	CX	5,908.50
08/17/2022	AP 00153834	OH	EDMOND, TOMOTHY CLINTON	CX	25.50
08/17/2022	AP 00153835	OH	EDWARD SPEAR	CX	2,400.00
08/17/2022	AP 00153836	OH	EQUIFAX INFORMATION SVCS LLC	CX	542.31
08/17/2022	AP 00153837	OH	ERNEST JAMES JOHNSON	CX	5,200.00
08/17/2022	AP 00153838	OH	FAH TAMARIND LLC	CX	1,132.00
08/17/2022	AP 00153839	OH	FAH WELLINGTON LLC	CX	4,137.00
08/17/2022	AP 00153840	OH	FAST SIGNS	IS	183.60
08/17/2022	AP 00153841	OH	FASTENAL COMPANY	CX	743.32
08/17/2022	AP 00153842	OH	FHA GREENBRIER LLC	CX	11,498.00
08/17/2022	AP 00153843	OH	FIRELANE FAMILY APARTMENT, LP	CX	2,792.00
08/17/2022	AP 00153844	OH	FIRST VEHICLE SERVICES	CX	55,148.00
08/17/2022	AP 00153845	OH	FLORIDA STATE DISBURSEMENT UNIT	CX	127.38
08/17/2022	AP 00153846	OH	FOREST HEIGHTS COMMUNITY ORG	CX	2,500.00
08/17/2022	AP 00153847	OH	FORTILINE WATERWORKS	CX	1,611.26
08/17/2022	AP 00153848	OH	FUELMAN/FLEETCOR TECHNOLOGIES	CX	152,897.51
08/17/2022	AP 00153849	OH	FUSIONSITE GEORGIA LLC	CX	89.87
08/17/2022	AP 00153850	OH	GABLE HILL APARTMENT COMPLEX	CX	6,565.95
08/17/2022	AP 00153851	OH	GARY CROSS	CX	2,475.00
08/17/2022	AP 00153852	OH	GAYBREON KIRK	CX	5,100.00
08/17/2022	AP 00153853	OH	GENERATOR SERVICES	CX	4,487.00
08/17/2022	AP 00153854	OH	GFOASC	CX	245.00
08/17/2022	AP 00153855	OH	GJ KENNEDY	CX	3,230.00
08/17/2022	AP 00153856	OH	GOODWIN, ERICA	CX	37.13
08/17/2022	AP 00153857	OH	GRANT, SHAVONE	CX	36.25
08/17/2022	AP 00153858	OH	GREGORY PEST CONTROL	CX	86.00
08/17/2022	AP 00153859	OH	GUERRY, RYAN BENNETT	IS	212.50
08/17/2022	AP 00153860	OH	HAIR, STEVE C	CX	210.00
08/17/2022	AP 00153861	OH	HEARTLAND REALTY	CX	3,365.00
08/17/2022	AP 00153862	OH	HELEN TILTON KEARNEY	CX	3,155.00
08/17/2022	AP 00153863	OH	HENRY SCHEIN INC	CX	1,377.25
08/17/2022	AP 00153864	OH	HIGHTOWER, DIEDRA	IS	68.63
08/17/2022	AP 00153865	OH	HOFFMAN MECHANICAL SOLUTIONS INC	CX	2,267.12
08/17/2022	AP 00153866	OH	HOLLYWOOD-ROSE HILL NA	CX	1,500.00
08/17/2022	AP 00153867	OH	HOME DEPOT INC	CX	207.34
08/17/2022	AP 00153868	OH	HOUSING AUTHORITY CITY OF COLUMBIA	CX	19,754.42
08/17/2022	AP 00153869	OH	HPI BROAD RIVER LLC	IS	6,501.79
08/17/2022	AP 00153870	OH	HUGUENIN, ANGELIA REGENIA	CX	40.57
08/17/2022	AP 00153871	OH	INTERNAL REVENUE SERVICE	CX	250.00
08/17/2022	AP 00153872	OH	INTERNAL REVENUE SERVICE	CX	217.00
08/17/2022	AP 00153873	OH	IRON MOUNTAIN INC	CX	16,219.21
08/17/2022	AP 00153874	OH	IRS	CX	250.00
08/17/2022	AP 00153875	OH	JIMMY JOHN S	CX	313.12
08/17/2022	AP 00153876	OH	JOHNSON CONTROLS FIRE PROTECTION LP	CX	1,691.16
08/17/2022	AP 00153877	OH	KATINA DASH	IS	2,970.00
08/17/2022	AP 00153878	OH	KEEFE, ZACHARY ALLAN	IS	402.00
08/17/2022	AP 00153879	OH	KENNEDY, DOLORES	CX	68.08
08/17/2022	AP 00153880	OH	KEVIN RILEY	CX	15,000.00
08/17/2022	AP 00153881	OH	KILLIAN TERRACE SC LLC	IS	7,861.50

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08/17/2022	AP 00153882	OH	KINGS ASPHALT INC	CX	12,300.12
08/17/2022	AP 00153883	OH	LANDMARK RESOURCES LLC	CX	2,085.00
08/17/2022	AP 00153884	OH	LAWANNA PLATTS	CX	6,400.00
08/17/2022	AP 00153885	OH	LEADSONLINE	CX	17,385.00
08/17/2022	AP 00153886	OH	LESLIE HENDERSON	CX	3,804.00
08/17/2022	AP 00153887	OH	LINDA P. MARSHALL	CX	3,760.00
08/17/2022	AP 00153888	OH	LONGCREEK COLUMBIA LLC	IS	9,560.00
08/17/2022	AP 00153889	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	4,210.00
08/17/2022	AP 00153890	OH	LOWES HOME CENTER INC	CX	84.44
08/17/2022	AP 00153891	OH	LYNN PEAVEY CO INC	CX	388.22
08/17/2022	AP 00153892	OH	MACP TANGLEWOOD LLC	CX	3,698.20
08/17/2022	AP 00153893	OH	MARGUERITE SANDERS	CX	8,545.00
08/17/2022	AP 00153894	OH	MARTIN MARIETTA AGGREGATES INC	CX	450.50
08/17/2022	AP 00153895	OH	MARTIN, INC.	CX	42.66
08/17/2022	AP 00153896	OH	MCMILLAN, KELLY LEANN	CX	210.00
08/17/2022	AP 00153897	OH	MEADOWLAKE HOA	IS	2,451.21
08/17/2022	AP 00153898	OH	MELLANAY DARBY	IS	2,607.00
08/17/2022	AP 00153899	OH	MICHAEL DAVIS	CX	2,600.00
08/17/2022	AP 00153900	OH	MID CAROLINA ELECTRIC	CX	22,323.00
08/17/2022	AP 00153901	OH	MIDLANDS MEDIATION CENTER	CX	3,362.02
08/17/2022	AP 00153902	OH	MOTOROLA SOLUTIONS INC	CX	55,282.76
08/17/2022	AP 00153903	OH	NATIONAL COMMUNITY DEVELOPMENT	IS	2,000.00
08/17/2022	AP 00153904	OH	NATIONAL MEDICAL SERVICES	CX	9,207.00
08/17/2022	AP 00153905	OH	NC CHILD SUPPORT	CX	287.53
08/17/2022	AP 00153906	OH	NC CHILD SUPPORT CENTRALIZED	CX	59.54
08/17/2022	AP 00153907	OH	NEOGOV	CX	38,374.88
08/17/2022	AP 00153908	OH	NICHOLAS COUSAR	CX	4,175.00
08/17/2022	AP 00153909	OH	NINE LIVES MATTRESS RECYCLING	CX	6,900.00
08/17/2022	AP 00153910	OH	NoHo SERVICES INC	IS	8,012.75
08/17/2022	AP 00153911	OH	NORTH COLUMBIA CIVIC CLUB	CX	2,320.00
08/17/2022	AP 00153912	OH	NOVA ENGINEERING AND ENVIRONMENTAL	CX	26,960.00
08/17/2022	AP 00153913	OH	OCCUPATIONAL HEALTH CENTERS	CX	128.00
08/17/2022	AP 00153916	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	CX	5,126.28
08/17/2022	AP 00153917	OH	OFFICE DEPOT INC	CX	715.09
08/17/2022	AP 00153918	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	CX	67.57
08/17/2022	AP 00153919	OH	ONEIL POINTE	IS	2,325.00
08/17/2022	AP 00153920	OH	OPEN DOOR REALTY LLC	CX	4,170.82
08/17/2022	AP 00153921	OH	P AND S CONSTRUCTION COMPANY INC	CX	8,407.58
08/17/2022	AP 00153922	OH	PALMETTO PROPANE FUELS ICE INC	CX	46,792.74
08/17/2022	AP 00153923	OH	PALMETTO RESIDENTIAL RENTALS LLC	CX	7,338.00
08/17/2022	AP 00153924	OH	PALMETTO UTILITIES	CX	665.25
08/17/2022	AP 00153925	OH	PAMELA SIMMONS-BEASLEY	CX	1,218.75
08/17/2022	AP 00153926	OH	PINE LANE INVESTMENTS LLC	CX	5,050.00
08/17/2022	AP 00153927	OH	PINEBELT LLC	CX	5,659.34
08/17/2022	AP 00153928	OH	PITNEY BOWES INC	CX	58.43
08/17/2022	AP 00153932	OH	POLLOCK COMPANY	CX	6,737.38
08/17/2022	AP 00153933	OH	POLLOCK COMPANY	CX	7.63
08/17/2022	AP 00153934	OH	POST TRAUMA RESOURCES	IS	3,000.00
08/17/2022	AP 00153935	OH	POWERHOUSE RECYCLING INC	CX	1,867.91
08/17/2022	AP 00153936	OH	PREMIER BIOTECH INC	CX	2,841.40
08/17/2022	AP 00153937	OH	PREMIER CARE SERVICES LLC	CX	18,500.00
08/17/2022	AP 00153938	OH	PRESIDIO TECHNOLOGY CAPITAL	CX	4,321.87
08/17/2022	AP 00153939	OH	QIAGEN LLC	CX	7,346.08
08/17/2022	AP 00153940	OH	QIYUANA WRIGHT	CX	3,740.00

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08/17/2022	AP 00153941	OH	QUALTRAX INC	CX	13,366.20
08/17/2022	AP 00153942	OH	RC FINANCE DEPARTMENT	CX	358.19
08/17/2022	AP 00153943	OH	RC SHERIFF DEPT	CX	562.50
08/17/2022	AP 00153944	OH	RC SHERIFF DEPT	IS	125.00
08/17/2022	AP 00153945	OH	REGENT PARK LLC	CX	3,587.00
08/17/2022	AP 00153946	OH	RENT HAVEN	CX	3,213.00
08/17/2022	AP 00153947	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	CX	3,755.00
08/17/2022	AP 00153948	OH	REUPKE, THOMAS	CX	170.00
08/17/2022	AP 00153949	OH	RICHLAND COUNTY UTILITIES	CX	2,039.95
08/17/2022	AP 00153950	OH	RICOH USA INC	CX	393.11
08/17/2022	AP 00153951	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	CX	1,420.63
08/17/2022	AP 00153952	OH	ROLLE, CASINO EARNETTE	IS	24.13
08/17/2022	AP 00153953	OH	RUFUS ORNDUFF REFRIGERATION	CX	431.87
08/17/2022	AP 00153954	OH	RUSSELL L. POWELL	IS	3,580.00
08/17/2022	AP 00153955	OH	S.C. REAL ESTATE EXCHANGE	CX	8,405.00
08/17/2022	AP 00153956	OH	SADIE HARTMAN	CX	7,590.00
08/17/2022	AP 00153957	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	CX	738.15
08/17/2022	AP 00153958	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	CX	761.90
08/17/2022	AP 00153959	OH	SARA MAYS	CX	440.00
08/17/2022	AP 00153960	OH	SC DEPARTMENT OF REVENUE	CX	1,623.65
08/17/2022	AP 00153961	OH	SC DEPT OF ADMINISTRATION	CX	56.00
08/17/2022	AP 00153962	OH	SC JUNETEENTH FREEDOM FESTIVAL	CX	18,750.00
08/17/2022	AP 00153963	OH	SC RETIREMENT SYSTEM	CX	939.12
08/17/2022	AP 00153964	OH	SC STATE DISBURSEMENT UNIT	CX	6,999.24
08/17/2022	AP 00153965	OH	SEACO INC	CX	245.71
08/17/2022	AP 00153966	OH	SECRETARY OF STATE	IS	25.00
08/17/2022	AP 00153967	OH	SERVPRO OF RICHLAND COUNTY	CX	5,648.38
08/17/2022	AP 00153968	OH	SHARHONDA ELLIS	CX	2,946.00
08/17/2022	AP 00153969	OH	SHOTSPOTTER, INC	CX	285,000.00
08/17/2022	AP 00153970	OH	SKANDON LLC	IS	9,137.50
08/17/2022	AP 00153971	OH	SLOAN CONSTRUCTION COMPANY INC	CX	3,934.90
08/17/2022	AP 00153972	OH	SMITH, ENDRETTA GENISE	CX	40.07
08/17/2022	AP 00153973	OH	SNELLING STAFFING SERVICES	CX	1,092.00
08/17/2022	AP 00153974	OH	SNOWDEN, STEPHANY Y	CX	210.00
08/17/2022	AP 00153975	OH	SOUTH EASTERN ROAD TREATMENT INC	CX	8,202.76
08/17/2022	AP 00153976	OH	SOUTH EASTERN ROAD TREATMENT INC	CX	24,436.78
08/17/2022	AP 00153977	OH	SOUTHWOOD REALTY COMPANY	CX	3,065.59
08/17/2022	AP 00153978	OH	SPATIALEST INC	IS	51,700.00
08/17/2022	AP 00153979	OH	SPECIALTY UNDERWRITERS LLC	CX	10,100.00
08/17/2022	AP 00153984	OH	SPECTRUM	CX	518.35
08/17/2022	AP 00153985	OH	SPRING LAKE SC LLC	IS	7,674.96
08/17/2022	AP 00153986	OH	SREDRICK GEATHERS	CX	4,850.00
08/17/2022	AP 00153987	OH	STACY GEORGIA	CX	4,656.00
08/17/2022	AP 00153988	OH	STATEWIDE SECURITY SYSTEMS INC	CX	14,945.20
08/17/2022	AP 00153989	OH	STERICYCLE INC	CX	879.89
08/17/2022	AP 00153990	OH	SUMMIT FOOD SERVICE LLC	CX	222,771.09
08/17/2022	AP 00153991	OH	SUNSET ANIMAL CLINIC	CX	66.53
08/17/2022	AP 00153992	OH	SURESCREEN LABS	CX	2,575.00
08/17/2022	AP 00153993	OH	SUTTON, SANDRA	IS	101.00
08/17/2022	AP 00153994	OH	TANESHA GRIDINE	CX	2,725.00
08/17/2022	AP 00153995	OH	TANIA AND JERRY PROPERTIES LLC	CX	4,885.00
08/17/2022	AP 00153996	OH	TASC	CX	3,894.00
08/17/2022	AP 00153997	OH	TAWANDA WILLIAMS	IS	2,607.00
08/17/2022	AP 00153998	OH	TELCOVE	CX	2,294.88

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08/17/2022	AP 00153999	OH	TENNESSEE CHILD SUPPORT	CX	90.92
08/17/2022	AP 00154000	OH	TERRY PRIOLEAU	IS	100.00
08/17/2022	AP 00154001	OH	THE DEUCE GROUP LLC	CX	3,750.00
08/17/2022	AP 00154002	OH	THE FOWLER COMPANY INC	CX	5,309.98
08/17/2022	AP 00154003	OH	THE HEARKEN GROUP DBA IMAGE360	IS	1,075.12
08/17/2022	AP 00154004	OH	THE PHOENIX GROUP	CX	10,725.23
08/17/2022	AP 00154005	OH	The Sourcing Group LLC	CX	5,846.96
08/17/2022	AP 00154006	OH	THOMAS AND ASSOCIATES REALTY, INC.	CX	24,794.00
08/17/2022	AP 00154007	OH	THOMSON REUTERS WEST	CX	5,055.34
08/17/2022	AP 00154008	OH	THYSSENKRUPP ELEVATOR CORP	CX	459.77
08/17/2022	AP 00154009	OH	THYSSENKRUPP ELEVATOR CORP	CX	459.77
08/17/2022	AP 00154010	OH	TIMIKA PALMORE	IS	6,900.00
08/17/2022	AP 00154011	OH	TOWN OF EASTOVER	CX	342.21
08/17/2022	AP 00154012	OH	TRI COUNTY ELEC COOP INC	CX	2,157.08
08/17/2022	AP 00154013	OH	TRI COUNTY ELEC COOP INC	CX	663.00
08/17/2022	AP 00154014	OH	TRI-CITY VISIONARIES INC	CX	3,750.00
08/17/2022	AP 00154015	OH	TRICON SFR 2020-2 BORROWER LLC	CX	5,570.80
08/17/2022	AP 00154016	OH	TURNER PROPERTIES INC	CX	3,980.00
08/17/2022	AP 00154018	OH	US PATRIOT TACTICAL	CX	25,148.61
08/17/2022	AP 00154019	OH	US POSTMASTER	CX	556.00
08/17/2022	AP 00154020	OH	USA BLUE BOOK	CX	72.77
08/17/2022	AP 00154021	OH	VANESSA DUNN	CX	6,150.00
08/17/2022	AP 00154022	OH	VERITIV OPERATING COMPANY	CX	35.64
08/17/2022	AP 00154023	OH	VERITIV OPERATING COMPANY	CX	98.23
08/17/2022	AP 00154024	OH	VERIZON WIRELESS	CX	20,921.03
08/17/2022	AP 00154025	OH	VIRGINA HINTON	CX	7,500.00
08/17/2022	AP 00154026	OH	VONNIE MCDANIELS	CX	25,500.00
08/17/2022	AP 00154027	OH	VRE II LLC	CX	2,029.00
08/17/2022	AP 00154028	OH	VULCAN MATERIALS CO INC	CX	4,480.72
08/17/2022	AP 00154029	OH	VWR SCIENTIFIC PRODUCTS	CX	164.05
08/17/2022	AP 00154030	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	63.94
08/17/2022	AP 00154031	OH	WASTE INDUSTRIES	CX	839,528.76
08/17/2022	AP 00154032	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX		10,590.95
08/17/2022	AP 00154033	OH	WASTE MANAGEMENT OF SOUTH CAROLINACX		663,425.01
08/17/2022	AP 00154034	OH	WATERS AT LONGCREEK LP	CX	4,507.83
08/17/2022	AP 00154035	OH	WATERS AT WILLOW LAKE LP	CX	6,245.12
08/17/2022	AP 00154036	OH	WATERS EDGE APT LLC	IS	4,411.73
08/17/2022	AP 00154037	OH	WEI MA	CX	2,997.00
08/17/2022	AP 00154038	OH	WELLINGTON RESIDENTIAL VILLAS	CX	3,878.00
08/17/2022	AP 00154039	OH	WHISPERING PINES OWNER LLC	IS	4,143.00
08/17/2022	AP 00154040	OH	WHITE HART PROPERTIES LLC	IS	4,550.00
08/17/2022	AP 00154041	OH	WILSON, OVETA NICOLE	CX	153.13
08/17/2022	AP 00154042	OH	WINDSTREAM CORPORATION	CX	2,457.80
08/17/2022	AP 00154043	OH	WOFFORD-KANWAT, BARBARA	CX	47.50
08/17/2022	AP 00154044	OH	WRH THREE RIVERS LTD LP	IS	4,751.53
08/17/2022	AP 00154045	OH	WRIGHT-JOHNSTON INC	CX	395.71
08/17/2022	AP 00154046	OH	YES COMMUNITIES OP L.P.	CX	4,173.40
08/17/2022	AP 00154047	OH	YIP PROPERTY MANAGEMENT SERVICES, LLC	CX	2,650.00
08/17/2022	AP 00154052	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,008,842.49
08/17/2022	AP 00154054	OH	CITY OF COLUMBIA WATER SVC	CX	1,531.66
08/18/2022	AP 00154055	OH	AHP OF COLUMBIA LLC	CX	4,200.00
08/18/2022	AP 00154056	OH	ASHLEY BARR	CX	2,670.00
08/18/2022	AP 00154057	OH	AT&T	CX	431.13
08/18/2022	AP 00154058	OH	AT&T MOBILITY	IS	395.52

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08/18/2022	AP 00154059	OH	AYERS, JASMINE	CX	130.00
08/18/2022	AP 00154060	OH	BARNETTE, ROBERT MILTON	CX	140.79
08/18/2022	AP 00154061	OH	BLUE GRANITE WATER COMPANY	IS	582.23
08/18/2022	AP 00154062	OH	BOULDER CREEK INVESTMENTS	CX	6,805.39
08/18/2022	AP 00154063	OH	CAPITAL WASTE SERVICES LLC	CX	225.00
08/18/2022	AP 00154064	OH	CITY OF COLUMBIA	CX	46,855.34
08/18/2022	AP 00154065	OH	CITY OF COLUMBIA	CX	6,565.67
08/18/2022	AP 00154066	OH	CITY OF COLUMBIA WATER SVC	CX	1,408.73
08/18/2022	AP 00154067	OH	COMBS, ERIC MICHAEL	CX	84.38
08/18/2022	AP 00154068	OH	COMMERCIAL PRO CLEAN LLC	IS	1,441.00
08/18/2022	AP 00154069	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016X	CX	5,039.62
08/18/2022	AP 00154070	OH	DANIELLE THOMPSON	CX	3,429.50
08/18/2022	AP 00154071	OH	DANIELS, TRUMAN	CX	140.63
08/18/2022	AP 00154072	OH	DAVIS O. SMITH TRUST	IS	4,050.00
08/18/2022	AP 00154073	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	6,492.68
08/18/2022	AP 00154076	OH	DOMINION ENERGY SOUTH CAROLINA	CX	16,843.08
08/18/2022	AP 00154077	OH	DRAKE ARCH COLUMBIA 1 LLC	CX	3,348.00
08/18/2022	AP 00154078	OH	E&B PARTNERS, LLC	IS	1,950.00
08/18/2022	AP 00154079	OH	EAGLE AVIATION INC	CX	2,015.87
08/18/2022	AP 00154080	OH	EBSCO POLO VILLAGE LLC	CX	5,365.00
08/18/2022	AP 00154081	OH	FAH TAMARIND LLC	CX	2,901.00
08/18/2022	AP 00154082	OH	FHA GREENBRIER LLC	CX	3,872.00
08/18/2022	AP 00154083	OH	FLORA DALE CORNWELL	CX	5,175.00
08/18/2022	AP 00154084	OH	GABLE HILL APARTMENT COMPLEX	IS	2,450.48
08/18/2022	AP 00154085	OH	GOLSON, APRIL	CX	90.00
08/18/2022	AP 00154086	OH	HARRY T. VOGEL	CX	6,362.00
08/18/2022	AP 00154087	OH	HUGGINS, JONATHAN MICHAEL	IS	108.75
08/18/2022	AP 00154088	OH	ICER OF RIVERWALK VISTA LLC	IS	3,798.31
08/18/2022	AP 00154089	OH	KHANH QUOC PHAN	CX	4,814.92
08/18/2022	AP 00154090	OH	KORMAN SIGNS INC	CX	16,313.00
08/18/2022	AP 00154091	OH	KRC GROVE AT SPRING VALLEY LLC	IS	3,664.00
08/18/2022	AP 00154092	OH	LIFE ASSIST INC	CX	2,883.60
08/18/2022	AP 00154093	OH	LILLAN C. PEAY	IS	6,050.00
08/18/2022	AP 00154094	OH	LOWES HOME CENTER INC	CX	701.29
08/18/2022	AP 00154095	OH	MEREDITH SQUARE LLC	CX	6,781.00
08/18/2022	AP 00154096	OH	MORRIS MORGAN REALTY, INC.	CX	7,070.00
08/18/2022	AP 00154097	OH	NICOLE CLEVELAND	CX	3,902.96
08/18/2022	AP 00154098	OH	PALMETTO UTILITIES	CX	122.44
08/18/2022	AP 00154099	OH	PEOPLES HOLDINGS LLC	CX	4,500.00
08/18/2022	AP 00154102	OH	POLLOCK COMPANY	CX	3,514.68
08/18/2022	AP 00154103	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	CX	1,723.00
08/18/2022	AP 00154104	OH	REAL PROPERTY MANAGEMENT MIDLANDS	CX	9,442.50
08/18/2022	AP 00154105	OH	REGENT PARK LLC	CX	2,550.00
08/18/2022	AP 00154106	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	CX	6,305.00
08/18/2022	AP 00154107	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	CX	8,030.00
08/18/2022	AP 00154108	OH	RICHLAND COUNTY UTILITIES	CX	2,083.73
08/18/2022	AP 00154109	OH	RIVER CREST EQUITY PARTNERS LLC	IS	9,148.08
08/18/2022	AP 00154110	OH	RUSSELL L. POWELL	IS	7,890.00
08/18/2022	AP 00154111	OH	SAMONE BONNER	CX	2,607.00
08/18/2022	AP 00154112	OH	SHANEALLY WILLIAMS	CX	4,593.00
08/18/2022	AP 00154114	OH	SPECTRUM	CX	1,317.61
08/18/2022	AP 00154115	OH	SPENCER JORDAN SINGLETON	CX	4,876.00
08/18/2022	AP 00154116	OH	TIMBERS JR., BELTON L.	CX	38.75
08/18/2022	AP 00154117	OH	VANESSA A. BROWN	CX	3,000.00

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08/18/2022	AP 00154118	OH	VERITIV OPERATING COMPANY	CX	1,759.32
08/18/2022	AP 00154119	OH	VERIZON WIRELESS	CX	1,468.53
08/18/2022	AP 00154120	OH	VRE II LLC	CX	10,497.00
08/18/2022	AP 00154121	OH	WATERFORD APARTMENT COMPLEX	IS	7,972.46
08/18/2022	AP 00154122	OH	WILSON, EILEENA LA SHELLA	CX	151.25
08/23/2022	AP 00154123	OH	A&M PROPERTIES OF SC INC.	IS	1,875.00
08/23/2022	AP 00154124	OH	ADINAH RICHARDSON	CX	5,415.00
08/23/2022	AP 00154125	OH	AFFINITY MANAGEMENT	IS	6,495.00
08/23/2022	AP 00154126	OH	APM REALTY GROUP LLC	CX	4,232.00
08/23/2022	AP 00154127	OH	AT&T	IS	13,937.79
08/23/2022	AP 00154128	OH	BENEFIT EXPRESS	CX	3,598.98
08/23/2022	AP 00154129	OH	BESS, STEPHANIE DENISE	IS	310.00
08/23/2022	AP 00154130	OH	BLUE GRANITE WATER COMPANY	IS	3,248.39
08/23/2022	AP 00154131	OH	BOBBY ANDERSON	CX	2,607.00
08/23/2022	AP 00154132	OH	BOUND TREE MEDICAL LLC	CX	193.87
08/23/2022	AP 00154133	OH	BRANCH-HOWARD, MICHELLE	IS	301.88
08/23/2022	AP 00154134	OH	BRYAN EARGLE	IS	19,800.00
08/23/2022	AP 00154135	OH	BURNETT LIME COMPANY INC	CX	2,917.73
08/23/2022	AP 00154136	OH	BYRD, BENJAMIN	IS	301.88
08/23/2022	AP 00154137	OH	CF KL ASSETS 2019-1 LLC	IS	885.87
08/23/2022	AP 00154139	OH	CITY OF COLUMBIA	CX	3,092.41
08/23/2022	AP 00154140	OH	CITY OF COLUMBIA WATER SVC	CX	132,733.57
08/23/2022	AP 00154141	OH	CMM REALTY INC	CX	3,780.00
08/23/2022	AP 00154142	OH	COMMUNITY ASSISTANCE PROVIDER	CX	3,200.00
08/23/2022	AP 00154143	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	CX	11,530.00
08/23/2022	AP 00154144	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	70.31
08/23/2022	AP 00154145	OH	CUFF, HAROLD	IS	290.63
08/23/2022	AP 00154146	OH	DALCEADA WILLIAMS	CX	321.00
08/23/2022	AP 00154147	OH	DAMEKA KIMMONS	CX	9,100.00
08/23/2022	AP 00154148	OH	DAVID G. KRAUSZ	CX	4,770.00
08/23/2022	AP 00154149	OH	DOMINION ENERGY SC INC	CX	94.54
08/23/2022	AP 00154151	OH	DOMINION ENERGY SC INC	IS	2,419.65
08/23/2022	AP 00154155	OH	DOMINION ENERGY SOUTH CAROLINA	CX	27,707.93
08/23/2022	AP 00154156	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	12,526.00
08/23/2022	AP 00154157	OH	EAGLE AVIATION INC	CX	1,088.89
08/23/2022	AP 00154158	OH	EDMOND, TOMOTHY CLINTON	CX	274.38
08/23/2022	AP 00154159	OH	EDWARDS, PAULETTE	IS	110.00
08/23/2022	AP 00154160	OH	ENTERPRISE FM TRUST	IS	20,950.06
08/23/2022	AP 00154161	OH	EQUITY REAL ESTATE SERVICES LLC	IS	3,954.39
08/23/2022	AP 00154162	OH	ERICKA DONOHOE	CX	4,600.00
08/23/2022	AP 00154163	OH	FHA GREENBRIER LLC	CX	10,982.00
08/23/2022	AP 00154164	OH	GABLE HILL APARTMENTS SC OWNER LLC	IS	7,985.85
08/23/2022	AP 00154165	OH	GFOASC	CX	735.00
08/23/2022	AP 00154166	OH	GREGORY PEST CONTROL	CX	316.00
08/23/2022	AP 00154167	OH	GULF STATES DISTRIBUTORS INC	CX	3,714.83
08/23/2022	AP 00154168	OH	HAMPTON COURTS-BRANDEMERE LLC	CX	12,759.53
08/23/2022	AP 00154169	OH	HARBISON HOUSING ASSOCIATES LP	CX	4,966.76
08/23/2022	AP 00154170	OH	HERON INVESTORS LLC	IS	6,792.50
08/23/2022	AP 00154171	OH	HIGHTOWER, DIEDRA	IS	335.00
08/23/2022	AP 00154172	OH	HOUSING AUTHORITY CITY OF COLUMBIA	CX	3,250.00
08/23/2022	AP 00154173	OH	HPI BROAD RIVER LLC	CX	8,696.20
08/23/2022	AP 00154174	OH	ICER OF RIVERWALK VISTA LLC	CX	12,520.50
08/23/2022	AP 00154175	OH	ITALIA DAVIS	CX	2,607.00
08/23/2022	AP 00154176	OH	JACKSON CREEK STATION	CX	13,907.00

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08/23/2022	AP 00154177	OH	JERRY T. HOLLIS	CX	8,250.00
08/23/2022	AP 00154178	OH	KALAH BYRD	CX	2,607.00
08/23/2022	AP 00154179	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154180	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	847.08
08/23/2022	AP 00154181	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	907.82
08/23/2022	AP 00154182	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154183	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	828.36
08/23/2022	AP 00154184	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	708.00
08/23/2022	AP 00154185	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154186	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154187	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	992.16
08/23/2022	AP 00154188	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154189	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154190	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,000.00
08/23/2022	AP 00154191	OH	KINKOS INC	CX	890.89
08/23/2022	AP 00154192	OH	LANDMARK AT PINE COURT LLC	IS	5,898.52
08/23/2022	AP 00154193	OH	LARRY E. JORDAN	CX	8,028.00
08/23/2022	AP 00154194	OH	LEON MIDDLETON	CX	1,950.00
08/23/2022	AP 00154195	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	CX	8,251.89
08/23/2022	AP 00154197	OH	LIFE ASSIST INC	IS	972.00
08/23/2022	AP 00154198	OH	LIFE TECHNOLOGIES CORPORATION	CX	1,713.07
08/23/2022	AP 00154199	OH	LMS HARBISON, LLC	CX	4,060.00
08/23/2022	AP 00154200	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	75.00
08/23/2022	AP 00154201	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	1,976.00
08/23/2022	AP 00154203	OH	LOWES HOME CENTER INC	IS	3,616.42
08/23/2022	AP 00154204	OH	MID STATE REALTY	IS	5,650.00
08/23/2022	AP 00154205	OH	ML COLUMBIA -1	IS	7,452.00
08/23/2022	AP 00154206	OH	NATALIE MOODY	IS	3,150.00
08/23/2022	AP 00154207	OH	NINE LIVES MATTRESS RECYCLING	CX	3,222.00
08/23/2022	AP 00154208	OH	NoHo SERVICES INC	IS	23,720.63
08/23/2022	AP 00154209	OH	NORTH AMERICA FIRE EQUIPMENT CO., INC	CX	21,657.78
08/23/2022	AP 00154211	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	8,183.89
08/23/2022	AP 00154212	OH	OFFICE DEPOT INC	IS	174.94
08/23/2022	AP 00154213	OH	OPEN DOOR REALTY LLC	CX	5,170.00
08/23/2022	AP 00154214	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,699.06
08/23/2022	AP 00154215	OH	PALMETTO PROPANE FUELS ICE INC	CX	172.77
08/23/2022	AP 00154216	OH	PALMETTO PROPANE FUELS ICE INC	CX	41,252.96
08/23/2022	AP 00154217	OH	PALMETTO UTILITIES	IS	487.52
08/23/2022	AP 00154218	OH	PARKLANE APARTMENTS LLC	CX	4,103.73
08/23/2022	AP 00154220	OH	POLLOCK COMPANY	CX	5,766.59
08/23/2022	AP 00154221	OH	POWERHOUSE RECYCLING INC	CX	2,908.95
08/23/2022	AP 00154222	OH	PREMIER INVESTORS LLC	IS	3,310.00
08/23/2022	AP 00154223	OH	QWANISHA HARLEY	CX	4,550.00
08/23/2022	AP 00154224	OH	RAHEEM ANDERSON	IS	2,607.00
08/23/2022	AP 00154225	OH	RFI THE PARK	IS	5,296.11
08/23/2022	AP 00154226	OH	RICE POINTE COLUMBIA LLC	CX	4,631.72
08/23/2022	AP 00154227	OH	RICHLAND COUNTY UTILITIES	CX	1,045.40
08/23/2022	AP 00154228	OH	RT LAWRENCE CORP	CX	21,205.89
08/23/2022	AP 00154229	OH	SANDRA M. WILLIAMS	CX	1,950.00
08/23/2022	AP 00154230	OH	SCBRS LLC	CX	2,145.00
08/23/2022	AP 00154231	OH	SCCWCT	CX	339,205.03
08/23/2022	AP 00154232	OH	SHANTA COUNCIL	CX	8,845.00
08/23/2022	AP 00154233	OH	SIMMONS, DEIRDRE LOUISE	IS	301.88
08/23/2022	AP 00154234	OH	SIMONS, DONALD JEFFERY	IS	268.75

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08/23/2022	AP 00154235	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	8.64
08/23/2022	AP 00154236	OH	SLOAN CONSTRUCTION COMPANY INC	CX	179.18
08/23/2022	AP 00154237	OH	SMITHS DETECTION SERVICE	CX	8,938.00
08/23/2022	AP 00154238	OH	SOUTH EASTERN ROAD TREATMENT INC	IS	2,957.76
08/23/2022	AP 00154239	OH	SOUTHWOOD REALTY COMPANY	CX	29,960.14
08/23/2022	AP 00154241	OH	SPECTRUM	CX	2,202.99
08/23/2022	AP 00154242	OH	SPECTRUM	IS	416.95
08/23/2022	AP 00154243	OH	SPOK INC	IS	13.34
08/23/2022	AP 00154244	OH	SPRING LAKE SC LLC	CX	13,764.80
08/23/2022	AP 00154245	OH	STATEWIDE SECURITY SYSTEMS INC	CX	175.00
08/23/2022	AP 00154246	OH	STONE RIDGE EQUITIES LLC	CX	3,544.00
08/23/2022	AP 00154247	OH	SUNSET ANIMAL CLINIC	IS	476.95
08/23/2022	AP 00154248	OH	SUTTON, SANDRA	IS	307.50
08/23/2022	AP 00154249	OH	TAH PROPERTY HOLDINGS LLC	CX	6,608.91
08/23/2022	AP 00154250	OH	TARA JOHNSON	CX	3,120.00
08/23/2022	AP 00154251	OH	THE LANDINGS C FOREST ACRES	CX	3,873.90
08/23/2022	AP 00154252	OH	THE SHANDON GROUP	IS	1,200.00
08/23/2022	AP 00154253	OH	THE SHANDON GROUP	IS	11,738.80
08/23/2022	AP 00154254	OH	The Sourcing Group LLC	CX	118.80
08/23/2022	AP 00154255	OH	THE VIEW POA	IS	1,500.00
08/23/2022	AP 00154256	OH	THOMAS, KELA EVANS	CX	282.13
08/23/2022	AP 00154257	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	112.80
08/23/2022	AP 00154258	OH	TRUVISTA COMMUNICATIONS INC	CX	159.06
08/23/2022	AP 00154260	OH	US PATRIOT TACTICAL	IS	13,149.40
08/23/2022	AP 00154261	OH	USA BLUE BOOK	IS	415.23
08/23/2022	AP 00154262	OH	VAN ELLIS, PATIENCE	IS	301.88
08/23/2022	AP 00154263	OH	VANN S. MULLIS	IS	7,400.00
08/23/2022	AP 00154264	OH	VERIZON WIRELESS	IS	23,083.52
08/23/2022	AP 00154265	OH	VULCAN MATERIALS CO INC	CX	6,991.46
08/23/2022	AP 00154266	OH	VWR SCIENTIFIC PRODUCTS	CX	1,143.07
08/23/2022	AP 00154267	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	29,721.83
08/23/2022	AP 00154270	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	243,758.84
08/23/2022	AP 00154271	OH	WATER SYSTEMS OF WEST COLUMBIA	CX	3,035.00
08/23/2022	AP 00154272	OH	WEBSTER PLUMBING AND GAS	CX	3,200.00
08/23/2022	AP 00154273	OH	WOLFE & TAYLOR INC	CX	1,058.00
08/23/2022	AP 00154275	OH	WRIGHT-JOHNSTON INC	CX	1,874.20
08/23/2022	AP 00154276	OH	AMERICAN LEGION POST 0006	IS	45.00
08/23/2022	AP 00154277	OH	AMY GREEN	IS	634.40
08/23/2022	AP 00154278	OH	BARRON, GRETCHEN D	IS	895.37
08/23/2022	AP 00154279	OH	BROWN, LEONARDO ATWOOD	CX	1,695.55
08/23/2022	AP 00154280	OH	BUSH, ANTHONY	IS	125.00
08/23/2022	AP 00154281	OH	CATO, TYRELL DEMETRICK	CX	483.90
08/23/2022	AP 00154282	OH	CHRISTOPHER KELLEY	CX	2,688.50
08/23/2022	AP 00154283	OH	EMBASSY SUITES BY HILTON	IS	1,513.52
08/23/2022	AP 00154284	OH	MALLORY SESSIONS	IS	634.40
08/23/2022	AP 00154285	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	261.46
08/23/2022	AP 00154286	OH	PRO SYSTEMS INC	IS	1,210.00
08/23/2022	AP 00154287	OH	ROBINSON, JORDAN ALEXANDER	IS	125.00
08/23/2022	AP 00154288	OH	SCACVAO	IS	250.00
08/23/2022	AP 00154289	OH	SPECTRUM	IS	1,435.67
08/23/2022	AP 00154290	OH	THOMAS, LORI JAMES	CX	1,199.65
08/23/2022	AP 00154291	OH	US PATRIOT TACTICAL	IS	194.38
08/23/2022	AP 00154293	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	86.86
08/24/2022	AP 00154294	OH	CAROLINA PREMIER CLEANING	CX	263.00

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08/24/2022	AP 00154295	OH	CITY OF COLUMBIA WATER SVC	CX	14,246.72
08/24/2022	AP 00154296	OH	DOUDOUKJIAN, JOHN H.	CX	140.00
08/24/2022	AP 00154297	OH	G20 TECHNOLOGIES LLC	IS	8,942.46
08/24/2022	AP 00154298	OH	JIMMY JOHN S	IS	316.80
08/24/2022	AP 00154299	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOTS	IS	1,295.70
08/24/2022	AP 00154300	OH	PAULA L. ADAMS	IS	6,590.00
08/24/2022	AP 00154301	OH	PAYNE JR, LARRY	CX	210.00
08/24/2022	AP 00154302	OH	PETE DUTY AND ASSOCIATES INC	CX	38,934.55
08/24/2022	AP 00154303	OH	PM PRINTING	CX	2,256.12
08/24/2022	AP 00154304	OH	POLLOCK COMPANY	CX	372.88
08/24/2022	AP 00154305	OH	PROMEGA CORP	CX	11,441.52
08/24/2022	AP 00154306	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	34.00
08/24/2022	AP 00154307	OH	SC DEPT OF CORRECTIONS	CX	2,415.00
08/24/2022	AP 00154308	OH	SCCWCT	CX	3,019.00
08/24/2022	AP 00154309	OH	SKIPPER, KENNETH M	CX	70.00
08/24/2022	AP 00154310	OH	SNELLING STAFFING SERVICES	CX	896.00
08/24/2022	AP 00154311	OH	STICKLE, NICOLE DYAN	IS	190.00
08/24/2022	AP 00154312	OH	SUNSET ANIMAL CLINIC	IS	37.80
08/24/2022	AP 00154313	OH	T MOBILE	CX	25.00
08/24/2022	AP 00154314	OH	TASC	CX	27,227.20
08/24/2022	AP 00154315	OH	VERIZON WIRELESS	IS	6,063.60
08/24/2022	AP 00154316	OH	VWR SCIENTIFIC PRODUCTS	CX	822.15
08/26/2022	AP 00154317	OH	ABERNATHY PLACE LP	IS	2,550.00
08/26/2022	AP 00154318	OH	AHP OF COLUMBIA LLC	CX	3,586.83
08/26/2022	AP 00154319	OH	APM REALTY GROUP LLC	CX	4,958.00
08/26/2022	AP 00154320	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	3,280.00
08/26/2022	AP 00154321	OH	AT&T	IS	526.73
08/26/2022	AP 00154322	OH	BEACH PROVIDENCE PARK LLC	IS	6,198.24
08/26/2022	AP 00154323	OH	BROOKFIELD 7501 LLC	IS	2,304.00
08/26/2022	AP 00154324	OH	CAPRI APARTMENTS	IS	3,050.00
08/26/2022	AP 00154325	OH	CHIMNEYS AT BROOKFIELD LLC	IS	5,400.50
08/26/2022	AP 00154327	OH	CITY OF COLUMBIA	CX	6,836.72
08/26/2022	AP 00154328	OH	COLUMBIA HOUSING AUTHORITY	CX	14,013.00
08/26/2022	AP 00154329	OH	COLUMBIA NY LLC	IS	8,805.00
08/26/2022	AP 00154330	OH	COMPANION AT THE PALMS LLC	CX	12,242.04
08/26/2022	AP 00154331	OH	CONREX ML PORTFOLIO LLC	IS	1,149.50
08/26/2022	AP 00154332	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013-9 Operating	IS	13,086.48
08/26/2022	AP 00154333	OH	Conrex Residential Property Group 2013-9 Operating	IS	4,530.00
08/26/2022	AP 00154334	OH	COURTNEY HILTON	IS	2,607.00
08/26/2022	AP 00154339	OH	DOMINION ENERGY SOUTH CAROLINA	CX	27,147.70
08/26/2022	AP 00154340	OH	DOUGLAS MADISON STATION II, LLC	CX	3,847.00
08/26/2022	AP 00154341	OH	ERICA THOMAS	IS	5,275.00
08/26/2022	AP 00154342	OH	ERIKA D. WILLIAMS	CX	1,470.00
08/26/2022	AP 00154343	OH	EXAVIA BRADSHAW	IS	3,024.00
08/26/2022	AP 00154344	OH	FAH THE HOLLOWS LLC	CX	3,870.44
08/26/2022	AP 00154345	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	CX	300.00
08/26/2022	AP 00154346	OH	FHA GREENBRIER LLC	IS	3,006.00
08/26/2022	AP 00154347	OH	FIRELANE FAMILY APARTMENT, LP	IS	2,043.00
08/26/2022	AP 00154348	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	3,404.00
08/26/2022	AP 00154349	OH	GROVE AT ST ANDREWS APARTMENTS BL LINDSEY	IS	5,434.10
08/26/2022	AP 00154350	OH	HARBISON HOUSING ASSOCIATES LP	CX	4,575.00
08/26/2022	AP 00154351	OH	HOME PARTNERS OF AMERICA INC	IS	4,813.07
08/26/2022	AP 00154352	OH	HOUSING AUTHORITY CITY OF COLUMBIA	CX	7,991.86
08/26/2022	AP 00154353	OH	ICER OF RIVERWALK VISTA LLC	IS	4,997.50

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08/26/2022	AP 00154354	OH	IRMO PROPERTY SOLUTIONS	CX	6,020.00
08/26/2022	AP 00154355	OH	JACQUELINE ANDERSON	IS	4,204.00
08/26/2022	AP 00154356	OH	JAMES W. MEANS IV	CX	8,310.00
08/26/2022	AP 00154357	OH	JULIUS MURRAY LLC	CX	7,200.00
08/26/2022	AP 00154358	OH	KAYLA CARTLEDGE	IS	3,804.00
08/26/2022	AP 00154359	OH	KHISHAWN GREENE	IS	2,970.00
08/26/2022	AP 00154360	OH	KILLIAN TERRACE SC LLC	IS	4,045.95
08/26/2022	AP 00154361	OH	KRATOS 9090 LLC	CX	2,190.00
08/26/2022	AP 00154363	OH	MACP TANGLEWOOD LLC	IS	3,709.70
08/26/2022	AP 00154364	OH	MARGUERITE SANDERS	IS	5,700.00
08/26/2022	AP 00154365	OH	MCMILLIAN CARE INC	IS	5,620.00
08/26/2022	AP 00154366	OH	MICKEL ROSEBOROUGH	CX	4,070.00
08/26/2022	AP 00154367	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	128.00
08/26/2022	AP 00154368	OH	MILLENNIUM PROPERTIES	IS	590.00
08/26/2022	AP 00154369	OH	PACES BROOK COLUMBIA OWNER LLC	IS	9,481.36
08/26/2022	AP 00154370	OH	PALMETTO UTILITIES	CX	990.27
08/26/2022	AP 00154371	OH	RED CURB INVESTMENTS LLC	IS	3,560.20
08/26/2022	AP 00154372	OH	REGENT PARK LLC	CX	7,174.00
08/26/2022	AP 00154373	OH	RICHLAND COUNTY UTILITIES	CX	1,024.32
08/26/2022	AP 00154374	OH	ROBERT G. CLAPHAM	IS	2,270.00
08/26/2022	AP 00154375	OH	ROBIN MAJOR-OLIPHANT	CX	5,887.40
08/26/2022	AP 00154376	OH	RONALD W. COLLEY	CX	2,760.00
08/26/2022	AP 00154377	OH	RUSSELL L. POWELL	IS	5,120.00
08/26/2022	AP 00154378	OH	SHANESE THOMAS	IS	3,804.00
08/26/2022	AP 00154379	OH	SHARLONDA TRUICK	CX	3,804.00
08/26/2022	AP 00154381	OH	SPECTRUM	IS	2,075.21
08/26/2022	AP 00154382	OH	SPRING GARDENS SC LLC	CX	11,245.00
08/26/2022	AP 00154383	OH	STEVEN BROWN	IS	3,714.00
08/26/2022	AP 00154384	OH	SYLVIA WILSON	CX	2,435.00
08/26/2022	AP 00154385	OH	TAH REIT LLC	IS	5,480.75
08/26/2022	AP 00154386	OH	THE FOWLER COMPANY INC	IS	3,587.08
08/26/2022	AP 00154387	OH	THE ID GROUP LLC	IS	4,400.00
08/26/2022	AP 00154388	OH	THE MOORE COMPANY OF COLUMBIA LLC	CX	6,478.00
08/26/2022	AP 00154389	OH	THE RESERVE AT LAKE CAROLINA LLA	CX	10,584.05
08/26/2022	AP 00154390	OH	THOMAS PRESSLEY	IS	4,900.00
08/26/2022	AP 00154391	OH	TONI SMALL	IS	3,230.00
08/26/2022	AP 00154392	OH	TRINITY CAPITAL GROUP LLC	IS	2,925.00
08/26/2022	AP 00154393	OH	WATERS AT WILLOW LAKE LP	IS	2,257.35
08/26/2022	AP 00154394	OH	WHITE HART PROPERTIES LLC	IS	4,400.00
08/26/2022	AP 00154395	OH	WYNDHAM POINTE	IS	7,910.00
08/26/2022	AP 00154396	OH	YOKO HUGHES	IS	3,814.00
08/30/2022	AP 00154397	OH	AECOM	IS	7,427.55
08/30/2022	AP 00154398	OH	AIRGAS INC	IS	915.98
08/30/2022	AP 00154399	OH	ALLIED WASTE SERVICES	IS	7,766.00
08/30/2022	AP 00154400	OH	AMBER THOMPSON	IS	11,400.00
08/30/2022	AP 00154401	OH	AMELIA A. JOHNSON-WALKER	IS	8,125.00
08/30/2022	AP 00154402	OH	ANNEMARIE B. MATTHEWS	IS	1,324.00
08/30/2022	AP 00154403	OH	APM REALTY GROUP LLC	IS	3,935.00
08/30/2022	AP 00154404	OH	APPLEONE EMPLOYMENT SERVICES	IS	945.00
08/30/2022	AP 00154405	OH	ASHLAY GOODWINE	IS	4,710.00
08/30/2022	AP 00154406	OH	AT&T	IS	19.99
08/30/2022	AP 00154407	OH	AT&T	IS	10,911.43
08/30/2022	AP 00154408	OH	ATLANTIC COASTAL SUPPLY INC	IS	8,737.63
08/30/2022	AP 00154409	OH	AUBEN COLA LLC	IS	3,349.00

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08/30/2022	AP 00154410	OH	BACKSTROM, JOHNATHON RYAN	IS	182.35
08/30/2022	AP 00154454	OH	BANK OF AMERICA	IS	152,801.76
08/30/2022	AP 00154455	OH	BENEFIT EXPRESS	IS	1,917.50
08/30/2022	AP 00154456	OH	BEVERLY SMITH	IS	6,760.00
08/30/2022	AP 00154457	OH	BOUND TREE MEDICAL LLC	IS	1,728.00
08/30/2022	AP 00154458	OH	C R JACKSON INC	IS	88.22
08/30/2022	AP 00154459	OH	CAPITAL DATA SERVICE INC	IS	350.90
08/30/2022	AP 00154460	OH	CAPITAL WASTE SERVICES LLC	IS	39,672.00
08/30/2022	AP 00154461	OH	CAPPADONA, ROBERT ALAN	IS	212.50
08/30/2022	AP 00154462	OH	CAROLINA PREMIER CLEANING	IS	263.00
08/30/2022	AP 00154463	OH	CDWG	IS	1,174.54
08/30/2022	AP 00154464	OH	CENTRAL SC ALLIANCE	IS	36,000.00
08/30/2022	AP 00154465	OH	CHIMNEYS AT BROOKFIELD LLC	IS	6,104.49
08/30/2022	AP 00154466	OH	CITY OF COLUMBIA	IS	3,833,333.34
08/30/2022	AP 00154468	OH	CITY OF COLUMBIA	IS	5,051.11
08/30/2022	AP 00154470	OH	COLUMBIA HOUSING AUTHORITY	IS	3,371.00
08/30/2022	AP 00154471	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,788.00
08/30/2022	AP 00154472	OH	CORE AND MAIN	IS	62.11
08/30/2022	AP 00154473	OH	CROWN PROPERTY MANAGEMENT	IS	8,142.00
08/30/2022	AP 00154474	OH	DATA FLOW SYSTEMS, INC	IS	88.56
08/30/2022	AP 00154475	OH	DAVENPORT, CHARLES T	IS	781.43
08/30/2022	AP 00154476	OH	DEBT MANAGEMENT SERVICES	IS	298.28
08/30/2022	AP 00154477	OH	DOMINION ENERGY SC INC	IS	18.90
08/30/2022	AP 00154481	OH	DOMINION ENERGY SC INC	IS	79,410.81
08/30/2022	AP 00154484	OH	DOMINION ENERGY SOUTH CAROLINA	IS	21,023.43
08/30/2022	AP 00154485	OH	DOUGLAS MADISON STATION II, LLC	IS	6,028.00
08/30/2022	AP 00154486	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	2,237.80
08/30/2022	AP 00154487	OH	EAGLE AVIATION INC	IS	187.32
08/30/2022	AP 00154488	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	5,280.10
08/30/2022	AP 00154489	OH	ELIZABETH B. HARRIS CVR-M	IS	35.00
08/30/2022	AP 00154490	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,848.37
08/30/2022	AP 00154491	OH	FASTENAL COMPANY	IS	725.91
08/30/2022	AP 00154492	OH	FEI LIN	IS	4,991.50
08/30/2022	AP 00154493	OH	FHA GREENBRIER LLC	IS	2,916.00
08/30/2022	AP 00154494	OH	FIELDS OUTDOOR ADVENTURES, LLP	IS	35,780.00
08/30/2022	AP 00154495	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	275.53
08/30/2022	AP 00154496	OH	FORMS AND SUPPLY CO INC	IS	2,617.92
08/30/2022	AP 00154497	OH	FREE TIMES	IS	836.00
08/30/2022	AP 00154498	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	44,588.08
08/30/2022	AP 00154499	OH	FUSIONSITE GEORGIA LLC	IS	375.50
08/30/2022	AP 00154500	OH	GENERATOR SERVICES	IS	5,785.00
08/30/2022	AP 00154501	OH	GREGORY PEST CONTROL	IS	125.00
08/30/2022	AP 00154504	OH	GREGORY PEST CONTROL	IS	2,148.41
08/30/2022	AP 00154505	OH	GXR PROPERTIES LLC	IS	7,840.00
08/30/2022	AP 00154506	OH	HACH CO INC	IS	2,180.93
08/30/2022	AP 00154507	OH	HAMILTON COMPANY	IS	10,078.00
08/30/2022	AP 00154508	OH	HARBISON HOUSING ASSOCIATES LP	IS	2,815.00
08/30/2022	AP 00154509	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,050.00
08/30/2022	AP 00154510	OH	HOME DEPOT INC	IS	167.90
08/30/2022	AP 00154511	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,534.00
08/30/2022	AP 00154512	OH	INTERNAL REVENUE SERVICE	IS	250.00
08/30/2022	AP 00154513	OH	INTERNAL REVENUE SERVICE	IS	217.00
08/30/2022	AP 00154514	OH	IRS	IS	250.00
08/30/2022	AP 00154515	OH	JACKSON, ADRIENNE NICOLE	IS	212.50

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08/30/2022	AP 00154516	OH	JASMINE SMITH	IS	1,738.00
08/30/2022	AP 00154517	OH	JESSICA BELTON	IS	2,607.00
08/30/2022	AP 00154518	OH	JESSICA HILLARY	IS	6,675.00
08/30/2022	AP 00154519	OH	JOHN SCOTT	IS	1,985.00
08/30/2022	AP 00154520	OH	JONATHAN J. BUXBAUM	IS	1,465.20
08/30/2022	AP 00154521	OH	KAILA LOUIE	IS	2,970.00
08/30/2022	AP 00154522	OH	KAREN AMBROZIAK	IS	59.50
08/30/2022	AP 00154523	OH	KARL, SALLY J	IS	212.50
08/30/2022	AP 00154524	OH	KODAK ALARIS INC	IS	3,866.40
08/30/2022	AP 00154525	OH	LANGUAGE LINE	IS	171.02
08/30/2022	AP 00154526	OH	LARRY C SMITH	IS	1,200.00
08/30/2022	AP 00154527	OH	LASHANDA GARY	IS	2,970.00
08/30/2022	AP 00154528	OH	LATASHA M KENNEDY	IS	5,775.00
08/30/2022	AP 00154529	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
08/30/2022	AP 00154530	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	2,056.00
08/30/2022	AP 00154531	OH	LOWES HOME CENTER INC	IS	1,815.70
08/30/2022	AP 00154532	OH	MAPS PROPERTY MANAGEMENT LLC	IS	5,319.40
08/30/2022	AP 00154533	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,169.58
08/30/2022	AP 00154534	OH	MARTIN, INC.	IS	308.08
08/30/2022	AP 00154535	OH	MARY JONES	IS	7,715.00
08/30/2022	AP 00154536	OH	MICHAEL DAVIS	IS	1,300.00
08/30/2022	AP 00154537	OH	MID-AMERICA APARTMENTS LP	IS	4,683.08
08/30/2022	AP 00154538	OH	MILLS-CUB LLC	IS	3,769.38
08/30/2022	AP 00154539	OH	NAMAYA BELL	IS	5,248.47
08/30/2022	AP 00154540	OH	NC CHILD SUPPORT	IS	287.53
08/30/2022	AP 00154541	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
08/30/2022	AP 00154542	OH	NoHo SERVICES INC	IS	17,971.00
08/30/2022	AP 00154543	OH	OCCUPATIONAL RESEARCH AND ASSESSMENT	IS	10,341.00
08/30/2022	AP 00154547	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	14,266.94
08/30/2022	AP 00154548	OH	OFFENDER MANAGEMENT SERVICES	IS	35,932.16
08/30/2022	AP 00154549	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
08/30/2022	AP 00154550	OH	OLIVIA W. LAWSON	IS	1,455.00
08/30/2022	AP 00154551	OH	PALMETTO UTILITIES	IS	1,008.84
08/30/2022	AP 00154552	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
08/30/2022	AP 00154553	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	2,370.50
08/30/2022	AP 00154554	OH	PARKLANE 8100 LLC	IS	2,292.42
08/30/2022	AP 00154555	OH	PINEBELT LLC	IS	2,829.67
08/30/2022	AP 00154556	OH	POLLOCK COMPANY	IS	569.37
08/30/2022	AP 00154559	OH	POLLOCK COMPANY	IS	4,282.69
08/30/2022	AP 00154561	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	8,757.00
08/30/2022	AP 00154562	OH	RASHEBA SMITH	IS	6,950.00
08/30/2022	AP 00154563	OH	RC SHERIFF DEPT	IS	116.72
08/30/2022	AP 00154564	OH	RENT HAVEN	IS	4,410.00
08/30/2022	AP 00154565	OH	REX RESIDENTIAL PROPERTY OWNER VI LLC	IS	7,205.00
08/30/2022	AP 00154566	OH	RFI WILDEWOOD LLC	IS	11,825.06
08/30/2022	AP 00154567	OH	ROSA DAVIS	IS	13,200.00
08/30/2022	AP 00154568	OH	S.C. REAL ESTATE EXCHANGE	IS	6,629.00
08/30/2022	AP 00154569	OH	SC AERONAUTICS COMMISSION	IS	2,544.75
08/30/2022	AP 00154570	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
08/30/2022	AP 00154572	OH	SC DEPARTMENT OF REVENUE	IS	1,771.11
08/30/2022	AP 00154573	OH	SC RETIREMENT SYSTEM	IS	783.86
08/30/2022	AP 00154574	OH	SC STATE DISBURSEMENT UNIT	IS	6,912.08
08/30/2022	AP 00154575	OH	SCHEIRER, SARA RACHELLE	IS	212.50
08/30/2022	AP 00154576	OH	SCRIBSOFT HOLDINGS INC	IS	23,754.55

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08/30/2022	AP 00154577	OH	SECOND NAZARETH BAPTIST CHURCH	IS	2,730.64
08/30/2022	AP 00154578	OH	SNELLING STAFFING SERVICES	IS	1,860.95
08/30/2022	AP 00154579	OH	SPECTRUM	IS	834.21
08/30/2022	AP 00154580	OH	ST ANDREWS COMMONS APTS LLC	IS	18,039.51
08/30/2022	AP 00154581	OH	SUMMIT FOOD SERVICE LLC	IS	111,044.42
08/30/2022	AP 00154582	OH	SUPERIOR MANAGEMENT LLC	IS	1,159.00
08/30/2022	AP 00154583	OH	TENNESSEE CHILD SUPPORT	IS	90.92
08/30/2022	AP 00154584	OH	THE GREATER SOUTH FARROW ROAD	IS	500.00
08/30/2022	AP 00154585	OH	THE HORTON COMPANY INC	IS	7,370.00
08/30/2022	AP 00154586	OH	The Sourcing Group LLC	IS	5,631.30
08/30/2022	AP 00154587	OH	THOMAS AND HUTTON ENGINEERING	IS	3,968.16
08/30/2022	AP 00154588	OH	TIFFANY THOMAS	IS	6,075.00
08/30/2022	AP 00154589	OH	TN DEVELOPMENT CORPORATION	IS	1,617.00
08/30/2022	AP 00154590	OH	TOWN OF WINNSBORO	IS	291.51
08/30/2022	AP 00154591	OH	TRUE GROUP	IS	316.80
08/30/2022	AP 00154592	OH	US PATRIOT TACTICAL	IS	785.21
08/30/2022	AP 00154593	OH	VERIZON WIRELESS	IS	2,336.79
08/30/2022	AP 00154594	OH	VRE II LLC	IS	2,460.00
08/30/2022	AP 00154595	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	61.76
08/30/2022	AP 00154596	OH	WALTON, LOVETTA S	IS	212.50
08/30/2022	AP 00154597	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	2,595.00
08/30/2022	AP 00154598	OH	WOLFE & TAYLOR INC	IS	2,550.00
08/30/2022	AP 00154599	OH	WRH FARRINGTON LTD	IS	9,480.48
08/30/2022	AP 00154600	OH	WRIGHT-JOHNSTON INC	IS	210.50
08/30/2022	AP 00154601	OH	WYNDHAM POINTE	IS	2,810.00
08/30/2022	AP 00154602	OH	SC CRIMINAL JUSTICE ACADEMY	IS	1,680.00
08/30/2022	AP 00154603	OH	APM REALTY GROUP LLC	IS	1,075.50
08/30/2022	AP 00154604	OH	AT&T	IS	2,105.06
08/30/2022	AP 00154605	OH	AXON ENTERPRISE INC	IS	63,848.24
08/30/2022	AP 00154606	OH	BRIANNA JOHNSON	IS	6,107.50
08/30/2022	AP 00154607	OH	CAMPBELL SCIENTIFIC	IS	32,776.64
08/30/2022	AP 00154608	OH	CITY OF COLUMBIA	IS	2,322.04
08/30/2022	AP 00154609	OH	CMM REALTY INC	IS	6,225.00
08/30/2022	AP 00154610	OH	CORRECT CARE OF SC LLC	IS	22,816.25
08/30/2022	AP 00154611	OH	DAVID ZINK	IS	2,758.00
08/30/2022	AP 00154612	OH	DAVITA THOMAS	IS	3,107.96
08/30/2022	AP 00154613	OH	DOMINION ENERGY SC INC	IS	13,631.94
08/30/2022	AP 00154614	OH	DOMINION ENERGY SOUTH CAROLINA	IS	4,599.68
08/30/2022	AP 00154615	OH	HEARTLAND REALTY	IS	2,090.00
08/30/2022	AP 00154616	OH	HOLT, SARA MASON	IS	105.00
08/30/2022	AP 00154617	OH	HOME PARTNERS OF AMERICA INC	IS	9,113.00
08/30/2022	AP 00154618	OH	HUMANA INSURANCE COMPANY	IS	49,544.86
08/30/2022	AP 00154619	OH	JOHNSON, SHAUNASTEE B	IS	182.35
08/30/2022	AP 00154620	OH	JUAN JETER	IS	3,750.00
08/30/2022	AP 00154621	OH	KILLIAN TERRACE SC LLC	IS	3,022.95
08/30/2022	AP 00154622	OH	LAYMON, PAUL WAYNE	IS	275.00
08/30/2022	AP 00154623	OH	LYLE MAURICE GRAY	IS	3,000.00
08/30/2022	AP 00154624	OH	MCGREGOR, KYLE THOMAS	IS	1,020.00
08/30/2022	AP 00154625	OH	MIDLAND EAR NOSE & THROAT	IS	150.00
08/30/2022	AP 00154626	OH	PARKER, MONICA	IS	90.00
08/30/2022	AP 00154627	OH	PEOPLES HOLDINGS LLC	IS	750.00
08/30/2022	AP 00154628	OH	PN RENTAL LLC	IS	20,746.00
08/30/2022	AP 00154629	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	301.00
08/30/2022	AP 00154630	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	3,125.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/30/2022	AP 00154631	OH	RFI THE PARK	IS	5,211.83
08/30/2022	AP 00154632	OH	RONALD W. COLLEY	IS	2,844.00
08/30/2022	AP 00154633	OH	SHANYTA FULMER	IS	7,660.39
08/30/2022	AP 00154634	OH	SHENEKA BOYLES	IS	2,250.00
08/30/2022	AP 00154635	OH	SPECTRUM	IS	207.80
08/30/2022	AP 00154636	OH	STEPHANIE HOWELL	IS	3,804.00
08/30/2022	AP 00154637	OH	STRICKLAND, JOSEPH M	IS	218.75
08/30/2022	AP 00154638	OH	STUTTS & WILLIAMS LLC	IS	227,272.68
08/30/2022	AP 00154639	OH	THE HORTON COMPANY INC	IS	6,795.00
08/30/2022	AP 00154640	OH	THE LANDINGS C FOREST ACRES	IS	3,015.16
08/30/2022	AP 00154641	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	7,820.00
08/30/2022	AP 00154642	OH	TOLLESON LIMITED COMPANY	IS	29,378.17
08/30/2022	AP 00154643	OH	VERIZON WIRELESS	IS	2,177.61
08/30/2022	AP 00154644	OH	VRE II LLC	IS	1,914.00
08/30/2022	AP 00154645	OH	WHITE HART PROPERTIES LLC	IS	13,636.00
08/30/2022	AP 00154646	OH	PITNEY BOWES INC	IS	567.82
08/31/2022	AP 00154647	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	288,449.76
08/31/2022	AP 00154648	OH	AMAZON CAPITAL SERVICES INC	IS	93.43
08/31/2022	AP 00154649	OH	APPLEONE EMPLOYMENT SERVICES	IS	787.50
08/31/2022	AP 00154650	OH	AT&T MOBILITY	IS	9,315.94
08/31/2022	AP 00154651	OH	BANK OF AMERICA	IS	114.10
08/31/2022	AP 00154652	OH	BANK OF AMERICA	IS	70.82
08/31/2022	AP 00154653	OH	BOWMAN, MELISSA STEVENSON	IS	22.00
08/31/2022	AP 00154654	OH	CIOX HEALTH	IS	592.16
08/31/2022	AP 00154655	OH	CITY OF COLUMBIA WATER SVC	IS	923.42
08/31/2022	AP 00154656	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	6,595.17
08/31/2022	AP 00154659	OH	DOMINION ENERGY SC INC	IS	31,896.98
08/31/2022	AP 00154660	OH	ENTERPRISE FM TRUST	IS	18,645.01
08/31/2022	AP 00154661	OH	FEDERAL EXPRESS CORP	IS	263.06
08/31/2022	AP 00154662	OH	FIRST NAZARETH BAPTIST CHURCH	IS	500.00
08/31/2022	AP 00154663	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	44,609.05
08/31/2022	AP 00154664	OH	FUSIONSITE GEORGIA LLC	IS	105.63
08/31/2022	AP 00154665	OH	G20 TECHNOLOGIES LLC	IS	23,383.09
08/31/2022	AP 00154666	OH	GREEN, DAWN	IS	69.04
08/31/2022	AP 00154667	OH	GREGORY PEST CONTROL	IS	272.00
08/31/2022	AP 00154668	OH	ISLER, CHRISTINE ROCHELLE	IS	15.00
08/31/2022	AP 00154669	OH	JBSTAR PRODUCTIONS AND EDUCATION ANIM	IS	10,000.00
08/31/2022	AP 00154670	OH	JENNIFER PAIGE GREENE	IS	541.66
08/31/2022	AP 00154671	OH	KINKOS INC	IS	46.75
08/31/2022	AP 00154672	OH	LEXINGTON UROLOGY	IS	226.73
08/31/2022	AP 00154673	OH	LIZARDS THICKET	IS	28.22
08/31/2022	AP 00154674	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	333.50
08/31/2022	AP 00154675	OH	MARTIN MARIETTA AGGREGATES INC	IS	225.06
08/31/2022	AP 00154676	OH	MID CAROLINA ELECTRIC	IS	211.42
08/31/2022	AP 00154677	OH	NIPPER, PAMELA LASHUNDA	IS	15.00
08/31/2022	AP 00154680	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	6,330.91
08/31/2022	AP 00154681	OH	PALMETTO PROPANE FUELS ICE INC	IS	4,695.59
08/31/2022	AP 00154682	OH	PITNEY BOWES INC	IS	28.23
08/31/2022	AP 00154684	OH	POWERHOUSE RECYCLING INC	IS	343.48
08/31/2022	AP 00154686	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	4,496.00
08/31/2022	AP 00154687	OH	SCRIBSOFT HOLDINGS INC	IS	50,848.42
08/31/2022	AP 00154688	OH	SLOAN CONSTRUCTION COMPANY INC	IS	7,348.32
08/31/2022	AP 00154689	OH	SNELLING STAFFING SERVICES	IS	1,911.00
08/31/2022	AP 00154690	OH	SPECTRUM	IS	436.29

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/31/2022	AP 00154691	OH	TRUE GROUP	IS	316.80
08/31/2022	AP 00154692	OH	US POSTMASTER	IS	5,000.00
08/31/2022	AP 00154693	OH	VERIZON WIRELESS	IS	3,612.99
08/31/2022	AP 00154694	OH	VULCAN MATERIALS CO INC	IS	2,853.77
08/31/2022	AP 00154695	OH	CORE AND MAIN	IS	1,669.49
08/31/2022	AP 00154696	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOTS	IS	114.93
08/31/2022	AP 00154697	OH	SANTEE AUTOMOTIVE LLC	IS	36,566.00
08/31/2022	AP 00154698	OH	VULCAN MATERIALS CO INC	IS	1,512.82
08/31/2022	AP 00154699	OH	CENTRAL MIDLANDS RTA	IS	6,529,236.38
AP Total:					31,231,628.22

Accounts Payable

08/03/2022	FE 00003043	OH	A MOBILE STORAGE CO INC	IS	108.00
08/03/2022	FE 00003045	OH	COLUMBIA MARRIOTT HOTEL	IS	1,748.41
08/03/2022	FE 00003047	OH	LE BLEU BOTTLED WATER	IS	46.78
08/03/2022	FE 00003048	OH	SC SCHOOL FOR THE DEAF AND BLIND	IS	214.68
08/03/2022	FE 00003049	OH	TMS INC	IS	1,532.92
08/03/2022	FE 00003050	OH	UNIFIRST CORPORATION	IS	4,814.09
08/03/2022	FE 00003051	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	2,032.45
08/03/2022	FE 00003052	OH	BUONASERA MEDIA SERVICES LLC	IS	1,211.63
08/03/2022	FE 00003053	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
08/03/2022	FE 00003054	OH	HUSSEY GAY BELL	IS	3,967.50
08/03/2022	FE 00003055	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	15,324.47
08/03/2022	FE 00003056	OH	MCCLAM & ASSOCIATES INC	IS	144,287.19
08/03/2022	FE 00003057	OH	MEAD AND HUNT INC	IS	7,579.94
08/03/2022	FE 00003058	OH	OLH INC.	IS	5,216.85
08/03/2022	FE 00003059	OH	PALMETTO CORP OF CONWAY	IS	262,235.96
08/03/2022	FE 00003060	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
08/03/2022	FE 00003061	OH	ROPER PERSONNEL SVC INC	IS	8,986.05
08/03/2022	FE 00003063	OH	SUPERION LLC	IS	115,750.83
08/03/2022	FE 00003064	OH	TOM BRIGMAN CONTRACTORS INC	IS	121,521.50
08/03/2022	FE 00003065	OH	WAPER SUPPLY AND SVC CO INC	IS	16,932.74
08/03/2022	FE 00003066	OH	WK DICKSON AND COMPANY INC	IS	966.00
08/11/2022	FE 00003068	OH	CATOES INC	IS	599.23
08/11/2022	FE 00003069	OH	COLUMBIA OFFICE FURNITURE	IS	2,535.31
08/11/2022	FE 00003070	OH	CONCENTRA MEDICAL CENTERS	IS	1,230.50
08/11/2022	FE 00003071	OH	LE BLEU BOTTLED WATER	IS	262.92
08/11/2022	FE 00003072	OH	LIBERTY TIRE RECYCLING LLC	IS	9,401.00
08/11/2022	FE 00003073	OH	PRISMA HEALTH-MIDLANDS	IS	1,217.00
08/11/2022	FE 00003074	OH	SIRCHIE FINGER PRINT LABS INC	IS	655.49
08/11/2022	FE 00003075	OH	TMS INC	IS	5,634.91
08/11/2022	FE 00003076	OH	UNIFIRST CORPORATION	IS	7,322.26
08/11/2022	FE 00003077	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,175.84
08/11/2022	FE 00003078	OH	WESTERN STATES ENVELOPE CO	IS	2,636.06
08/11/2022	FE 00003079	OH	ACISS SYSTEMS INC	IS	17,886.29
08/11/2022	FE 00003080	OH	BUONASERA MEDIA SERVICES LLC	IS	903.95
08/11/2022	FE 00003081	OH	GRAINGER CO INC	IS	4,662.13
08/11/2022	FE 00003082	OH	HISTORIC COLUMBIA FOUNDATION INC	IS	17,997.00
08/11/2022	FE 00003083	OH	LASER PRINT PLUS INC	IS	2,533.10
08/11/2022	FE 00003084	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
08/11/2022	FE 00003085	OH	ROPER PERSONNEL SVC INC	IS	8,566.29
08/11/2022	FE 00003086	OH	SOUTH CAROLINA I-77 ALLIANCE	IS	51,144.19
08/11/2022	FE 00003087	OH	TRANSCRIBE THIS	IS	208.64

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/11/2022	FE 00003088	OH	W B GUIMARIN CO INC	IS	18,060.00
08/11/2022	FE 00003089	OH	WAPER SUPPLY AND SVC CO INC	IS	4,745.30
08/11/2022	FE 00003090	OH	WELLPATH LLC	IS	6,200.74
08/11/2022	FE 00003091	OH	WK DICKSON AND COMPANY INC	IS	0.00
08/11/2022	FE 00003092	OH	WM ENTERPRISE LLC	IS	4,658.04
08/17/2022	FE 00003093	OH	ADS SECURITY L.P.	IS	69.90
08/17/2022	FE 00003094	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	1,581.93
08/17/2022	FE 00003095	OH	CONCENTRA MEDICAL CENTERS	IS	463.00
08/17/2022	FE 00003096	OH	COUNTRY CLEAR INC	IS	69.92
08/17/2022	FE 00003097	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	473.41
08/17/2022	FE 00003098	OH	GANN OFFICE SUPPLIERS	IS	4,372.92
08/17/2022	FE 00003099	OH	LE BLEU BOTTLED WATER	IS	155.80
08/17/2022	FE 00003100	OH	LIBERTY TIRE RECYCLING LLC	IS	3,573.50
08/17/2022	FE 00003101	OH	NSI LAB SOLUTIONS INC	IS	200.00
08/17/2022	FE 00003102	OH	PIEDMONT DOOR SOLUTIONS	IS	707.67
08/17/2022	FE 00003103	OH	PRISMA HEALTH-MIDLANDS	IS	2,886.00
08/17/2022	FE 00003104	OH	SONITROL OF THE MIDLANDS	IS	143.28
08/17/2022	FE 00003105	OH	TMS INC	IS	2,365.00
08/17/2022	FE 00003106	OH	TYLER BROTHERS	IS	2,650.00
08/17/2022	FE 00003107	OH	UNIFIRST CORPORATION	IS	8,549.97
08/17/2022	FE 00003108	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	2,638.66
08/17/2022	FE 00003109	OH	WESTERN STATES ENVELOPE CO	IS	986.58
08/17/2022	FE 00003110	OH	BOOZER SHOPPING CENTER INC	IS	1,200.00
08/17/2022	FE 00003112	OH	EMS MANAGEMENT CONSULTANTS	IS	7,795.84
08/17/2022	FE 00003113	OH	GRAINGER CO INC	IS	3,994.48
08/17/2022	FE 00003114	OH	HUSSEY GAY BELL	IS	10,000.00
08/17/2022	FE 00003115	OH	JOHNSONS GARBAGE SERVICE INC	IS	222,916.02
08/17/2022	FE 00003116	OH	REHRIG PACIFIC CO INC	IS	94,375.73
08/17/2022	FE 00003117	OH	ROPER PERSONNEL SVC INC	IS	3,301.76
08/17/2022	FE 00003118	OH	WAPER SUPPLY AND SVC CO INC	IS	11,854.78
08/17/2022	FE 00003119	OH	WK DICKSON AND COMPANY INC	IS	5,721.40
08/23/2022	FE 00003120	OH	AIR SCIENCE TECHNOLOGIES	IS	3,141.64
08/23/2022	FE 00003121	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	127.09
08/23/2022	FE 00003122	OH	GANN OFFICE SUPPLIERS	IS	1,797.88
08/23/2022	FE 00003123	OH	LE BLEU BOTTLED WATER	IS	2,137.87
08/23/2022	FE 00003124	OH	SC BATTERY INC	IS	191.70
08/23/2022	FE 00003125	OH	TMS INC	IS	161.20
08/23/2022	FE 00003126	OH	UNIFIRST CORPORATION	IS	476.77
08/23/2022	FE 00003127	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	219.40
08/23/2022	FE 00003128	OH	AERO PRODUCTS	IS	6,130.37
08/23/2022	FE 00003129	OH	GRAINGER CO INC	IS	983.35
08/23/2022	FE 00003130	OH	ROPER PERSONNEL SVC INC	IS	3,116.51
08/23/2022	FE 00003131	OH	WAPER SUPPLY AND SVC CO INC	IS	6,948.03
08/23/2022	FE 00003132	OH	WILLOUGHBY AND HOEFER PA	IS	106,777.94
08/30/2022	FE 00003133	OH	CONCENTRA MEDICAL CENTERS	IS	332.50
08/30/2022	FE 00003134	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	104.08
08/30/2022	FE 00003135	OH	GANN OFFICE SUPPLIERS	IS	1,510.49
08/30/2022	FE 00003136	OH	LE BLEU BOTTLED WATER	IS	227.71
08/30/2022	FE 00003137	OH	LIBERTY TIRE RECYCLING LLC	IS	5,896.50
08/30/2022	FE 00003138	OH	TMS INC	IS	800.00
08/30/2022	FE 00003139	OH	UNIFIRST CORPORATION	IS	3,065.05
08/30/2022	FE 00003140	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	890.35
08/30/2022	FE 00003141	OH	AERO PRODUCTS	IS	885.14
08/30/2022	FE 00003142	OH	BUONASERA MEDIA SERVICES LLC	IS	0.00

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08/30/2022	FE 00003143	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	32,307.75
08/30/2022	FE 00003144	OH	FLEETMIND SOLUTIONS INC	IS	6,906.07
08/30/2022	FE 00003145	OH	GRAINGER CO INC	IS	1,252.65
08/30/2022	FE 00003146	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
08/30/2022	FE 00003147	OH	M-VAC SYSTEMS INC	IS	1,824.00
08/30/2022	FE 00003148	OH	WAPER SUPPLY AND SVC CO INC	IS	10,236.31
08/30/2022	FE 00003149	OH	WILLOUGHBY AND HOEFER PA	IS	111,207.79
08/30/2022	FE 00003150	OH	UNIFIRST CORPORATION	IS	368.25
08/31/2022	FE 00003151	OH	COLUMBIA MARRIOTT HOTEL	IS	69.30
08/31/2022	FE 00003152	OH	LIBERTY TIRE RECYCLING LLC	IS	3,962.00
08/31/2022	FE 00003153	OH	UNIFIRST CORPORATION	IS	437.63
08/31/2022	FE 00003154	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	903.38
08/31/2022	FE 00003155	OH	BUONASERA MEDIA SERVICES LLC	IS	3,329.00
08/31/2022	FE 00003156	OH	FLEETMIND SOLUTIONS INC	IS	13,107.43
08/31/2022	FE 00003157	OH	GRAINGER CO INC	IS	7,978.87
08/31/2022	FE 00003158	OH	LASER PRINT PLUS INC	IS	5,687.51

FE Total: 1,634,310.46

Treasurer

08/01/2022	TR 00376645	JE	Treasurer Tax Refund	CX	728.91
08/01/2022	TR 00376646	JE	Treasurer Tax Refund	CX	248.33
08/01/2022	TR 90023449	OH	LEXINGTON COUNTY TREASURER	CX	46,156.92
08/01/2022	TR 90023450	OH	NATURAL RESOURCES DEPARTMENT	CX	1,320.00
08/02/2022	TR 00376647	JE	Treasurer Tax Refund	CX	595.25
08/02/2022	TR 00376648	JE	Treasurer Tax Refund	CX	406.09
08/02/2022	TR 00376649	JE	Treasurer Tax Refund	IS	2,766.67
08/03/2022	TR 00376650	JE	Treasurer Tax Refund	CX	16,579.68
08/05/2022	TR 00376652	JE	Treasurer Tax Refund	CX	3,614.47
08/05/2022	TR 90023451	OH	NATURAL RESOURCES DEPARTMENT	CX	2,497.62
08/05/2022	TR 90023452	OH	SC DEPT OF MOTOR VEHICLES	CX	161,536.14
08/05/2022	TR 90023453	OH	MERCURY FUNDING LLC	CX	160.01
08/08/2022	TR 90023454	OH	ARC	CX	127.10
08/08/2022	TR 90023455	OH	MUHAMMAD, VALERIA W	CX	418.11
08/08/2022	TR 90023456	OH	WILLISTON CHURCH OF GOD INC	CX	369.70
08/08/2022	TR 90023457	OH	LEXINGTON COUNTY TREASURER	CX	46,001.51
08/08/2022	TR 90023458	OH	NATURAL RESOURCES DEPARTMENT	CX	1,750.00
08/09/2022	TR 00376653	JE	Treasurer Tax Refund	CX	1,045.97
08/10/2022	TR 00376654	JE	Treasurer Tax Refund	CX	156.02
08/10/2022	TR 90023459	OH	REGIONS	CX	2,475.00
08/10/2022	TR 90023460	OH	SC DEPT OF MOTOR VEHICLES	CX	110,379.63
08/10/2022	TR 90023461	OH	U.S. BANK	CX	1,000.00
08/11/2022	TR 00376655	JE	Treasurer Tax Refund	CX	142.76
08/11/2022	TR 90023462	OH	KC & M PLACES LLC	CX	3,922.00
08/11/2022	TR 90023463	OH	LAWRENCE, JOHNNIE	IS	1,133.00
08/11/2022	TR 90023464	OH	LAWRENCE, JOHNNIE	IS	1,484.00
08/11/2022	TR 90023465	OH	MAY, KADEJIA	IS	848.00
08/11/2022	TR 90023466	OH	RISEVEST	CX	73,130.00
08/11/2022	TR 90023467	OH	RISEVEST	CX	42,400.00
08/11/2022	TR 90023468	OH	RISEVEST	CX	157,886.10
08/11/2022	TR 90023469	OH	ROGERS, CHRISTOPHER	CX	6,466.00
08/11/2022	TR 90023470	OH	SMITH, KEWAH	CX	2,163.00
08/11/2022	TR 90023471	OH	XAVIER, CHERYL	CX	505.96
08/12/2022	TR 00376656	JE	Treasurer Tax Refund	CX	2,737.76

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/12/2022	TR 00376657	JE	Treasurer Tax Refund	IS	35.64
08/12/2022	TR 00376658	JE	Treasurer Tax Refund	IS	217.61
08/16/2022	TR 00376660	JE	Treasurer Tax Refund	IS	1,832.00
08/16/2022	TR 90023472	OH	BECKHAM, JAMES	CX	40.00
08/16/2022	TR 90023473	OH	LEXINGTON COUNTY TREASURER	CX	43,953.02
08/16/2022	TR 90023474	OH	NATURAL RESOURCES DEPARTMENT	CX	1,220.00
08/16/2022	TR 90023475	OH	S.C. TRANSPORT POLICE	CX	196.34
08/16/2022	TR 90023477	OH	ALEXANDER, STEPHEN	CX	6,678.00
08/16/2022	TR 90023478	OH	LBSC-11 LLC SBMUNI CUST	CX	6,758.00
08/16/2022	TR 90023479	OH	LBSC-11 LLC SBMUNI CUST	CX	108,838.28
08/16/2022	TR 90023480	OH	LBSC-11 LLC SBMUNI CUST	CX	23,980.00
08/16/2022	TR 90023481	OH	MICKIE, CINDY	CX	981.00
08/16/2022	TR 90023482	OH	PADGET WILLIAM + JESSICA	CX	3,379.00
08/16/2022	TR 90023483	OH	PADGET WILLIAM + JESSICA	CX	2,071.00
08/16/2022	TR 90023484	OH	RTLF-SC LLC	CX	198,893.16
08/16/2022	TR 90023485	OH	STROTHER, DAVID	CX	5,559.00
08/16/2022	TR 90023486	OH	TLOA OF SC LLC	CX	41,712.29
08/16/2022	TR 90023487	OH	TLOA OF SC LLC	CX	31,800.00
08/16/2022	TR 90023488	OH	TLOA OF SC LLC	CX	29,680.00
08/16/2022	TR 90023489	OH	TLOA OF SC LLC	CX	52,514.26
08/16/2022	TR 90023490	OH	TLOA OF SC LLC	CX	32,330.00
08/16/2022	TR 90023491	OH	TLOA OF SC LLC	CX	53,000.00
08/17/2022	TR 90023492	OH	U.S. AUTO SALES INC.	CX	10,080.20
08/19/2022	TR 90023493	OH	CITY CENTER PARTNERSHIP INC.	CX	1,748.10
08/19/2022	TR 90023494	OH	CITY OF CAYCE	IS	863.31
08/19/2022	TR 90023495	OH	EASTOVER, TOWN OF	CX	1,311.56
08/19/2022	TR 90023496	OH	FOREST ACRES, CITY OF	CX	17,929.81
08/19/2022	TR 90023497	OH	IRMO, TOWN OF	CX	10,333.20
08/19/2022	TR 90023498	OH	MENTAL HEALTH	CX	22,963.00
08/19/2022	TR 90023499	OH	MIDLANDS TECHNICAL COLLEGE	CX	392,161.68
08/19/2022	TR 90023500	OH	RECREATION COMMISSION	CX	161,747.08
08/19/2022	TR 90023501	OH	Richland County Treasurer	CX	30.00
08/19/2022	TR 90023502	OH	SC DEPT OF MOTOR VEHICLES	CX	106,955.70
08/22/2022	TR 00376661	JE	Treasurer Tax Refund	CX	354.65
08/22/2022	TR 00376662	JE	Treasurer Tax Refund	CX	77.94
08/22/2022	TR 00376664	JE	Treasurer Tax Refund	IS	1,625.94
08/22/2022	TR 00376665	JE	Treasurer Tax Refund	CX	459.38
08/22/2022	TR 00376666	JE	Treasurer Tax Refund	CX	497.39
08/22/2022	TR 00376667	JE	Treasurer Tax Refund	IS	222.03
08/22/2022	TR 00376668	JE	Treasurer Tax Refund	IS	2,420.75
08/22/2022	TR 00376669	JE	Treasurer Tax Refund	CX	3,682.20
08/22/2022	TR 90023503	OH	WASHINGTON PROPERTIES 1 LLC	IS	1,957.00
08/23/2022	TR 00376670	JE	Treasurer Tax Refund	CX	3,461.36
08/23/2022	TR 00376671	JE	Treasurer Tax Refund	IS	1,958.38
08/23/2022	TR 90023504	OH	LEXINGTON COUNTY TREASURER	CX	145,043.19
08/23/2022	TR 90023505	OH	NATURAL RESOURCES DEPARTMENT	CX	530.00
08/24/2022	TR 00376672	JE	Treasurer Tax Refund	IS	1,887.41
08/24/2022	TR 00376673	JE	Treasurer Tax Refund	IS	122,469.87
08/24/2022	TR 00376674	JE	Treasurer Tax Refund	CX	167.51
08/24/2022	TR 00376675	JE	Treasurer Tax Refund	IS	147,657.29
08/24/2022	TR 00376676	JE	Treasurer Tax Refund	IS	1,984.09
08/24/2022	TR 00376677	JE	Treasurer Tax Refund	IS	158.36
08/24/2022	TR 00376678	JE	Treasurer Tax Refund	IS	1,621.00
08/24/2022	TR 00376679	JE	Treasurer Tax Refund	IS	8,517.32

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/24/2022	TR 00376680	JE	Treasurer Tax Refund	IS	517.50
08/24/2022	TR 00376681	JE	Treasurer Tax Refund	CX	1,617.01
08/24/2022	TR 00376682	JE	Treasurer Tax Refund	IS	4,198.23
08/24/2022	TR 00376683	JE	Treasurer Tax Refund	IS	4,171.52
08/24/2022	TR 00376684	JE	Treasurer Tax Refund	IS	742.55
08/24/2022	TR 00376685	JE	Treasurer Tax Refund	IS	349.70
08/24/2022	TR 00376686	JE	Treasurer Tax Refund	CX	40.18
08/24/2022	TR 00376687	JE	Treasurer Tax Refund	IS	7,416.74
08/24/2022	TR 00376688	JE	Treasurer Tax Refund	IS	1,311.75
08/24/2022	TR 00376689	JE	Treasurer Tax Refund	IS	163.59
08/24/2022	TR 00376690	JE	Treasurer Tax Refund	IS	280.88
08/24/2022	TR 00376691	JE	Treasurer Tax Refund	CX	2,141.67
08/24/2022	TR 00376692	JE	Treasurer Tax Refund	IS	992.24
08/24/2022	TR 00376693	JE	Treasurer Tax Refund	CX	49.76
08/24/2022	TR 00376694	JE	Treasurer Tax Refund	CX	257.87
08/24/2022	TR 00376695	JE	Treasurer Tax Refund	IS	252.41
08/24/2022	TR 00376696	JE	Treasurer Tax Refund	IS	8,769.56
08/24/2022	TR 00376697	JE	Treasurer Tax Refund	IS	1,785.35
08/24/2022	TR 00376698	JE	Treasurer Tax Refund	IS	1,878.57
08/24/2022	TR 00376699	JE	Treasurer Tax Refund	IS	5.00
08/24/2022	TR 00376700	JE	Treasurer Tax Refund	IS	4,423.73
08/24/2022	TR 00376701	JE	Treasurer Tax Refund	CX	6,264.51
08/24/2022	TR 00376702	JE	Treasurer Tax Refund	IS	355.60
08/24/2022	TR 00376703	JE	Treasurer Tax Refund	IS	857.12
08/24/2022	TR 00376704	JE	Treasurer Tax Refund	IS	2,678.87
08/24/2022	TR 00376705	JE	Treasurer Tax Refund	CX	418.70
08/24/2022	TR 00376706	JE	Treasurer Tax Refund	CX	3,184.31
08/24/2022	TR 00376707	JE	Treasurer Tax Refund	IS	746.34
08/24/2022	TR 00376708	JE	Treasurer Tax Refund	IS	2,321.76
08/24/2022	TR 00376709	JE	Treasurer Tax Refund	CX	4,581.63
08/24/2022	TR 00376710	JE	Treasurer Tax Refund	CX	4,552.48
08/24/2022	TR 00376711	JE	Treasurer Tax Refund	IS	9.74
08/24/2022	TR 00376712	JE	Treasurer Tax Refund	IS	1,565.93
08/24/2022	TR 00376713	JE	Treasurer Tax Refund	IS	4,178.48
08/24/2022	TR 00376714	JE	Treasurer Tax Refund	CX	27.17
08/24/2022	TR 00376715	JE	Treasurer Tax Refund	IS	2,049.42
08/24/2022	TR 00376716	JE	Treasurer Tax Refund	CX	1,012.00
08/24/2022	TR 00376717	JE	Treasurer Tax Refund	CX	1,001.59
08/24/2022	TR 00376718	JE	Treasurer Tax Refund	CX	6,835.65
08/24/2022	TR 00376719	JE	Treasurer Tax Refund	CX	1,483.17
08/24/2022	TR 00376720	JE	Treasurer Tax Refund	IS	141.37
08/24/2022	TR 00376721	JE	Treasurer Tax Refund	CX	2,772.98
08/24/2022	TR 00376722	JE	Treasurer Tax Refund	IS	27.72
08/24/2022	TR 00376723	JE	Treasurer Tax Refund	CX	172.02
08/24/2022	TR 00376724	JE	Treasurer Tax Refund	IS	42.46
08/24/2022	TR 00376725	JE	Treasurer Tax Refund	IS	461.56
08/24/2022	TR 00376726	JE	Treasurer Tax Refund	IS	33.40
08/24/2022	TR 00376727	JE	Treasurer Tax Refund	IS	42.46
08/24/2022	TR 00376728	JE	Treasurer Tax Refund	CX	969.73
08/24/2022	TR 00376729	JE	Treasurer Tax Refund	CX	493.19
08/24/2022	TR 00376730	JE	Treasurer Tax Refund	IS	13.02
08/24/2022	TR 00376731	JE	Treasurer Tax Refund	CX	49.66
08/24/2022	TR 00376732	JE	Treasurer Tax Refund	IS	446.69
08/24/2022	TR 00376733	JE	Treasurer Tax Refund	IS	417.83

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/24/2022	TR 00376734	JE	Treasurer Tax Refund	IS	533.87
08/24/2022	TR 00376735	JE	Treasurer Tax Refund	CX	587.39
08/24/2022	TR 00376736	JE	Treasurer Tax Refund	IS	47.92
08/24/2022	TR 00376737	JE	Treasurer Tax Refund	CX	378.07
08/24/2022	TR 00376738	JE	Treasurer Tax Refund	IS	61.95
08/24/2022	TR 00376739	JE	Treasurer Tax Refund	CX	230.57
08/24/2022	TR 00376740	JE	Treasurer Tax Refund	IS	266.08
08/24/2022	TR 00376741	JE	Treasurer Tax Refund	CX	58.35
08/24/2022	TR 00376742	JE	Treasurer Tax Refund	IS	58.37
08/24/2022	TR 00376743	JE	Treasurer Tax Refund	CX	89.80
08/24/2022	TR 00376744	JE	Treasurer Tax Refund	IS	193.61
08/24/2022	TR 00376745	JE	Treasurer Tax Refund	IS	41.71
08/24/2022	TR 00376746	JE	Treasurer Tax Refund	IS	75.21
08/24/2022	TR 00376747	JE	Treasurer Tax Refund	IS	64.06
08/24/2022	TR 00376748	JE	Treasurer Tax Refund	CX	3,515.20
08/24/2022	TR 00376749	JE	Treasurer Tax Refund	CX	166.03
08/24/2022	TR 00376750	JE	Treasurer Tax Refund	CX	646.48
08/24/2022	TR 00376751	JE	Treasurer Tax Refund	IS	410.06
08/24/2022	TR 00376752	JE	Treasurer Tax Refund	IS	44.34
08/24/2022	TR 00376753	JE	Treasurer Tax Refund	IS	905.63
08/24/2022	TR 00376754	JE	Treasurer Tax Refund	CX	263.45
08/24/2022	TR 90023506	OH	BROOKLAND ENTERPRISES LLC	CX	11,227.00
08/24/2022	TR 90023507	OH	CANALES ERAZO FREDY	CX	3,488.00
08/24/2022	TR 90023508	OH	CREDITE AGRICOLE/PARAVION JV21	IS	19,570.00
08/24/2022	TR 90023509	OH	CREDITE AGRICOLE/PARAVION JV21	IS	23,320.00
08/24/2022	TR 90023510	OH	CREDITE AGRICOLE/PARAVION JV21	IS	19,055.00
08/24/2022	TR 90023511	OH	CREDITE AGRICOLE/PARAVION JV21	IS	25,750.00
08/24/2022	TR 90023512	OH	CREDITE AGRICOLE/PARAVION JV21	IS	15,450.00
08/24/2022	TR 90023514	OH	GUARDIAN TAX SC LLC	CX	92,393.11
08/24/2022	TR 90023515	OH	HERNANDEZ, LIZETTE	IS	3,924.00
08/24/2022	TR 90023516	OH	KENNEDY, CATHERINE	IS	4,142.00
08/24/2022	TR 90023517	OH	KENNEDY, CATHERINE	IS	33,920.00
08/24/2022	TR 90023518	OH	KENNEDY, CATHERINE	IS	2,834.00
08/24/2022	TR 90023519	OH	MERCURY FUNDING LLC	CX	1,148,399.53
08/24/2022	TR 90023520	OH	NAR SOLUTIONS INC	CX	107,473.39
08/24/2022	TR 90023521	OH	NAR SOLUTIONS INC	CX	83,242.70
08/24/2022	TR 90023522	OH	US BANK CUST BERING/FIRSTTRUST	IS	3,270.00
08/24/2022	TR 90023523	OH	US BANK CUST BERING/FIRSTTRUST	IS	5,995.00
08/24/2022	TR 90023524	OH	WRIGHT, CHARITY	IS	2,398.00
08/25/2022	TR 00376755	JE	Treasurer Tax Refund	IS	1,264.65
08/25/2022	TR 00376756	JE	Treasurer Tax Refund	IS	47.72
08/25/2022	TR 00376757	JE	Treasurer Tax Refund	IS	149.61
08/25/2022	TR 00376758	JE	Treasurer Tax Refund	IS	325.53
08/25/2022	TR 00376759	JE	Treasurer Tax Refund	IS	103.47
08/25/2022	TR 00376760	JE	Treasurer Tax Refund	IS	349.10
08/25/2022	TR 00376761	JE	Treasurer Tax Refund	IS	174.90
08/25/2022	TR 00376762	JE	Treasurer Tax Refund	IS	265.98
08/25/2022	TR 00376763	JE	Treasurer Tax Refund	IS	955.21
08/25/2022	TR 00376764	JE	Treasurer Tax Refund	IS	593.40
08/25/2022	TR 00376765	JE	Treasurer Tax Refund	IS	33.40
08/25/2022	TR 00376766	JE	Treasurer Tax Refund	IS	866.19
08/25/2022	TR 00376767	JE	Treasurer Tax Refund	IS	1,041.78
08/25/2022	TR 00376768	JE	Treasurer Tax Refund	IS	72.87
08/25/2022	TR 00376769	JE	Treasurer Tax Refund	IS	103.24

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/25/2022	TR 00376770	JE	Treasurer Tax Refund	IS	287.22
08/25/2022	TR 00376771	JE	Treasurer Tax Refund	IS	184.07
08/25/2022	TR 00376772	JE	Treasurer Tax Refund	IS	242.33
08/25/2022	TR 00376773	JE	Treasurer Tax Refund	IS	42.70
08/25/2022	TR 00376774	JE	Treasurer Tax Refund	IS	228.76
08/25/2022	TR 00376775	JE	Treasurer Tax Refund	IS	42.58
08/25/2022	TR 00376776	JE	Treasurer Tax Refund	IS	169.00
08/25/2022	TR 00376777	JE	Treasurer Tax Refund	IS	41.71
08/25/2022	TR 00376778	JE	Treasurer Tax Refund	IS	605.43
08/25/2022	TR 00376779	JE	Treasurer Tax Refund	IS	1,650.17
08/25/2022	TR 00376780	JE	Treasurer Tax Refund	IS	111.81
08/25/2022	TR 00376781	JE	Treasurer Tax Refund	IS	73.79
08/25/2022	TR 00376782	JE	Treasurer Tax Refund	IS	14.58
08/25/2022	TR 00376783	JE	Treasurer Tax Refund	IS	204.05
08/25/2022	TR 00376784	JE	Treasurer Tax Refund	IS	329.75
08/25/2022	TR 00376785	JE	Treasurer Tax Refund	IS	303.89
08/25/2022	TR 00376786	JE	Treasurer Tax Refund	IS	435.60
08/25/2022	TR 00376787	JE	Treasurer Tax Refund	IS	279.05
08/25/2022	TR 00376788	JE	Treasurer Tax Refund	IS	684.75
08/25/2022	TR 00376789	JE	Treasurer Tax Refund	IS	16.63
08/25/2022	TR 00376790	JE	Treasurer Tax Refund	IS	378.56
08/25/2022	TR 00376791	JE	Treasurer Tax Refund	IS	588.11
08/25/2022	TR 00376792	JE	Treasurer Tax Refund	IS	33.25
08/25/2022	TR 00376793	JE	Treasurer Tax Refund	IS	478.76
08/25/2022	TR 00376794	JE	Treasurer Tax Refund	IS	41.85
08/25/2022	TR 00376795	JE	Treasurer Tax Refund	IS	479.94
08/25/2022	TR 00376796	JE	Treasurer Tax Refund	IS	1,021.53
08/25/2022	TR 00376797	JE	Treasurer Tax Refund	IS	855.49
08/25/2022	TR 00376798	JE	Treasurer Tax Refund	IS	98.45
08/25/2022	TR 00376799	JE	Treasurer Tax Refund	IS	299.90
08/25/2022	TR 00376800	JE	Treasurer Tax Refund	IS	48.16
08/25/2022	TR 00376801	JE	Treasurer Tax Refund	IS	582.57
08/25/2022	TR 00376802	JE	Treasurer Tax Refund	IS	1,173.19
08/25/2022	TR 00376803	JE	Treasurer Tax Refund	IS	1,763.53
08/25/2022	TR 00376804	JE	Treasurer Tax Refund	IS	9.86
08/25/2022	TR 00376805	JE	Treasurer Tax Refund	IS	177.96
08/25/2022	TR 00376806	JE	Treasurer Tax Refund	IS	187.01
08/25/2022	TR 00376807	JE	Treasurer Tax Refund	IS	16.62
08/25/2022	TR 00376808	JE	Treasurer Tax Refund	IS	393.52
08/25/2022	TR 00376809	JE	Treasurer Tax Refund	IS	148.36
08/25/2022	TR 00376810	JE	Treasurer Tax Refund	IS	435.60
08/25/2022	TR 00376811	JE	Treasurer Tax Refund	IS	11.13
08/25/2022	TR 00376812	JE	Treasurer Tax Refund	IS	27.72
08/25/2022	TR 00376813	JE	Treasurer Tax Refund	IS	14.58
08/25/2022	TR 00376814	JE	Treasurer Tax Refund	IS	590.14
08/25/2022	TR 00376815	JE	Treasurer Tax Refund	IS	86.77
08/25/2022	TR 00376816	JE	Treasurer Tax Refund	IS	692.68
08/25/2022	TR 00376817	JE	Treasurer Tax Refund	IS	343.57
08/25/2022	TR 00376818	JE	Treasurer Tax Refund	IS	282.35
08/25/2022	TR 00376819	JE	Treasurer Tax Refund	IS	95.48
08/25/2022	TR 00376820	JE	Treasurer Tax Refund	IS	134.79
08/25/2022	TR 00376821	JE	Treasurer Tax Refund	IS	274.90
08/25/2022	TR 00376822	JE	Treasurer Tax Refund	IS	125.69
08/25/2022	TR 00376823	JE	Treasurer Tax Refund	IS	138.53

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08/25/2022	TR 00376824	JE	Treasurer Tax Refund	IS	10.00
08/25/2022	TR 00376825	JE	Treasurer Tax Refund	IS	111.76
08/25/2022	TR 00376826	JE	Treasurer Tax Refund	IS	111.76
08/25/2022	TR 00376827	JE	Treasurer Tax Refund	IS	220.41
08/25/2022	TR 00376828	JE	Treasurer Tax Refund	IS	208.40
08/25/2022	TR 00376829	JE	Treasurer Tax Refund	IS	165.22
08/25/2022	TR 00376830	JE	Treasurer Tax Refund	IS	35.40
08/25/2022	TR 00376831	JE	Treasurer Tax Refund	IS	38.98
08/25/2022	TR 00376832	JE	Treasurer Tax Refund	IS	17.22
08/25/2022	TR 00376833	JE	Treasurer Tax Refund	IS	395.06
08/25/2022	TR 00376834	JE	Treasurer Tax Refund	IS	54.00
08/25/2022	TR 00376835	JE	Treasurer Tax Refund	IS	715.64
08/25/2022	TR 00376836	JE	Treasurer Tax Refund	IS	667.48
08/25/2022	TR 00376837	JE	Treasurer Tax Refund	IS	25.00
08/25/2022	TR 00376838	JE	Treasurer Tax Refund	IS	41.36
08/25/2022	TR 00376839	JE	Treasurer Tax Refund	IS	94.59
08/25/2022	TR 00376840	JE	Treasurer Tax Refund	IS	116.20
08/25/2022	TR 00376841	JE	Treasurer Tax Refund	IS	13.03
08/25/2022	TR 00376842	JE	Treasurer Tax Refund	IS	974.79
08/25/2022	TR 00376843	JE	Treasurer Tax Refund	IS	88.13
08/25/2022	TR 00376844	JE	Treasurer Tax Refund	IS	169.28
08/25/2022	TR 00376845	JE	Treasurer Tax Refund	IS	182.86
08/25/2022	TR 00376846	JE	Treasurer Tax Refund	IS	255.49
08/25/2022	TR 00376847	JE	Treasurer Tax Refund	IS	69.39
08/25/2022	TR 00376848	JE	Treasurer Tax Refund	IS	543.06
08/25/2022	TR 00376849	JE	Treasurer Tax Refund	IS	9.00
08/25/2022	TR 00376850	JE	Treasurer Tax Refund	IS	459.96
08/25/2022	TR 00376851	JE	Treasurer Tax Refund	IS	19.47
08/25/2022	TR 00376852	JE	Treasurer Tax Refund	IS	723.91
08/25/2022	TR 00376853	JE	Treasurer Tax Refund	IS	484.63
08/25/2022	TR 00376854	JE	Treasurer Tax Refund	IS	128.96
08/25/2022	TR 00376855	JE	Treasurer Tax Refund	IS	33.57
08/25/2022	TR 90023525	OH	Richland County Treasurer	CX	20.00
08/25/2022	TR 90023526	OH	SC DEPT OF MOTOR VEHICLES	IS	117,672.00
08/26/2022	TR 00376856	JE	Treasurer Tax Refund	CX	439.72
08/26/2022	TR 00376857	JE	Treasurer Tax Refund	IS	16,769.10
08/26/2022	TR 00376858	JE	Treasurer Tax Refund	IS	13,072.49
08/26/2022	TR 00376859	JE	Treasurer Tax Refund	IS	20,658.09
08/26/2022	TR 00376860	JE	Treasurer Tax Refund	IS	88,677.39
08/26/2022	TR 00376861	JE	Treasurer Tax Refund	IS	1,389.85
08/26/2022	TR 00376862	JE	Treasurer Tax Refund	IS	2,534.70
08/26/2022	TR 00376863	JE	Treasurer Tax Refund	IS	136.83
08/26/2022	TR 00376864	JE	Treasurer Tax Refund	IS	2,068.53
08/26/2022	TR 00376865	JE	Treasurer Tax Refund	IS	2,964.41
08/26/2022	TR 00376866	JE	Treasurer Tax Refund	IS	403.32
08/26/2022	TR 00376867	JE	Treasurer Tax Refund	IS	267.24
08/26/2022	TR 00376868	JE	Treasurer Tax Refund	IS	832.17
08/26/2022	TR 00376869	JE	Treasurer Tax Refund	IS	789.43
08/26/2022	TR 00376870	JE	Treasurer Tax Refund	IS	85.45
08/26/2022	TR 00376871	JE	Treasurer Tax Refund	IS	154.98
08/26/2022	TR 00376872	JE	Treasurer Tax Refund	IS	169.09
08/26/2022	TR 00376873	JE	Treasurer Tax Refund	IS	165.00
08/26/2022	TR 00376874	JE	Treasurer Tax Refund	IS	2,019.52
08/26/2022	TR 00376875	JE	Treasurer Tax Refund	IS	387.63

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/26/2022	TR 00376876	JE	Treasurer Tax Refund	IS	1,530.67
08/26/2022	TR 00376877	JE	Treasurer Tax Refund	IS	88.96
08/26/2022	TR 00376878	JE	Treasurer Tax Refund	IS	2,019.14
08/26/2022	TR 00376879	JE	Treasurer Tax Refund	IS	8,117.98
08/26/2022	TR 00376880	JE	Treasurer Tax Refund	IS	496.20
08/26/2022	TR 00376881	JE	Treasurer Tax Refund	IS	496.12
08/26/2022	TR 00376882	JE	Treasurer Tax Refund	IS	418.70
08/26/2022	TR 00376883	JE	Treasurer Tax Refund	IS	257.99
08/26/2022	TR 00376884	JE	Treasurer Tax Refund	IS	192.39
08/26/2022	TR 00376885	JE	Treasurer Tax Refund	IS	823.99
08/26/2022	TR 00376886	JE	Treasurer Tax Refund	IS	1,619.08
08/26/2022	TR 00376887	JE	Treasurer Tax Refund	IS	3,234.14
08/26/2022	TR 00376888	JE	Treasurer Tax Refund	IS	5,000.80
08/26/2022	TR 00376889	JE	Treasurer Tax Refund	IS	460.36
08/26/2022	TR 00376890	JE	Treasurer Tax Refund	IS	151.71
08/26/2022	TR 00376891	JE	Treasurer Tax Refund	IS	151.71
08/26/2022	TR 00376892	JE	Treasurer Tax Refund	IS	311.13
08/26/2022	TR 00376893	JE	Treasurer Tax Refund	IS	204.85
08/26/2022	TR 00376894	JE	Treasurer Tax Refund	IS	1,315.86
08/26/2022	TR 00376895	JE	Treasurer Tax Refund	IS	124.37
08/26/2022	TR 00376896	JE	Treasurer Tax Refund	IS	410.66
08/26/2022	TR 00376897	JE	Treasurer Tax Refund	IS	158.36
08/26/2022	TR 00376898	JE	Treasurer Tax Refund	IS	1,922.24
08/26/2022	TR 00376899	JE	Treasurer Tax Refund	IS	3,930.72
08/26/2022	TR 00376900	JE	Treasurer Tax Refund	IS	356.07
08/26/2022	TR 00376901	JE	Treasurer Tax Refund	IS	372.26
08/26/2022	TR 00376902	JE	Treasurer Tax Refund	IS	25.57
08/26/2022	TR 00376903	JE	Treasurer Tax Refund	IS	3,668.92
08/26/2022	TR 00376904	JE	Treasurer Tax Refund	IS	430.79
08/26/2022	TR 00376905	JE	Treasurer Tax Refund	IS	1,238.12
08/26/2022	TR 00376906	JE	Treasurer Tax Refund	IS	994.96
08/26/2022	TR 00376907	JE	Treasurer Tax Refund	IS	90.05
08/26/2022	TR 00376908	JE	Treasurer Tax Refund	IS	95.45
08/26/2022	TR 00376909	JE	Treasurer Tax Refund	IS	124.37
08/26/2022	TR 00376910	JE	Treasurer Tax Refund	IS	781.26
08/26/2022	TR 00376911	JE	Treasurer Tax Refund	IS	460.57
08/26/2022	TR 00376912	JE	Treasurer Tax Refund	IS	5,758.33
08/26/2022	TR 00376913	JE	Treasurer Tax Refund	IS	418.70
08/26/2022	TR 90023527	OH	DICKERSON, FRANK	CX	618.00
08/26/2022	TR 90023528	OH	DICKERSON, FRANK	CX	4,360.00
08/26/2022	TR 90023529	OH	DICKERSON, FRANK	CX	896.00
08/26/2022	TR 90023530	OH	DICKERSON, FRANK	CX	910.73
08/29/2022	TR 00376914	JE	Treasurer Tax Refund	IS	174.90
08/29/2022	TR 00376915	JE	Treasurer Tax Refund	IS	267.90
08/29/2022	TR 00376916	JE	Treasurer Tax Refund	IS	569.35
08/29/2022	TR 00376917	JE	Treasurer Tax Refund	IS	48.34
08/29/2022	TR 00376918	JE	Treasurer Tax Refund	IS	1,701.18
08/29/2022	TR 00376919	JE	Treasurer Tax Refund	IS	1,338.83
08/29/2022	TR 00376920	JE	Treasurer Tax Refund	IS	190.96
08/29/2022	TR 00376921	JE	Treasurer Tax Refund	IS	163.72
08/29/2022	TR 00376922	JE	Treasurer Tax Refund	IS	511.02
08/29/2022	TR 00376923	JE	Treasurer Tax Refund	IS	233.44
08/29/2022	TR 00376924	JE	Treasurer Tax Refund	IS	109.65
08/29/2022	TR 00376925	JE	Treasurer Tax Refund	IS	147.46

Richland County

Check Register

Checks dated: 8/1/2022 - 8/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/29/2022	TR 00376926	JE	Treasurer Tax Refund	IS	100.87
08/29/2022	TR 00376927	JE	Treasurer Tax Refund	IS	13.47
08/29/2022	TR 00376928	JE	Treasurer Tax Refund	IS	606.80
08/29/2022	TR 00376929	JE	Treasurer Tax Refund	IS	1,241.33
08/29/2022	TR 00376930	JE	Treasurer Tax Refund	IS	138.54
08/29/2022	TR 00376931	JE	Treasurer Tax Refund	IS	929.25
08/29/2022	TR 00376932	JE	Treasurer Tax Refund	IS	248.24
08/29/2022	TR 00376933	JE	Treasurer Tax Refund	IS	236.41
08/29/2022	TR 00376934	JE	Treasurer Tax Refund	IS	479.94
08/29/2022	TR 00376935	JE	Treasurer Tax Refund	IS	5.62
08/29/2022	TR 00376936	JE	Treasurer Tax Refund	IS	8.69
08/29/2022	TR 00376937	JE	Treasurer Tax Refund	IS	3,234.92
08/29/2022	TR 00376938	JE	Treasurer Tax Refund	IS	438.55
08/29/2022	TR 00376939	JE	Treasurer Tax Refund	IS	110.83
08/29/2022	TR 00376940	JE	Treasurer Tax Refund	IS	41.36
08/29/2022	TR 00376941	JE	Treasurer Tax Refund	IS	91.15
08/29/2022	TR 00376942	JE	Treasurer Tax Refund	IS	39.47
08/29/2022	TR 00376943	JE	Treasurer Tax Refund	IS	440.53
08/29/2022	TR 00376944	JE	Treasurer Tax Refund	IS	44.31
08/29/2022	TR 00376945	JE	Treasurer Tax Refund	IS	824.67
08/29/2022	TR 00376946	JE	Treasurer Tax Refund	IS	16.75
08/29/2022	TR 00376947	JE	Treasurer Tax Refund	IS	809.04
08/29/2022	TR 00376948	JE	Treasurer Tax Refund	IS	44.31
08/29/2022	TR 00376949	JE	Treasurer Tax Refund	IS	139.53
08/29/2022	TR 00376950	JE	Treasurer Tax Refund	IS	1,257.42
08/29/2022	TR 00376951	JE	Treasurer Tax Refund	IS	221.65
08/29/2022	TR 00376952	JE	Treasurer Tax Refund	IS	813.06
08/29/2022	TR 00376953	JE	Treasurer Tax Refund	IS	42.46
08/29/2022	TR 00376954	JE	Treasurer Tax Refund	IS	421.00
08/29/2022	TR 00376955	JE	Treasurer Tax Refund	IS	386.30
08/29/2022	TR 00376957	JE	Treasurer Tax Refund	IS	23.15
08/29/2022	TR 00376958	JE	Treasurer Tax Refund	IS	9.95
08/29/2022	TR 00376959	JE	Treasurer Tax Refund	IS	145.70
08/29/2022	TR 00376960	JE	Treasurer Tax Refund	IS	243.61
08/29/2022	TR 00376961	JE	Treasurer Tax Refund	IS	231.55
08/29/2022	TR 00376962	JE	Treasurer Tax Refund	IS	559.84
08/29/2022	TR 00376963	JE	Treasurer Tax Refund	IS	574.87
08/29/2022	TR 00376964	JE	Treasurer Tax Refund	IS	160.71
08/29/2022	TR 00376965	JE	Treasurer Tax Refund	IS	17.97
08/29/2022	TR 00376966	JE	Treasurer Tax Refund	IS	9.03
08/29/2022	TR 00376967	JE	Treasurer Tax Refund	IS	111.34
08/29/2022	TR 00376968	JE	Treasurer Tax Refund	IS	345.16
08/29/2022	TR 00376969	JE	Treasurer Tax Refund	IS	780.00
08/29/2022	TR 00376970	JE	Treasurer Tax Refund	IS	121.22
08/29/2022	TR 00376971	JE	Treasurer Tax Refund	IS	1,858.26
08/29/2022	TR 00376972	JE	Treasurer Tax Refund	IS	462.14
08/29/2022	TR 00376973	JE	Treasurer Tax Refund	IS	1,191.38
08/29/2022	TR 00376974	JE	Treasurer Tax Refund	IS	1,169.21
08/29/2022	TR 00376975	JE	Treasurer Tax Refund	IS	917.70
08/29/2022	TR 00376976	JE	Treasurer Tax Refund	IS	118.07
08/29/2022	TR 00376977	JE	Treasurer Tax Refund	IS	47.72
08/29/2022	TR 00376978	JE	Treasurer Tax Refund	IS	204.63
08/29/2022	TR 00376979	JE	Treasurer Tax Refund	IS	435.82
08/29/2022	TR 00376980	JE	Treasurer Tax Refund	IS	68.04

Richland County

Check Register

Checks dated: 8/1/2022 - 8/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/29/2022	TR 00376981	JE	Treasurer Tax Refund	IS	266.71
08/29/2022	TR 00376982	JE	Treasurer Tax Refund	IS	9.68
08/29/2022	TR 00376983	JE	Treasurer Tax Refund	IS	996.23
08/29/2022	TR 00376984	JE	Treasurer Tax Refund	IS	471.57
08/29/2022	TR 00376985	JE	Treasurer Tax Refund	IS	73.91
08/29/2022	TR 00376986	JE	Treasurer Tax Refund	IS	41.52
08/29/2022	TR 00376987	JE	Treasurer Tax Refund	IS	851.76
08/29/2022	TR 00376988	JE	Treasurer Tax Refund	IS	1,466.28
08/29/2022	TR 00376989	JE	Treasurer Tax Refund	IS	443.61
08/29/2022	TR 00376990	JE	Treasurer Tax Refund	IS	1,850.80
08/29/2022	TR 00376991	JE	Treasurer Tax Refund	IS	1,539.00
08/29/2022	TR 90023531	OH	LEXINGTON COUNTY TREASURER	IS	38,454.14
08/29/2022	TR 90023532	OH	NATURAL RESOURCES DEPARTMENT	IS	1,530.00
08/29/2022	TR 90023533	OH	SC STATE FIREFIGHTER S	IS	64,351.15
08/29/2022	TR 90023534	OH	TRUSTEES OF THE CITY OF CAYCE FIRE DEPT	IS	2,323.08
08/29/2022	TR 90023535	OH	TRUSTEES OF THE COLUMBIA FIRE DEPT	IS	1,202,497.76
08/29/2022	TR 90023536	OH	TRUSTEES OF THE IRMO FIRE DIST	IS	17,851.01
08/30/2022	TR 00376992	JE	Treasurer Tax Refund	IS	1,012.15
08/30/2022	TR 00376993	JE	Treasurer Tax Refund	IS	718.21
08/30/2022	TR 00376994	JE	Treasurer Tax Refund	IS	123.18
08/30/2022	TR 00376995	JE	Treasurer Tax Refund	IS	13.03
08/30/2022	TR 00376996	JE	Treasurer Tax Refund	IS	8.99
08/30/2022	TR 00376997	JE	Treasurer Tax Refund	IS	19.47
08/30/2022	TR 00376998	JE	Treasurer Tax Refund	IS	87.34
08/30/2022	TR 00376999	JE	Treasurer Tax Refund	IS	41.10
08/30/2022	TR 00377000	JE	Treasurer Tax Refund	IS	41.10
08/30/2022	TR 00377001	JE	Treasurer Tax Refund	IS	631.71
08/30/2022	TR 00377002	JE	Treasurer Tax Refund	IS	121.93
08/30/2022	TR 00377003	JE	Treasurer Tax Refund	IS	418.98
08/30/2022	TR 00377004	JE	Treasurer Tax Refund	IS	278.02
08/30/2022	TR 00377005	JE	Treasurer Tax Refund	IS	292.78
08/30/2022	TR 00377006	JE	Treasurer Tax Refund	IS	47.72
08/30/2022	TR 00377007	JE	Treasurer Tax Refund	IS	20,487.82
08/31/2022	TR 00377008	JE	Treasurer Tax Refund	IS	175.61
08/31/2022	TR 90023537	OH	NAR SOLUTIONS INC	IS	124,888.34
08/31/2022	TR 90023538	OH	LIN R ROGERS ELECTRICAL CONTRACTORS INC	IS	308.51
08/31/2022	TR 90023539	OH	METRAS MAC LLC	IS	364.16
08/31/2022	TR 90023540	OH	MIWON SPECIALTY CHEMICAL USA INC	IS	79.51
08/31/2022	TR 90023541	OH	PIERCE PACKAGING CO.	IS	1,229.34
08/31/2022	TR 90023542	OH	RECONCILIATION MINISTRIES SC	IS	197.48
08/31/2022	TR 90023543	OH	SOUTH UNIVERSITY OF CAROLINA INC	IS	45.42
08/31/2022	TR 90023544	OH	STANGOOD ELECTRIC INC	IS	80.00
TR Total:					6,091,406.36
Grand Total:					38,957,345.04