

City of Forest Acres

FY 2017-2018

CHECK REGISTER FOR 07/01/2017 TO 06/30/2018 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 2800-1050-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
CHECK RUN: 640			
52840	07/07/2017	1021 AMICK EQUIPMENT, INC	167.30
52841	07/07/2017	1030 BLENCOWE COMPUTER SERVICES, INC	517.50
52842	07/07/2017	1057 CAPITAL SUPPLY OF SOUTH CAROLINA, INC	39.58
52843	07/07/2017	1174 CAROLINA CARPET CLEANING OF THE MIDLANDS	309.00
52844	07/07/2017	1174 CAROLINA ELEVATOR SERVICE, INC.	412.76
52845	07/07/2017	1061 CATOES INC.	103.41
52846	07/07/2017	1470 MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
52847	07/07/2017	1602 COLONY TIRE CORPORATION	2,527.71
52848	07/07/2017	1391 COUNTRY CLEAR INC	103.28
52849	07/07/2017	1174 ERIC WILSON	130.75
52850	07/07/2017	1174 BELK DEPARTMENT STORE	20.00
52851	07/07/2017	1174 PITT STOP	100.00
52852	07/07/2017	1174 RICHLAND COUNTY SCHOOL DISTRICT #1	100.00
52853	07/07/2017	1174 CURT RYE	50.00
52854	07/07/2017	1612 DUDE SOLUTIONS, INC.	6,247.80
52855	07/07/2017	1038 EAST RICHLAND COUNTY PSD	184.00
52856	07/07/2017	1389 EMC NATIONAL LIFE COMPANY	397.25
52857	07/07/2017	1050 ANDREW SMITH	30.00
52858	07/07/2017	1050 KEITH LINDLER	30.00
52859	07/07/2017	1050 ANDREW SMITH	268.92
52860	07/07/2017	1599 EXCEL TRUCK GROUP	58.54
52861	07/07/2017	1001 FAIRFIELD COUNTY FAMILY COURT	320.32
52862	07/07/2017	1075 GANN OFFICE SUPPLIES	200.61
52863	07/07/2017	1183 HOLLOWAY LAW OFFICES LLC	5,573.00
52864	07/07/2017	1052 KEENAN ENERGY COMPANY	5,295.00
52865	07/07/2017	1174 MID-CAROLINA RIFLE CLUB, INC.	175.00
52866	07/07/2017	1174 MID-CAROLINA RIFLE CLUB, INC.	175.00
52867	07/07/2017	1434 MUNICODE CORP	350.00
52868	07/07/2017	1063 NAPA AUTO PARTS	125.07
52869	07/07/2017	1496 NUTTALLS TIRE & BATTERY	152.86
52870	07/07/2017	1608 O'REILLY'S	72.28
52871	07/07/2017	1543 PEBA INSURANCE BENEFITS	0.00
52872	07/07/2017	1543 PEBA INSURANCE BENEFITS	0.00
52873	07/07/2017	1543 PEBA INSURANCE BENEFITS	0.00
VOID DATE:	07/10/2017	ORIGINAL AMOUNT:	39,182.98
52874	07/07/2017	1543 PEBA INSURANCE BENEFITS	0.00
52875	07/07/2017	1543 PEBA INSURANCE BENEFITS	0.00

VOID DATE:	07/10/2017	ORIGINAL AMOUNT:	6,949.96	
52876	07/07/2017 1174	RED WING SHOES		0.00
VOID DATE:	07/20/2017	ORIGINAL AMOUNT:	184.03	
52877	07/07/2017 1581	RED WING SHOES		163.70
52878	07/07/2017 1003	RICHLAND COUNTY FAMILY COURT		641.31
52879	07/07/2017 1353	RICHLAND COUNTY FINANCE DEPT		1,008.00
52880	07/07/2017 1565	RICHLAND COUNTY FINANCE		1,517.65
52881	07/07/2017 1041	DOMINION ENERGY SOUTH CAROLINA		478.96
52882	07/07/2017 1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN		0.00
52883	07/07/2017 1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN		51,267.00
52884	07/07/2017 1014	SC RETIREMENT SYSTEMS		60.52
52885	07/07/2017 1046	SMITH PRINTING INC		186.71
52886	07/07/2017 1174	SOLICITORS' ASSN. OF SC, INC.		235.00
52887	07/07/2017 1559	SOUTH CAROLINA MONEYPLUS		692.32
52888	07/07/2017 1174	SOUTH CAROLINA INTERACTIVE, LLC		25.00
52889	07/07/2017 1307	SOUTHERN LUBRICANTS		150.12
52890	07/07/2017 1090	STAPLES CREDIT PLAN		586.17
52891	07/07/2017 1077	STATE NEWSPAPER		167.78
52892	07/07/2017 1627	STATEWIDE SECURITY SYSTEMS, INC.		5,400.00
52893	07/07/2017 1174	STROBLER HOME FURNISHINGS		287.86
52894	07/07/2017 1121	TIME WARNER CABLE		296.46
52895	07/07/2017 1104	VERIZON WIRELESS		172.85
52896	07/07/2017 1560	WAGeworks, INC.		17.01
CHECK RUN: 641	CHECK RUN: 640	NUMBER OF CHECKS:		87,653.39
52897	07/07/2017 1544	SC MUNICIPAL INSURANCE TRUST (SCMIT)		43,747.00
CHECK RUN: 642	CHECK RUN: 641	NUMBER OF CHECKS:		43,747.00
52898	07/21/2017 1000	GC PIVITOL LLC		76.68
52899	07/21/2017 1493	AFLAC - GROUP# GPZ70		1,801.90
52900	07/21/2017 1174	ALLY & ELOISE BAKESHOP		34.25
52901	07/21/2017 1355	AT&T - SLED SERVICE		440.61
52902	07/21/2017 1484	AT&T UVERSE		105.80
52903	07/21/2017 1591	BEST LOCKSMITH		77.00
52904	07/21/2017 1053	CAROLINA OCCUPATIONAL HEALTH CARE		105.00
52905	07/21/2017 1609	CHAVCO SERVICES, LLC		1,745.00
52906	07/21/2017 1037	CITY OF COLUMBIA		2,305.04
52907	07/21/2017 1354	CLASSIC FORD OF COLUMBIA		778.05
52908	07/21/2017 1602	COLONY TIRE CORPORATION		1,907.98
52909	07/21/2017 1189	COMMUNICATIONS SPECIALISTS INC		60.00
52910	07/21/2017 1391	COUNTRY CLEAR INC		112.46
52911	07/21/2017 1174	BELK DEPARTMENT STORE		60.00

52912	07/21/2017	1174	RITE AID MANAGMENT	17.50
52913	07/21/2017	1607	CRAIG'S FIREARM SUPPLY INC.	151.58
52914	07/21/2017	1302	DICK SMITH FORD INC	2,078.25
52915	07/21/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
52916	07/21/2017	1007	FIRST CITIZENS BANK - VISA	0.00
52917	07/21/2017	1007	FIRST CITIZENS BANK - VISA	9,387.17
52918	07/21/2017	1075	GANN OFFICE SUPPLIES	247.83
52919	07/21/2017	1174	GOVDEALS	956.25
52920	07/21/2017	1528	IMMEDION LLC	447.00
52921	07/21/2017	1469	JAJ ELECTRIC LLC	722.00
52922	07/21/2017	1052	KEENAN ENERGY COMPANY	7,103.65
52923	07/21/2017	1114	LANGUAGE LINE SERVICES	56.11
52924	07/21/2017	1113	MOTOROLA SOLUTIONS INC	1,347.96
52925	07/21/2017	1063	NAPA AUTO PARTS	311.23
52926	07/21/2017	1496	NUTTALLS TIRE & BATTERY	824.32
52927	07/21/2017	1608	O'REILLY'S	28.06
52928	07/21/2017	1048	POLLOCK FINANCIAL CO	255.14
52929	07/21/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
52930	07/21/2017	1353	RICHLAND COUNTY FINANCE DEPT	4,305.00
52931	07/21/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	487.45
52932	07/21/2017	1103	SAM'S CLUB/SYNCHRONY BANK	158.57
52933	07/21/2017	1174	SCCCMA	200.00
52934	07/21/2017	1041	DOMINION ENERGY SOUTH CAROLINA	10,474.38
52935	07/21/2017	1014	SC RETIREMENT SYSTEMS	60.52
52936	07/21/2017	1370	SHRED 360 LLC	432.00
52937	07/21/2017	1174	SI SOLUTIONS, INC.	790.71
52938	07/21/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
52939	07/21/2017	1487	STAR2STAR COMMUNICATIONS LLC	39.46
52940	07/21/2017	1600	STEVEN FOOSHE & ASSOCIATES	5,000.00
52941	07/21/2017	1541	TOP CUT TREE SERVICE	6,700.00
52942	07/21/2017	1104	VERIZON WIRELESS	786.42
52943	07/21/2017	1560	WAGEWORKS, INC.	13.03
52944	07/21/2017	1491	WASTE MANAGEMENT	5,702.36
52945	07/21/2017	1085	WRIGHT - JOHNSON, INC UNIFORMS	283.50

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NUMBER OF CHECKS:

70,414.51

CHECK RUN: 643

52946	08/04/2017	1021	AMICK EQUIPMENT, INC	1,860.31
52947	08/04/2017	1591	BEST LOCKSMITH	130.00
52948	08/04/2017	1409	BRIDGESTONE HOSEPOWER	82.55
52949	08/04/2017	1570	CAROLINA FRESH FARMS, LLC	138.24
52950	08/04/2017	1072	CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	1,942.75

52951	08/04/2017	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
52952	08/04/2017	1609	CHAVCO SERVICES, LLC	1,745.00
52953	08/04/2017	1354	CLASSIC FORD OF COLUMBIA	788.18
52954	08/04/2017	1174	PITT STOP	30.00
52955	08/04/2017	1174	RICHLAND COUNTY SCHOOL DISTRICT #1	100.00
52956	08/04/2017	1174	BELK DEPARTMENT STORE	20.00
52957	08/04/2017	1174	BELK DEPARTMENT STORE	20.00
52958	08/04/2017	1174	MARGARET MATHIS	76.60
52959	08/04/2017	1174	BELK DEPARTMENT STORE	15.00
52960	08/04/2017	1566	DEPARTMENT OF ADMINISTRATION	112.00
52961	08/04/2017	1302	DICK SMITH FORD INC	837.42
52962	08/04/2017	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	95.00
52963	08/04/2017	1038	EAST RICHLAND COUNTY PSD	184.00
52964	08/04/2017	1389	EMC NATIONAL LIFE COMPANY	397.25
52965	08/04/2017	1050	MARK WILLIAMS	77.37
52966	08/04/2017	1050	ANDREW SMITH	30.00
52967	08/04/2017	1050	KEITH LINDLER	30.00
52968	08/04/2017	1050	CRISTOPHER BRAZELL	30.00
52969	08/04/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
52970	08/04/2017	1075	GANN OFFICE SUPPLIES	1,456.18
52971	08/04/2017	1183	HOLLOWAY LAW OFFICES LLC	5,573.00
52972	08/04/2017	1052	KEENAN ENERGY COMPANY	6,870.00
52973	08/04/2017	1145	LEE TRANSPORT EQUIPMENT INC	64.80
52974	08/04/2017	1396	LEVEL (3) COMMUNICATIONS	1,479.37
52975	08/04/2017	1067	LOWE'S	118.95
52976	08/04/2017	1113	MOTOROLA SOLUTIONS INC	65,791.36
52977	08/04/2017	1496	NUTTALLS TIRE & BATTERY	1,141.84
52978	08/04/2017	1608	O'REILLY'S	462.34
52979	08/04/2017	1543	PEBA INSURANCE BENEFITS	0.00
52980	08/04/2017	1543	PEBA INSURANCE BENEFITS	0.00
52981	08/04/2017	1543	PEBA INSURANCE BENEFITS	27,681.88
52982	08/04/2017	1048	POLLOCK FINANCIAL CO	346.52
52983	08/04/2017	1257	POWER SYSTEMS INC	932.00
52984	08/04/2017	1174	REDD CARPET AND FLOORING COVERING, INC.	375.00
52985	08/04/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
52986	08/04/2017	1565	RICHLAND COUNTY FINANCE	1,517.65
52987	08/04/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	378.33
52988	08/04/2017	1174	SCCCMA	150.00
52989	08/04/2017	1041	DOMINION ENERGY SOUTH CAROLINA	2,671.26

	52990	08/04/2017	1014	SC RETIREMENT SYSTEMS	60.52
	52991	08/04/2017	1046	SMITH PRINTING INC	105.30
	52992	08/04/2017	1559	SOUTH CAROLINA MONEYPLUS	692.32
	52993	08/04/2017	1090	STAPLES CREDIT PLAN	842.82
	52994	08/04/2017	1259	TERMINIX SERVICE INC	150.00
	52995	08/04/2017	1121	TIME WARNER CABLE	148.61
	52996	08/04/2017	1174	T K TANK SERVICES, INC.	1,143.00
	52997	08/04/2017	1560	WAGEWORKS, INC.	17.15
	52998	08/04/2017	1085	WRIGHT - JOHNSON, INC UNIFORMS	258.87
		CHECK RUN:	643	NUMBER OF CHECKS:	130,194.40
CHECK RUN:	644				
	52999	08/18/2017	1000	GC PIVITOL LLC	77.98
	53000	08/18/2017	1493	AFLAC - GROUP# GPZ70	1,801.94
	53001	08/18/2017	1450	AMERICAN SPECIALTY OFFICE PRODUCTS	1,116.56
	53002	08/18/2017	1355	AT&T - SLED SERVICE	441.90
	53003	08/18/2017	1484	AT&T UVERSE	117.53
	53004	08/18/2017	1030	BLENCOWE COMPUTER SERVICES, INC	212.50
	53005	08/18/2017	1409	BRIDGESTONE HOSEPOWER	577.80
	53006	08/18/2017	1533	THE BRITTINGHAM GROUP, LLP	5,300.00
	53007	08/18/2017	1574	CAMPBELL'S WRECKER SERVICE, INC.	250.00
	53008	08/18/2017	1174	CAROLINA FIRE SAFETY, INC.	349.02
	53009	08/18/2017	1592	CITY GARAGE & BODY SHOP	75.00
	53010	08/18/2017	1037	CITY OF COLUMBIA	2,397.26
	53011	08/18/2017	1602	COLONY TIRE CORPORATION	937.09
	53012	08/18/2017	1174	COLUMBIA CARRY-OUT	22.41
	53013	08/18/2017	1391	COUNTRY CLEAR INC	38.72
	53014	08/18/2017	1174	BELK DEPARTMENT STORE	20.00
	53015	08/18/2017	1174	CURT RYE	50.00
	53016	08/18/2017	1174	BELK DEPARTMENT STORE	39.50
	53017	08/18/2017	1174	BELK DEPARTMENT STORE	6.00
	53018	08/18/2017	1302	DICK SMITH FORD INC	294.77
	53019	08/18/2017	1599	EXCEL TRUCK GROUP	17.81
	53020	08/18/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
	53021	08/18/2017	1433	FASTENAL CO	4.54
	53022	08/18/2017	1007	FIRST CITIZENS BANK - VISA	0.00
	53023	08/18/2017	1007	FIRST CITIZENS BANK - VISA	3,101.31
	53024	08/18/2017	1075	GANN OFFICE SUPPLIES	169.72
	53025	08/18/2017	1110	GIGNILLIAT, SAVITZ, & BETTIS, L.L.P.	130.00
	53026	08/18/2017	1471	HARRIS COMPUTER SYSTEMS	6,464.56
	53027	08/18/2017	1183	HOLLOWAY LAW OFFICES LLC	57.50
	53028	08/18/2017	1344	J. V. HUTCHISON PLUMBING LLC	110.00

53029	08/18/2017	1548	INDIGO CONSTRUCTION	850.00
53030	08/18/2017	1548	INDIGO CONSTRUCTION	602.79
53031	08/18/2017	1174	KUSTOM SIGNALS, INC.	3,615.92
53032	08/18/2017	1114	LANGUAGE LINE SERVICES	50.00
53033	08/18/2017	1113	MOTOROLA SOLUTIONS INC	24,532.26
53034	08/18/2017	1434	MUNICODE CORP	900.00
53035	08/18/2017	1048	POLLOCK FINANCIAL CO	255.14
53036	08/18/2017	1466	PRAXAIR DIST INC	180.75
53037	08/18/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
53038	08/18/2017	1112	RICHLAND COUNTY FINANCE	1,961.59
53039	08/18/2017	1353	RICHLAND COUNTY FINANCE DEPT	6,075.00
53040	08/18/2017	1364	RICHLAND INDUSTRIAL INC	48.73
53041	08/18/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	395.08
53042	08/18/2017	1103	SAM'S CLUB/SYNCHRONY BANK	131.26
53043	08/18/2017	1041	DOMINION ENERGY SOUTH CAROLINA	10,482.58
53044	08/18/2017	1208	SCHOOL CUTS SCREENING &	45.97
53045	08/18/2017	1014	SC RETIREMENT SYSTEMS	60.52
53046	08/18/2017	1046	SMITH PRINTING INC	52.65
53047	08/18/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
53048	08/18/2017	1307	SOUTHERN LUBRICANTS	150.12
53049	08/18/2017	1629	SEGRA	263.52
53050	08/18/2017	1077	STATE NEWSPAPER	420.28
53051	08/18/2017	1104	VERIZON WIRELESS	1,018.25
53052	08/18/2017	1560	WAGeworks, INC.	12.89
53053	08/18/2017	1491	WASTE MANAGEMENT	4,084.08
53054	08/18/2017	1174	W & W BODY BUILDERS OF COLUMBIA, INC.	194.40

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NUMBER OF CHECKS:

82,002.49

CHECK RUN: 645

53055	09/01/2017	1018	ACE GLASS COMPANY	670.75
53056	09/01/2017	1030	BLENCOWE COMPUTER SERVICES, INC	2,102.51
53057	09/01/2017	1409	BRIDGESTONE HOSEPOWER	127.07
53058	09/01/2017	1053	CAROLINA OCCUPATIONAL HEALTH CARE	185.00
53059	09/01/2017	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
53060	09/01/2017	1354	CLASSIC FORD OF COLUMBIA	142.22
53061	09/01/2017	1602	COLONY TIRE CORPORATION	876.73
53062	09/01/2017	1189	COMMUNICATIONS SPECIALISTS INC	199.00
53063	09/01/2017	1391	COUNTRY CLEAR INC	130.56
53064	09/01/2017	1096	RENEE TERRELL	232.50
53065	09/01/2017	1174	RITE-AID	18.50
53066	09/01/2017	1174	RICHLAND COUNTY SCHOOL DISTRICT #1	100.00

53067	09/01/2017	1566	DEPARTMENT OF ADMINISTRATION	112.00
53068	09/01/2017	1302	DICK SMITH FORD INC	1,947.36
53069	09/01/2017	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	408.00
53070	09/01/2017	1389	EMC NATIONAL LIFE COMPANY	397.25
53071	09/01/2017	1050	CHRISTOPHER BRAZELL	30.00
53072	09/01/2017	1050	DAVID PARNELL	30.00
53073	09/01/2017	1050	ANDREW SMITH	30.00
53074	09/01/2017	1050	KEITH LINDLER	30.00
53075	09/01/2017	1050	DAVID PARNELL	88.88
53076	09/01/2017	1050	ROY MCBEE	60.00
53077	09/01/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53078	09/01/2017	1075	GANN OFFICE SUPPLIES	70.09
53079	09/01/2017	1174	HEROES IN BLUE	3,525.00
53080	09/01/2017	1183	HOLLOWAY LAW OFFICES LLC	6,408.45
53081	09/01/2017	1469	JAJ ELECTRIC LLC	435.08
53082	09/01/2017	1052	KEENAN ENERGY COMPANY	8,979.00
53083	09/01/2017	1145	LEE TRANSPORT EQUIPMENT INC	60.48
53084	09/01/2017	1396	LEVEL (3) COMMUNICATIONS	108.06
53085	09/01/2017	1067	LOWE'S	178.01
53086	09/01/2017	1174	LULULEMON USA, INC.	90.00
53087	09/01/2017	1063	NAPA AUTO PARTS	30.91
53088	09/01/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
53089	09/01/2017	1112	RICHLAND COUNTY FINANCE	1,961.59
53090	09/01/2017	1565	RICHLAND COUNTY FINANCE	2,849.47
53091	09/01/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	360.84
53092	09/01/2017	1041	DOMINION ENERGY SOUTH CAROLINA	2,898.53
53093	09/01/2017	1208	SCHOOL CUTS SCREENING &	194.57
53094	09/01/2017	1014	SC RETIREMENT SYSTEMS	60.52
53095	09/01/2017	1174	SITEONE SANDSCAPE SUPPLY, LLC	353.20
53096	09/01/2017	1046	SMITH PRINTING INC	299.87
53097	09/01/2017	1559	SOUTH CAROLINA MONEYPLUS	692.32
53098	09/01/2017	1600	STEVEN FOOSHE & ASSOCIATES	2,500.00
53099	09/01/2017	1259	TERMINIX SERVICE INC	150.00
53100	09/01/2017	1121	TIME WARNER CABLE	0.38
53101	09/01/2017	1174	VISUAL AID LAB, INC.	60.70
53102	09/01/2017	1560	WAGeworks, INC.	17.15
53103	09/01/2017	1085	WRIGHT - JOHNSON, INC UNIFORMS	2,841.14
53104	09/01/2017	1174	WRS	2,000.00
53105	09/01/2017	1174	W&W BODY BUILDERS OF COLUMBIA, INC.	1,827.20

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53106 09/08/2017 1174 HEROES IN BLUE 15,000.00

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NUMBER OF CHECKS:

15,000.00

CHECK RUN: 647

53107	09/15/2017	1000	GC PIVITOL LLC	77.41
53108	09/15/2017	1596	SOUTH EAST ACE INC.	25.90
53109	09/15/2017	1493	AFLAC - GROUP# GPZ70	1,801.94
53110	09/15/2017	1355	AT&T - SLED SERVICE	442.20
53111	09/15/2017	1484	AT&T UVERSE	117.53
53112	09/15/2017	1174	BELSER & BELSER, P.A.	1,242.00
53113	09/15/2017	1574	CAMPBELL'S WRECKER SERVICE, INC.	550.00
53114	09/15/2017	1061	CATOE'S INC.	195.16
53115	09/15/2017	1609	CHAVCO SERVICES, LLC	1,745.00
53116	09/15/2017	1037	CITY OF COLUMBIA	1,682.42
53117	09/15/2017	1354	CLASSIC FORD OF COLUMBIA	42.48
53118	09/15/2017	1602	COLONY TIRE CORPORATION	685.69
53119	09/15/2017	1189	COMMUNICATIONS SPECIALISTS INC	182.52
53120	09/15/2017	1174	BELK DEPARTMENT STORE	20.00
53121	09/15/2017	1174	GWENDOLYN DAVIS	180.63
53122	09/15/2017	1174	ELEANOR CLEARY	76.88
53123	09/15/2017	1174	CRAWFORD SPRINKLER, CO.	122.42
53124	09/15/2017	1395	CUMMINS SALES AND SERVICE	426.01
53125	09/15/2017	1058	DATAMAXX APPLIED TECHNOLOGIES, INC	540.00
53126	09/15/2017	1302	DICK SMITH FORD INC	714.93
53127	09/15/2017	1038	EAST RICHLAND COUNTY PSD	216.00
53128	09/15/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53129	09/15/2017	1007	FIRST CITIZENS BANK - VISA	0.00
53130	09/15/2017	1007	FIRST CITIZENS BANK - VISA	6,217.27
53131	09/15/2017	1075	GANN OFFICE SUPPLIES	227.74
53132	09/15/2017	1052	KEENAN ENERGY COMPANY	10,275.00
53133	09/15/2017	1114	LANGUAGE LINE SERVICES	50.06
53134	09/15/2017	1174	MID-CAROLINA RIFLE CLUB, INC.	175.00
53135	09/15/2017	1496	NUTTALLS TIRE & BATTERY	202.30
53136	09/15/2017	1295	PROFESSIONAL PRINTERS	376.92
53137	09/15/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
53138	09/15/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	163.75
53139	09/15/2017	1041	DOMINION ENERGY SOUTH CAROLINA	10,462.21
53140	09/15/2017	1544	SC MUNICIPAL INSURANCE TRUST (SCMIT)	43,748.00
53141	09/15/2017	1014	SC RETIREMENT SYSTEMS	60.52
53142	09/15/2017	1109	SIRCHIE FINGER PRINT LABARATORIES, INC	144.39
53143	09/15/2017	1174	SMITH & JONES JANITORIAL SUPPLIES & EQUI	239.76



	53144	09/15/2017	1046	SMITH PRINTING INC	309.27
	53145	09/15/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
	53146	09/15/2017	1629	SEGRA	4,208.67
	53147	09/15/2017	1090	STAPLES CREDIT PLAN	530.54
	53148	09/15/2017	1487	STAR2STAR COMMUNICATIONS LLC	224.08
	53149	09/15/2017	1259	TERMINIX SERVICE INC	703.01
	53150	09/15/2017	1104	VERIZON WIRELESS	1,154.48
	53151	09/15/2017	1560	WAGEWORKS, INC.	13.03
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	53158	09/29/2017	1030	BLENCOWE COMPUTER SERVICES, INC	212.50
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	53160	09/29/2017	1174	CAROLINA CARPET CLEANING OF THE MIDLANDS	363.00
	53161	09/29/2017	1189	COMMUNICATIONS SPECIALISTS INC	302.52
	53162	09/29/2017	1391	COUNTRY CLEAR INC	120.62
	53163	09/29/2017	1174	RICHLAND COUNTY SCHOOL DISTRICT #1	186.04
	53164	09/29/2017	1174	CURT RYE	50.00
	53165	09/29/2017	1566	DEPARTMENT OF ADMINISTRATION	112.00
	53166	09/29/2017	1302	DICK SMITH FORD INC	60.77
	53167	09/29/2017	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	247.75
	53168	09/29/2017	1148	ED ROBINSONS- PHYSICIANSWEAR	411.00
	53169	09/29/2017	1050	ANDREW SMITH	79.44
	53170	09/29/2017	1050	CAROL GRIFFITH	71.24
	53171	09/29/2017	1599	EXCEL TRUCK GROUP	198.75
	53172	09/29/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
	53173	09/29/2017	1433	FASTENAL CO	47.61
	53174	09/29/2017	1084	FLINT EQUIPMENT CO	28.68
	53175	09/29/2017	1075	GANN OFFICE SUPPLIES	329.08
	53176	09/29/2017	1548	INDIGO CONSTRUCTION	6,080.30
	53177	09/29/2017	1349	INTERSTATE BATTERIES OF SC	130.75
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	53179	09/29/2017	1174	LAW ENFORCEMENT TRAINING COUNCIL	50.00
	53180	09/29/2017	1366	MONROES POWER EQUIPMENT	569.86
	53181	09/29/2017	1113	MOTOROLA SOLUTIONS INC	2,694.20

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53188	09/29/2017	1466	PRAXAIR DIST INC	253.27
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53190	09/29/2017	1353	RICHLAND COUNTY FINANCE DEPT	2,160.00
53191	09/29/2017	1364	RICHLAND INDUSTRIAL INC	155.26
53192	09/29/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	437.49
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53194	09/29/2017	1041	DOMINION ENERGY SOUTH CAROLINA	2,548.80
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53196	09/29/2017	1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN	696.23
53197	09/29/2017	1014	SC RETIREMENT SYSTEMS	60.52
53198	09/29/2017	1109	SIRCHIE FINGER PRINT LABARATORIES, INC	804.52
53199	09/29/2017	1046	SMITH PRINTING INC	43.92
53200	09/29/2017	1174	SOUTH CAROLINA INTERACTIVE, LLC	317.00
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53208	10/13/2017	1030	BLENCOWE COMPUTER SERVICES, INC	3,087.73
53209	10/13/2017	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
53210	10/13/2017	1609	CHAVCO SERVICES, LLC	1,745.00
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53218	10/13/2017	1316	DUCKSBACK INC	500.00
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53237	10/13/2017	1173	SHEILA L ANDERSON	10.00
53238	10/13/2017	1173	SHERYL D ANDREWS	10.00
53239	10/13/2017	1173	KELLY T BARNES	10.00
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53284	10/13/2017	1067	LOWE'S	62.24
53285	10/13/2017	1174	MACK TRUCK SALES OF CHARLOTTE, INC.	1,100.00
53286	10/13/2017	1063	NAPA AUTO PARTS	116.08
53287	10/13/2017	1496	NUTTALLS TIRE & BATTERY	152.86
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53293	10/13/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	261.49
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53298	10/13/2017	1046	SMITH PRINTING INC	136.20

	53299	10/13/2017	1559	SOUTH CAROLINA MONEYPLUS	692.32
	53300	10/13/2017	1174	SOUTH CAROLINA INTERACTIVE, LLC	76.50
	53301	10/13/2017	1174	SOUTH CAROLINA LAW ENFORCEMENT DIVISION	25.00
	53302	10/13/2017	1629	SEGRA	2,835.38
	53303	10/13/2017	1090	STAPLES CREDIT PLAN	624.44
	53304	10/13/2017	1600	STEVEN FOOSHE & ASSOCIATES	5,000.00
	53305	10/13/2017	1560	WAGeworks, INC.	17.29
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	53310	10/27/2017	1533	THE BRITTINGHAM GROUP, LLP	9,650.00
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	53312	10/27/2017	1061	CATOE'S INC.	90.15
	53313	10/27/2017	1072	CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	1,942.75
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	53317	10/27/2017	1602	COLONY TIRE CORPORATION	751.45
	53318	10/27/2017	1391	COUNTRY CLEAR INC	45.43
	53319	10/27/2017	1174	BELK DEPARTMENT STORE	20.00
	53320	10/27/2017	1302	DICK SMITH FORD INC	61.82
	53321	10/27/2017	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	1,560.00
	53322	10/27/2017	1050	ANDREW SMITH	1,132.80
	53323	10/27/2017	1599	EXCEL TRUCK GROUP	537.16
	53324	10/27/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
	53325	10/27/2017	1084	FLINT EQUIPMENT CO	328.54
	53326	10/27/2017	1584	FOREST ACRES REST. & MERCH. ASSN.	48,500.00
	53327	10/27/2017	1075	GANN OFFICE SUPPLIES	154.59
	53328	10/27/2017	1501	GREATER COLUMBIA CHAMBER OF COMMERCE	25,000.00
	53329	10/27/2017	1174	HIGHLAND PRODUCTS GROUP, LLC	3,396.03
	53330	10/27/2017	1174	ICMA MEMBERSHIP RENEWALS	612.54
	53331	10/27/2017	1052	KEENAN ENERGY COMPANY	7,008.36
	53332	10/27/2017	1114	LANGUAGE LINE SERVICES	50.00
	53333	10/27/2017	1113	MOTOROLA SOLUTIONS INC	2,125.48
	53334	10/27/2017	1063	NAPA AUTO PARTS	528.44
	53335	10/27/2017	1496	NUTTALLS TIRE & BATTERY	683.45
	53336	10/27/2017	1608	O'REILLY'S	309.86

53337	10/27/2017	1174	PITT STOP	100.00
53338	10/27/2017	1048	POLLOCK FINANCIAL CO	338.61
53339	10/27/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31
53340	10/27/2017	1353	RICHLAND COUNTY FINANCE DEPT	3,960.00
53341	10/27/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	278.41
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53347	10/27/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
53348	10/27/2017	1307	SOUTHERN LUBRICANTS	179.40
53349	10/27/2017	1601	S & S TIRE	475.20
53350	10/27/2017	1259	TERMINIX SERVICE INC	150.00
53351	10/27/2017	1104	VERIZON WIRELESS	997.19
53352	10/27/2017	1560	WAGeworks, INC.	13.03
53353	10/27/2017	1491	WASTE MANAGEMENT	6,088.08
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53356	10/27/2017	1158	CAROL COOK DUGGAN	245.00
53357	10/27/2017	1158	KRISTY HATEM COFFER	175.00
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53359	10/27/2017	1158	ROBIN O'NEIL	245.00
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53373	11/10/2017	1391	COUNTRY CLEAR INC	97.41

53374	11/10/2017	1096	NYJALE CLYBOURN	232.50
53375	11/10/2017	1174	KROGER SAV-ON	20.00
53376	11/10/2017	1174	BELK DEPARTMENT STORE	20.00
53377	11/10/2017	1174	AMANDA WILLIAMS	150.00
53378	11/10/2017	1607	CRAIG'S FIREARM SUPPLY INC.	216.00
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53380	11/10/2017	1187	DANA SAFETY SUPPLY INC	38.88
53381	11/10/2017	1566	DEPARTMENT OF ADMINISTRATION	112.00
53382	11/10/2017	1038	EAST RICHLAND COUNTY PSD	216.00
53383	11/10/2017	1389	EMC NATIONAL LIFE COMPANY	397.25
53384	11/10/2017	1050	SHAUN GREENWOOD	17.50
53385	11/10/2017	1050	CHRISTOPHER BRAZELL	30.00
53386	11/10/2017	1050	DAVID PARNELL	30.00
53387	11/10/2017	1050	ANDREW SMITH	30.00
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53392	11/10/2017	1084	FLINT EQUIPMENT CO	135.47
53393	11/10/2017	1075	GANN OFFICE SUPPLIES	682.65
53394	11/10/2017	1614	GUY LANDSCAPING	795.00
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53396	11/10/2017	1183	HOLLOWAY LAW OFFICES LLC	5,573.00
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53398	11/10/2017	1052	KEENAN ENERGY COMPANY	3,510.00
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53401	11/10/2017	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
53402	11/10/2017	1063	NAPA AUTO PARTS	43.06
53403	11/10/2017	1496	NUTTALLS TIRE & BATTERY	383.38
53404	11/10/2017	1608	O'REILLY'S	67.94
53405	11/10/2017	1048	POLLOCK FINANCIAL CO	828.36
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53407	11/10/2017	1581	RED WING SHOES	290.96
53408	11/10/2017	1581	RED WING SHOES	150.00
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	53427	11/24/2017	1037	CITY OF COLUMBIA	1,015.56
	53428	11/24/2017	1354	CLASSIC FORD OF COLUMBIA	42.48
	53429	11/24/2017	1189	COMMUNICATIONS SPECIALISTS INC	60.00
	53430	11/24/2017	1391	COUNTRY CLEAR INC	16.83
	53431	11/24/2017	1174	BELK DEPARTMENT STORE	20.00
	53432	11/24/2017	1302	DICK SMITH FORD INC	123.64
	53433	11/24/2017	1050	SHAUN GREENWOOD	116.48
	53434	11/24/2017	1050	RICHARD SKRABAK	73.00
	53435	11/24/2017	1050	SHAUN GREENWOOD	1,691.74
	53436	11/24/2017	1007	FIRST CITIZENS BANK - VISA	0.00
	53437	11/24/2017	1007	FIRST CITIZENS BANK - VISA	1,703.99
	53438	11/24/2017	1075	GANN OFFICE SUPPLIES	825.35
	53439	11/24/2017	1110	GIGNILLIAT, SAVITZ, & BETTIS, L.L.P.	65.00
	53440	11/24/2017	1528	IMMEDIION LLC	447.00
	53441	11/24/2017	1469	JAJ ELECTRIC LLC	7,167.40
	53442	11/24/2017	1052	KEENAN ENERGY COMPANY	3,810.00
	53443	11/24/2017	1114	LANGUAGE LINE SERVICES	100.08
	53444	11/24/2017	1174	RECCO INTERNATIONAL, INC.	630.22
	53445	11/24/2017	1353	RICHLAND COUNTY FINANCE DEPT	6,165.00
	53446	11/24/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	263.32
	53447	11/24/2017	1103	SAM'S CLUB/SYNCHRONY BANK	163.50
	53448	11/24/2017	1174	SCCJA - FINANCE	140.00
	53449	11/24/2017	1041	DOMINION ENERGY SOUTH CAROLINA	2,333.91
	53450	11/24/2017	1629	SEGRA	0.00
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	53452	11/24/2017	1077	STATE NEWSPAPER	279.69
	53453	11/24/2017	1600	STEVEN FOOSHE & ASSOCIATES	5,000.00
	53454	11/24/2017	1259	TERMINIX SERVICE INC	525.00
	53455	11/24/2017	1104	VERIZON WIRELESS	128.30
	53456	11/24/2017	1085	WRIGHT - JOHNSON, INC UNIFORMS	129.59
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	53460	11/24/2017	1014	SC RETIREMENT SYSTEMS	60.52
	53461	11/24/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
	53462	11/24/2017	1560	WAGeworks, INC.	13.17
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	53464	12/08/2017	1174	BLANCHARD MACHINERY CO.	753.21
	53465	12/08/2017	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	182.68
	53466	12/08/2017	1174	CAROLINA FIRE SAFETY	113.40
	53467	12/08/2017	1174	CAROLINA FIRE SAFETY	1,016.34
	53468	12/08/2017	1174	CHARLESTON CONSTRUCTION SERVICE	5,957.43
	53469	12/08/2017	1609	CHAVCO SERVICES, LLC	1,745.00
	53470	12/08/2017	1354	CLASSIC FORD OF COLUMBIA	81.64
	53471	12/08/2017	1602	COLONY TIRE CORPORATION	3,303.65
	53472	12/08/2017	1283	COLUMBIA FLAG AND SIGN COMPANY, LLC	581.04
	53473	12/08/2017	1189	COMMUNICATIONS SPECIALISTS INC	120.00
	53474	12/08/2017	1391	COUNTRY CLEAR INC	33.66
	53475	12/08/2017	1174	AMANDA WILLIAMS	150.00
	53476	12/08/2017	1607	CRAIG'S FIREARM SUPPLY INC.	889.94
	53477	12/08/2017	1566	DEPARTMENT OF ADMINISTRATION	112.00
	53478	12/08/2017	1302	DICK SMITH FORD INC	103.47
	53479	12/08/2017	1038	EAST RICHLAND COUNTY PSD	216.00
	53480	12/08/2017	1389	EMC NATIONAL LIFE COMPANY	397.25
	53481	12/08/2017	1050	SHAUN GREENWOOD	35.00
	53482	12/08/2017	1050	CHRISTOPHER BRAZELL	30.00
	53483	12/08/2017	1050	DAVID PARNELL	30.00
	53484	12/08/2017	1050	ANDREW SMITH	30.00
	53485	12/08/2017	1050	KEITH LINDLER	30.00
	53486	12/08/2017	1050	KORY MAYO	172.80
	53487	12/08/2017	1599	EXCEL TRUCK GROUP	299.98
	53488	12/08/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
	53489	12/08/2017	1084	FLINT EQUIPMENT CO	606.89

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53492	12/08/2017	1469	JAJ ELECTRIC LLC	4,200.00	
53493	12/08/2017	1052	KEENAN ENERGY COMPANY	3,645.00	
53494	12/08/2017	1136	KNIGHTS PLUMBING CO	250.00	
53495	12/08/2017	1145	LEE TRANSPORT EQUIPMENT INC	447.12	
53496	12/08/2017	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03	
53497	12/08/2017	1113	MOTOROLA SOLUTIONS INC	2,125.21	
53498	12/08/2017	1063	NAPA AUTO PARTS	71.47	
53499	12/08/2017	1265	NICHOLSON BUSINESS SYSTEMS	3,193.00	
53500	12/08/2017	1608	O'REILLY'S	225.12	
53501	12/08/2017	1048	POLLOCK FINANCIAL CO	616.05	
53502	12/08/2017	1003	RICHLAND COUNTY FAMILY COURT	641.31	
53503	12/08/2017	1112	RICHLAND COUNTY FINANCE	1,961.59	
53504	12/08/2017	1565	RICHLAND COUNTY FINANCE	1,961.59	
53505	12/08/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	295.48	
53506	12/08/2017	1041	DOMINION ENERGY SOUTH CAROLINA	10,316.38	
53507	12/08/2017	1208	SCHOOL CUTS SCREENING &	37.99	
53508	12/08/2017	1014	SC RETIREMENT SYSTEMS	60.52	
53509	12/08/2017	1046	SMITH PRINTING INC	542.42	
53510	12/08/2017	1559	SOUTH CAROLINA MONEYPLUS	692.32	
53511	12/08/2017	1174	SOUTH CAROLINA INTERACTIVE, LLC	76.88	
53512	12/08/2017	1090	STAPLES CREDIT PLAN	1,172.84	
53513	12/08/2017	1077	STATE NEWSPAPER	113.59	
53514	12/08/2017	1627	STATEWIDE SECURITY SYSTEMS, INC.	38,880.00	
53515	12/08/2017	1259	TERMINIX SERVICE INC	175.00	
53516	12/08/2017	1121	TIME WARNER CABLE	148.69	
53517	12/08/2017	1560	WAGeworks, INC.	17.43	
53518	12/08/2017	1491	WASTE MANAGEMENT	3,920.21	
53519	12/08/2017	1085	WRIGHT - JOHNSON, INC UNIFORMS	466.12	
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	53522	12/22/2017	1493	AFLAC - GROUP# GPZ70	1,617.18
	53523	12/22/2017	1174	ARS OF COLUMBIA	17.10
	53524	12/22/2017	1355	AT&T - SLED SERVICE	445.87
	53525	12/22/2017	1484	AT&T UVERSE	117.31
	53526	12/22/2017	1030	BLENCOWE COMPUTER SERVICES, INC	339.10

53527	12/22/2017	1174	CAROLINA FIRE SAFETY	149.00
53528	12/22/2017	1053	CAROLINA OCCUPATIONAL HEALTH CARE	2,305.00
53529	12/22/2017	1037	CITY OF COLUMBIA	1,221.36
53530	12/22/2017	1354	CLASSIC FORD OF COLUMBIA	61.84
53531	12/22/2017	1391	COUNTRY CLEAR INC	83.60
53532	12/22/2017	1174	CURT RYE	50.00
53533	12/22/2017	1174	BELK DEPARTMENT STORE	20.00
53534	12/22/2017	1174	PITT STOP	100.00
53535	12/22/2017	1302	DICK SMITH FORD INC	61.82
53536	12/22/2017	1050	SHAUN GREENWOOD	305.37
53537	12/22/2017	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53538	12/22/2017	1007	FIRST CITIZENS BANK - VISA	0.00
53539	12/22/2017	1007	FIRST CITIZENS BANK - VISA	3,225.96
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53541	12/22/2017	1174	GFOA	190.00
53542	12/22/2017	1052	KEENAN ENERGY COMPANY	7,789.76
53543	12/22/2017	1174	KUSTOM SIGNALS, INC.	276.36
53544	12/22/2017	1063	NAPA AUTO PARTS	110.68
53545	12/22/2017	1174	PARTY REFLECTIONS	1,112.40
53546	12/22/2017	1048	POLLOCK FINANCIAL CO	318.08
53547	12/22/2017	1174	RADARSIGN, LLC	6,118.00
53548	12/22/2017	1174	RANDY HURTT	13.10
53549	12/22/2017	1003	RICHLAND COUNTY FAMILY COURT	474.60
53550	12/22/2017	1353	RICHLAND COUNTY FINANCE DEPT	2,700.00
53551	12/22/2017	1078	ROYSONS K & A AUTOMOTIVE, INC	409.43
53552	12/22/2017	1103	SAM'S CLUB/SYNCHRONY BANK	63.21
53553	12/22/2017	1179	SC DEPT OF REVENUE-SALES TAX	0.00
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53554	12/22/2017	1041	DOMINION ENERGY SOUTH CAROLINA	2,629.93
53555	12/22/2017	1544	SC MUNICIPAL INSURANCE TRUST (SCMIT)	42,798.00
53556	12/22/2017	1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN	0.00
53557	12/22/2017	1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN	55,949.00
53558	12/22/2017	1014	SC RETIREMENT SYSTEMS	60.52
53559	12/22/2017	1598	SIGHTLER'S FLORIST	299.60
53560	12/22/2017	1245	SMITH RUBBER STAMPS	80.35
53561	12/22/2017	1559	SOUTH CAROLINA MONEYPLUS	475.66
53562	12/22/2017	1629	SEGRA	2,443.13
53563	12/22/2017	1259	TERMINIX SERVICE INC	150.00
53564	12/22/2017	1104	VERIZON WIRELESS	788.10
53565	12/22/2017	1560	WAGEWORKS, INC.	13.17

53566	12/22/2017	1590	WATCHGUARD VIDEO		56.70
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53569	01/05/2018	1409	BRIDGESTONE HOSEPOWER		120.32
53570	01/05/2018	1574	CAMPBELL'S WRECKER SERVICE, INC.		250.00
53571	01/05/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC		216.83
53572	01/05/2018	1354	CLASSIC FORD OF COLUMBIA		102.02
53573	01/05/2018	1329	COAST TO COAST SOLUTIONS		646.41
53574	01/05/2018	1602	COLONY TIRE CORPORATION		2,869.28
53575	01/05/2018	1391	COUNTRY CLEAR INC		33.41
53576	01/05/2018	1174	BELK DEPARTMENT STORE		20.00
53577	01/05/2018	1174	RITE AID		16.00
53578	01/05/2018	1174	SHONDA ANDERSON		232.50
53579	01/05/2018	1607	CRAIG'S FIREARM SUPPLY INC.		889.94
53580	01/05/2018	1566	DEPARTMENT OF ADMINISTRATION		112.00
53581	01/05/2018	1302	DICK SMITH FORD INC		785.76
53582	01/05/2018	1174	THE DIVERSIFIED UTILITY GROUP		211.20
53583	01/05/2018	1038	EAST RICHLAND COUNTY PSD		216.00
53584	01/05/2018	1174	EDMONDS TREE SERVICE		6.80
53585	01/05/2018	1389	EMC NATIONAL LIFE COMPANY		331.84
53586	01/05/2018	1050	CHRISTOPHER BRAZELL		30.00
53587	01/05/2018	1050	DAVID PARNELL		30.00
53588	01/05/2018	1050	ANDREW SMITH		30.00
53589	01/05/2018	1050	KEITH LINDLER		30.00
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53591	01/05/2018	1599	EXCEL TRUCK GROUP		672.35
53592	01/05/2018	1001	FAIRFIELD COUNTY FAMILY COURT		320.32
53593	01/05/2018	1209	HENRY SCHEIN INC		257.03
53594	01/05/2018	1183	HOLLOWAY LAW OFFICES LLC		5,573.00
53595	01/05/2018	1349	INTERSTATE BATTERIES OF SC		129.39
53596	01/05/2018	1469	JAJ ELECTRIC LLC		6,250.00
53597	01/05/2018	1052	KEENAN ENERGY COMPANY		8,814.92
53598	01/05/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER		62.03
53599	01/05/2018	1063	NAPA AUTO PARTS		341.92
53600	01/05/2018	1608	O'REILLY'S		253.78
53601	01/05/2018	1003	RICHLAND COUNTY FAMILY COURT		474.60
53602	01/05/2018	1112	RICHLAND COUNTY FINANCE		1,961.59
53603	01/05/2018	1353	RICHLAND COUNTY FINANCE DEPT		1,007.44

	53604	01/05/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
	53605	01/05/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	84.40
	53606	01/05/2018	1174	SCAFM	45.00
	53607	01/05/2018	1041	DOMINION ENERGY SOUTH CAROLINA	444.45
	53608	01/05/2018	1014	SC RETIREMENT SYSTEMS	60.52
	53609	01/05/2018	1174	S.C.S.C.J.A.	185.00
	53610	01/05/2018	1174	S.C.S.C.J.A.	185.00
	53611	01/05/2018	1174	SC SECRETARY OF STATE	25.00
	53612	01/05/2018	1559	SOUTH CAROLINA MONEYPLUS	472.90
	53613	01/05/2018	1307	SOUTHERN LUBRICANTS	291.60
	53614	01/05/2018	1104	VERIZON WIRELESS	0.00
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	53615	01/05/2018	1560	WAGeworks, INC.	12.86
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	53617	01/05/2018	1174	W & W BODY BUILDERS OF COLUMBIA,INC.	655.00
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	53622	01/19/2018	1493	AFLAC - GROUP# GPZ70	1,926.06
	53623	01/19/2018	1631	AIRGAS USA, LLC	43.62
	53624	01/19/2018	1355	AT&T - SLED SERVICE	445.87
	53625	01/19/2018	1484	AT&T UVERSE	117.31
	53626	01/19/2018	1174	BELFOR USA GROUP, INC.	120.00
	53627	01/19/2018	1632	BLANCHARD MACHINERY COMPANY	176,660.00
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	53629	01/19/2018	1174	BLUE360 MEDIA. LLC	51.25
	53630	01/19/2018	1409	BRIDGESTONE HOSEPOWER	403.48
	53631	01/19/2018	1174	CAROLINA FIRE SAFETY	62.64
	53632	01/19/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE	410.00
	53633	01/19/2018	1072	CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	1,942.75
	53634	01/19/2018	1609	CHAVCO SERVICES, LLC	1,745.00
	53635	01/19/2018	1037	CITY OF COLUMBIA	963.24
	53636	01/19/2018	1354	CLASSIC FORD OF COLUMBIA	506.64
	53637	01/19/2018	1637	COMMUNICATIONS SPECIALISTS	1,127.29
	53638	01/19/2018	1391	COUNTRY CLEAR INC	25.03
	53639	01/19/2018	1174	AMANDA WILLIAMS	150.00

53640	01/19/2018	1174	BELK DEPARTMENT STORE	20.00
53641	01/19/2018	1174	CURT RYE	50.00
53642	01/19/2018	1607	CRAIG'S FIREARM SUPPLY INC.	15.39
53643	01/19/2018	1302	DICK SMITH FORD INC	210.36
53644	01/19/2018	1174	ELECTION COMMISSION	160.00
53645	01/19/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53646	01/19/2018	1007	FIRST CITIZENS BANK - VISA	0.00
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53651	01/19/2018	1528	IMMEDION LLC	447.00
53652	01/19/2018	1129	INTERSTATE ALL BATTERY	58.29
53653	01/19/2018	1052	KEENAN ENERGY COMPANY	7,374.17
53654	01/19/2018	1114	LANGUAGE LINE SERVICES	50.05
53655	01/19/2018	1174	MID-CAROLINA RIFLE CLUB, INC.	175.00
53656	01/19/2018	1113	MOTOROLA SOLUTIONS INC	1,288.88
53657	01/19/2018	1174	MUNICIPAL ASSOCIATION OF SC	30.00
53658	01/19/2018	1174	MUNICIPAL ASSOCIATION OF SC	25.00
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53662	01/19/2018	1063	NAPA AUTO PARTS	366.30
53663	01/19/2018	1496	NUTTALLS TIRE & BATTERY	152.86
53664	01/19/2018	1048	POLLOCK FINANCIAL CO	685.64
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53666	01/19/2018	1353	RICHLAND COUNTY FINANCE DEPT	1,800.00
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53669	01/19/2018	1056	SAFEGUARD BUSINESS SYSTEMS INC	230.14
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53675	01/19/2018	1559	SOUTH CAROLINA MONEYPLUS	424.24
53676	01/19/2018	1629	SEGRA	2,413.31
53677	01/19/2018	1090	STAPLES CREDIT PLAN	0.00
53678	01/19/2018	1090	STAPLES CREDIT PLAN	1,551.93
53679	01/19/2018	1600	STEVEN FOOSHE & ASSOCIATES	2,500.00

	53680	01/19/2018	1043	VELVETEX		450.90
	53681	01/19/2018	1104	VERIZON WIRELESS		1,001.34
	53682	01/19/2018	1610	VULCAN SAFETY SHOES		1,490.17
	53683	01/19/2018	1560	WAGeworks, INC.		11.60
	53684	01/19/2018	1491	WASTE MANAGEMENT		11,051.35
	53685	01/19/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS		388.36
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	53686	02/02/2018	1631	AIRGAS USA, LLC		20.79
	53687	02/02/2018	1174	ANSCO & ASSOCIATES, LLC		120.00
	53688	02/02/2018	1174	CAROLINA FIRE SAFETY		125.52
	53689	02/02/2018	1354	CLASSIC FORD OF COLUMBIA		28.31
	53690	02/02/2018	1391	COUNTRY CLEAR INC		56.10
	53691	02/02/2018	1174	BELK DEPARTMENT STORE		20.00
	53692	02/02/2018	1174	OTHER TEMP PAYMENTS		0.00
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	53693	02/02/2018	1187	DANA SAFETY SUPPLY INC		1,706.40
	53694	02/02/2018	1566	DEPARTMENT OF ADMINISTRATION		112.00
	53695	02/02/2018	1302	DICK SMITH FORD INC		67.25
	53696	02/02/2018	1148	ED ROBINSONS- PHYSICIANSWEAR		694.02
	53697	02/02/2018	1174	ELAM ANIMAL HOSPITAL		23.76
	53698	02/02/2018	1174	EL SALTO MEXICAN RESTAURANT		51.19
	53699	02/02/2018	1389	EMC NATIONAL LIFE COMPANY		331.84
	53700	02/02/2018	1050	KEITH LINDLER		30.00
	53701	02/02/2018	1050	ANDREW SMITH		30.00
	53702	02/02/2018	1050	DAVID PARNELL		30.00
	53703	02/02/2018	1050	CHRISTOPHER BRAZELL		30.00
	53704	02/02/2018	1050	SHAUN GREENWOOD		35.00
	53705	02/02/2018	1050	CHARLES MCLEAN		20.00
	53706	02/02/2018	1599	EXCEL TRUCK GROUP		207.31
	53707	02/02/2018	1001	FAIRFIELD COUNTY FAMILY COURT		320.32
	53708	02/02/2018	1174	FOREMOST PIPELINE CONSTRUCTION, CO., INC		152.30
	53709	02/02/2018	1174	FOREST LAKE CLUB		7,387.40
	53710	02/02/2018	1174	GAMES WORKSHOP RETAIL, INC.		346.13
	53711	02/02/2018	1075	GANN OFFICE SUPPLIES		532.71
	53712	02/02/2018	1471	HARRIS COMPUTER SYSTEMS		444.12
	53713	02/02/2018	1174	HEARTSMART.COM		456.00
	53714	02/02/2018	1183	HOLLOWAY LAW OFFICES LLC		5,573.00
	53715	02/02/2018	1469	JAJ ELECTRIC LLC		3,500.00
	53716	02/02/2018	1052	KEENAN ENERGY COMPANY		5,885.35
	53717	02/02/2018	1136	KNIGHTS PLUMBING CO		175.00

	53718	02/02/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
	53719	02/02/2018	1113	MOTOROLA SOLUTIONS INC	2,961.54
	53720	02/02/2018	1063	NAPA AUTO PARTS	77.44
	53721	02/02/2018	1496	NUTTALLS TIRE & BATTERY	152.86
	53722	02/02/2018	1608	O'REILLY'S	264.96
	53723	02/02/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
	53724	02/02/2018	1112	RICHLAND COUNTY FINANCE	1,961.59
	53725	02/02/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
	53726	02/02/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	254.35
	53727	02/02/2018	1041	DOMINION ENERGY SOUTH CAROLINA	2,772.34
	53728	02/02/2018	1014	SC RETIREMENT SYSTEMS	60.52
	53729	02/02/2018	1046	SMITH PRINTING INC	237.31
	53730	02/02/2018	1559	SOUTH CAROLINA MONEYPLUS	556.90
	53731	02/02/2018	1259	TERMINIX SERVICE INC	150.00
	53732	02/02/2018	1560	WAGeworks, INC.	14.29
	53733	02/02/2018	1174	WEB DOMAIN LISTINGS	194.00
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	53735	02/16/2018	1493	AFLAC - GROUP# GPZ70	1,926.06
	53736	02/16/2018	1021	AMICK EQUIPMENT, INC	592.87
	53737	02/16/2018	1174	AOS SPECIALTY CONTRACTORS, INC.	11,600.83
	53738	02/16/2018	1174	AOS SPECIALTY CONTRACTORS, INC.	5,554.11
	53739	02/16/2018	1355	AT&T - SLED SERVICE	445.95
	53740	02/16/2018	1484	AT&T UVERSE	117.31
	53741	02/16/2018	1030	BLENCOWE COMPUTER SERVICES, INC	530.10
	53742	02/16/2018	1174	BMA, LLC DBA: PROCESS A HAIR SALON	6.31
	53743	02/16/2018	1574	CAMPBELL'S WRECKER SERVICE, INC.	275.00
	53744	02/16/2018	1174	CAROLINA CONSTRUCTION COMPANY	15.00
	53745	02/16/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE	630.00
	53746	02/16/2018	1061	CATOE'S INC.	22.68
	53747	02/16/2018	1609	CHAVCO SERVICES, LLC	1,745.00
	53748	02/16/2018	1037	CITY OF COLUMBIA	197.27
	53749	02/16/2018	1354	CLASSIC FORD OF COLUMBIA	15.56
	53750	02/16/2018	1391	COUNTRY CLEAR INC	22.44
	53751	02/16/2018	1174	AMANDA WILLIAMS	150.00
	53752	02/16/2018	1174	CURT RYE	50.00
	53753	02/16/2018	1174	BELK DEPARTMENT STORE	20.00
	53754	02/16/2018	1174	HENRY DAVIS	20.00
	53755	02/16/2018	1302	DICK SMITH FORD INC	1,056.84



53756	02/16/2018	1174	DOMAIN LISTINGS	228.00
53757	02/16/2018	1174	DRIVERS LICENSE GUIDE COMPANY	29.95
53758	02/16/2018	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	70.00
53759	02/16/2018	1038	EAST RICHLAND COUNTY PSD	216.00
53760	02/16/2018	1050	ANDREW SMITH	196.35
53761	02/16/2018	1050	SHAUN GREENWOOD	261.69
53762	02/16/2018	1599	EXCEL TRUCK GROUP	2,987.99
53763	02/16/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53764	02/16/2018	1007	FIRST CITIZENS BANK - VISA	0.00
53765	02/16/2018	1007	FIRST CITIZENS BANK - VISA	3,131.56
53766	02/16/2018	1075	GANN OFFICE SUPPLIES	220.72
53767	02/16/2018	1174	GRACE HOLMES, INC.	108.58
53768	02/16/2018	1471	HARRIS COMPUTER SYSTEMS	3,442.92
53769	02/16/2018	1052	KEENAN ENERGY COMPANY	7,155.00
53770	02/16/2018	1114	LANGUAGE LINE SERVICES	50.00
53771	02/16/2018	1396	LEVEL (3) COMMUNICATIONS	18.99
53772	02/16/2018	1067	LOWE'S	33.69
53773	02/16/2018	1113	MOTOROLA SOLUTIONS INC	2,054.25
53774	02/16/2018	1063	NAPA AUTO PARTS	469.98
53775	02/16/2018	1496	NUTTALLS TIRE & BATTERY	1,022.31
53776	02/16/2018	1608	O'REILLY'S	21.04
53777	02/16/2018	1149	PETTY CASH	64.00
53778	02/16/2018	1048	POLLOCK FINANCIAL CO	587.36
53779	02/16/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
53780	02/16/2018	1353	RICHLAND COUNTY FINANCE DEPT	900.00
53781	02/16/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	164.32
53782	02/16/2018	1174	SANDLAPPER DEVELOPMENT & CONSTRUCTION	1,350.00
53783	02/16/2018	1318	SC DEPT OF REVENUE-LEVY UNIT	382.83
53784	02/16/2018	1041	DOMINION ENERGY SOUTH CAROLINA	0.00
53785	02/16/2018	1041	DOMINION ENERGY SOUTH CAROLINA	10,887.40
53786	02/16/2018	1014	SC RETIREMENT SYSTEMS	60.52
53787	02/16/2018	1598	SIGHTLER'S FLORIST	117.70
53788	02/16/2018	1559	SOUTH CAROLINA MONEYPLUS	340.24
53789	02/16/2018	1307	SOUTHERN LUBRICANTS	450.48
53790	02/16/2018	1629	SEGRA	2,464.66
53791	02/16/2018	1090	STAPLES CREDIT PLAN	920.42
53792	02/16/2018	1077	STATE NEWSPAPER	333.72
53793	02/16/2018	1121	TIME WARNER CABLE	148.41
53794	02/16/2018	1065	TRUCK SUPPLY COMPANY OF SOUTH CAROLINA	113.87
53795	02/16/2018	1104	VERIZON WIRELESS	878.37

	53796	02/16/2018	1560	WAGEWORKS, INC.		10.03
	53797	02/16/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS		213.52
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	53799	03/02/2018	1030	BLENCOWE COMPUTER SERVICES, INC		65.00
	53800	03/02/2018	1409	BRIDGESTONE HOSEPOWER		382.26
	53801	03/02/2018	1174	CAPITAL CITY PLUMBING		34.20
	53802	03/02/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC		12.74
	53803	03/02/2018	1354	CLASSIC FORD OF COLUMBIA		184.04
	53804	03/02/2018	1602	COLONY TIRE CORPORATION		588.75
	53805	03/02/2018	1174	PITT STOP		100.00
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	53810	03/02/2018	1389	EMC NATIONAL LIFE COMPANY		331.84
	53811	03/02/2018	1050	SHAUN GREENWOOD		35.00
	53812	03/02/2018	1050	CHRISTOPHER BRAZELL		30.00
	53813	03/02/2018	1050	DAVID PARNELL		30.00
	53814	03/02/2018	1050	ANDREW SMITH		30.00
	53815	03/02/2018	1050	KEITH LINDLER		30.00
	53816	03/02/2018	1599	EXCEL TRUCK GROUP		208.50
	53817	03/02/2018	1001	FAIRFIELD COUNTY FAMILY COURT		320.32
	53818	03/02/2018	1584	FOREST ACRES REST. & MERCH. ASSN.		81,600.00
	53819	03/02/2018	1075	GANN OFFICE SUPPLIES		891.72
	53820	03/02/2018	1174	GARNERS NATURAL LIFE OF COLUMBIA		24.01
	53821	03/02/2018	1183	HOLLOWAY LAW OFFICES LLC		5,573.00
	53822	03/02/2018	1173	PENNY J ALLEN		10.00
	53823	03/02/2018	1173	MICHAEL S ANDERSON		10.00
	53824	03/02/2018	1173	LUZ E ARPAN		10.00
	53825	03/02/2018	1173	KENNITH A BAKER		10.00
	53826	03/02/2018	1173	JOHN H BARNES		10.00
	53827	03/02/2018	1173	MARY F BARNHILL		10.00
	53828	03/02/2018	1173	JACQUELINE D BOYLSTON		10.00
	53829	03/02/2018	1173	KEVIN M BRAMLETTE		10.00
	53830	03/02/2018	1173	JUDITH BROUWER-BLAKE		10.00
	53831	03/02/2018	1173	BARBARA J BUCKNER		10.00
	53832	03/02/2018	1173	DONNA L CATOE		10.00
	53833	03/02/2018	1173	MARLA E CLACK		10.00

53834	03/02/2018	1173	JAMES COUNTS	10.00
53835	03/02/2018	1173	DAWN M DARBY	10.00
53836	03/02/2018	1173	ALLEN B DAVIS	10.00
53837	03/02/2018	1173	STANLEY T EDMONDS	10.00
53838	03/02/2018	1173	ANSFIELD B FREEMAN	10.00
53839	03/02/2018	1173	GAIL GIESEKING	10.00
53840	03/02/2018	1173	JOHN D HODGE	10.00
53841	03/02/2018	1173	NABEEL W HODGE	10.00
53842	03/02/2018	1173	DEBBIE T HYATT	10.00
53843	03/02/2018	1173	ANTHONY S KENT	10.00
53844	03/02/2018	1173	LEIGH E LAUGHLIN	10.00
53845	03/02/2018	1173	AILEEN E LAW	10.00
53846	03/02/2018	1173	LOIS D LOVE	10.00
53847	03/02/2018	1173	MARIAN E MORGAN	10.00
53848	03/02/2018	1173	COLLEEN L MOFFOTT	10.00
53849	03/02/2018	1173	JAMIE G NOSTRANT	10.00
53850	03/02/2018	1173	DONNA O'NEAL	10.00
53851	03/02/2018	1173	LARRY N PARKS	10.00
53852	03/02/2018	1173	JESSE B PURVIS	10.00
53853	03/02/2018	1173	JULIA Y REESE	10.00
53854	03/02/2018	1173	GALE ROBINSON	10.00
53855	03/02/2018	1173	DAVID L ROGERS	10.00
53856	03/02/2018	1173	JANE A SKIPPER	10.00
53857	03/02/2018	1173	MARK E SMITH	10.00
53858	03/02/2018	1173	PATRICIA A STICKFORT	10.00
53859	03/02/2018	1173	GWENDOLYN A STOKES	10.00
53860	03/02/2018	1173	JOHANNA S STRICKLAND	10.00
53861	03/02/2018	1173	PATRICK C SUMERELL	10.00
53862	03/02/2018	1173	ABBAS S TAVAKOLI	10.00
53863	03/02/2018	1173	JAMES S TOWELS JR.	10.00
53864	03/02/2018	1173	MARCUS A WANNAMAHER	10.00
53865	03/02/2018	1173	ANAMARIA BURG	10.00
53866	03/02/2018	1052	KEENAN ENERGY COMPANY	2,700.00
53867	03/02/2018	1174	KELLY REBAR CONTRACTOR, LLC	120.17
53868	03/02/2018	1082	LAWMEN'S SAFETY SUPPLY	35.63
53869	03/02/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
53870	03/02/2018	1174	MCGREGOR AND COMPANY, LLP	1,091.58
53871	03/02/2018	1039	MUNICIPAL ASSOCIATION OF SC	65.00
53872	03/02/2018	1063	NAPA AUTO PARTS	15.10

53873	03/02/2018	1174	NORTH AMERICAN RESCUE	2,440.22
53874	03/02/2018	1496	NUTTALLS TIRE & BATTERY	274.40
53875	03/02/2018	1608	O'REILLY'S	24.19
53876	03/02/2018	1174	PRECISION DOOR SERVICE	120.00
53877	03/02/2018	1174	P&S CONSTRUCTION CO., INC.	403.50
53878	03/02/2018	1173	PATRICIA D BUDD	10.00
53879	03/02/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
53880	03/02/2018	1112	RICHLAND COUNTY FINANCE	1,961.59
53881	03/02/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
53882	03/02/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	471.96
53883	03/02/2018	1103	SAM'S CLUB/SYNCHRONY BANK	236.33
53884	03/02/2018	1318	SC DEPT OF REVENUE-LEVY UNIT	504.93
53885	03/02/2018	1041	DOMINION ENERGY SOUTH CAROLINA	0.00
53886	03/02/2018	1041	DOMINION ENERGY SOUTH CAROLINA	2,541.24
53887	03/02/2018	1014	SC RETIREMENT SYSTEMS	60.52
53888	03/02/2018	1046	SMITH PRINTING INC	241.89
53889	03/02/2018	1559	SOUTH CAROLINA MONEYPLUS	556.90
53890	03/02/2018	1174	SOUTHERN HEATING & A/C, INC.	18.66
53891	03/02/2018	1259	TERMINIX SERVICE INC	375.00
53892	03/02/2018	1174	TIERRANET c/o DOMAIN DISCOVER	35.98
53893	03/02/2018	1121	TIME WARNER CABLE	148.45
53894	03/02/2018	1065	TRUCK SUPPLY COMPANY OF SOUTH CAROLINA	41.12
53895	03/02/2018	1560	WAGEWORKS, INC.	14.29
53896	03/02/2018	1491	WASTE MANAGEMENT	1,758.64
53897	03/02/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS	1,089.40
53898	03/02/2018	1362	W.W. WILLIAMS	1,047.82
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53901	03/16/2018	1000	GC PIVITOL LLC	79.15
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53903	03/16/2018	1174	AQUA SPLASH	171.20
53904	03/16/2018	1355	AT&T - SLED SERVICE	445.71
53905	03/16/2018	1484	AT&T UVERSE	117.80
53906	03/16/2018	1174	AXON ENTERPRISE, INC.	26,762.40
53907	03/16/2018	1030	BLENCOWE COMPUTER SERVICES, INC	367.60
53908	03/16/2018	1409	BRIDGESTONE HOSEPOWER	198.50
53909	03/16/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	46.50

53910	03/16/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE	210.00
53911	03/16/2018	1609	CHAVCO SERVICES, LLC	1,745.00
53912	03/16/2018	1037	CITY OF COLUMBIA	411.15
53913	03/16/2018	1354	CLASSIC FORD OF COLUMBIA	144.36
53914	03/16/2018	1174	CMS ROOFING, LLC	120.44
53915	03/16/2018	1602	COLONY TIRE CORPORATION	315.78
53916	03/16/2018	1391	COUNTRY CLEAR INC	109.08
53917	03/16/2018	1174	CURT RYE	50.00
53918	03/16/2018	1174	AMANDA WILLIAMS	150.00
53919	03/16/2018	1174	RITE-AID	18.00
53920	03/16/2018	1174	BELK DEPARTMENT STORE	40.00
53921	03/16/2018	1058	DATAMAXX APPLIED TECHNOLOGIES, INC	3,600.00
53922	03/16/2018	1302	DICK SMITH FORD INC	1,827.97
53923	03/16/2018	1038	EAST RICHLAND COUNTY PSD	216.00
53924	03/16/2018	1050	DAVID PARNELL	98.57
53925	03/16/2018	1050	DAVID PARNELL	54.00
53926	03/16/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
53927	03/16/2018	1007	FIRST CITIZENS BANK - VISA	0.00
53928	03/16/2018	1007	FIRST CITIZENS BANK - VISA	4,970.08
53929	03/16/2018	1075	GANN OFFICE SUPPLIES	84.60
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53931	03/16/2018	1614	GUY LANDSCAPING	835.00
53932	03/16/2018	1052	KEENAN ENERGY COMPANY	7,725.00
53933	03/16/2018	1114	LANGUAGE LINE SERVICES	50.00
53934	03/16/2018	1145	LEE TRANSPORT EQUIPMENT INC	66.96
53935	03/16/2018	1174	LIVINGSAPES SERV.	114.00
53936	03/16/2018	1113	MOTOROLA SOLUTIONS INC	2,053.61
53937	03/16/2018	1063	NAPA AUTO PARTS	59.59
53938	03/16/2018	1496	NUTTALLS TIRE & BATTERY	409.32
53939	03/16/2018	1608	O'REILLY'S	6.18
53940	03/16/2018	1048	POLLOCK FINANCIAL CO	600.87
53941	03/16/2018	1575	POPE FLYNN, LLC	595.00
53942	03/16/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
53943	03/16/2018	1353	RICHLAND COUNTY FINANCE DEPT	2,662.89
53944	03/16/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	316.76
53945	03/16/2018	1174	SCANA SERVICES, INC.	1,100.00
53946	03/16/2018	1318	SC DEPT OF REVENUE-LEVY UNIT	8.35
53947	03/16/2018	1041	DOMINION ENERGY SOUTH CAROLINA	10,134.25
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53952	03/16/2018	1174	SOUTH CAROLINA INTERACTIVE, LLC	299.51	
53953	03/16/2018	1307	SOUTHERN LUBRICANTS	269.80	
53954	03/16/2018	1629	SEGRA	2,440.40	
53955	03/16/2018	1090	STAPLES CREDIT PLAN	457.09	
53956	03/16/2018	1077	STATE NEWSPAPER	148.52	
53957	03/16/2018	1259	TERMINIX SERVICE INC	375.00	
53958	03/16/2018	1174	THYSSENKRUPP ELEVATOR CORPORATION	291.51	
53959	03/16/2018	1121	TIME WARNER CABLE	148.45	
53960	03/16/2018	1104	VERIZON WIRELESS	3,668.70	
53961	03/16/2018	1560	WAGEWORKS, INC.	10.03	
53962	03/16/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS	194.08	
53963	03/16/2018	1174	W&W BODY BUILDERS OF COLUMBIA, INC.	103.68	
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53967	03/30/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	5.29	
53968	03/30/2018	1174	CHIPOTLE MEXICAN GRILL, #1402	104.82	
53969	03/30/2018	1354	CLASSIC FORD OF COLUMBIA	66.08	
53970	03/30/2018	1174	CLERK OF COURT	75.00	
53971	03/30/2018	1174	CLYDE ARMORY, INC.	33,993.00	
53972	03/30/2018	1174	CLYDE ARMORY, INC.	2,347.00	
53973	03/30/2018	1174	CLYDE ARMORY, INC.	1,107.00	
53974	03/30/2018	1602	COLONY TIRE CORPORATION	1,296.88	
53975	03/30/2018	1174	BELK DEPARTMENT STORE	20.00	
53976	03/30/2018	1566	DEPARTMENT OF ADMINISTRATION	112.00	
53977	03/30/2018	1302	DICK SMITH FORD INC	984.74	
53978	03/30/2018	1050	ROBERT COOPER	80.00	
53979	03/30/2018	1050	MICHELLE MORRISON	337.85	
53980	03/30/2018	1050	WENDY HAMMOND	106.08	
53981	03/30/2018	1050	SHAUN GREENWOOD	107.70	
53982	03/30/2018	1599	EXCEL TRUCK GROUP	606.47	
53983	03/30/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32	
53984	03/30/2018	1174	FAMILY DOLLAR STORES OF SC, INC. #20254	40.75	
53985	03/30/2018	1174	GAFFNEY, LEWIS, & EDWARDS	10.63	
53986	03/30/2018	1075	GANN OFFICE SUPPLIES	45.76	
53987	03/30/2018	1174	HAMMETT CLINIC, P.A.	166.82	

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	53989	03/30/2018	1052	KEENAN ENERGY COMPANY		7,090.00
	53990	03/30/2018	1063	NAPA AUTO PARTS		38.79
	53991	03/30/2018	1496	NUTTALLS TIRE & BATTERY		625.87
	53992	03/30/2018	1608	O'REILLY'S		216.94
	53993	03/30/2018	1174	PIEDMONT TRUCK TIRES		192.96
	53994	03/30/2018	1174	RADFORD UNIVERSITY		295.00
	53995	03/30/2018	1003	RICHLAND COUNTY FAMILY COURT		474.60
	53996	03/30/2018	1353	RICHLAND COUNTY FINANCE DEPT		1,125.00
	53997	03/30/2018	1078	ROYSONS K & A AUTOMOTIVE, INC		149.85
	53998	03/30/2018	1041	DOMINION ENERGY SOUTH CAROLINA		0.00
	53999	03/30/2018	1041	DOMINION ENERGY SOUTH CAROLINA		0.00
	54000	03/30/2018	1041	DOMINION ENERGY SOUTH CAROLINA		2,762.15
	54001	03/30/2018	1618	SOUTHERN SPECIAL TEES, LLC		940.41
	54002	03/30/2018	1174	STARBUCKS COFFEE, CO., #8573		105.51
	54003	03/30/2018	1491	WASTE MANAGEMENT		3,277.32
	54004	03/30/2018	1174	WISE GUYS, LLC		129.77
	54005	03/30/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS		139.00
	54006	03/30/2018	1174	W&W BODY BUILDERS OF COLUMBIA, INC.		51.84
	54007	03/30/2018	1174	ZOE'S SOUTH CAROLINA, DBA: ZOE'S KITCHEN		287.71
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CHECK RUN: 670	54008	03/30/2018	1174	SOUTH CAROLINA LAW ENFORCEMENT DIVISION		25.00
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	54010	04/13/2018	1493	AFLAC - GROUP# GPZ70		0.00
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	54011	04/13/2018	1355	AT&T - SLED SERVICE		445.71
	54012	04/13/2018	1484	AT&T UVERSE		108.80
	54013	04/13/2018	1030	BLENCOWE COMPUTER SERVICES, INC		367.60
	54014	04/13/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC		117.07
	54015	04/13/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE		260.00
	54016	04/13/2018	1609	CHAVCO SERVICES, LLC		1,745.00
	54017	04/13/2018	1037	CITY OF COLUMBIA		925.32
	54018	04/13/2018	1354	CLASSIC FORD OF COLUMBIA		382.87
	54019	04/13/2018	1174	CLAY PUBLISHING, INC.		112.34
	54020	04/13/2018	1174	COOK PLUMBING COMPANY		185.00
	54021	04/13/2018	1174	PITT STOP		100.00
	54022	04/13/2018	1174	CURT RYE		50.00
	54023	04/13/2018	1174	BELK DEPARTMENT STORE		20.00
	54024	04/13/2018	1174	AMANDA WILLIAMS		150.00

54025	04/13/2018	1174	RITE AID	19.50
54026	04/13/2018	1607	CRAIG'S FIREARM SUPPLY INC.	119.90
54027	04/13/2018	1174	CT CORP.-C/O CT-BL DEPT.	120.00
54028	04/13/2018	1187	DANA SAFETY SUPPLY INC	43.20
54029	04/13/2018	1302	DICK SMITH FORD INC	735.38
54030	04/13/2018	1163	DONAHUES AUTO SERVICE INC	2,685.77
54031	04/13/2018	1038	EAST RICHLAND COUNTY PSD	216.00
54032	04/13/2018	1389	EMC NATIONAL LIFE COMPANY	331.84
54033	04/13/2018	1050	SHAUN GREENWOOD	35.00
54034	04/13/2018	1050	CHRISTOPHER BRAZELL	30.00
54035	04/13/2018	1050	DAVID PARNELL	30.00
54036	04/13/2018	1050	ANDREW SMITH	30.00
54037	04/13/2018	1050	KEITH LINDLER	30.00
54038	04/13/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
54039	04/13/2018	1007	FIRST CITIZENS BANK - VISA	0.00
54040	04/13/2018	1007	FIRST CITIZENS BANK - VISA	0.00
54041	04/13/2018	1007	FIRST CITIZENS BANK - VISA	6,769.04
54042	04/13/2018	1174	GULF STATES DISTRIBUTORS	2,361.30
54043	04/13/2018	1195	HINES PRODUCTS CORP	607.00
54044	04/13/2018	1183	HOLLOWAY LAW OFFICES LLC	6,011.17
54045	04/13/2018	1174	KILGORE GROUP, INC.	51.52
54046	04/13/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
54047	04/13/2018	1174	MID-CAROLINA RIFLE CLUB, INC.	175.00
54048	04/13/2018	1113	MOTOROLA SOLUTIONS INC	2,072.62
54049	04/13/2018	1063	NAPA AUTO PARTS	110.68
54050	04/13/2018	1496	NUTTALLS TIRE & BATTERY	803.92
54051	04/13/2018	1642	PARTY REFLECTIONS, INC.	2,273.40
54052	04/13/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
54053	04/13/2018	1112	RICHLAND COUNTY FINANCE	1,961.59
54054	04/13/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
54055	04/13/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	808.16
54056	04/13/2018	1103	SAM'S CLUB/SYNCHRONY BANK	258.66
54057	04/13/2018	1041	DOMINION ENERGY SOUTH CAROLINA	10,134.25
54058	04/13/2018	1174	THE SOURCING GROUP, LLC	6,068.11
54059	04/13/2018	1559	SOUTH CAROLINA MONEYPLUS	556.90
54060	04/13/2018	1174	SOUTH CAROLINA INTERACTIVE, LLC	270.00
54061	04/13/2018	1628	SOUTH CAROLINA RETIREMENT SYSTEMS	60.52
54062	04/13/2018	1174	SOUTHERN SPECIAL TEES, LLC	87.48
54063	04/13/2018	1629	SEGRA	2,436.42



	54064	04/13/2018	1090	STAPLES CREDIT PLAN	801.70
	54065	04/13/2018	1077	STATE NEWSPAPER	660.35
	54066	04/13/2018	1600	STEVEN FOOSHE & ASSOCIATES	2,500.00
	54067	04/13/2018	1259	TERMINIX SERVICE INC	204.67
	54068	04/13/2018	1174	TUESDAY MORNING, #1056	202.32
	54069	04/13/2018	1560	WAGeworks, INC.	14.29
	54070	04/13/2018	1399	WOW DISCOUNT PROMOTIONS LLC	1,891.01
	54071	04/13/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS	97.09
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	54072	04/27/2018	1493	AFLAC - GROUP# GPZ70	1,926.14
	54073	04/27/2018	1562	ATIS ELEVATOR INSPECTIONS LLC	125.00
	54074	04/27/2018	1174	BAKER, RAVENEL, & BENDER, LLP	364.02
	54075	04/27/2018	1632	BLANCHARD MACHINERY COMPANY	189.80
	54076	04/27/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	16.37
	54077	04/27/2018	1174	CAROLINA ELEVATOR	437.76
	54078	04/27/2018	1570	CAROLINA FRESH FARMS, LLC	407.16
	54079	04/27/2018	1061	CATOE'S INC.	90.03
	54080	04/27/2018	1174	CELLULAR SALES OF SOUTH CAROLINA, LLC	221.81
	54081	04/27/2018	1072	CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	1,942.75
	54082	04/27/2018	1354	CLASSIC FORD OF COLUMBIA	1,195.57
	54083	04/27/2018	1602	COLONY TIRE CORPORATION	1,330.93
	54084	04/27/2018	1174	COOK PLUMBING COMPANY, LLC	105.00
	54085	04/27/2018	1174	SABLE JACKSON	76.88
	54086	04/27/2018	1174	BELK DEPARTMENT STORE	20.00
	54087	04/27/2018	1607	CRAIG'S FIREARM SUPPLY INC.	889.94
	54088	04/27/2018	1566	DEPARTMENT OF ADMINISTRATION	112.00
	54089	04/27/2018	1302	DICK SMITH FORD INC	61.82
	54090	04/27/2018	1389	EMC NATIONAL LIFE COMPANY	0.00
VOID DATE:	04/26/2018			ORIGINAL AMOUNT:	165.94
	54091	04/27/2018	1050	SHAUN GREENWOOD	128.40
	54092	04/27/2018	1050	SHAUN GREENWOOD	79.50
	54093	04/27/2018	1050	KEITH LINDLER	66.67
	54094	04/27/2018	1050	MARION SEALY	39.83
	54095	04/27/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
	54096	04/27/2018	1084	FLINT EQUIPMENT CO	77.41
	54097	04/27/2018	1075	GANN OFFICE SUPPLIES	679.30
	54098	04/27/2018	1174	GULF STATES DISTRIBUTORS	472.26
	54099	04/27/2018	1513	THE GUTTERMEN	200.00
	54100	04/27/2018	1471	HARRIS COMPUTER SYSTEMS	3,442.92
	54101	04/27/2018	1528	IMMEDIION LLC	447.00

54102	04/27/2018	1173	JONI R BEAMAN	10.00
54103	04/27/2018	1173	THOMAS W BLACK	20.00
54104	04/27/2018	1173	KATHY H BLACKMON	20.00
54105	04/27/2018	1173	ERYN E ELLZEY	10.00
54106	04/27/2018	1173	MARY W BOWERS	10.00
54107	04/27/2018	1173	WILLIAM L CLARK	20.00
54108	04/27/2018	1173	JASON B COOPER	10.00
54109	04/27/2018	1173	DOROTHY M DAVIDSON	10.00
54110	04/27/2018	1173	CLAIRE R DURR HAMER	10.00
54111	04/27/2018	1173	STEPHEN L EDWARDS	20.00
54112	04/27/2018	1173	HOLLY G FETNER	10.00
54113	04/27/2018	1173	MICHAEL W FIELDS	10.00
54114	04/27/2018	1173	ANN A GIBSON	20.00
54115	04/27/2018	1173	REGINA M GLEISSNER	20.00
54116	04/27/2018	1173	KIEANA A GOODMAN	10.00
54117	04/27/2018	1173	JERRY L HAMMOND III	10.00
54118	04/27/2018	1173	JOHN H HARE	10.00
54119	04/27/2018	1173	WILSON D HAWTHORNE	10.00
54120	04/27/2018	1173	JODY W HODGE	10.00
54121	04/27/2018	1173	JOSHUA D IRETON	10.00
54122	04/27/2018	1173	SUSAN S KEENAN	10.00
54123	04/27/2018	1173	KRISTEN D KICKEY	20.00
54124	04/27/2018	1173	TAMMY R KINDER	10.00
54125	04/27/2018	1173	DIOR LACROIX	10.00
54126	04/27/2018	1173	JOHN M LEIGHTON	10.00
54127	04/27/2018	1173	CHRISTILINE P LEWIS	20.00
54128	04/27/2018	1173	JOYCE C LOVETT	10.00
54129	04/27/2018	1173	VICKI P MATHIS	10.00
54130	04/27/2018	1173	STEPHEN R MCCRAE	20.00
54131	04/27/2018	1173	RANDY L NAZIONALE	20.00
54132	04/27/2018	1173	MATTHEW M NEELEY	10.00
54133	04/27/2018	1173	MARIE M POWELL	20.00
54134	04/27/2018	1173	NAZLEE R RAHMAN	10.00
54135	04/27/2018	1173	CHRISTY J RIPPY	10.00
54136	04/27/2018	1173	BRETT E SHOFNER	20.00
54137	04/27/2018	1173	JULIAN J SLADE	10.00
54138	04/27/2018	1173	BRUCE I SMITH	10.00
54139	04/27/2018	1173	KENDRIX D SMITH	20.00
54140	04/27/2018	1173	JOHN D WALLACE III	20.00
54141	04/27/2018	1052	KEENAN ENERGY COMPANY	7,574.01

	54142	04/27/2018	1136	KNIGHTS PLUMBING CO		270.00
	54143	04/27/2018	1114	LANGUAGE LINE SERVICES		50.00
	54144	04/27/2018	1174	LAW ENFORCEMENT TRAINING COUNCIL		35.00
	54145	04/27/2018	1145	LEE TRANSPORT EQUIPMENT INC		156.60
	54146	04/27/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER		0.00
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	54147	04/27/2018	1174	MUV FITNESS		170.00
	54148	04/27/2018	1063	NAPA AUTO PARTS		165.10
	54149	04/27/2018	1496	NUTTALLS TIRE & BATTERY		156.47
	54150	04/27/2018	1608	O'REILLY'S		21.59
	54151	04/27/2018	1048	POLLOCK FINANCIAL CO		610.13
	54152	04/27/2018	1575	POPE FLYNN, LLC		805.00
	54153	04/27/2018	1003	RICHLAND COUNTY FAMILY COURT		474.60
	54154	04/27/2018	1353	RICHLAND COUNTY FINANCE DEPT		1,131.11
	54155	04/27/2018	1364	RICHLAND INDUSTRIAL INC		142.24
	54156	04/27/2018	1174	OTHER TEMP PAYMENTS		0.00
VOID DATE:	04/26/2018			ORIGINAL AMOUNT:	438.45	
	54157	04/27/2018	1174	RMJJ, LLC		740.77
	54158	04/27/2018	1174	RMJJ, LLC		128.14
	54159	04/27/2018	1078	ROYSONS K & A AUTOMOTIVE, INC		1,445.42
	54160	04/27/2018	1041	DOMINION ENERGY SOUTH CAROLINA		0.00
	54161	04/27/2018	1041	DOMINION ENERGY SOUTH CAROLINA		2,498.10
	54162	04/27/2018	1545	SC MUNICIPAL INSURANCE RISK AND FINANCIN		11.10
	54163	04/27/2018	1014	SC RETIREMENT SYSTEMS		0.00
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	54164	04/27/2018	1559	SOUTH CAROLINA MONEYPLUS		340.24
	54165	04/27/2018	1600	STEVEN FOOSHE & ASSOCIATES		5,000.00
	54166	04/27/2018	1259	TERMINIX SERVICE INC		51.51
	54167	04/27/2018	1121	TIME WARNER CABLE		148.37
	54168	04/27/2018	1065	TRUCK SUPPLY COMPANY OF SOUTH CAROLINA		84.23
	54169	04/27/2018	1104	VERIZON WIRELESS		154.19
	54170	04/27/2018	1560	WAGeworks, INC.		9.89
	54171	04/27/2018	1491	WASTE MANAGEMENT		4,393.70
	54172	04/27/2018	1590	WATCHGUARD VIDEO		16,750.80
	54173	04/27/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS		40.82
	54174	04/27/2018	1174	W&W BODY BUILDERS OF COLUMBIA, INC.		86.40
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	54175	04/27/2018	1014	SC RETIREMENT SYSTEMS		60.52
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54177	05/11/2018	1000	GC PIVITOL LLC	79.21
54178	05/11/2018	1450	AMERICAN SPECIALTY OFFICE PRODUCTS	5,807.02
54179	05/11/2018	1355	AT&T - SLED SERVICE	443.35
54180	05/11/2018	1484	AT&T UVERSE	108.80
54181	05/11/2018	1174	BAXTER LAND SURVEYING COMPANY, INC.	1,200.00
54182	05/11/2018	1030	BLENCOWE COMPUTER SERVICES, INC	295.10
54183	05/11/2018	1174	BLUE360 MEDIA, LLC	97.65
54184	05/11/2018	1174	BUTLER LANDSCAPING	35.70
54185	05/11/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	8.08
54186	05/11/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE	605.00
54187	05/11/2018	1061	CATOE'S INC.	221.00
54188	05/11/2018	1609	CHAVCO SERVICES, LLC	1,745.00
54189	05/11/2018	1037	CITY OF COLUMBIA	385.29
54190	05/11/2018	1354	CLASSIC FORD OF COLUMBIA	435.88
54191	05/11/2018	1391	COUNTRY CLEAR INC	49.32
54192	05/11/2018	1174	BELK DEPARTMENT STORE	20.00
54193	05/11/2018	1174	PITT STOP	50.00
54194	05/11/2018	1174	CURT RYE	50.00
54195	05/11/2018	1174	AMANDA WILLIAMS	150.00
54196	05/11/2018	1395	CUMMINS SALES AND SERVICE	224.06
54197	05/11/2018	1302	DICK SMITH FORD INC	153.02
54198	05/11/2018	1038	EAST RICHLAND COUNTY PSD	216.00
54199	05/11/2018	1389	EMC NATIONAL LIFE COMPANY	331.84
54200	05/11/2018	1050	SHAUN GREENWOOD	35.00
54201	05/11/2018	1050	CHRISTOPHER BRAZELL	30.00
54202	05/11/2018	1050	DAVID PARNELL	30.00
54203	05/11/2018	1050	ANDREW SMITH	30.00
54204	05/11/2018	1050	KEITH LINDLER	30.00
54205	05/11/2018	1599	EXCEL TRUCK GROUP	625.26
54206	05/11/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
54207	05/11/2018	1084	FLINT EQUIPMENT CO	612.00
54208	05/11/2018	1075	GANN OFFICE SUPPLIES	1,213.55
54209	05/11/2018	1174	HKL & ASSOCIATES	21.33
54210	05/11/2018	1183	HOLLOWAY LAW OFFICES LLC	5,573.00
54211	05/11/2018	1129	INTERSTATE ALL BATTERY	285.88
54212	05/11/2018	1469	JAJ ELECTRIC LLC	2,240.00
54213	05/11/2018	1052	KEENAN ENERGY COMPANY	10,935.00
54214	05/11/2018	1174	KELLER ELECTRIC, LLC	6.19
54215	05/11/2018	1145	LEE TRANSPORT EQUIPMENT INC	294.46

54216	05/11/2018	1174	LOCKHART & ASSOCIATES, LLC	696.53
54217	05/11/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
54218	05/11/2018	1063	NAPA AUTO PARTS	148.81
54219	05/11/2018	1608	O'REILLY'S	97.15
54220	05/11/2018	1048	POLLOCK FINANCIAL CO	439.85
54221	05/11/2018	1575	POPE FLYNN, LLC	2,240.00
54222	05/11/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
54223	05/11/2018	1112	RICHLAND COUNTY FINANCE	1,961.59
54224	05/11/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
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54226	05/11/2018	1174	RMJJ, LLC	435.45
54227	05/11/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	387.21
54228	05/11/2018	1174	SC DEPT. OF LLR	35.00
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54230	05/11/2018	1041	DOMINION ENERGY SOUTH CAROLINA	10,745.62
54231	05/11/2018	1014	SC RETIREMENT SYSTEMS	60.52
54232	05/11/2018	1046	SMITH PRINTING INC	96.01
54233	05/11/2018	1245	SMITH RUBBER STAMPS	72.80
54234	05/11/2018	1174	SOS ELECTRIC	125.00
54235	05/11/2018	1559	SOUTH CAROLINA MONEYPLUS	556.90
54236	05/11/2018	1090	STAPLES CREDIT PLAN	922.21
54237	05/11/2018	1174	STIVERS CHEVROLET	54.00
54238	05/11/2018	1174	STIVERS CHEVROLET	47.25
54239	05/11/2018	1104	VERIZON WIRELESS	73.21
54240	05/11/2018	1560	WAGEWORKS, INC.	14.15
54241	05/11/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS	314.71

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57,039.26

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54244	05/25/2018	1493	AFLAC - GROUP# GPZ70	1,814.32
54245	05/25/2018	1450	AMERICAN SPECIALTY OFFICE PRODUCTS	99.55
54246	05/25/2018	1030	BLENCOWE COMPUTER SERVICES, INC	65.00
54247	05/25/2018	1037	CITY OF COLUMBIA	953.21
54248	05/25/2018	1354	CLASSIC FORD OF COLUMBIA	228.59
54249	05/25/2018	1602	COLONY TIRE CORPORATION	1,386.38
54250	05/25/2018	1174	COOK PLUMBING COMPANY, LLC	105.00
54251	05/25/2018	1174	COOK PLUMBING	0.00
VOID DATE:	06/01/2018		ORIGINAL AMOUNT:	105.00
54252	05/25/2018	1174	CHRISTOPHER LLOYD	465.00
54253	05/25/2018	1174	BELK DEPARTMENT STORE	20.00

54254	05/25/2018	1174	MIYOS	414.68
54255	05/25/2018	1302	DICK SMITH FORD INC	61.82
54256	05/25/2018	1576	EAGLE RIDGE MECHANICAL SERVICES, LLC	315.00
54257	05/25/2018	1050	KEITH LINDLER	266.26
54258	05/25/2018	1050	KORY MAYO	48.45
54259	05/25/2018	1050	ANDREW SMITH	144.30
54260	05/25/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
54261	05/25/2018	1007	FIRST CITIZENS BANK - VISA	0.00
54262	05/25/2018	1007	FIRST CITIZENS BANK - VISA	3,209.23
54263	05/25/2018	1075	GANN OFFICE SUPPLIES	304.39
54264	05/25/2018	1614	GUY LANDSCAPING	4,316.00
54265	05/25/2018	1174	HS GALLION PROPERTIES, LLC	9.04
54266	05/25/2018	1052	KEENAN ENERGY COMPANY	8,513.00
54267	05/25/2018	1114	LANGUAGE LINE SERVICES	50.00
54268	05/25/2018	1174	LAW ENFORCEMENT TRAINING COUNCIL	50.00
54269	05/25/2018	1644	LEXINGTON COUNTY CLERK OF COURT	225.75
54270	05/25/2018	1113	MOTOROLA SOLUTIONS INC	2,038.41
54271	05/25/2018	1048	POLLOCK FINANCIAL CO	255.14
54272	05/25/2018	1588	POSITIVE PROMOTIONS, INC.	4,035.93
54273	05/25/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
54274	05/25/2018	1353	RICHLAND COUNTY FINANCE DEPT	1,350.00
54275	05/25/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	642.61
54276	05/25/2018	1056	SAFEGUARD BUSINESS SYSTEMS INC	288.79
54277	05/25/2018	1103	SAM'S CLUB/SYNCHRONY BANK	60.23
54278	05/25/2018	1318	SC DEPT OF REVENUE-LEVY UNIT	277.01
54279	05/25/2018	1041	DOMINION ENERGY SOUTH CAROLINA	0.00
54280	05/25/2018	1041	DOMINION ENERGY SOUTH CAROLINA	0.00
VOID DATE:	06/07/2018		ORIGINAL AMOUNT:	3,030.73
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54282	05/25/2018	1046	SMITH PRINTING INC	315.61
54283	05/25/2018	1174	SOONER PLUMBING	125.00
54284	05/25/2018	1559	SOUTH CAROLINA MONEYPLUS	340.24
54285	05/25/2018	1618	SOUTHERN SPECIAL TEES, LLC	208.47
54286	05/25/2018	1629	SEGRA	2,436.47
54287	05/25/2018	1259	TERMINIX SERVICE INC	150.00
54288	05/25/2018	1104	VERIZON WIRELESS	856.02
54289	05/25/2018	1560	WAGeworks, INC.	9.89
54290	05/25/2018	1491	WASTE MANAGEMENT	5,082.21
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54291	06/08/2018	1174	ARISTOTLE PROPERITES, LLC	990.15

54292	06/08/2018	1484	AT&T UVERSE	72.50
54293	06/08/2018	1174	AVISTA, LLC	162.94
54294	06/08/2018	1174	BELK DEPARTMENT STORE	20.00
54295	06/08/2018	1574	CAMPBELL'S WRECKER SERVICE, INC.	250.00
54296	06/08/2018	1057	CAPITAL SUPPLY OF SOUTH CAROLINA, INC	34.37
54297	06/08/2018	1053	CAROLINA OCCUPATIONAL HEALTH CARE	180.00
54298	06/08/2018	1354	CLASSIC FORD OF COLUMBIA	693.96
54299	06/08/2018	1602	COLONY TIRE CORPORATION	1,159.24
54300	06/08/2018	1566	DEPARTMENT OF ADMINISTRATION	112.00
54301	06/08/2018	1302	DICK SMITH FORD INC	2,127.33
54302	06/08/2018	1038	EAST RICHLAND COUNTY PSD	216.00
54303	06/08/2018	1174	ELAM INVESTMENT PROPERTIES	51.32
54304	06/08/2018	1389	EMC NATIONAL LIFE COMPANY	331.84
54305	06/08/2018	1050	ROBERT COOPER	19.99
54306	06/08/2018	1050	SHAUN GREENWOOD	35.00
54307	06/08/2018	1050	CHRISTOPHER BRAZELL	30.00
54308	06/08/2018	1050	DAVID PARNELL	30.00
54309	06/08/2018	1050	ANDREW SMITH	30.00
54310	06/08/2018	1050	KEITH LINDLER	30.00
54311	06/08/2018	1050	ANDREW SMITH	1,102.41
54312	06/08/2018	1001	FAIRFIELD COUNTY FAMILY COURT	320.32
54313	06/08/2018	1075	GANN OFFICE SUPPLIES	50.93
54314	06/08/2018	1614	GUY LANDSCAPING	6,988.50
54315	06/08/2018	1183	HOLLOWAY LAW OFFICES LLC	5,573.00
54316	06/08/2018	1052	KEENAN ENERGY COMPANY	8,002.72
54317	06/08/2018	1644	LEXINGTON COUNTY CLERK OF COURT	225.75
54318	06/08/2018	1067	LOWE'S	117.40
54319	06/08/2018	1470	MANHATTAN LIFE ASSURANCE COMPANY OF AMER	62.03
54320	06/08/2018	1063	NAPA AUTO PARTS	9.48
54321	06/08/2018	1608	O'REILLY'S	432.84
54322	06/08/2018	1645	PIEDMONT TRUCK TIRES, INC.	723.73
54323	06/08/2018	1048	POLLOCK FINANCIAL CO	255.14
54324	06/08/2018	1174	RESOLUTION RE-INSURANCE	35.34
54325	06/08/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
54326	06/08/2018	1112	RICHLAND COUNTY FINANCE	1,961.59
54327	06/08/2018	1565	RICHLAND COUNTY FINANCE	1,961.59
54328	06/08/2018	1364	RICHLAND INDUSTRIAL INC	353.16
54329	06/08/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	476.02
54330	06/08/2018	1318	SC DEPT OF REVENUE-LEVY UNIT	44.42
54331	06/08/2018	1174	SC DHEC	1,000.00

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	54333	06/08/2018	1545	SC MUNICIPAL INSURANCE RISK AND FINANCI		145.00
	54334	06/08/2018	1014	SC RETIREMENT SYSTEMS		60.52
	54335	06/08/2018	1559	SOUTH CAROLINA MONEYPLUS		556.90
	54336	06/08/2018	1090	STAPLES CREDIT PLAN		838.13
	54337	06/08/2018	1600	STEVEN FOOSHE & ASSOCIATES		5,000.00
	54338	06/08/2018	1259	TERMINIX SERVICE INC		375.00
	54339	06/08/2018	1121	TIME WARNER CABLE		148.37
	54340	06/08/2018	1174	VIC BAILEY FORD, INC.		29,025.00
	54341	06/08/2018	1174	VIC BAILEY FORD, INC.		29,025.00
	54342	06/08/2018	1560	WAGeworks, INC.		14.15
	54343	06/08/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS		344.95
	54344	06/08/2018	1362	W.W. WILLIAMS		3,156.02
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	54346	06/08/2018	1041	DOMINION ENERGY SOUTH CAROLINA		0.00
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	54348	06/08/2018	1041	DOMINION ENERGY SOUTH CAROLINA		13,268.01
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	54349	06/22/2018	1000	GC PIVITOL LLC		78.99
	54350	06/22/2018	1493	AFLAC - GROUP# GPZ70		1,814.32
	54351	06/22/2018	1355	AT&T - SLED SERVICE		443.35
	54352	06/22/2018	1484	AT&T UVERSE		118.24
	54353	06/22/2018	1030	BLENCOWE COMPUTER SERVICES, INC		295.10
	54354	06/22/2018	1174	CIOX HEALTH		68.42
	54355	06/22/2018	1037	CITY OF COLUMBIA		1,679.50
	54356	06/22/2018	1329	COAST TO COAST SOLUTIONS		0.00
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	54357	06/22/2018	1391	COUNTRY CLEAR INC		5.61
	54358	06/22/2018	1174	AMANDA WILLIAMS		150.00
	54359	06/22/2018	1174	CURT RYE		50.00
	54360	06/22/2018	1174	RITE-AID		10.00
	54361	06/22/2018	1174	BELK DEPARTMENT STORE		20.00
	54362	06/22/2018	1395	CUMMINS SALES AND SERVICE		113.11
	54363	06/22/2018	1174	DALEY'S DOGS		22.00
	54364	06/22/2018	1187	DANA SAFETY SUPPLY INC		1,071.36
	54365	06/22/2018	1302	DICK SMITH FORD INC		2,581.23
	54366	06/22/2018	1050	SHAUN GREENWOOD		1,615.40
	54367	06/22/2018	1001	FAIRFIELD COUNTY FAMILY COURT		320.32



54368	06/22/2018	1007	FIRST CITIZENS BANK - VISA	0.00
54369	06/22/2018	1007	FIRST CITIZENS BANK - VISA	7,931.81
54370	06/22/2018	1084	FLINT EQUIPMENT CO	400.00
54371	06/22/2018	1209	HENRY SCHEIN INC	233.56
54372	06/22/2018	1183	HOLLOWAY LAW OFFICES LLC	31.15
54373	06/22/2018	1173	DONNA M ANDERSON	10.00
54374	06/22/2018	1173	EMILY E AYCOCK	10.00
54375	06/22/2018	1173	ALICIA A BEAM	10.00
54376	06/22/2018	1173	MARY E BRADLEY	20.00
54377	06/22/2018	1173	BRUCE A BRASWELL	10.00
54378	06/22/2018	1173	JANE G BUIE	20.00
54379	06/22/2018	1173	JOHN T CAMPBELL JR.	10.00
54380	06/22/2018	1173	LACY A CARBONE	10.00
54381	06/22/2018	1173	ERIN R CARLSON	10.00
54382	06/22/2018	1173	CHRISTOPHER L CATOE	20.00
54383	06/22/2018	1173	CLAUDIA Q COOPER	20.00
54384	06/22/2018	1173	LAUREN M DEAN	20.00
54385	06/22/2018	1173	KIMBERLY S EDWARDS	10.00
54386	06/22/2018	1173	BELDEN B EPPS	10.00
54387	06/22/2018	1173	ANNIE L FANNING	10.00
54388	06/22/2018	1173	EMILY C FOLSOM	10.00
54389	06/22/2018	1173	LEEDS H GATLING	10.00
54390	06/22/2018	1173	JACKIE K LIP	10.00
54391	06/22/2018	1173	ETHELYN A KNUDSEN	10.00
54392	06/22/2018	1173	SHERYL L JONES	20.00
54393	06/22/2018	1173	GEORGE W JAMESON	20.00
54394	06/22/2018	1173	STRATFORD R HUNT	10.00
54395	06/22/2018	1173	WILLIAM C HUBBARD	10.00
54396	06/22/2018	1173	JANE S HALL	10.00
54397	06/22/2018	1173	DANITA L GREEN	10.00
54398	06/22/2018	1173	JOHN GOUNARIS	10.00
54399	06/22/2018	1173	JANIS L GILLOTTE	10.00
54400	06/22/2018	1173	ROBERT L GIBBES	20.00
54401	06/22/2018	1173	DAVID A MAXFIELD	10.00
54402	06/22/2018	1173	GABLE C MCCULLOUGH	10.00
54403	06/22/2018	1173	BRANDON J MCKENRY	10.00
54404	06/22/2018	1173	AMY L MILLIGAN	10.00
54405	06/22/2018	1173	KAY K NELSON	20.00
54406	06/22/2018	1173	CHRISTOPHER A ODEN	10.00
54407	06/22/2018	1173	RAYMOND J OLSZEWSKI JR.	10.00

54408	06/22/2018	1173	MELISSA E PLYLER	10.00
54409	06/22/2018	1173	LEONARD E PORTMAN	10.00
54410	06/22/2018	1173	SARAH D RADICE	20.00
54411	06/22/2018	1173	CRISTEN L RAY	10.00
54412	06/22/2018	1173	HAROLD K REED III	10.00
54413	06/22/2018	1173	FREDERICK L RICHARDS	10.00
54414	06/22/2018	1173	BREN J SCHELL	10.00
54415	06/22/2018	1173	DANIEL R SCHRALL	10.00
54416	06/22/2018	1173	PAUL D SCHULTZ	10.00
54417	06/22/2018	1173	MEGAN V SHAW	20.00
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54419	06/22/2018	1173	DIANE M STOTTS	10.00
54420	06/22/2018	1173	DAVID B SUMMER JR.	10.00
54421	06/22/2018	1173	CORINNA L TAYLOR	20.00
54422	06/22/2018	1173	NORRIS E THIGPEN	10.00
54423	06/22/2018	1173	PAUL E WATSON	10.00
54424	06/22/2018	1173	STUART J WHITE	10.00
54425	06/22/2018	1173	ANDREA C WILLIAMS	10.00
54426	06/22/2018	1173	ELIZABETH C WILLIAMSON	20.00
54427	06/22/2018	1173	CLAIRE A RICE	10.00
54428	06/22/2018	1173	EDWIN W SHARP	10.00
54429	06/22/2018	1052	KEENAN ENERGY COMPANY	3,850.00
54430	06/22/2018	1114	LANGUAGE LINE SERVICES	50.00
54431	06/22/2018	1644	LEXINGTON COUNTY CLERK OF COURT	225.75
54432	06/22/2018	1113	MOTOROLA SOLUTIONS INC	2,031.17
54433	06/22/2018	1434	MUNICODE CORP	350.00
54434	06/22/2018	1496	NUTTALLS TIRE & BATTERY	156.47
54435	06/22/2018	1048	POLLOCK FINANCIAL CO	442.88
54436	06/22/2018	1174	RICHLAND COUNTY TREASURER	20.00
54437	06/22/2018	1003	RICHLAND COUNTY FAMILY COURT	474.60
54438	06/22/2018	1174	RICHLAND COUNTY TREASURER	20.00
54439	06/22/2018	1353	RICHLAND COUNTY FINANCE DEPT	2,655.00
54440	06/22/2018	1078	ROYSONS K & A AUTOMOTIVE, INC	66.60
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54445	06/22/2018	1046	SMITH PRINTING INC	177.17
54446	06/22/2018	1559	SOUTH CAROLINA MONEYPLUS	340.24

54447	06/22/2018	1307	SOUTHERN LUBRICANTS	195.49
54448	06/22/2018	1629	SEGRA	2,436.42
54449	06/22/2018	1077	STATE NEWSPAPER	340.33
54450	06/22/2018	1259	TERMINIX SERVICE INC	150.00
54451	06/22/2018	1104	VERIZON WIRELESS	1,523.16
54452	06/22/2018	1174	ISMAEL & SILVIA VILLEGAS	9.00
54453	06/22/2018	1560	WAGEWORKS, INC.	9.89
54454	06/22/2018	1491	WASTE MANAGEMENT	5,246.16
54455	06/22/2018	1085	WRIGHT - JOHNSON, INC UNIFORMS	27.97
54456	06/22/2018	1174	YARD CARE SERVICES	6.73

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54457	06/22/2018	1329	COAST TO COAST SOLUTIONS	1,130.03
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TOTAL NUMBER OF CHECKS:	<u><u>2,361,440.75</u></u>
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THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING  
 AUTHORIZED SIGNATURES:

ANDYSMITH  
 ap122r02

12/20/2019

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(DATE)  
 (DATE)

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