

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
10/04/2021	AP 00144190	OH	A&M PROPERTIES OF SC INC.	IS	3,335.00
10/04/2021	AP 00144191	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	2,624.00
10/04/2021	AP 00144192	OH	AT&T	IS	215.58
10/04/2021	AP 00144193	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	10,152.85
10/04/2021	AP 00144194	OH	CMM REALTY INC	IS	4,675.00
10/04/2021	AP 00144195	OH	CROWN PROPERTY MANAGEMENT	IS	4,264.00
10/04/2021	AP 00144196	OH	DOMINION ENERGY SOUTH CAROLINA	IS	5,128.19
10/04/2021	AP 00144197	OH	HPI BROAD RIVER LLC	IS	4,676.96
10/04/2021	AP 00144198	OH	NoHo SERVICES INC	IS	4,047.87
10/04/2021	AP 00144199	OH	PHELIX 3020 LLC	IS	12,147.00
10/04/2021	AP 00144200	OH	SPECTRUM	IS	125.77
10/04/2021	AP 00144201	OH	THE POINTE AT BLYTHEWOOD, LP	IS	3,351.59
10/04/2021	AP 00144202	OH	ANGELA W WELLS	IS	2,800.00
10/04/2021	AP 00144203	OH	BARBARA CRIM	IS	9,065.00
10/04/2021	AP 00144204	OH	CELIA SAXON 1	IS	2,004.00
10/04/2021	AP 00144205	OH	CITY OF COLUMBIA	IS	4,081.08
10/04/2021	AP 00144206	OH	COLONIAL REALTY COMPANY, LLC	IS	8,050.00
10/04/2021	AP 00144207	OH	COMMUNITY ASSISTANCE PROVIDER	IS	3,010.00
10/04/2021	AP 00144208	OH	DAVID E. ELDERS JR.	IS	11,650.00
10/04/2021	AP 00144209	OH	DEON GOODWIN	IS	3,019.58
10/04/2021	AP 00144211	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,699.54
10/04/2021	AP 00144212	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	6,471.22
10/04/2021	AP 00144213	OH	EEA-WELLSPRING LLC	IS	3,864.00
10/04/2021	AP 00144214	OH	FAH THE HOLLOWES LLC	IS	3,808.78
10/04/2021	AP 00144215	OH	GILBERT, INC.	IS	5,250.00
10/04/2021	AP 00144216	OH	GREEN OAKS APARTMENTS	IS	3,240.00
10/04/2021	AP 00144217	OH	GWR BILTMORE LLC	IS	8,194.00
10/04/2021	AP 00144218	OH	KRATOS 9090 LLC	IS	4,190.20
10/04/2021	AP 00144219	OH	LIBERTY POINTE-PACES RUN ACQUISITION LSC	IS	4,183.24
10/04/2021	AP 00144220	OH	LISA CHISOLM	IS	6,025.00
10/04/2021	AP 00144221	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	4,151.50
10/04/2021	AP 00144222	OH	PALMETTO UTILITIES	IS	54.93
10/04/2021	AP 00144223	OH	PATRICE RYAN-HAYES	IS	12,800.00
10/04/2021	AP 00144224	OH	PATRICK McKIE	IS	5,000.00
10/04/2021	AP 00144225	OH	RFI WILDEWOOD LLC	IS	8,874.61
10/04/2021	AP 00144226	OH	SPECTRUM	IS	786.51
10/04/2021	AP 00144227	OH	SPRING LAKE SC LLC	IS	4,400.97
10/04/2021	AP 00144228	OH	THE ROWAN	IS	4,009.76
10/04/2021	AP 00144229	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	5,760.00
10/04/2021	AP 00144230	OH	WATERS AT BERRYHILL	IS	4,240.00
10/04/2021	AP 00144231	OH	WATERS AT LONGCREEK LP	IS	6,975.00
10/05/2021	AP 00144232	OH	A.D. MOORE	IS	7,754.00
10/05/2021	AP 00144233	OH	ABERNATHY PLACE LP	IS	2,800.00
10/05/2021	AP 00144234	OH	ALEXANDER RIVER WALK VISTA LLC	IS	3,380.00
10/05/2021	AP 00144235	OH	ALEXUS BELTON	IS	12,600.00
10/05/2021	AP 00144236	OH	ANGELA BISHOP	IS	7,300.00
10/05/2021	AP 00144237	OH	APM REALTY GROUP LLC	IS	2,437.50
10/05/2021	AP 00144238	OH	AT&T	IS	121.59
10/05/2021	AP 00144239	OH	BLUE GRANITE WATER COMPANY	IS	475.80
10/05/2021	AP 00144240	OH	CASA STUDENT HOUSING LLC	IS	4,051.01
10/05/2021	AP 00144241	OH	CELIA E. HARTMAN	IS	3,225.00
10/05/2021	AP 00144242	OH	CITY OF COLUMBIA	IS	3,518.60
10/05/2021	AP 00144243	OH	CONREX RESIDENTIAL PROPERTY GROUP 2018	IS	7,279.99

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/05/2021	AP 00144245	OH	DAMION COLLINS	IS	2,400.00
10/05/2021	AP 00144246	OH	DAVID G. KRAUSZ	IS	5,120.00
10/05/2021	AP 00144247	OH	DBC LLC	IS	5,612.30
10/05/2021	AP 00144249	OH	DOMINION ENERGY SOUTH CAROLINA	IS	11,296.27
10/05/2021	AP 00144250	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	4,195.00
10/05/2021	AP 00144251	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	12,198.03
10/05/2021	AP 00144252	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,573.00
10/05/2021	AP 00144253	OH	JANNIE HARRIOT	IS	6,521.00
10/05/2021	AP 00144254	OH	JUANITA WOOTEN	IS	5,650.00
10/05/2021	AP 00144256	OH	LMS HARBISON, LLC	IS	3,947.00
10/05/2021	AP 00144257	OH	MID-AMERICA APARTMENTS LP	IS	3,633.00
10/05/2021	AP 00144258	OH	MNSF II W1 LLC	IS	4,710.00
10/05/2021	AP 00144259	OH	NoHo SERVICES INC	IS	7,583.31
10/05/2021	AP 00144260	OH	PALMETTO UTILITIES	IS	800.13
10/05/2021	AP 00144261	OH	PATRICIA LUCAS	IS	2,793.00
10/05/2021	AP 00144262	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	14,610.00
10/05/2021	AP 00144263	OH	RED CURB INVESTMENTS LLC	IS	3,108.10
10/05/2021	AP 00144264	OH	RFI THE PARK	IS	4,209.06
10/05/2021	AP 00144265	OH	RFI WILDEWOOD LLC	IS	7,886.20
10/05/2021	AP 00144266	OH	RICE POINTE COLUMBIA LLC	IS	6,482.27
10/05/2021	AP 00144267	OH	RIVER CREST EQUITY PARTNERS LLC	IS	5,155.00
10/05/2021	AP 00144268	OH	RONALD S. BRINSON	IS	4,330.00
10/05/2021	AP 00144269	OH	ROSE N. SCOTT	IS	3,825.00
10/05/2021	AP 00144270	OH	SFR JV-1 LP	IS	5,509.85
10/05/2021	AP 00144271	OH	SOUTHWOOD REALTY COMPANY	IS	5,958.07
10/05/2021	AP 00144272	OH	SPECTRUM	IS	458.59
10/05/2021	AP 00144273	OH	SPRING GARDENS SC LLC	IS	1,819.02
10/05/2021	AP 00144274	OH	THE POINTE AT LAKE MURRAY	IS	3,822.76
10/05/2021	AP 00144275	OH	VAN LY TRAN	IS	13,970.00
10/05/2021	AP 00144276	OH	WATERFORD APARTMENT COMPLEX	IS	4,160.59
10/05/2021	AP 00144277	OH	WELLINGTON RESIDENTIAL VILLAS	IS	1,955.00
10/05/2021	AP 00144278	OH	WHITE HART PROPERTIES LLC	IS	2,450.00
10/06/2021	AP 00144279	OH	AECOM	IS	9,975.00
10/06/2021	AP 00144280	OH	AIRGAS INC	IS	892.19
10/06/2021	AP 00144281	OH	AT&T	IS	10,948.10
10/06/2021	AP 00144282	OH	AT&T	IS	243.20
10/06/2021	AP 00144283	OH	AT&T	IS	149.09
10/06/2021	AP 00144284	OH	BOYS & GIRLS CLUB OF THE MIDLANDS	IS	1,500.00
10/06/2021	AP 00144285	OH	CAPITAL WASTE SERVICES LLC	IS	34,988.00
10/06/2021	AP 00144286	OH	CARAHSOFT TECHNOLOGY	IS	2,619.75
10/06/2021	AP 00144287	OH	CAROLINA PREMIER CLEANING	IS	446.00
10/06/2021	AP 00144288	OH	CITY OF COLUMBIA	IS	339.00
10/06/2021	AP 00144289	OH	CITY OF COLUMBIA WATER SVC	IS	5,164.72
10/06/2021	AP 00144290	OH	CONSOLIDATED MAILING SERVICES LLC	IS	12,043.78
10/06/2021	AP 00144291	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
10/06/2021	AP 00144292	OH	DAIL, BRENDA JO	IS	48.15
10/06/2021	AP 00144293	OH	DOMINION ENERGY SC INC	IS	271.73
10/06/2021	AP 00144295	OH	DOMINION ENERGY SC INC	IS	4,613.86
10/06/2021	AP 00144296	OH	DREAM TEAM CONSULTING FIRM	IS	1,342.25
10/06/2021	AP 00144297	OH	ELIZABETH B. HARRIS CVR-M	IS	556.75
10/06/2021	AP 00144298	OH	ELMRIDGE PROTECTION PRODUCTS LLC	IS	6,575.02
10/06/2021	AP 00144299	OH	FEDERAL EXPRESS CORP	IS	232.59
10/06/2021	AP 00144301	OH	FIND GREAT PEOPLE LLC	IS	21,525.86
10/06/2021	AP 00144302	OH	FIRST VEHICLE SERVICES	IS	461,329.16

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/06/2021	AP 00144303	OH	G20 TECHNOLOGIES LLC	IS	13,458.00
10/06/2021	AP 00144304	OH	GREGORY PEST CONTROL	IS	799.00
10/06/2021	AP 00144305	OH	HENRY SCHEIN INC	IS	3,099.09
10/06/2021	AP 00144306	OH	HOBART SALES AND SERVICE INC	IS	233.00
10/06/2021	AP 00144307	OH	HUFFSTETLER, ALAN METTS	IS	60.00
10/06/2021	AP 00144308	OH	J HALEEM MEDIA	IS	3,650.00
10/06/2021	AP 00144309	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	2,600.53
10/06/2021	AP 00144310	OH	LARRY C SMITH	IS	1,800.00
10/06/2021	AP 00144311	OH	LIFE TECHNOLOGIES CORPORATION	IS	8,760.84
10/06/2021	AP 00144312	OH	LOWES HOME CENTER INC	IS	159.96
10/06/2021	AP 00144313	OH	M.O.S.T OUTREACH INCORPORATED	IS	500.00
10/06/2021	AP 00144314	OH	MANCINE, JESSICA	IS	23.53
10/06/2021	AP 00144315	OH	MARATHON STAFFING	IS	1,522.21
10/06/2021	AP 00144316	OH	MARTIN MARIETTA AGGREGATES INC	IS	452.93
10/06/2021	AP 00144317	OH	MOSS ADAMS LLP	IS	4,397.50
10/06/2021	AP 00144318	OH	MR BUNKYS MARKET INC	IS	12,483.93
10/06/2021	AP 00144319	OH	MUNGO CONSTRUCTION LLC	IS	270,565.09
10/06/2021	AP 00144320	OH	NBSC CARD SERVICES	IS	964.64
10/06/2021	AP 00144324	OH	OFFICE DEPOT INC	IS	6,365.12
10/06/2021	AP 00144325	OH	PALMETTO OPTICAL LABORATORY	IS	47.17
10/06/2021	AP 00144326	OH	PERFORMANCE CJDR	IS	55,546.00
10/06/2021	AP 00144327	OH	PETE DUTY AND ASSOCIATES INC	IS	5,373.00
10/06/2021	AP 00144328	OH	POLLOCK COMPANY	IS	849.90
10/06/2021	AP 00144329	OH	PORTER, KEVIN JAMES	IS	60.00
10/06/2021	AP 00144330	OH	POST TRAUMA RESOURCES	IS	5,400.00
10/06/2021	AP 00144331	OH	PROMEGA CORP	IS	8,463.96
10/06/2021	AP 00144332	OH	PUFF HOWARDS TOWING	IS	1,155.00
10/06/2021	AP 00144333	OH	QIAGEN INC	IS	6,523.07
10/06/2021	AP 00144334	OH	RECRUITING SOLUTIONS	IS	942.76
10/06/2021	AP 00144335	OH	SANDLAPPER SOUND	IS	652.50
10/06/2021	AP 00144336	OH	SC COMMUNITY DEVELOPMENT ASSOCIATION	IS	540.00
10/06/2021	AP 00144337	OH	SC ECONOMIC DEVELOPERS ASSOCIATION	IS	500.00
10/06/2021	AP 00144338	OH	SCHEIRER, SARA RACHELLE	IS	100.00
10/06/2021	AP 00144339	OH	SCHROEDER S TOWING INC	IS	210.00
10/06/2021	AP 00144340	OH	SENATOR ISADORE E LOURIE CENTER	IS	45,000.00
10/06/2021	AP 00144341	OH	SNELLING STAFFING SERVICES	IS	882.00
10/06/2021	AP 00144342	OH	STEEN ENTERPRISES INC	IS	15,205.54
10/06/2021	AP 00144343	OH	SUMMIT FOOD SERVICE LLC	IS	55,527.25
10/06/2021	AP 00144344	OH	SUNSET ANIMAL CLINIC	IS	130.62
10/06/2021	AP 00144345	OH	TELEFLEX MEDICAL INC	IS	40,122.00
10/06/2021	AP 00144346	OH	THE SHANDON GROUP	IS	1,200.00
10/06/2021	AP 00144347	OH	THOMSON REUTERS WEST	IS	1,016.20
10/06/2021	AP 00144348	OH	TIME WARNER CABLE	IS	2,305.93
10/06/2021	AP 00144349	OH	TRI-COUNTY TECHNICAL COLLEGE	IS	830.00
10/06/2021	AP 00144350	OH	TRUE GROUP	IS	328.68
10/06/2021	AP 00144351	OH	TRUE GROUP	IS	316.80
10/06/2021	AP 00144353	OH	US PATRIOT TACTICAL	IS	9,488.58
10/06/2021	AP 00144354	OH	USA BLUE BOOK	IS	3,088.89
10/06/2021	AP 00144355	OH	VERIZON WIRELESS	IS	4,649.26
10/06/2021	AP 00144356	OH	VULCAN MATERIALS CO INC	IS	1,727.13
10/06/2021	AP 00144359	OH	WRIGHT-JOHNSTON INC	IS	2,286.50
10/06/2021	AP 00144360	OH	WRIGHT-JOHNSTON INC	IS	6.43
10/06/2021	AP 00144361	OH	ACCESS ANALYTICAL	IS	85.05
10/06/2021	AP 00144362	OH	ASSOCIATES IN GASTROENTEROLOGY	IS	135.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/06/2021	AP 00144363	OH	AT&T MOBILITY	IS	1,312.05
10/06/2021	AP 00144364	OH	BLUE GRANITE WATER	IS	1,653.00
10/06/2021	AP 00144365	OH	BOUND TREE MEDICAL LLC	IS	440.64
10/06/2021	AP 00144366	OH	C AND C BOILER	IS	82,481.85
10/06/2021	AP 00144367	OH	CITY OF COLUMBIA	IS	1,631.73
10/06/2021	AP 00144368	OH	CMM REAL ESTATE LLC	IS	6,825.00
10/06/2021	AP 00144369	OH	CMM REALTY INC	IS	7,200.00
10/06/2021	AP 00144370	OH	DAYMARK ASSET FUNDING INC	IS	5,000.50
10/06/2021	AP 00144371	OH	DOMINION ENERGY SC INC	IS	6,992.66
10/06/2021	AP 00144373	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,883.23
10/06/2021	AP 00144374	OH	EGT INVESTMENTS	IS	6,900.00
10/06/2021	AP 00144375	OH	EMBASSY SUITES HOTEL	IS	551.61
10/06/2021	AP 00144376	OH	ERNESTINE O'BERRY	IS	16,030.00
10/06/2021	AP 00144377	OH	ESTELLE T. YOUNG	IS	5,825.00
10/06/2021	AP 00144378	OH	FIND GREAT PEOPLE LLC	IS	811.13
10/06/2021	AP 00144379	OH	FISHER SCIENTIFIC COMPANY INC	IS	242.22
10/06/2021	AP 00144380	OH	FORMS AND SUPPLY CO INC	IS	3,088.63
10/06/2021	AP 00144381	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	35,612.59
10/06/2021	AP 00144382	OH	GRANT BUSINESS ADVISORS LLC	IS	2,500.00
10/06/2021	AP 00144383	OH	GREENE, JENNIFER PAIGE	IS	541.66
10/06/2021	AP 00144384	OH	HARBISON HOUSING ASSOCIATES LP	IS	4,707.00
10/06/2021	AP 00144385	OH	HELEN TILTON KEARNEY	IS	4,050.00
10/06/2021	AP 00144386	OH	HENRY SCHEIN INC	IS	8,743.52
10/06/2021	AP 00144387	OH	HILLIARD SHARPER	IS	8,950.00
10/06/2021	AP 00144388	OH	HOLT CONSULTING COMPANY LLC	IS	52,252.73
10/06/2021	AP 00144389	OH	IRON MOUNTAIN INC	IS	15,828.00
10/06/2021	AP 00144390	OH	JAMAL ANDERSON	IS	7,350.00
10/06/2021	AP 00144391	OH	JEFFREY CARNIOL	IS	10,455.00
10/06/2021	AP 00144392	OH	JONATHAN J. BUXBAUM	IS	2,115.00
10/06/2021	AP 00144393	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	32.43
10/06/2021	AP 00144394	OH	LIVE OAK PLACE	IS	5,325.00
10/06/2021	AP 00144395	OH	LMS HARBISON, LLC	IS	5,328.00
10/06/2021	AP 00144396	OH	LOWES HOME CENTER INC	IS	944.56
10/06/2021	AP 00144397	OH	MID CAROLINA ELECTRIC	IS	31,356.94
10/06/2021	AP 00144398	OH	NATIONAL MEDICAL SERVICES	IS	4,848.00
10/06/2021	AP 00144399	OH	OFFENDER MANAGEMENT SERVICES	IS	42,652.39
10/06/2021	AP 00144400	OH	OFFICE DEPOT INC	IS	1,550.31
10/06/2021	AP 00144401	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,410.00
10/06/2021	AP 00144402	OH	PALMETTO UTILITIES	IS	110.68
10/06/2021	AP 00144403	OH	PARRISH AND PARTNERS LLC	IS	984.73
10/06/2021	AP 00144404	OH	PERFORMANCE CJDR	IS	54,163.00
10/06/2021	AP 00144405	OH	PHELIX 3020 LLC	IS	9,621.43
10/06/2021	AP 00144406	OH	PITNEY BOWES PURCHASE POWER	IS	76.40
10/06/2021	AP 00144407	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	6,535.00
10/06/2021	AP 00144408	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	35,213.24
10/06/2021	AP 00144409	OH	RENT HAVEN	IS	8,812.49
10/06/2021	AP 00144410	OH	SANTEE AUTOMOTIVE LLC	IS	71,702.00
10/06/2021	AP 00144411	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
10/06/2021	AP 00144412	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
10/06/2021	AP 00144413	OH	SCDHEC BUREAU OF FINANCE	IS	75.00
10/06/2021	AP 00144414	OH	SECRETARY OF STATE	IS	25.00
10/06/2021	AP 00144415	OH	SECRETARY OF STATE	IS	25.00
10/06/2021	AP 00144416	OH	SHADEEQUAH JENKINS	IS	2,889.00
10/06/2021	AP 00144417	OH	SMITH RUBBER STAMP INC	IS	924.29

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/06/2021	AP 00144418	OH	SOUTH CAROLINA ENT ALLERGY AND SLEEP	IS	2,667.82
10/06/2021	AP 00144419	OH	SPECTRUM	IS	149.65
10/06/2021	AP 00144420	OH	SUMMIT FOOD SERVICE LLC	IS	55,517.99
10/06/2021	AP 00144421	OH	THOMAS AND HUTTON ENGINEERING	IS	7,769.47
10/06/2021	AP 00144422	OH	TIME WARNER CABLE	IS	2,700.80
10/06/2021	AP 00144423	OH	TREACY RANDOLPH-FOSTER	IS	3,825.00
10/06/2021	AP 00144424	OH	TRI COUNTY ELEC COOP INC	IS	28.00
10/06/2021	AP 00144425	OH	US PATRIOT TACTICAL	IS	473.92
10/06/2021	AP 00144426	OH	VERIZON WIRELESS	IS	20,134.11
10/06/2021	AP 00144427	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	39.65
10/06/2021	AP 00144428	OH	WATERFORD APARTMENT COMPLEX	IS	6,873.55
10/06/2021	AP 00144429	OH	WOOLPERT LLP	IS	18,030.80
10/11/2021	AP 00144430	OH	AMES VILLAS LLC	IS	6,990.00
10/11/2021	AP 00144431	OH	ASHLEY MILLER	IS	3,980.00
10/11/2021	AP 00144432	OH	BRANDY KENT-BODRICK	IS	5,120.00
10/11/2021	AP 00144433	OH	CDG SOCAROLINA I LP	IS	5,105.40
10/11/2021	AP 00144434	OH	SHANNON MCLIMANS	IS	102.03
10/11/2021	AP 00144435	OH	CITY OF COLUMBIA	IS	1,801.51
10/11/2021	AP 00144436	OH	CROWN PROPERTY MANAGEMENT	IS	3,384.50
10/11/2021	AP 00144437	OH	DBC BENT TREE LP	IS	4,035.43
10/11/2021	AP 00144438	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	20,047.59
10/11/2021	AP 00144440	OH	DOMINION ENERGY SOUTH CAROLINA	IS	13,100.16
10/11/2021	AP 00144441	OH	HAN S. YU	IS	6,155.00
10/11/2021	AP 00144442	OH	HEARTLAND REALTY	IS	6,900.00
10/11/2021	AP 00144443	OH	KELVIN ASHE	IS	287.70
10/11/2021	AP 00144444	OH	KRC GROVE AT SPRING VALLEY LLC	IS	5,180.00
10/11/2021	AP 00144445	OH	LANDMARK RESOURCES LLC	IS	6,532.17
10/11/2021	AP 00144446	OH	NoHo SERVICES INC	IS	3,996.00
10/11/2021	AP 00144447	OH	PARKLANE APARTMENTS LLC	IS	3,040.00
10/11/2021	AP 00144448	OH	PEOPLES HOLDINGS LLC	IS	12,440.00
10/11/2021	AP 00144449	OH	RICHLAND COUNTY UTILITIES	IS	439.86
10/11/2021	AP 00144450	OH	SC FOREST ACRES INVESTORS LLC	IS	7,906.50
10/11/2021	AP 00144451	OH	SOUTHWOOD REALTY COMPANY	IS	7,334.52
10/11/2021	AP 00144452	OH	SPECTRUM	IS	1,034.20
10/11/2021	AP 00144453	OH	SPRING GARDENS SC LLC	IS	14,595.09
10/11/2021	AP 00144454	OH	SPRING LAKE SC LLC	IS	4,083.90
10/11/2021	AP 00144455	OH	VANN S. MULLIS	IS	4,895.00
10/11/2021	AP 00144456	OH	VIRGIL CUNNINGHAM	IS	3,600.00
10/11/2021	AP 00144457	OH	WILLIE CROSBY III	IS	9,550.00
10/12/2021	AP 00144458	OH	ALEXANDER RIVER WALK VISTA LLC	IS	28,012.00
10/12/2021	AP 00144459	OH	CANTEY & CO INC	IS	7,260.00
10/12/2021	AP 00144460	OH	CAROLINE AKPAN	IS	13,330.00
10/12/2021	AP 00144461	OH	CASA STUDENT HOUSING LLC	IS	1,185.68
10/12/2021	AP 00144462	OH	CHARLES L. MCCASKILL JR	IS	7,475.00
10/12/2021	AP 00144463	OH	CITY OF COLUMBIA	IS	12,734.93
10/12/2021	AP 00144464	OH	CLIF ANDERSON	IS	3,400.00
10/12/2021	AP 00144465	OH	CMM REALTY INC	IS	4,200.00
10/12/2021	AP 00144466	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	4,572.00
10/12/2021	AP 00144467	OH	DARRELL DAVIS	IS	6,700.00
10/12/2021	AP 00144469	OH	DOMINION ENERGY SOUTH CAROLINA	IS	10,461.38
10/12/2021	AP 00144470	OH	DRUCILLA NESMITH BARKER	IS	4,875.00
10/12/2021	AP 00144471	OH	FHA GREENBRIER LLC	IS	3,199.84
10/12/2021	AP 00144472	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	4,974.14
10/12/2021	AP 00144473	OH	HELEN TILTON KEARNEY	IS	2,690.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/12/2021	AP 00144474	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	1,355.46
10/12/2021	AP 00144475	OH	INTERMARK ASSOCIATES V LLC	IS	10,560.80
10/12/2021	AP 00144476	OH	JACK E. BRYANT	IS	7,145.00
10/12/2021	AP 00144477	OH	JDJ PROPERTIES LLC	IS	5,050.00
10/12/2021	AP 00144478	OH	KRATOS 9090 LLC	IS	6,090.80
10/12/2021	AP 00144479	OH	LANDMARK AT PINE COURT LLC	IS	11,121.94
10/12/2021	AP 00144480	OH	MARGIE L. SEABROOK	IS	5,250.00
10/12/2021	AP 00144481	OH	MARVIN ROGERS	IS	2,454.00
10/12/2021	AP 00144482	OH	MEREDITH SQUARE LLC	IS	10,150.09
10/12/2021	AP 00144483	OH	METROPOLITAN INVESTMENT GROUP	IS	6,950.00
10/12/2021	AP 00144484	OH	NAKEA BARKER	IS	3,515.00
10/12/2021	AP 00144485	OH	NICHOLAS COUSAR	IS	3,750.00
10/12/2021	AP 00144486	OH	NRT PROPERTY MANAGEMENT SOUTH	IS	5,000.00
10/12/2021	AP 00144487	OH	PALMETTO UTILITIES	IS	121.50
10/12/2021	AP 00144488	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	4,478.04
10/12/2021	AP 00144489	OH	RIVER CREST EQUITY PARTNERS LLC	IS	1,391.25
10/12/2021	AP 00144490	OH	ROKHAYA ABALLA DIENG	IS	3,180.00
10/12/2021	AP 00144491	OH	SC SPARTAN CAPITAL LLC	IS	2,340.00
10/12/2021	AP 00144492	OH	SOUTHWOOD REALTY COMPANY	IS	32,637.96
10/12/2021	AP 00144493	OH	SPECTRUM	IS	424.61
10/12/2021	AP 00144494	OH	SPRING LAKE SC LLC	IS	8,406.61
10/12/2021	AP 00144495	OH	THE HORTON COMPANY INC	IS	6,380.00
10/12/2021	AP 00144496	OH	THE NAVIGATION CORPORATION	IS	7,486.00
10/12/2021	AP 00144497	OH	TRI COUNTY ELEC COOP INC	IS	28.11
10/12/2021	AP 00144498	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	7,610.09
10/12/2021	AP 00144499	OH	VIOLET B. AIKEN	IS	3,000.00
10/12/2021	AP 00144500	OH	WILLIENE ADAMS	IS	7,425.00
10/14/2021	AP 00000014	OH	UNITED WAY OF THE MIDLANDS	IS	147.14
10/14/2021	AP 00144501	OH	AARON WILLIAMS	IS	10,332.00
10/14/2021	AP 00144502	OH	ABMDI INC	IS	100.00
10/14/2021	AP 00144503	OH	ACCESS ANALYTICAL	IS	42.00
10/14/2021	AP 00144504	OH	ADERANT NORTH AMERICA INC	IS	4,049.67
10/14/2021	AP 00144505	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
10/14/2021	AP 00144506	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	1,992.95
10/14/2021	AP 00144507	OH	AIRGAS INC	IS	4,728.67
10/14/2021	AP 00144508	OH	ALICIA HALL	IS	755.69
10/14/2021	AP 00144509	OH	ALLIED WASTE SERVICES	IS	8,356.00
10/14/2021	AP 00144510	OH	AMERICAN EXPRESS INC	IS	80.00
10/14/2021	AP 00144511	OH	ANNEMARIE B. MATTHEWS	IS	3,112.80
10/14/2021	AP 00144512	OH	APPLEONE EMPLOYMENT SERVICES	IS	1,552.95
10/14/2021	AP 00144513	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	1,097.10
10/14/2021	AP 00144514	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	7,191.00
10/14/2021	AP 00144515	OH	AT&T MOBILITY	IS	196.20
10/14/2021	AP 00144516	OH	ATLANTIC COASTAL SUPPLY INC	IS	2,524.45
10/14/2021	AP 00144517	OH	AVILES, ASMEIRA	IS	17.64
10/14/2021	AP 00144518	OH	AYERS, JASMINE	IS	104.72
10/14/2021	AP 00144519	OH	AZUGA INC	IS	5,981.99
10/14/2021	AP 00144520	OH	BARNHILLS SERVICES INC	IS	80.80
10/14/2021	AP 00144521	OH	BENEFIT EXPRESS	IS	975.50
10/14/2021	AP 00144522	OH	BIG RED BARN	IS	14,375.25
10/14/2021	AP 00144523	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
10/14/2021	AP 00144524	OH	BOWSER, DONALL	IS	296.98
10/14/2021	AP 00144525	OH	CAIC	IS	25,213.21
10/14/2021	AP 00144526	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	AP 00144528	OH	CAPITAL WASTE SERVICES LLC	IS	590,127.84
10/14/2021	AP 00144529	OH	CAROLINA PREMIER CLEANING	IS	446.00
10/14/2021	AP 00144530	OH	CAROLINE AKPAN	IS	9,145.00
10/14/2021	AP 00144531	OH	CDWG	IS	545.49
10/14/2021	AP 00144532	OH	CHEM-AQUA INC	IS	1,230.05
10/14/2021	AP 00144533	OH	CHIMNEYS AT BROOKFIELD LLC	IS	4,110.00
10/14/2021	AP 00144534	OH	CITY OF COLUMBIA	IS	27,694.37
10/14/2021	AP 00144535	OH	CITY OF COLUMBIA	IS	3,859,119.16
10/14/2021	AP 00144536	OH	CITY OF COLUMBIA	IS	47,598.38
10/14/2021	AP 00144537	OH	CITY OF COLUMBIA	IS	7,689.21
10/14/2021	AP 00144538	OH	CITY OF COLUMBIA WATER SVC	IS	520.14
10/14/2021	AP 00144539	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	25,560.93
10/14/2021	AP 00144540	OH	COLONIAL LIFE INSURANCE	IS	2,169.42
10/14/2021	AP 00144541	OH	CORE AND MAIN	IS	1,396.16
10/14/2021	AP 00144542	OH	COX AND DINKINS INC	IS	9,228.00
10/14/2021	AP 00144543	OH	CROPP, RENALDO N	IS	150.00
10/14/2021	AP 00144544	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
10/14/2021	AP 00144545	OH	DANIELS, TRUMAN	IS	78.40
10/14/2021	AP 00144546	OH	DBC AUTUMN RIDGE APARTMENTS LP	IS	5,172.60
10/14/2021	AP 00144547	OH	DBC BENT TREE LP	IS	3,357.91
10/14/2021	AP 00144548	OH	DEBT MANAGEMENT SERVICES	IS	55.78
10/14/2021	AP 00144549	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	7,208.55
10/14/2021	AP 00144550	OH	DIVISION OF CHILD SUPPORT	IS	507.61
10/14/2021	AP 00144551	OH	DOMINION ENERGY SC INC	IS	442.32
10/14/2021	AP 00144552	OH	DOMINION ENERGY SC INC	IS	344.11
10/14/2021	AP 00144555	OH	DOMINION ENERGY SC INC	IS	72,254.05
10/14/2021	AP 00144556	OH	DOMINION ENERGY SOUTH CAROLINA	IS	5,029.16
10/14/2021	AP 00144557	OH	DREAM TEAM CONSULTING FIRM	IS	1,483.30
10/14/2021	AP 00144558	OH	DUTCH FORK CIVITAN CLUB	IS	900.00
10/14/2021	AP 00144559	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,323.33
10/14/2021	AP 00144560	OH	EBSCO POLO VILLAGE LLC	IS	6,895.00
10/14/2021	AP 00144561	OH	EDMONDS, GLORIA	IS	71.36
10/14/2021	AP 00144562	OH	ELECTION SYSTEMS AND SOFTWARE INC	IS	3,024.00
10/14/2021	AP 00144563	OH	ENTERPRISE IT SOLUTIONS	IS	39,600.00
10/14/2021	AP 00144564	OH	EQUIFAX INFORMATION SVCS LLC	IS	516.50
10/14/2021	AP 00144565	OH	ERIC NELSON	IS	1,758.00
10/14/2021	AP 00144566	OH	FASTENAL COMPANY	IS	1,215.82
10/14/2021	AP 00144567	OH	FEDERAL EXPRESS CORP	IS	116.37
10/14/2021	AP 00144568	OH	FORMS AND SUPPLY CO INC	IS	1,555.32
10/14/2021	AP 00144569	OH	FORMSOUTH INC	IS	75.60
10/14/2021	AP 00144570	OH	FRANCIS J. BENNETT	IS	15,640.00
10/14/2021	AP 00144571	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	37,042.31
10/14/2021	AP 00144572	OH	GFOASC	IS	290.00
10/14/2021	AP 00144573	OH	GOLSON, APRIL	IS	165.20
10/14/2021	AP 00144574	OH	GRAHAM, TERRY	IS	29.57
10/14/2021	AP 00144575	OH	GRANT, SHAVONE	IS	49.15
10/14/2021	AP 00144576	OH	GREGORY PEST CONTROL	IS	326.36
10/14/2021	AP 00144577	OH	GROVE AT ST ANDREWS APARTMENTS BL LIHS	IS	7,305.13
10/14/2021	AP 00144578	OH	GROVE MEDICAL INC	IS	429.85
10/14/2021	AP 00144579	OH	HADDOCK, JONATHAN	IS	150.00
10/14/2021	AP 00144580	OH	HAYES PIPE SUPPLY INC	IS	2,538.00
10/14/2021	AP 00144581	OH	HAYNSWORTH SINKLER BOYD P.A.	IS	2,265.00
10/14/2021	AP 00144582	OH	HOLT CONSULTING COMPANY LLC	IS	13,554.20
10/14/2021	AP 00144583	OH	HOME PARTNERS OF AMERICA INC	IS	9,110.90

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	AP 00144584	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,001.18
10/14/2021	AP 00144585	OH	HUGUENIN, ANGELIA REGENIA	IS	17.41
10/14/2021	AP 00144586	OH	HUMANA INSURANCE COMPANY	IS	41,084.25
10/14/2021	AP 00144587	OH	INTERNAL REVENUE SERVICE	IS	250.00
10/14/2021	AP 00144588	OH	INTERNAL REVENUE SERVICE	IS	525.00
10/14/2021	AP 00144589	OH	INTERNAL REVENUE SERVICE	IS	336.92
10/14/2021	AP 00144590	OH	IRS	IS	250.00
10/14/2021	AP 00144591	OH	JAMES RIVER SOLUTIONS	IS	1,559.59
10/14/2021	AP 00144592	OH	JAQUANA MILLEDGE	IS	8,400.00
10/14/2021	AP 00144593	OH	JIMMY JOHN S	IS	314.60
10/14/2021	AP 00144594	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	4,541.48
10/14/2021	AP 00144595	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	5.94
10/14/2021	AP 00144596	OH	KORMAN SIGNS INC	IS	10,553.00
10/14/2021	AP 00144597	OH	L J INC	IS	366,119.78
10/14/2021	AP 00144598	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	9.05
10/14/2021	AP 00144599	OH	LANDY, MYCHAL JUSTIN	IS	209.44
10/14/2021	AP 00144600	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
10/14/2021	AP 00144601	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	4,962.22
10/14/2021	AP 00144602	OH	LIZARDS THICKET	IS	748.87
10/14/2021	AP 00144603	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	130.00
10/14/2021	AP 00144604	OH	MACKAY COMMUNICATIONS INC	IS	807.84
10/14/2021	AP 00144605	OH	MADISON STATION I APTS	IS	4,013.00
10/14/2021	AP 00144606	OH	MARATHON STAFFING	IS	3,028.73
10/14/2021	AP 00144607	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	184.96
10/14/2021	AP 00144608	OH	MARTIN MARIETTA AGGREGATES INC	IS	898.80
10/14/2021	AP 00144609	OH	MCCLURE, DAVID LEE	IS	115.00
10/14/2021	AP 00144610	OH	MCCORKLE, BILLY	IS	120.00
10/14/2021	AP 00144611	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	196.00
10/14/2021	AP 00144612	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	3,949.13
10/14/2021	AP 00144613	OH	MOTOROLA SOLUTIONS INC	IS	97,805.97
10/14/2021	AP 00144614	OH	NORFOLK SOUTHERN RAILWAY	IS	45,974.24
10/14/2021	AP 00144615	OH	NWN CORPORATION	IS	106,452.60
10/14/2021	AP 00144616	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
10/14/2021	AP 00144619	OH	OFFICE DEPOT INC	IS	4,598.39
10/14/2021	AP 00144620	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
10/14/2021	AP 00144621	OH	OLIVIA W. LAWSON	IS	7,520.00
10/14/2021	AP 00144622	OH	PAMELA SIMMONS-BEASLEY	IS	1,281.25
10/14/2021	AP 00144623	OH	PARRISH AND PARTNERS LLC	IS	57,332.94
10/14/2021	AP 00144624	OH	POLLOCK COMPANY	IS	628.41
10/14/2021	AP 00144625	OH	POWERHOUSE RECYCLING INC	IS	404.85
10/14/2021	AP 00144626	OH	PRIORITY ONE SECURITY INC	IS	8,469.76
10/14/2021	AP 00144627	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	1,357.00
10/14/2021	AP 00144628	OH	PROMEGA CORP	IS	7,671.24
10/14/2021	AP 00144629	OH	RC SHERIFF DEPT	IS	50.00
10/14/2021	AP 00144630	OH	RECRUITING SOLUTIONS	IS	1,096.76
10/14/2021	AP 00144631	OH	RESTORATION 803	IS	2,939.53
10/14/2021	AP 00144632	OH	RIVER CREST EQUITY PARTNERS LLC	IS	7,590.24
10/14/2021	AP 00144633	OH	RUBLE, JEFFREY	IS	465.60
10/14/2021	AP 00144634	OH	SAFEWARE INC	IS	7,119.64
10/14/2021	AP 00144636	OH	SANTEE AUTOMOTIVE LLC	IS	718,868.00
10/14/2021	AP 00144637	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	5,800.00
10/14/2021	AP 00144638	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
10/14/2021	AP 00144639	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
10/14/2021	AP 00144640	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	51.00

Richland County Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	AP 00144641	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	30.00
10/14/2021	AP 00144642	OH	SC DEPARTMENT OF REVENUE	IS	1,046.01
10/14/2021	AP 00144643	OH	SC DEPT OF CORRECTIONS	IS	1,275.76
10/14/2021	AP 00144644	OH	SC RETIREMENT SYSTEM	IS	1,016.55
10/14/2021	AP 00144645	OH	SC STATE DISBURSEMENT UNIT	IS	5,669.20
10/14/2021	AP 00144646	OH	SCATT	IS	125.00
10/14/2021	AP 00144647	OH	SCCWCT	IS	3,963.00
10/14/2021	AP 00144648	OH	SCDHEC BUREAU OF FINANCE	IS	100.00
10/14/2021	AP 00144649	OH	SCSCJA	IS	150.00
10/14/2021	AP 00144650	OH	SHANNON MATTHEWS	IS	704.24
10/14/2021	AP 00144651	OH	SHELL, PAMELA MASON	IS	20.67
10/14/2021	AP 00144652	OH	SLOAN CONSTRUCTION COMPANY INC	IS	421.00
10/14/2021	AP 00144653	OH	SNELLING STAFFING SERVICES	IS	2,016.00
10/14/2021	AP 00144654	OH	SOUTH CAROLINA VETERINARY SPECIALISTS	IS	702.17
10/14/2021	AP 00144655	OH	Southern Commercial Development	IS	4,458.69
10/14/2021	AP 00144656	OH	SPATCO PETROLEUM SOLUTIONS	IS	247.36
10/14/2021	AP 00144657	OH	SPECTRUM	IS	67.98
10/14/2021	AP 00144658	OH	SPIRIT TELECOM	IS	2,519.36
10/14/2021	AP 00144659	OH	ST LAWRENCE PLACE	IS	10,000.00
10/14/2021	AP 00144660	OH	STAFFORD, DEISHA JENNINGS	IS	13.89
10/14/2021	AP 00144661	OH	STATEWIDE SECURITY SYSTEMS INC	IS	6,480.00
10/14/2021	AP 00144662	OH	STEIN INC	IS	819.61
10/14/2021	AP 00144663	OH	STERICYCLE INC	IS	798.00
10/14/2021	AP 00144664	OH	SUMMIT FOOD SERVICE LLC	IS	1,000.00
10/14/2021	AP 00144665	OH	SUNSET ANIMAL CLINIC	IS	593.92
10/14/2021	AP 00144666	OH	TASC	IS	1,037.00
10/14/2021	AP 00144667	OH	TENNESSEE CHILD SUPPORT	IS	90.92
10/14/2021	AP 00144668	OH	THE PHOENIX GROUP	IS	2,646.08
10/14/2021	AP 00144669	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	3,922.05
10/14/2021	AP 00144670	OH	THE SOURCING GROUP LLC	IS	2,788.98
10/14/2021	AP 00144671	OH	THOMSON REUTERS WEST	IS	637.33
10/14/2021	AP 00144672	OH	TIGE WATTS	IS	10,300.00
10/14/2021	AP 00144673	OH	TIMBERS JR., BELTON L.	IS	97.44
10/14/2021	AP 00144674	OH	TIME WARNER CABLE	IS	1,258.64
10/14/2021	AP 00144675	OH	TREASURER OF VIRGINIA	IS	139.82
10/14/2021	AP 00144676	OH	USA BLUE BOOK	IS	1,548.05
10/14/2021	AP 00144677	OH	VALERIE DAVIS	IS	138.00
10/14/2021	AP 00144678	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	10.75
10/14/2021	AP 00144679	OH	VERITIV OPERATING COMPANY	IS	922.14
10/14/2021	AP 00144680	OH	VERIZON WIRELESS	IS	7,568.90
10/14/2021	AP 00144681	OH	VULCAN MATERIALS CO INC	IS	8,529.88
10/14/2021	AP 00144682	OH	VULCAN MATERIALS CO INC	IS	11,664.00
10/14/2021	AP 00144683	OH	VWR SCIENTIFIC PRODUCTS	IS	1,702.00
10/14/2021	AP 00144684	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	122.50
10/14/2021	AP 00144685	OH	WASTE INDUSTRIES	IS	697,072.21
10/14/2021	AP 00144687	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	293,258.64
10/14/2021	AP 00144688	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	690,994.98
10/14/2021	AP 00144689	OH	WEAVER, AMANDA	IS	62.28
10/14/2021	AP 00144690	OH	WEBSTER PLUMBING AND GAS	IS	2,612.50
10/14/2021	AP 00144691	OH	WESTON AND SAMPSON	IS	1,196.25
10/14/2021	AP 00144692	OH	WRIGHT-JOHNSTON INC	IS	481.67
10/14/2021	AP 00144693	OH	WRIGHT-JOHNSTON INC	IS	465.68
10/14/2021	AP 00144694	OH	YVONNE BARNES	IS	425.36
10/19/2021	AP 00144695	OH	A.D. MOORE	IS	10,660.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/19/2021	AP 00144696	OH	AHP OF COLUMBIA LLC	IS	5,105.00
10/19/2021	AP 00144697	OH	ALONZA HAYNES	IS	3,725.00
10/19/2021	AP 00144698	OH	ANOTHER PRINTER INC	IS	1,026.00
10/19/2021	AP 00144699	OH	ANTELOPE RIVERSIDE SC LLC	IS	2,011.10
10/19/2021	AP 00144700	OH	APM REALTY GROUP LLC	IS	2,324.50
10/19/2021	AP 00144701	OH	APRIL JOHNSON	IS	6,740.00
10/19/2021	AP 00144702	OH	AT&T	IS	172.29
10/19/2021	AP 00144703	OH	AT&T	IS	13,855.93
10/19/2021	AP 00144704	OH	ATLANTIC COASTAL SUPPLY INC	IS	2,746.03
10/19/2021	AP 00144705	OH	AVILES, ASMEIRA	IS	30.97
10/19/2021	AP 00144706	OH	BOLAND, ANGELA MICHELLE	IS	93.68
10/19/2021	AP 00144707	OH	BOUND TREE MEDICAL LLC	IS	293.99
10/19/2021	AP 00144708	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	6,080.28
10/19/2021	AP 00144709	OH	BRITTON L. WAIDNER	IS	2,550.00
10/19/2021	AP 00144710	OH	CAPITAL HEIGHTS LLC	IS	5,280.00
10/19/2021	AP 00144711	OH	CAPRI APARTMENTS	IS	5,740.00
10/19/2021	AP 00144712	OH	CAROLINA KWIK DRY LLC	IS	4,070.00
10/19/2021	AP 00144713	OH	CAROLYN WISE SMOOT	IS	13,364.00
10/19/2021	AP 00144714	OH	CARRIER BUILDING SYSTEMS & SERVICES	IS	2,025.90
10/19/2021	AP 00144715	OH	CDWG	IS	1,841.68
10/19/2021	AP 00144716	OH	CHIMNEYS AT BROOKFIELD LLC	IS	3,920.00
10/19/2021	AP 00144719	OH	CITY OF COLUMBIA	IS	23,657.93
10/19/2021	AP 00144721	OH	CITY OF COLUMBIA WATER SVC	IS	5,503.20
10/19/2021	AP 00144722	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	150.00
10/19/2021	AP 00144723	OH	COLUMBIA HOUSING AUTHORITY	IS	11,400.00
10/19/2021	AP 00144724	OH	COMPANION AT THE PALMS LLC	IS	4,499.04
10/19/2021	AP 00144725	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	3,657.00
10/19/2021	AP 00144726	OH	CORE AND MAIN	IS	36.55
10/19/2021	AP 00144727	OH	CYRIL R. BRASLEY JR.	IS	15,000.00
10/19/2021	AP 00144728	OH	DAVID G. KRAUSZ	IS	4,705.00
10/19/2021	AP 00144729	OH	DAWATHA SIMMONS	IS	17,000.00
10/19/2021	AP 00144730	OH	DBC BENT TREE LP	IS	9,409.05
10/19/2021	AP 00144731	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	13,383.58
10/19/2021	AP 00144732	OH	DELL MARKETING LP	IS	880.22
10/19/2021	AP 00144733	OH	DOMINION ENERGY SC INC	IS	43.83
10/19/2021	AP 00144734	OH	DOMINION ENERGY SC INC	IS	262.53
10/19/2021	AP 00144738	OH	DOMINION ENERGY SOUTH CAROLINA	IS	27,912.67
10/19/2021	AP 00144739	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	8,210.00
10/19/2021	AP 00144740	OH	EAGLEVIEW FIVE POINTS LLC	IS	2,400.00
10/19/2021	AP 00144741	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	1,126.47
10/19/2021	AP 00144742	OH	EBSCO POLO VILLAGE LLC	IS	3,936.00
10/19/2021	AP 00144743	OH	FAH THE HOLLOWES LLC	IS	3,337.40
10/19/2021	AP 00144744	OH	FLEETMIND SOLUTIONS INC	IS	2,590.00
10/19/2021	AP 00144745	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	39,980.87
10/19/2021	AP 00144746	OH	FURMAN FULMER COMPANY	IS	4,220.00
10/19/2021	AP 00144748	OH	GENERATOR SERVICES	IS	9,818.52
10/19/2021	AP 00144749	OH	GENERATOR SERVICES	IS	11,215.01
10/19/2021	AP 00144750	OH	GREGORY PEST CONTROL	IS	60.00
10/19/2021	AP 00144756	OH	GREGORY PEST CONTROL	IS	4,299.21
10/19/2021	AP 00144757	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	21,537.83
10/19/2021	AP 00144758	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	2,700.81
10/19/2021	AP 00144759	OH	HAWKINS DELAFIELD AND WOOD	IS	2,850.00
10/19/2021	AP 00144760	OH	HENRY SCHEIN INC	IS	2,053.02
10/19/2021	AP 00144761	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	17,304.19

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/19/2021	AP 00144762	OH	IRMO PROPERTY SOLUTIONS	IS	5,860.00
10/19/2021	AP 00144763	OH	JAMECIA SMITH	IS	3,489.00
10/19/2021	AP 00144764	OH	JAMES A. PARKER	IS	3,500.00
10/19/2021	AP 00144765	OH	JAMES RIVER SOLUTIONS	IS	27,039.35
10/19/2021	AP 00144766	OH	JUSTICETRAX INC	IS	28,592.04
10/19/2021	AP 00144767	OH	KEY MARK INC	IS	22,861.44
10/19/2021	AP 00144768	OH	KILLIAN TERRACE SC LLC	IS	5,220.00
10/19/2021	AP 00144769	OH	KRATOS 9090 LLC	IS	6,205.00
10/19/2021	AP 00144770	OH	LANDMARK RESOURCES LLC	IS	10,899.14
10/19/2021	AP 00144771	OH	LUNDBERG, RACHELLE	IS	480.90
10/19/2021	AP 00144772	OH	MARGUERITE SANDERS	IS	4,055.00
10/19/2021	AP 00144773	OH	DARRIAN ALSTON	IS	121.20
10/19/2021	AP 00144774	OH	MID-AMERICA APARTMENTS LP	IS	4,023.43
10/19/2021	AP 00144775	OH	MUNGO CONSTRUCTION LLC	IS	15,485.20
10/19/2021	AP 00144776	OH	NoHo SERVICES INC	IS	4,294.81
10/19/2021	AP 00144777	OH	OFFENDER MANAGEMENT SERVICES	IS	42,541.85
10/19/2021	AP 00144779	OH	OFFICE DEPOT INC	IS	1,001.99
10/19/2021	AP 00144780	OH	PALMETTO PROPANE FUELS ICE INC	IS	15,712.72
10/19/2021	AP 00144781	OH	PALMETTO UTILITIES	IS	525.04
10/19/2021	AP 00144782	OH	PATTON PROPERTIES INC	IS	2,085.00
10/19/2021	AP 00144783	OH	POWERHOUSE RECYCLING INC	IS	230.12
10/19/2021	AP 00144784	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	5,187.55
10/19/2021	AP 00144785	OH	PREMIER INVESTORS LLC	IS	5,030.00
10/19/2021	AP 00144786	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	16,288.14
10/19/2021	AP 00144787	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	12,078.17
10/19/2021	AP 00144788	OH	QUICK LOGISTICS LLC	IS	5,150.00
10/19/2021	AP 00144789	OH	RACQUELLE FELDER	IS	2,970.00
10/19/2021	AP 00144790	OH	RANEISHA SCONION	IS	6,577.00
10/19/2021	AP 00144791	OH	RECRUITING SOLUTIONS	IS	1,082.20
10/19/2021	AP 00144792	OH	RED CURB INVESTMENTS LLC	IS	7,732.17
10/19/2021	AP 00144793	OH	RFI THE PARK	IS	7,571.25
10/19/2021	AP 00144794	OH	RICHLAND COUNTY UTILITIES	IS	468.26
10/19/2021	AP 00144795	OH	ROLONDO D. THOMPSON	IS	8,550.00
10/19/2021	AP 00144796	OH	RONALD S. BRINSON	IS	1,500.00
10/19/2021	AP 00144797	OH	SAFE INDUSTRIES	IS	8,852.76
10/19/2021	AP 00144798	OH	SANTEE-LYNCHES AFFORDABLE HOUSING AND	IS	5,450.00
10/19/2021	AP 00144799	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	160,619.64
10/19/2021	AP 00144800	OH	SC MOSQUITO CONTROL ASSOC INC	IS	40.00
10/19/2021	AP 00144801	OH	SEACO INC	IS	143.11
10/19/2021	AP 00144802	OH	SECOND MILE INVESTMENTS	IS	5,426.00
10/19/2021	AP 00144803	OH	SOUTHERN DREAMS REALTY	IS	48.91
10/19/2021	AP 00144804	OH	SHI	IS	10,494.32
10/19/2021	AP 00144805	OH	SKANDON LLC	IS	5,735.00
10/19/2021	AP 00144808	OH	SPECTRUM	IS	4,876.93
10/19/2021	AP 00144809	OH	SPRING LAKE SC LLC	IS	4,881.64
10/19/2021	AP 00144810	OH	SPRING VALLEY ROTARY CLUB	IS	434.00
10/19/2021	AP 00144811	OH	STATEWIDE SECURITY SYSTEMS INC	IS	105.00
10/19/2021	AP 00144812	OH	SUMMIT FOOD SERVICE LLC	IS	54,801.19
10/19/2021	AP 00144813	OH	TERRACON CONSULTANTS INC	IS	2,715.00
10/19/2021	AP 00144814	OH	TETRA TECH INC	IS	9,745.25
10/19/2021	AP 00144815	OH	THE FOWLER COMPANY INC	IS	6,490.01
10/19/2021	AP 00144816	OH	THE SOURCING GROUP LLC	IS	859.61
10/19/2021	AP 00144817	OH	THE THERAPY PLACE	IS	7,500.00
10/19/2021	AP 00144818	OH	THOMAS T. MYERS	IS	6,007.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/19/2021	AP 00144819	OH	THOMAS, CHRISTOPHER SHAWN	IS	34.92
10/19/2021	AP 00144820	OH	THOMAS, KELA	IS	308.60
10/19/2021	AP 00144822	OH	TIERRA BELLA REALTY	IS	4,569.00
10/19/2021	AP 00144823	OH	TIME WARNER CABLE	IS	117.32
10/19/2021	AP 00144824	OH	TOWN OF EASTOVER	IS	3.90
10/19/2021	AP 00144825	OH	TRI COUNTY ELEC COOP INC	IS	429.00
10/19/2021	AP 00144826	OH	TRI COUNTY ELEC COOP INC	IS	688.17
10/19/2021	AP 00144827	OH	US PATRIOT TACTICAL	IS	4,982.86
10/19/2021	AP 00144828	OH	VANTAGE AT WILDEWOOD LLC	IS	16,804.00
10/19/2021	AP 00144829	OH	VERITIV OPERATING COMPANY	IS	922.14
10/19/2021	AP 00144830	OH	VERIZON WIRELESS	IS	7,870.14
10/19/2021	AP 00144832	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	258,323.54
10/19/2021	AP 00144833	OH	WATERS AT WILLOW LAKE LP	IS	7,071.79
10/19/2021	AP 00144834	OH	WEBSTER PLUMBING AND GAS	IS	16,845.24
10/19/2021	AP 00144835	OH	WESLEY E. GRAY JR	IS	14,037.75
10/19/2021	AP 00144836	OH	WHISPERING PINES OWNER LLC	IS	2,640.00
10/19/2021	AP 00144837	OH	WIRE MONKEY LLC	IS	9,573.74
10/19/2021	AP 00144838	OH	WRIGHT-JOHNSTON INC	IS	485.01
10/19/2021	AP 00144839	OH	SKIPP PEARSON FOUNDATION	IS	3,000.00
10/19/2021	AP 00144840	OH	AT&T	IS	8,537.98
10/20/2021	AP 00144841	OH	AIRGAS INC	IS	1,089.42
10/20/2021	AP 00144842	OH	APPLEONE EMPLOYMENT SERVICES	IS	905.59
10/20/2021	AP 00144843	OH	AT&T	IS	1,061.35
10/20/2021	AP 00144844	OH	AT&T	IS	25,513.86
10/20/2021	AP 00144845	OH	BURNETT LIME COMPANY INC	IS	2,459.87
10/20/2021	AP 00144846	OH	BYRD, BENJAMIN	IS	170.24
10/20/2021	AP 00144847	OH	CHEM-AQUA INC	IS	1,504.76
10/20/2021	AP 00144848	OH	CITY OF COLUMBIA WATER SVC	IS	26.90
10/20/2021	AP 00144849	OH	GREGORY PEST CONTROL	IS	83.00
10/20/2021	AP 00144850	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	864.00
10/20/2021	AP 00144851	OH	MAC PAPER INC	IS	1,173.78
10/20/2021	AP 00144852	OH	OFFICE DEPOT INC	IS	2,272.67
10/20/2021	AP 00144853	OH	PARKER POE CONSULTING LLC	IS	7,500.00
10/20/2021	AP 00144854	OH	PREMIER INVESTORS LLC	IS	2,385.00
10/20/2021	AP 00144855	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	17,815.71
10/20/2021	AP 00144856	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	57,227.95
10/20/2021	AP 00144857	OH	PUBLIX AT TRENHOLM PLAZA #597	IS	457.10
10/20/2021	AP 00144858	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	374.00
10/20/2021	AP 00144859	OH	SPATCO PETROLEUM SOLUTIONS	IS	409.40
10/20/2021	AP 00144860	OH	TELCOVE	IS	1,636.31
10/20/2021	AP 00144861	OH	THOMSON REUTERS WEST	IS	4,575.28
10/20/2021	AP 00144862	OH	TOWN OF WINNSBORO	IS	916.03
10/20/2021	AP 00144863	OH	TRI COUNTY ELEC COOP INC	IS	1,268.46
10/20/2021	AP 00144864	OH	US PATRIOT TACTICAL	IS	328.77
10/20/2021	AP 00144865	OH	VERIZON WIRELESS	IS	11,960.03
10/20/2021	AP 00144866	OH	ROSHARD DAWSON	IS	831.60
10/20/2021	AP 00144867	OH	ALEXANDER RIVER WALK VISTA LLC	IS	11,630.00
10/20/2021	AP 00144868	OH	AT&T	IS	60.79
10/20/2021	AP 00144869	OH	BLUE GRANITE WATER COMPANY	IS	647.53
10/20/2021	AP 00144870	OH	BROOKSIDE CROSSING, LLC	IS	6,596.00
10/20/2021	AP 00144871	OH	CENTRAL PALMETTO ASSET MANAGEMENT, IS	IS	4,900.83
10/20/2021	AP 00144872	OH	CHEVELLE PROPERTY MANAGEMENT LLC	IS	13,080.00
10/20/2021	AP 00144873	OH	CITY OF COLUMBIA	IS	3,002.24
10/20/2021	AP 00144874	OH	COMPANION AT THE PALMS LLC	IS	4,028.60

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/20/2021	AP 00144875	OH	CURTIS THOMAS	IS	4,950.00
10/20/2021	AP 00144876	OH	DOMINION ENERGY SOUTH CAROLINA	IS	7,738.45
10/20/2021	AP 00144877	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	5,070.97
10/20/2021	AP 00144878	OH	EQUITY REAL ESTATE SERVICES LLC	IS	6,075.00
10/20/2021	AP 00144879	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	13,825.12
10/20/2021	AP 00144880	OH	JOHN OTT	IS	4,752.50
10/20/2021	AP 00144881	OH	JOHN S RIVERS	IS	9,120.00
10/20/2021	AP 00144882	OH	MONROE GROUP	IS	6,596.00
10/20/2021	AP 00144883	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	9,069.14
10/20/2021	AP 00144884	OH	QIYUANA WRIGHT	IS	3,576.00
10/20/2021	AP 00144885	OH	RED CURB INVESTMENTS LLC	IS	4,091.38
10/20/2021	AP 00144886	OH	RFI THE PARK	IS	10,826.15
10/20/2021	AP 00144887	OH	SPECTRUM	IS	94.98
10/20/2021	AP 00144888	OH	SPRING LAKE SC LLC	IS	5,926.06
10/20/2021	AP 00144889	OH	STEVENSON O THOMAS	IS	14,400.00
10/20/2021	AP 00144890	OH	THE HORTON COMPANY INC	IS	4,765.00
10/20/2021	AP 00144891	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	6,655.09
10/20/2021	AP 00144892	OH	TN DEVELOPMENT CORPORATION	IS	1,762.00
10/20/2021	AP 00144893	OH	TRI COUNTY ELEC COOP INC	IS	939.89
10/26/2021	AP 00144894	OH	ACCESS ANALYTICAL	IS	3,883.50
10/26/2021	AP 00144895	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
10/26/2021	AP 00144896	OH	AIRGAS INC	IS	970.75
10/26/2021	AP 00144897	OH	AMERICAN LEGION POST 0006	IS	45.00
10/26/2021	AP 00144898	OH	AMES VILLAS LLC	IS	2,025.00
10/26/2021	AP 00144899	OH	APPLEONE EMPLOYMENT SERVICES	IS	14,420.96
10/26/2021	AP 00144900	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	1,603.80
10/26/2021	AP 00144901	OH	ARIEL CHESTNUT	IS	5,864.26
10/26/2021	AP 00144902	OH	AT&T MOBILITY	IS	391.06
10/26/2021	AP 00144903	OH	AZUGA INC	IS	5,958.00
10/26/2021	AP 00144904	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
10/26/2021	AP 00144905	OH	BLUE GRANITE WATER COMPANY	IS	491.06
10/26/2021	AP 00144906	OH	BOUND TREE MEDICAL LLC	IS	8,655.69
10/26/2021	AP 00144907	OH	BRANDY J. YOUNGBLOOD	IS	5,350.00
10/26/2021	AP 00144908	OH	CABLE AND CONNECTIONS INC	IS	10.69
10/26/2021	AP 00144909	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
10/26/2021	AP 00144910	OH	CAPITAL WASTE SERVICES LLC	IS	1,115.62
10/26/2021	AP 00144911	OH	DANIEL HANCE	IS	64.03
10/26/2021	AP 00144912	OH	CAROLINA PREMIER CLEANING	IS	892.00
10/26/2021	AP 00144913	OH	CAROLINA SOFTWARE INC	IS	500.00
10/26/2021	AP 00144914	OH	CDWG	IS	153.60
10/26/2021	AP 00144915	OH	CHAO AND ASSOCIATES INC	IS	64,124.66
10/26/2021	AP 00144916	OH	CHEM-AQUA INC	IS	1,460.98
10/26/2021	AP 00144917	OH	CITY OF COLUMBIA	IS	3,109.37
10/26/2021	AP 00144919	OH	CITY OF COLUMBIA WATER SVC	IS	135,593.18
10/26/2021	AP 00144920	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	3,600.00
10/26/2021	AP 00144921	OH	CLAUDIA SMITH	IS	9,200.00
10/26/2021	AP 00144922	OH	COLUMBIA OPPORTUNITY RESOURCE	IS	1,000.00
10/26/2021	AP 00144923	OH	COMMUNITY ASSISTANCE PROVIDER	IS	4,188.00
10/26/2021	AP 00144924	OH	CONSTANTINE ENGINEERING	IS	1,875.50
10/26/2021	AP 00144925	OH	CORE AND MAIN	IS	1,616.68
10/26/2021	AP 00144926	OH	COSTAR REALTY INFORMATION INC.	IS	1,007.20
10/26/2021	AP 00144927	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
10/26/2021	AP 00144928	OH	CYNTHIA BYRD	IS	2,550.00
10/26/2021	AP 00144929	OH	DANLEY, TRACY JOEL	IS	276.44

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/26/2021	AP 00144930	OH	DATA FLOW SYSTEMS, INC	IS	37,908.92
10/26/2021	AP 00144931	OH	DATA RESOURCES INC	IS	36.00
10/26/2021	AP 00144932	OH	DATA RESOURCES INC	IS	366.50
10/26/2021	AP 00144933	OH	DEBT MANAGEMENT SERVICES	IS	55.78
10/26/2021	AP 00144934	OH	DELL MARKETING LP	IS	317.50
10/26/2021	AP 00144935	OH	DIVISION OF CHILD SUPPORT	IS	507.61
10/26/2021	AP 00144936	OH	DOMINION ENERGY SC INC	IS	85.51
10/26/2021	AP 00144947	OH	DOMINION ENERGY SC INC	IS	121,987.92
10/26/2021	AP 00144948	OH	DOMINION ENERGY SOUTH CAROLINA	IS	7,134.58
10/26/2021	AP 00144949	OH	DON BARBER	IS	2,100.00
10/26/2021	AP 00144950	OH	DRAWDY, MATTHEW	IS	276.44
10/26/2021	AP 00144951	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,255.66
10/26/2021	AP 00144952	OH	FEDERAL EXPRESS CORP	IS	147.77
10/26/2021	AP 00144953	OH	FELICIA GARVIN	IS	4,375.00
10/26/2021	AP 00144954	OH	FIND GREAT PEOPLE LLC	IS	2,244.12
10/26/2021	AP 00144955	OH	FIREHOUSE SUBS	IS	1,126.55
10/26/2021	AP 00144956	OH	FIRST VEHICLE SERVICES	IS	314,567.13
10/26/2021	AP 00144957	OH	FLEETMIND SOLUTIONS INC	IS	12,855.36
10/26/2021	AP 00144958	OH	FORTILINE WATERWORKS	IS	486.00
10/26/2021	AP 00144959	OH	FREE TIMES	IS	2,126.00
10/26/2021	AP 00144960	OH	GENERAL DOOR SERVICES LLC	IS	800.00
10/26/2021	AP 00144961	OH	GENERATOR SERVICES	IS	1,022.08
10/26/2021	AP 00144962	OH	GIRL SCOUTS OF SC	IS	7,776.82
10/26/2021	AP 00144963	OH	GREENE, KRYSTAL MAE	IS	276.44
10/26/2021	AP 00144965	OH	GREGORY PEST CONTROL	IS	1,499.21
10/26/2021	AP 00144966	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	5,347.00
10/26/2021	AP 00144967	OH	HACH CO INC	IS	735.92
10/26/2021	AP 00144968	OH	HENRY SCHEIN INC	IS	4,881.66
10/26/2021	AP 00144969	OH	HERON INVESTORS LLC	IS	4,800.00
10/26/2021	AP 00144970	OH	Highfill Infrastructure Engineering	IS	5,200.00
10/26/2021	AP 00144971	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,050.00
10/26/2021	AP 00144972	OH	HUMANA INSURANCE COMPANY	IS	40,784.99
10/26/2021	AP 00144973	OH	ICMA	IS	200.00
10/26/2021	AP 00144974	OH	INTERNAL REVENUE SERVICE	IS	250.00
10/26/2021	AP 00144975	OH	INTERNAL REVENUE SERVICE	IS	525.00
10/26/2021	AP 00144976	OH	INTERNAL REVENUE SERVICE	IS	315.81
10/26/2021	AP 00144977	OH	IRS	IS	250.00
10/26/2021	AP 00144978	OH	JMS FENCE CO INC	IS	1,520.00
10/26/2021	AP 00144979	OH	JOEL & MILENA VELEZ	IS	247.77
10/26/2021	AP 00144980	OH	JOHN SMITH	IS	2,700.00
10/26/2021	AP 00144981	OH	JOHNSON CONTROLS INC	IS	33,868.00
10/26/2021	AP 00144982	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	3,176.77
10/26/2021	AP 00144983	OH	OLEH & MYROSLAVA STREMBETYKYI	IS	192.09
10/26/2021	AP 00144984	OH	KILLIAN TERRACE SC LLC	IS	1,486.25
10/26/2021	AP 00144985	OH	KRATOS 9090 LLC	IS	14,869.60
10/26/2021	AP 00144986	OH	KRC WEST WINDS LLC	IS	2,937.00
10/26/2021	AP 00144987	OH	LANDMARK RESOURCES LLC	IS	3,112.50
10/26/2021	AP 00144988	OH	LAVOYNNA HEUSZEL	IS	5,600.50
10/26/2021	AP 00144989	OH	LIFE TECHNOLOGIES CORPORATION	IS	2,278.80
10/26/2021	AP 00144990	OH	LMS HARBISON, LLC	IS	7,195.00
10/26/2021	AP 00144991	OH	LOWES HOME CENTER INC	IS	1,436.77
10/26/2021	AP 00144992	OH	MAE RATTA GOLSTON	IS	4,925.00
10/26/2021	AP 00144993	OH	MARATHON STAFFING	IS	1,488.19
10/26/2021	AP 00144994	OH	MARJORIE FANNING	IS	7,455.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/26/2021	AP 00144995	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	35.64
10/26/2021	AP 00144996	OH	MARTIN MARIETTA AGGREGATES INC	IS	2,651.18
10/26/2021	AP 00144997	OH	MICHAEL DAVIS	IS	1,300.00
10/26/2021	AP 00144998	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	168.00
10/26/2021	AP 00144999	OH	MIDLANDS MEDIATION CENTER	IS	5,043.03
10/26/2021	AP 00145001	OH	MIDLANDS VETERINARY PRACTICE	IS	4,105.99
10/26/2021	AP 00145002	OH	MILLS-CUB LLC	IS	3,677.44
10/26/2021	AP 00145003	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	87.50
10/26/2021	AP 00145004	OH	MODERN TURF INC	IS	51.55
10/26/2021	AP 00145005	OH	MOTOROLA SOLUTIONS INC	IS	56,342.97
10/26/2021	AP 00145006	OH	NATIONAL CASA ASSN	IS	275.00
10/26/2021	AP 00145007	OH	NINE LIVES MATTRESS RECYCLING	IS	2,696.00
10/26/2021	AP 00145008	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
10/26/2021	AP 00145012	OH	OFFICE DEPOT INC	IS	17,998.82
10/26/2021	AP 00145013	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
10/26/2021	AP 00145014	OH	P AND S CONSTRUCTION COMPANY INC	IS	825.00
10/26/2021	AP 00145015	OH	PACER SERVICE CENTER	IS	100.00
10/26/2021	AP 00145016	OH	PALMETTO OPTICAL LABORATORY	IS	400.00
10/26/2021	AP 00145017	OH	PARRISH AND PARTNERS LLC	IS	32,956.17
10/26/2021	AP 00145018	OH	PINEBELT LLC	IS	2,829.67
10/26/2021	AP 00145019	OH	PIONEER LAND COMPANY LP	IS	2,500.00
10/26/2021	AP 00145020	OH	PM PRINTING	IS	936.36
10/26/2021	AP 00145021	OH	POLLOCK COMPANY	IS	427.45
10/26/2021	AP 00145030	OH	POLLOCK COMPANY	IS	15,738.89
10/26/2021	AP 00145031	OH	POLLOCK COMPANY	IS	108.00
10/26/2021	AP 00145032	OH	POWERHOUSE RECYCLING INC	IS	477.68
10/26/2021	AP 00145033	OH	PRINTELECT	IS	13,450.25
10/26/2021	AP 00145034	OH	QUADMED INC	IS	2,246.63
10/26/2021	AP 00145035	OH	RANDI FRANK CONSULTING LLC	IS	875.00
10/26/2021	AP 00145036	OH	RC SHERIFF DEPT	IS	2,022.51
10/26/2021	AP 00145037	OH	REEDER, JUDY ANNE	IS	185.30
10/26/2021	AP 00145038	OH	RICHLAND COUNTY UTILITIES	IS	85.89
10/26/2021	AP 00145039	OH	RIVER CREST EQUITY PARTNERS LLC	IS	7,713.00
10/26/2021	AP 00145040	OH	ROOF MAINTENANCE ORG	IS	2,340.00
10/26/2021	AP 00145041	OH	RUSTIN, JEFFREY TALBOTT	IS	175.00
10/26/2021	AP 00145042	OH	SANTEE AUTOMOTIVE LLC	IS	29,582.00
10/26/2021	AP 00145043	OH	SC AERONAUTICS COMMISSION	IS	519.75
10/26/2021	AP 00145044	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	1,018.79
10/26/2021	AP 00145045	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	6,250.00
10/26/2021	AP 00145046	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
10/26/2021	AP 00145047	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	15.00
10/26/2021	AP 00145048	OH	SC DEPARTMENT OF REVENUE	IS	282.58
10/26/2021	AP 00145049	OH	SC RETIREMENT SYSTEM	IS	1,016.55
10/26/2021	AP 00145050	OH	SC STATE DISBURSEMENT UNIT	IS	5,467.74
10/26/2021	AP 00145051	OH	SCAC	IS	540.00
10/26/2021	AP 00145052	OH	SCCWCT	IS	278,174.87
10/26/2021	AP 00145053	OH	SCDHEC BUREAU OF FINANCE	IS	75.00
10/26/2021	AP 00145054	OH	EVETTE BRADLEY	IS	128.06
10/26/2021	AP 00145055	OH	SEROLOGICAL RESEARCH INSTITUTE	IS	62.96
10/26/2021	AP 00145056	OH	SHAKAYLA TILLMON	IS	5,250.00
10/26/2021	AP 00145057	OH	SHEEHAN, CHRISTA	IS	276.44
10/26/2021	AP 00145058	OH	SLOAN CONSTRUCTION COMPANY INC	IS	1,683.23
10/26/2021	AP 00145059	OH	SNELLING STAFFING SERVICES	IS	630.00
10/26/2021	AP 00145060	OH	SOUTHEASTERN ENV WASTE EQUIP CO	IS	1,620.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/26/2021	AP 00145061	OH	SOUTHEASTERN PLASTCIS RECOVERY INC	IS	250.00
10/26/2021	AP 00145062	OH	Southern Commercial Development	IS	4,412.25
10/26/2021	AP 00145063	OH	SPECTRUM	IS	292.02
10/26/2021	AP 00145064	OH	SUMMIT FOOD SERVICE LLC	IS	55,040.35
10/26/2021	AP 00145065	OH	SYLVENE JONES	IS	11,700.00
10/26/2021	AP 00145066	OH	TAB PRODUCTS CO LLC dba GBS	IS	3,405.60
10/26/2021	AP 00145067	OH	TASC	IS	4,399.20
10/26/2021	AP 00145068	OH	TENNESSEE CHILD SUPPORT	IS	90.92
10/26/2021	AP 00145069	OH	TETRA TECH INC	IS	78,918.07
10/26/2021	AP 00145070	OH	THE LANDPLAN GROUP SOUTH INC	IS	18,920.00
10/26/2021	AP 00145071	OH	THE SOURCING GROUP LLC	IS	4,447.09
10/26/2021	AP 00145072	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	81.19
10/26/2021	AP 00145073	OH	THOMPSONS GRAND RENTAL STATION	IS	874.99
10/26/2021	AP 00145074	OH	THOMSON REUTERS WEST	IS	931.36
10/26/2021	AP 00145075	OH	THYSSENKRUPP ELEVATOR CORP	IS	445.17
10/26/2021	AP 00145076	OH	TIFFNEY A. SMITH	IS	4,900.00
10/26/2021	AP 00145077	OH	TIME WARNER CABLE	IS	608.24
10/26/2021	AP 00145078	OH	TOLLESON LIMITED COMPANY	IS	26,221.79
10/26/2021	AP 00145079	OH	TOWN OF EASTOVER	IS	103.95
10/26/2021	AP 00145080	OH	TREASURER OF VIRGINIA	IS	139.82
10/26/2021	AP 00145081	OH	TRI COUNTY ELEC COOP INC	IS	372.00
10/26/2021	AP 00145082	OH	TRI COUNTY ELEC COOP INC	IS	286.00
10/26/2021	AP 00145083	OH	TRUE GROUP	IS	316.80
10/26/2021	AP 00145084	OH	TRUE GROUP	IS	316.80
10/26/2021	AP 00145085	OH	TYLER TECHNOLOGIES	IS	12,414.60
10/26/2021	AP 00145086	OH	US DEPT OF HOUSING AND URBAN	IS	8,000.00
10/26/2021	AP 00145087	OH	US PATRIOT TACTICAL	IS	227.55
10/26/2021	AP 00145089	OH	VERIZON WIRELESS	IS	10,674.21
10/26/2021	AP 00145090	OH	VERIZON WIRELESS	IS	185.16
10/26/2021	AP 00145091	OH	VULCAN MATERIALS CO INC	IS	2,088.62
10/26/2021	AP 00145092	OH	VWR SCIENTIFIC PRODUCTS	IS	1,824.88
10/26/2021	AP 00145093	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	108.87
10/26/2021	AP 00145095	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	12,792.54
10/26/2021	AP 00145096	OH	WATERS AT LONGCREEK LP	IS	5,304.27
10/26/2021	AP 00145097	OH	WATERS AT WILLOW LAKE LP	IS	4,952.70
10/26/2021	AP 00145098	OH	WINGARD, TONI LANICE	IS	276.44
10/26/2021	AP 00145099	OH	WOODLAND VILLAGE LLC	IS	3,080.00
10/26/2021	AP 00145100	OH	WRIGHT-JOHNSTON INC	IS	853.42
10/26/2021	AP 00145101	OH	YELLOWSTONE LANDSCAPE	IS	13,400.00
10/27/2021	AP 00145102	OH	ACCESS ANALYTICAL	IS	312.50
10/27/2021	AP 00145104	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	73,129.51
10/27/2021	AP 00145105	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,430.67
10/27/2021	AP 00145106	OH	CITY OF COLUMBIA WATER SVC	IS	1,392.99
10/27/2021	AP 00145108	OH	DOMINION ENERGY SC INC	IS	12,975.02
10/27/2021	AP 00145109	OH	FASTENAL COMPANY	IS	1,651.33
10/27/2021	AP 00145110	OH	GREGORY PEST CONTROL	IS	60.00
10/27/2021	AP 00145111	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	695.00
10/27/2021	AP 00145112	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,280.91
10/27/2021	AP 00145113	OH	OFFICE DEPOT INC	IS	658.05
10/27/2021	AP 00145114	OH	POLLOCK COMPANY	IS	42.62
10/27/2021	AP 00145115	OH	RECRUITING SOLUTIONS	IS	1,119.44
10/27/2021	AP 00145116	OH	RED BUD 20 LLC	IS	4,157.50
10/27/2021	AP 00145117	OH	SLOAN CONSTRUCTION COMPANY INC	IS	244.40
10/27/2021	AP 00145118	OH	TIME WARNER CABLE	IS	73.59

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/27/2021	AP 00145119	OH	TRI COUNTY ELEC COOP INC	IS	51.00
10/27/2021	AP 00145120	OH	VERITIV OPERATING COMPANY	IS	2,686.84
10/27/2021	AP 00145121	OH	VULCAN MATERIALS CO INC	IS	1,130.06
10/27/2021	AP 00145122	OH	WEBSTER PLUMBING AND GAS	IS	1,850.00
10/28/2021	AP 00145123	OH	AFFINITY MANAGEMENT	IS	3,620.00
10/28/2021	AP 00145124	OH	AUNDREA BROWN	IS	5,494.50
10/28/2021	AP 00145125	OH	CELES MCNAIR	IS	2,294.00
10/28/2021	AP 00145130	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	1,908,550.52
10/28/2021	AP 00145131	OH	CITY OF COLUMBIA	IS	1,542.27
10/28/2021	AP 00145132	OH	COLUMBIA HOUSING AUTHORITY	IS	1,980.00
10/28/2021	AP 00145133	OH	DOMINION ENERGY SOUTH CAROLINA	IS	7,112.13
10/28/2021	AP 00145134	OH	EAGLEVIEW FIVE POINTS LLC	IS	1,890.00
10/28/2021	AP 00145135	OH	FHA GREENBRIER LLC	IS	2,775.00
10/28/2021	AP 00145136	OH	GWR BILTMORE LLC	IS	2,738.00
10/28/2021	AP 00145137	OH	KANISHA FARRIS	IS	3,150.00
10/28/2021	AP 00145138	OH	LANDMARK RESOURCES LLC	IS	1,265.00
10/28/2021	AP 00145139	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	3,298.00
10/28/2021	AP 00145140	OH	MID-AMERICA APARTMENTS LP	IS	2,958.00
10/28/2021	AP 00145141	OH	RFI THE PARK	IS	979.52
10/28/2021	AP 00145142	OH	S.C. REAL ESTATE EXCHANGE	IS	3,300.00
10/28/2021	AP 00145143	OH	SCOTT BENNY'S AMERICAN ADN	IS	2,420.00
10/28/2021	AP 00145144	OH	SOUTHWOOD REALTY COMPANY	IS	3,720.00
10/28/2021	AP 00145145	OH	SPECTRUM	IS	252.87
10/28/2021	AP 00145146	OH	STANLEY BRANCH	IS	1,650.00
10/28/2021	AP 00145147	OH	THE SHANDON GROUP	IS	2,322.50
10/28/2021	AP 00145148	OH	VAL VISTA NWC LLC	IS	2,313.00
10/28/2021	AP 00145149	OH	VILINDA RODERMUND	IS	1,965.00
10/28/2021	AP 00145150	OH	VRE II LLC	IS	245.00
10/28/2021	AP 00145151	OH	WHITE HART PROPERTIES LLC	IS	3,900.00
10/28/2021	AP 00145152	OH	WILHELMINA S. WADE TRUST	IS	3,030.00
10/28/2021	AP 00145153	OH	WILLIS LOWMAN JR.	IS	4,389.00
10/28/2021	AP 00145154	OH	WYNDHAM POINTE	IS	3,400.00
10/28/2021	AP 00145155	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	168,142.85
AP Total:					16,661,170.07

Accounts Payable

10/06/2021	FE 00002059	OH	CONCENTRA MEDICAL CENTERS	IS	390.00
10/06/2021	FE 00002060	OH	DANA SAFETY SUPPLY	IS	1,110.78
10/06/2021	FE 00002061	OH	GANN OFFICE SUPPLIERS	IS	953.32
10/06/2021	FE 00002062	OH	MIDLAND EAR NOSE & THROAT	IS	325.00
10/06/2021	FE 00002063	OH	PRISMA HEALTH-MIDLANDS	IS	2,771.00
10/06/2021	FE 00002064	OH	TRI TECH FORENSICS INC	IS	54.50
10/06/2021	FE 00002065	OH	UNIFIRST CORPORATION	IS	1,230.06
10/06/2021	FE 00002066	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	643.70
10/06/2021	FE 00002067	OH	AOS SPECIALTY CONTRACTORS INC	IS	4,662.51
10/06/2021	FE 00002068	OH	BUONASERA MEDIA SERVICES LLC	IS	2,899.12
10/06/2021	FE 00002069	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	54,022.75
10/06/2021	FE 00002070	OH	GRAINGER CO INC	IS	36.76
10/06/2021	FE 00002071	OH	JOEL E WOODS & ASSOCIATES	IS	7,740.00
10/06/2021	FE 00002072	OH	REHRIG PACIFIC CO INC	IS	47,187.88
10/06/2021	FE 00002073	OH	ROPER PERSONNEL SVC INC	IS	5,215.04
10/06/2021	FE 00002074	OH	WAPER SUPPLY AND SVC CO INC	IS	1,932.37
10/06/2021	FE 00002075	OH	WELLPATH LLC	IS	372,051.35

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	FE 00002076	OH	CONCENTRA MEDICAL CENTERS	IS	835.00
10/14/2021	FE 00002077	OH	COUNTRY CLEAR INC	IS	83.74
10/14/2021	FE 00002078	OH	DANA SAFETY SUPPLY	IS	1,381.10
10/14/2021	FE 00002080	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	216.66
10/14/2021	FE 00002081	OH	LAWMENS SAFETY SUP INC	IS	10.80
10/14/2021	FE 00002082	OH	LE BLEU BOTTLED WATER	IS	548.38
10/14/2021	FE 00002083	OH	PALMETTO SOUTHERN INC	IS	3,069.72
10/14/2021	FE 00002084	OH	SIRCHIE FINGER PRINT LABS INC	IS	234.00
10/14/2021	FE 00002085	OH	SPOK INC	IS	9.01
10/14/2021	FE 00002086	OH	TMS INC	IS	775.00
10/14/2021	FE 00002087	OH	TRI TECH FORENSICS INC	IS	195.50
10/14/2021	FE 00002088	OH	TYLER BROTHERS	IS	172.80
10/14/2021	FE 00002089	OH	UNIFIRST CORPORATION	IS	1,459.83
10/14/2021	FE 00002090	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	427.51
10/14/2021	FE 00002091	OH	AERO PRODUCTS	IS	1,206.20
10/14/2021	FE 00002092	OH	CENTRAL MIDLANDS COUNCIL OF	IS	50,206.62
10/14/2021	FE 00002093	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	2,500.00
10/14/2021	FE 00002094	OH	CROWE LAFAVE, LLC	IS	4,215.00
10/14/2021	FE 00002096	OH	GRAINGER CO INC	IS	537.42
10/14/2021	FE 00002097	OH	JOHNSONS GARBAGE SERVICE INC	IS	182,092.89
10/14/2021	FE 00002098	OH	LASER PRINT PLUS INC	IS	50,000.00
10/14/2021	FE 00002099	OH	ROPER PERSONNEL SVC INC	IS	2,670.37
10/14/2021	FE 00002100	OH	VIC BAILEY FORD INC	IS	34,897.00
10/14/2021	FE 00002101	OH	WM ENTERPRISE	IS	564.67
10/20/2021	FE 00002102	OH	ADS SECURITY L.P.	IS	64.14
10/20/2021	FE 00002103	OH	CHERRY BEKAERT LLP	IS	1,475.00
10/20/2021	FE 00002104	OH	DANA SAFETY SUPPLY	IS	272.16
10/20/2021	FE 00002105	OH	GANN OFFICE SUPPLIERS	IS	363.27
10/20/2021	FE 00002106	OH	LAWMENS SAFETY SUP INC	IS	159.82
10/20/2021	FE 00002107	OH	LE BLEU BOTTLED WATER	IS	75.89
10/20/2021	FE 00002108	OH	LIBERTY TIRE RECYCLING LLC	IS	3,728.00
10/20/2021	FE 00002109	OH	PALMETTO SOUTHERN INC	IS	171.00
10/20/2021	FE 00002111	OH	TMS INC	IS	3,048.92
10/20/2021	FE 00002112	OH	UNIFIRST CORPORATION	IS	536.94
10/20/2021	FE 00002113	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	3,361.02
10/20/2021	FE 00002114	OH	BUONASERA MEDIA SERVICES LLC	IS	1,041.95
10/20/2021	FE 00002115	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
10/20/2021	FE 00002116	OH	CROWDER CONSTRUCTION	IS	567,205.16
10/20/2021	FE 00002117	OH	FAMOUSLY HOT NEW YEAR	IS	11,506.00
10/20/2021	FE 00002118	OH	GRAINGER CO INC	IS	2,298.47
10/20/2021	FE 00002119	OH	HUSSEY GAY BELL	IS	6,180.00
10/20/2021	FE 00002120	OH	NATUR CHEM INC	IS	373.43
10/20/2021	FE 00002121	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	414.28
10/20/2021	FE 00002122	OH	PRIDE AVIATION INC	IS	2,166.36
10/20/2021	FE 00002123	OH	REHRIG PACIFIC CO INC	IS	112,524.93
10/20/2021	FE 00002124	OH	ROPER PERSONNEL SVC INC	IS	6,412.02
10/20/2021	FE 00002125	OH	SIGNIFICANT DIGITS INC	IS	650.00
10/20/2021	FE 00002126	OH	SOUTH CAROLINA I-77 ALLIANCE	IS	51,009.19
10/20/2021	FE 00002127	OH	VIC BAILEY FORD INC	IS	29,584.00
10/27/2021	FE 00002128	OH	COLLABORATIVE TESTING SVCS INC	IS	11,270.00
10/27/2021	FE 00002129	OH	COLONIAL PRINTING INC	IS	2,367.87
10/27/2021	FE 00002130	OH	GANN OFFICE SUPPLIERS	IS	439.99
10/27/2021	FE 00002131	OH	GUARDIAN FENCE SUPPLIERS OF SC INC	IS	1,977.00
10/27/2021	FE 00002132	OH	LAWMENS SAFETY SUP INC	IS	711.23

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/27/2021	FE 00002133	OH	LE BLEU BOTTLED WATER	IS	52.17
10/27/2021	FE 00002134	OH	LIBERTY TIRE RECYCLING LLC	IS	12,076.50
10/27/2021	FE 00002135	OH	S AND ME	IS	3,061.75
10/27/2021	FE 00002136	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
10/27/2021	FE 00002137	OH	SIRCHIE FINGER PRINT LABS INC	IS	420.92
10/27/2021	FE 00002138	OH	SONITROL OF THE MIDLANDS	IS	135.00
10/27/2021	FE 00002139	OH	TMS INC	IS	1,936.34
10/27/2021	FE 00002140	OH	UNIFIRST CORPORATION	IS	1,140.03
10/27/2021	FE 00002141	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	265.10
10/27/2021	FE 00002142	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	5,000.00
10/27/2021	FE 00002143	OH	COLUMBIA PLACE MALL SC LLC	IS	48,243.36
10/27/2021	FE 00002144	OH	GRAINGER CO INC	IS	127.85
10/27/2021	FE 00002145	OH	HAMILTON CAPITOL CENTER LLC	IS	4,941.45
10/27/2021	FE 00002146	OH	HISTORIC COLUMBIA FOUNDATION INC	IS	279,607.50
10/27/2021	FE 00002147	OH	HUSSEY GAY BELL	IS	4,397.50
10/27/2021	FE 00002148	OH	MCCLAM & ASSOCIATES INC	IS	102,215.57
10/27/2021	FE 00002149	OH	NATUR CHEM INC	IS	30,000.00
10/27/2021	FE 00002150	OH	OLH INC.	IS	1,340.12
10/27/2021	FE 00002151	OH	REPUBLIC CONTRACTING	IS	349,914.75
10/27/2021	FE 00002152	OH	ROPER PERSONNEL SVC INC	IS	16,983.79
10/27/2021	FE 00002153	OH	SERVPRO OF RICHLAND COUNTY	IS	5,420.83
10/27/2021	FE 00002154	OH	TOM BRIGMAN CONTRACTORS INC	IS	192,032.76
10/27/2021	FE 00002155	OH	WK DICKSON AND COMPANY INC	IS	12,300.49
10/27/2021	FE 00002156	OH	WM ENTERPRISE	IS	3,169.80

FE Total: 2,741,313.30

Treasurer

10/01/2021	TR 00367679	JE	Treasurer Tax Refund	IS	39.97
10/01/2021	TR 00367680	JE	Treasurer Tax Refund	IS	1,016.21
10/01/2021	TR 00367681	JE	Treasurer Tax Refund	CX	649.14
10/01/2021	TR 00367682	JE	Treasurer Tax Refund	CX	213.72
10/01/2021	TR 00367683	JE	Treasurer Tax Refund	CX	991.05
10/01/2021	TR 00367684	JE	Treasurer Tax Refund	CX	374.15
10/01/2021	TR 00367685	JE	Treasurer Tax Refund	CX	41.69
10/01/2021	TR 00367686	JE	Treasurer Tax Refund	CX	87.08
10/01/2021	TR 00367687	JE	Treasurer Tax Refund	IS	141.70
10/01/2021	TR 00367688	JE	Treasurer Tax Refund	CX	97.94
10/01/2021	TR 00367689	JE	Treasurer Tax Refund	IS	9.36
10/01/2021	TR 00367690	JE	Treasurer Tax Refund	CX	48.28
10/01/2021	TR 90022496	OH	KNOX, CANDACE	CX	30.00
10/01/2021	TR 90022497	OH	SANDERS, SUSAN R	CX	72.50
10/01/2021	TR 90022498	OH	SC DEPT OF MOTOR VEHICLES	CX	160,301.45
10/04/2021	TR 00367691	JE	Treasurer Tax Refund	IS	22.36
10/04/2021	TR 00367692	JE	Treasurer Tax Refund	CX	172.58
10/04/2021	TR 00367693	JE	Treasurer Tax Refund	CX	215.27
10/04/2021	TR 00367694	JE	Treasurer Tax Refund	CX	507.52
10/04/2021	TR 00367695	JE	Treasurer Tax Refund	CX	55.91
10/04/2021	TR 00367696	JE	Treasurer Tax Refund	CX	145.81
10/04/2021	TR 00367697	JE	Treasurer Tax Refund	CX	311.67
10/04/2021	TR 00367698	JE	Treasurer Tax Refund	CX	192.46
10/04/2021	TR 00367699	JE	Treasurer Tax Refund	CX	1,482.86
10/04/2021	TR 00367700	JE	Treasurer Tax Refund	IS	11.18
10/04/2021	TR 00367701	JE	Treasurer Tax Refund	CX	345.20

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/04/2021	TR 00367702	JE	Treasurer Tax Refund	CX	44.64
10/04/2021	TR 00367703	JE	Treasurer Tax Refund	CX	78.83
10/04/2021	TR 00367704	JE	Treasurer Tax Refund	CX	100.21
10/04/2021	TR 00367705	JE	Treasurer Tax Refund	CX	993.55
10/04/2021	TR 00367706	JE	Treasurer Tax Refund	CX	73.91
10/04/2021	TR 00367707	JE	Treasurer Tax Refund	CX	44.34
10/04/2021	TR 00367708	JE	Treasurer Tax Refund	CX	33.41
10/04/2021	TR 00367709	JE	Treasurer Tax Refund	IS	153.41
10/04/2021	TR 00367710	JE	Treasurer Tax Refund	IS	89.07
10/04/2021	TR 00367711	JE	Treasurer Tax Refund	CX	74.46
10/04/2021	TR 00367712	JE	Treasurer Tax Refund	CX	123.35
10/04/2021	TR 00367713	JE	Treasurer Tax Refund	CX	1,371.76
10/04/2021	TR 00367714	JE	Treasurer Tax Refund	CX	11.18
10/04/2021	TR 00367715	JE	Treasurer Tax Refund	CX	311.75
10/04/2021	TR 00367716	JE	Treasurer Tax Refund	CX	276.32
10/04/2021	TR 00367717	JE	Treasurer Tax Refund	CX	66.81
10/04/2021	TR 00367718	JE	Treasurer Tax Refund	IS	949.25
10/04/2021	TR 00367719	JE	Treasurer Tax Refund	CX	22.27
10/04/2021	TR 00367720	JE	Treasurer Tax Refund	CX	47.84
10/04/2021	TR 00367721	JE	Treasurer Tax Refund	IS	41.36
10/04/2021	TR 00367722	JE	Treasurer Tax Refund	IS	1,545.35
10/04/2021	TR 00367723	JE	Treasurer Tax Refund	CX	157.68
10/04/2021	TR 00367724	JE	Treasurer Tax Refund	IS	111.81
10/04/2021	TR 00367725	JE	Treasurer Tax Refund	CX	23.96
10/04/2021	TR 00367726	JE	Treasurer Tax Refund	CX	18.06
10/04/2021	TR 00367727	JE	Treasurer Tax Refund	IS	326.57
10/04/2021	TR 00367728	JE	Treasurer Tax Refund	CX	16.71
10/04/2021	TR 00367729	JE	Treasurer Tax Refund	CX	2,826.04
10/04/2021	TR 00367730	JE	Treasurer Tax Refund	CX	16.71
10/04/2021	TR 00367731	JE	Treasurer Tax Refund	IS	36.45
10/04/2021	TR 00367732	JE	Treasurer Tax Refund	CX	18.06
10/04/2021	TR 00367733	JE	Treasurer Tax Refund	CX	278.69
10/04/2021	TR 00367734	JE	Treasurer Tax Refund	CX	22.70
10/04/2021	TR 00367735	JE	Treasurer Tax Refund	CX	11.18
10/04/2021	TR 00367736	JE	Treasurer Tax Refund	IS	44.54
10/04/2021	TR 00367737	JE	Treasurer Tax Refund	CX	1,929.48
10/04/2021	TR 00367738	JE	Treasurer Tax Refund	CX	281.63
10/04/2021	TR 00367739	JE	Treasurer Tax Refund	CX	22.78
10/04/2021	TR 00367740	JE	Treasurer Tax Refund	CX	769.11
10/04/2021	TR 00367741	JE	Treasurer Tax Refund	CX	626.80
10/04/2021	TR 00367742	JE	Treasurer Tax Refund	IS	213.06
10/04/2021	TR 00367743	JE	Treasurer Tax Refund	CX	85.78
10/04/2021	TR 00367744	JE	Treasurer Tax Refund	CX	1,644.53
10/04/2021	TR 00367745	JE	Treasurer Tax Refund	CX	44.64
10/04/2021	TR 00367746	JE	Treasurer Tax Refund	CX	989.00
10/04/2021	TR 00367747	JE	Treasurer Tax Refund	CX	200.00
10/04/2021	TR 00367748	JE	Treasurer Tax Refund	IS	42.59
10/04/2021	TR 00367749	JE	Treasurer Tax Refund	CX	749.00
10/04/2021	TR 00367750	JE	Treasurer Tax Refund	CX	128.96
10/04/2021	TR 00367751	JE	Treasurer Tax Refund	CX	116.91
10/04/2021	TR 00367752	JE	Treasurer Tax Refund	CX	737.89
10/04/2021	TR 00367753	JE	Treasurer Tax Refund	CX	288.96
10/04/2021	TR 00367754	JE	Treasurer Tax Refund	IS	131.30
10/04/2021	TR 00367755	JE	Treasurer Tax Refund	CX	270.90

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/04/2021	TR 00367756	JE	Treasurer Tax Refund	CX	192.17
10/04/2021	TR 00367757	JE	Treasurer Tax Refund	IS	138.33
10/04/2021	TR 00367758	JE	Treasurer Tax Refund	CX	128.58
10/04/2021	TR 00367759	JE	Treasurer Tax Refund	CX	63.79
10/04/2021	TR 00367760	JE	Treasurer Tax Refund	CX	19.75
10/04/2021	TR 00367761	JE	Treasurer Tax Refund	CX	177.39
10/04/2021	TR 00367762	JE	Treasurer Tax Refund	IS	970.50
10/04/2021	TR 00367763	JE	Treasurer Tax Refund	CX	89.07
10/04/2021	TR 00367764	JE	Treasurer Tax Refund	CX	122.47
10/04/2021	TR 00367765	JE	Treasurer Tax Refund	IS	374.00
10/04/2021	TR 00367766	JE	Treasurer Tax Refund	CX	155.88
10/04/2021	TR 00367767	JE	Treasurer Tax Refund	IS	213.75
10/04/2021	TR 90022499	OH	LEXINGTON COUNTY TREASURER	CX	76,162.74
10/04/2021	TR 90022500	OH	NATURAL RESOURCES DEPARTMENT	CX	920.00
10/04/2021	TR 90022501	OH	U.S. BANK	CX	1,247.00
10/05/2021	TR 00367768	JE	Treasurer Tax Refund	CX	1,251.33
10/05/2021	TR 00367769	JE	Treasurer Tax Refund	CX	22.00
10/05/2021	TR 00367770	JE	Treasurer Tax Refund	IS	15.39
10/05/2021	TR 00367771	JE	Treasurer Tax Refund	CX	16.12
10/05/2021	TR 00367773	JE	Treasurer Tax Refund	CX	206.79
10/05/2021	TR 00367774	JE	Treasurer Tax Refund	CX	13.13
10/05/2021	TR 00367775	JE	Treasurer Tax Refund	IS	6,226.26
10/05/2021	TR 00367776	JE	Treasurer Tax Refund	CX	49.34
10/05/2021	TR 00367777	JE	Treasurer Tax Refund	CX	3,376.77
10/05/2021	TR 00367778	JE	Treasurer Tax Refund	CX	5,092.39
10/05/2021	TR 00367779	JE	Treasurer Tax Refund	CX	321.19
10/05/2021	TR 00367780	JE	Treasurer Tax Refund	CX	346.20
10/05/2021	TR 00367781	JE	Treasurer Tax Refund	CX	266.79
10/05/2021	TR 00367782	JE	Treasurer Tax Refund	CX	546.33
10/05/2021	TR 00367783	JE	Treasurer Tax Refund	CX	5,074.36
10/05/2021	TR 00367784	JE	Treasurer Tax Refund	CX	59,066.80
10/05/2021	TR 00367785	JE	Treasurer Tax Refund	CX	3,926.59
10/05/2021	TR 00367786	JE	Treasurer Tax Refund	CX	1,327.48
10/05/2021	TR 00367787	JE	Treasurer Tax Refund	IS	102.74
10/05/2021	TR 00367788	JE	Treasurer Tax Refund	CX	1,409.34
10/05/2021	TR 00367789	JE	Treasurer Tax Refund	IS	386,967.06
10/05/2021	TR 00367790	JE	Treasurer Tax Refund	CX	40.16
10/05/2021	TR 00367791	JE	Treasurer Tax Refund	CX	346.20
10/05/2021	TR 00367792	JE	Treasurer Tax Refund	CX	288.36
10/05/2021	TR 00367793	JE	Treasurer Tax Refund	IS	310.99
10/05/2021	TR 00367794	JE	Treasurer Tax Refund	CX	602.12
10/05/2021	TR 00367795	JE	Treasurer Tax Refund	CX	395.00
10/05/2021	TR 00367796	JE	Treasurer Tax Refund	CX	426.20
10/05/2021	TR 00367797	JE	Treasurer Tax Refund	CX	1,711.46
10/05/2021	TR 00367798	JE	Treasurer Tax Refund	IS	405.08
10/05/2021	TR 00367799	JE	Treasurer Tax Refund	CX	398.13
10/05/2021	TR 00367800	JE	Treasurer Tax Refund	CX	369.57
10/05/2021	TR 00367801	JE	Treasurer Tax Refund	CX	2,567.18
10/05/2021	TR 00367802	JE	Treasurer Tax Refund	CX	34.62
10/05/2021	TR 00367803	JE	Treasurer Tax Refund	CX	101.40
10/05/2021	TR 00367804	JE	Treasurer Tax Refund	CX	151.62
10/05/2021	TR 00367805	JE	Treasurer Tax Refund	IS	27,452.01
10/05/2021	TR 00367806	JE	Treasurer Tax Refund	CX	3,038.29
10/05/2021	TR 00367807	JE	Treasurer Tax Refund	CX	167.51

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/05/2021	TR 00367808	JE	Treasurer Tax Refund	CX	2,924.22
10/05/2021	TR 00367809	JE	Treasurer Tax Refund	CX	66,402.00
10/05/2021	TR 00367810	JE	Treasurer Tax Refund	CX	1,343.04
10/06/2021	TR 00367811	JE	Treasurer Tax Refund	CX	559.77
10/06/2021	TR 90022502	OH	NATURAL RESOURCES DEPARTMENT	CX	672.64
10/06/2021	TR 90022503	OH	Richland County Treasurer	CX	32.51
10/06/2021	TR 90022504	OH	WELLS FARGO BANK	CX	1,750.00
10/06/2021	TR 90022505	OH	NATURAL RESOURCES DEPARTMENT	CX	538.85
10/07/2021	TR 00367812	JE	Treasurer Tax Refund	IS	113.84
10/07/2021	TR 00367813	JE	Treasurer Tax Refund	IS	48.04
10/07/2021	TR 00367814	JE	Treasurer Tax Refund	IS	10.00
10/07/2021	TR 00367815	JE	Treasurer Tax Refund	IS	18.90
10/07/2021	TR 00367816	JE	Treasurer Tax Refund	IS	25.00
10/07/2021	TR 00367817	JE	Treasurer Tax Refund	CX	887.87
10/08/2021	TR 00367818	JE	Treasurer Tax Refund	CX	213.96
10/08/2021	TR 00367819	JE	Treasurer Tax Refund	IS	2,212.93
10/08/2021	TR 00367820	JE	Treasurer Tax Refund	CX	3,318.26
10/08/2021	TR 00367821	JE	Treasurer Tax Refund	CX	10,044.67
10/08/2021	TR 00367822	JE	Treasurer Tax Refund	CX	361.20
10/08/2021	TR 00367823	JE	Treasurer Tax Refund	CX	6,522.38
10/08/2021	TR 00367824	JE	Treasurer Tax Refund	IS	7,899.62
10/08/2021	TR 00367825	JE	Treasurer Tax Refund	CX	330.00
10/08/2021	TR 00367826	JE	Treasurer Tax Refund	CX	114.96
10/08/2021	TR 00367827	JE	Treasurer Tax Refund	IS	42.88
10/08/2021	TR 00367828	JE	Treasurer Tax Refund	IS	67.93
10/08/2021	TR 00367829	JE	Treasurer Tax Refund	CX	398.33
10/08/2021	TR 00367830	JE	Treasurer Tax Refund	CX	369.00
10/08/2021	TR 00367831	JE	Treasurer Tax Refund	CX	449.95
10/08/2021	TR 00367832	JE	Treasurer Tax Refund	IS	995.12
10/08/2021	TR 00367833	JE	Treasurer Tax Refund	CX	159.24
10/08/2021	TR 00367834	JE	Treasurer Tax Refund	CX	8,827.30
10/08/2021	TR 00367835	JE	Treasurer Tax Refund	IS	1,012.71
10/08/2021	TR 00367836	JE	Treasurer Tax Refund	CX	957.99
10/08/2021	TR 00367837	JE	Treasurer Tax Refund	IS	106.16
10/08/2021	TR 00367838	JE	Treasurer Tax Refund	CX	137.56
10/08/2021	TR 00367839	JE	Treasurer Tax Refund	IS	202.03
10/08/2021	TR 00367840	JE	Treasurer Tax Refund	CX	108.32
10/08/2021	TR 00367841	JE	Treasurer Tax Refund	IS	2,573.67
10/08/2021	TR 00367842	JE	Treasurer Tax Refund	IS	837.66
10/08/2021	TR 00367843	JE	Treasurer Tax Refund	CX	3,834.54
10/08/2021	TR 00367844	JE	Treasurer Tax Refund	IS	3,195.66
10/08/2021	TR 00367845	JE	Treasurer Tax Refund	CX	4,270.33
10/08/2021	TR 00367846	JE	Treasurer Tax Refund	CX	9,184.54
10/08/2021	TR 00367847	JE	Treasurer Tax Refund	IS	346.20
10/08/2021	TR 00367848	JE	Treasurer Tax Refund	CX	1,332.34
10/08/2021	TR 00367849	JE	Treasurer Tax Refund	IS	2,012.66
10/08/2021	TR 00367850	JE	Treasurer Tax Refund	CX	2,549.56
10/08/2021	TR 00367851	JE	Treasurer Tax Refund	CX	2,288.41
10/08/2021	TR 00367852	JE	Treasurer Tax Refund	IS	55.70
10/08/2021	TR 00367853	JE	Treasurer Tax Refund	IS	3,071.63
10/08/2021	TR 00367854	JE	Treasurer Tax Refund	CX	68.94
10/08/2021	TR 00367855	JE	Treasurer Tax Refund	IS	85.21
10/08/2021	TR 00367856	JE	Treasurer Tax Refund	CX	95.31
10/08/2021	TR 00367857	JE	Treasurer Tax Refund	CX	61.25

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/08/2021	TR 00367858	JE	Treasurer Tax Refund	CX	342.38
10/08/2021	TR 00367859	JE	Treasurer Tax Refund	CX	28.04
10/08/2021	TR 00367860	JE	Treasurer Tax Refund	CX	704.33
10/08/2021	TR 00367861	JE	Treasurer Tax Refund	CX	103.47
10/08/2021	TR 00367862	JE	Treasurer Tax Refund	CX	99.18
10/08/2021	TR 00367863	JE	Treasurer Tax Refund	CX	234.79
10/08/2021	TR 00367864	JE	Treasurer Tax Refund	CX	283.92
10/08/2021	TR 00367865	JE	Treasurer Tax Refund	CX	217.68
10/08/2021	TR 00367866	JE	Treasurer Tax Refund	CX	310.87
10/08/2021	TR 00367867	JE	Treasurer Tax Refund	IS	772.49
10/08/2021	TR 00367868	JE	Treasurer Tax Refund	CX	532.45
10/08/2021	TR 00367869	JE	Treasurer Tax Refund	CX	1,088.95
10/08/2021	TR 00367870	JE	Treasurer Tax Refund	CX	61.50
10/08/2021	TR 00367871	JE	Treasurer Tax Refund	CX	491.22
10/08/2021	TR 00367872	JE	Treasurer Tax Refund	CX	117.35
10/08/2021	TR 00367873	JE	Treasurer Tax Refund	CX	422.07
10/08/2021	TR 00367874	JE	Treasurer Tax Refund	CX	732.31
10/08/2021	TR 00367875	JE	Treasurer Tax Refund	CX	3,688.84
10/08/2021	TR 00367876	JE	Treasurer Tax Refund	IS	78.49
10/08/2021	TR 00367877	JE	Treasurer Tax Refund	CX	234.52
10/08/2021	TR 00367878	JE	Treasurer Tax Refund	CX	2,855.08
10/08/2021	TR 00367879	JE	Treasurer Tax Refund	CX	600.51
10/08/2021	TR 00367880	JE	Treasurer Tax Refund	CX	394.75
10/08/2021	TR 00367881	JE	Treasurer Tax Refund	CX	52.64
10/08/2021	TR 00367882	JE	Treasurer Tax Refund	CX	365.15
10/08/2021	TR 00367883	JE	Treasurer Tax Refund	IS	9.12
10/08/2021	TR 00367884	JE	Treasurer Tax Refund	CX	121.94
10/08/2021	TR 00367885	JE	Treasurer Tax Refund	CX	563.88
10/08/2021	TR 00367886	JE	Treasurer Tax Refund	IS	18.06
10/08/2021	TR 00367887	JE	Treasurer Tax Refund	CX	33.64
10/08/2021	TR 90022506	OH	Richland County Treasurer	CX	27.00
10/08/2021	TR 90022507	OH	SC DEPT OF MOTOR VEHICLES	CX	164,498.49
10/08/2021	TR 90022508	OH	PINE VALLEY ONE REAL ESTATE LLC	CX	19,610.00
10/11/2021	TR 00367888	JE	Treasurer Tax Refund	CX	76.46
10/11/2021	TR 00367889	JE	Treasurer Tax Refund	IS	257.36
10/11/2021	TR 00367890	JE	Treasurer Tax Refund	IS	9.41
10/11/2021	TR 00367891	JE	Treasurer Tax Refund	CX	724.61
10/11/2021	TR 00367892	JE	Treasurer Tax Refund	CX	27.71
10/11/2021	TR 00367893	JE	Treasurer Tax Refund	IS	79.58
10/11/2021	TR 00367894	JE	Treasurer Tax Refund	CX	64.68
10/11/2021	TR 00367895	JE	Treasurer Tax Refund	CX	10,919.15
10/11/2021	TR 00367896	JE	Treasurer Tax Refund	CX	1,718.88
10/11/2021	TR 00367897	JE	Treasurer Tax Refund	CX	9,246.78
10/11/2021	TR 90022509	OH	LEXINGTON COUNTY TREASURER	CX	36,320.87
10/11/2021	TR 90022510	OH	NATURAL RESOURCES DEPARTMENT	CX	340.00
10/11/2021	TR 90022511	OH	S.C. TRANSPORT POLICE	CX	395.27
10/11/2021	TR 90022512	OH	JAMES, WILLIAM IVERY	CX	1,011.93
10/12/2021	TR 00367898	JE	Treasurer Tax Refund	IS	89.44
10/12/2021	TR 00367899	JE	Treasurer Tax Refund	CX	663.75
10/12/2021	TR 00367900	JE	Treasurer Tax Refund	CX	154.57
10/12/2021	TR 00367901	JE	Treasurer Tax Refund	IS	256.08
10/12/2021	TR 00367902	JE	Treasurer Tax Refund	IS	191.44
10/12/2021	TR 00367904	JE	Treasurer Tax Refund	CX	565.57
10/12/2021	TR 00367905	JE	Treasurer Tax Refund	IS	173.82

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/12/2021	TR 00367906	JE	Treasurer Tax Refund	CX	130.62
10/12/2021	TR 00367907	JE	Treasurer Tax Refund	CX	72.56
10/12/2021	TR 00367908	JE	Treasurer Tax Refund	CX	84.11
10/12/2021	TR 00367909	JE	Treasurer Tax Refund	CX	198.15
10/12/2021	TR 00367910	JE	Treasurer Tax Refund	CX	561.01
10/12/2021	TR 00367911	JE	Treasurer Tax Refund	CX	210.61
10/12/2021	TR 00367912	JE	Treasurer Tax Refund	IS	430.10
10/12/2021	TR 00367913	JE	Treasurer Tax Refund	CX	144.49
10/12/2021	TR 00367914	JE	Treasurer Tax Refund	CX	1,720.65
10/12/2021	TR 00367915	JE	Treasurer Tax Refund	IS	65.02
10/12/2021	TR 00367916	JE	Treasurer Tax Refund	CX	36.30
10/12/2021	TR 00367917	JE	Treasurer Tax Refund	CX	108.69
10/12/2021	TR 00367918	JE	Treasurer Tax Refund	CX	135.06
10/12/2021	TR 00367919	JE	Treasurer Tax Refund	CX	286.70
10/12/2021	TR 00367920	JE	Treasurer Tax Refund	CX	22.27
10/12/2021	TR 00367921	JE	Treasurer Tax Refund	CX	41.95
10/12/2021	TR 00367922	JE	Treasurer Tax Refund	CX	23.96
10/12/2021	TR 00367923	JE	Treasurer Tax Refund	CX	460.41
10/12/2021	TR 00367924	JE	Treasurer Tax Refund	CX	288.21
10/12/2021	TR 00367925	JE	Treasurer Tax Refund	CX	450.46
10/12/2021	TR 00367926	JE	Treasurer Tax Refund	CX	59.24
10/12/2021	TR 00367927	JE	Treasurer Tax Refund	CX	42.13
10/12/2021	TR 00367928	JE	Treasurer Tax Refund	CX	408.73
10/12/2021	TR 00367929	JE	Treasurer Tax Refund	IS	671.34
10/12/2021	TR 00367930	JE	Treasurer Tax Refund	CX	4,445.77
10/12/2021	TR 00367931	JE	Treasurer Tax Refund	CX	365.18
10/12/2021	TR 00367932	JE	Treasurer Tax Refund	CX	203.18
10/12/2021	TR 00367933	JE	Treasurer Tax Refund	CX	495.47
10/12/2021	TR 00367934	JE	Treasurer Tax Refund	CX	58.69
10/12/2021	TR 00367935	JE	Treasurer Tax Refund	CX	6,657.05
10/12/2021	TR 00367936	JE	Treasurer Tax Refund	CX	222.48
10/12/2021	TR 00367937	JE	Treasurer Tax Refund	CX	33.34
10/12/2021	TR 00367938	JE	Treasurer Tax Refund	CX	13.27
10/12/2021	TR 00367939	JE	Treasurer Tax Refund	IS	278.34
10/12/2021	TR 00367940	JE	Treasurer Tax Refund	IS	574.88
10/12/2021	TR 00367941	JE	Treasurer Tax Refund	IS	22.58
10/12/2021	TR 00367942	JE	Treasurer Tax Refund	CX	1,981.68
10/12/2021	TR 00367943	JE	Treasurer Tax Refund	CX	389.27
10/12/2021	TR 00367944	JE	Treasurer Tax Refund	CX	180.07
10/12/2021	TR 00367945	JE	Treasurer Tax Refund	IS	45.15
10/12/2021	TR 00367946	JE	Treasurer Tax Refund	CX	471.50
10/12/2021	TR 00367947	JE	Treasurer Tax Refund	CX	891.76
10/12/2021	TR 00367948	JE	Treasurer Tax Refund	CX	44.71
10/12/2021	TR 00367949	JE	Treasurer Tax Refund	IS	22.27
10/12/2021	TR 00367950	JE	Treasurer Tax Refund	CX	223.48
10/12/2021	TR 00367951	JE	Treasurer Tax Refund	CX	221.73
10/12/2021	TR 00367952	JE	Treasurer Tax Refund	CX	21,745.56
10/12/2021	TR 00367953	JE	Treasurer Tax Refund	CX	26,009.02
10/12/2021	TR 00367954	JE	Treasurer Tax Refund	CX	120,680.98
10/14/2021	TR 00367955	JE	Treasurer Tax Refund	IS	268.73
10/14/2021	TR 00367956	JE	Treasurer Tax Refund	IS	186.00
10/14/2021	TR 00367957	JE	Treasurer Tax Refund	IS	204.00
10/14/2021	TR 00367958	JE	Treasurer Tax Refund	CX	1,000.00
10/14/2021	TR 00367959	JE	Treasurer Tax Refund	CX	335.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	TR 00367960	JE	Treasurer Tax Refund	CX	80.00
10/14/2021	TR 00367961	JE	Treasurer Tax Refund	IS	394.92
10/14/2021	TR 00367962	JE	Treasurer Tax Refund	IS	200.00
10/14/2021	TR 00367963	JE	Treasurer Tax Refund	IS	79.02
10/14/2021	TR 00367964	JE	Treasurer Tax Refund	IS	200.00
10/14/2021	TR 00367965	JE	Treasurer Tax Refund	IS	321.00
10/14/2021	TR 00367966	JE	Treasurer Tax Refund	IS	330.00
10/14/2021	TR 00367967	JE	Treasurer Tax Refund	IS	326.00
10/14/2021	TR 00367968	JE	Treasurer Tax Refund	IS	317.00
10/14/2021	TR 00367969	JE	Treasurer Tax Refund	CX	3,059.68
10/14/2021	TR 00367970	JE	Treasurer Tax Refund	IS	7,176.73
10/14/2021	TR 00367971	JE	Treasurer Tax Refund	CX	3,890.00
10/14/2021	TR 00367972	JE	Treasurer Tax Refund	CX	735.79
10/14/2021	TR 00367973	JE	Treasurer Tax Refund	IS	1,860.00
10/14/2021	TR 00367974	JE	Treasurer Tax Refund	IS	146.38
10/14/2021	TR 00367975	JE	Treasurer Tax Refund	IS	2,994.00
10/14/2021	TR 00367976	JE	Treasurer Tax Refund	CX	262.00
10/14/2021	TR 00367977	JE	Treasurer Tax Refund	CX	500.00
10/14/2021	TR 00367978	JE	Treasurer Tax Refund	CX	435.85
10/14/2021	TR 00367979	JE	Treasurer Tax Refund	CX	382.00
10/14/2021	TR 00367980	JE	Treasurer Tax Refund	CX	280.00
10/14/2021	TR 00367981	JE	Treasurer Tax Refund	CX	2,422.00
10/14/2021	TR 00367982	JE	Treasurer Tax Refund	IS	500.00
10/14/2021	TR 00367983	JE	Treasurer Tax Refund	CX	777.00
10/14/2021	TR 00367984	JE	Treasurer Tax Refund	CX	2,088.86
10/14/2021	TR 00367985	JE	Treasurer Tax Refund	CX	32.50
10/14/2021	TR 00367986	JE	Treasurer Tax Refund	CX	162.50
10/14/2021	TR 00367987	JE	Treasurer Tax Refund	IS	298.01
10/14/2021	TR 00367988	JE	Treasurer Tax Refund	IS	404.68
10/14/2021	TR 00367989	JE	Treasurer Tax Refund	CX	135.00
10/14/2021	TR 00367990	JE	Treasurer Tax Refund	CX	98.00
10/14/2021	TR 00367991	JE	Treasurer Tax Refund	CX	100.00
10/14/2021	TR 00367992	JE	Treasurer Tax Refund	IS	280.00
10/14/2021	TR 00367993	JE	Treasurer Tax Refund	CX	2,132.70
10/14/2021	TR 00367994	JE	Treasurer Tax Refund	CX	662.21
10/14/2021	TR 00367995	JE	Treasurer Tax Refund	IS	80.00
10/14/2021	TR 00367996	JE	Treasurer Tax Refund	IS	240.00
10/14/2021	TR 00367997	JE	Treasurer Tax Refund	CX	110.00
10/14/2021	TR 00367998	JE	Treasurer Tax Refund	IS	2,978.00
10/14/2021	TR 00367999	JE	Treasurer Tax Refund	CX	4,042.30
10/14/2021	TR 00368000	JE	Treasurer Tax Refund	CX	2,512.12
10/14/2021	TR 00368001	JE	Treasurer Tax Refund	CX	5,049.64
10/14/2021	TR 00368002	JE	Treasurer Tax Refund	IS	216.11
10/14/2021	TR 00368003	JE	Treasurer Tax Refund	IS	322.00
10/14/2021	TR 00368004	JE	Treasurer Tax Refund	IS	476.00
10/14/2021	TR 00368005	JE	Treasurer Tax Refund	IS	600.00
10/14/2021	TR 00368006	JE	Treasurer Tax Refund	IS	260.00
10/14/2021	TR 00368007	JE	Treasurer Tax Refund	IS	600.00
10/14/2021	TR 00368008	JE	Treasurer Tax Refund	CX	1,500.00
10/14/2021	TR 00368009	JE	Treasurer Tax Refund	IS	200.00
10/14/2021	TR 00368010	JE	Treasurer Tax Refund	CX	540.00
10/14/2021	TR 00368011	JE	Treasurer Tax Refund	CX	362.44
10/14/2021	TR 00368012	JE	Treasurer Tax Refund	IS	1,187.00
10/14/2021	TR 00368013	JE	Treasurer Tax Refund	IS	200.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/14/2021	TR 00368014	JE	Treasurer Tax Refund	CX	3,346.14
10/14/2021	TR 00368015	JE	Treasurer Tax Refund	CX	160.00
10/14/2021	TR 00368016	JE	Treasurer Tax Refund	CX	50.00
10/14/2021	TR 00368017	JE	Treasurer Tax Refund	CX	150.00
10/14/2021	TR 00368018	JE	Treasurer Tax Refund	CX	369.06
10/14/2021	TR 00368019	JE	Treasurer Tax Refund	IS	249.00
10/14/2021	TR 00368020	JE	Treasurer Tax Refund	IS	249.00
10/14/2021	TR 00368021	JE	Treasurer Tax Refund	IS	249.00
10/14/2021	TR 00368022	JE	Treasurer Tax Refund	IS	286.35
10/14/2021	TR 00368023	JE	Treasurer Tax Refund	IS	323.70
10/14/2021	TR 00368024	JE	Treasurer Tax Refund	IS	5.19
10/14/2021	TR 00368025	JE	Treasurer Tax Refund	CX	350.00
10/14/2021	TR 00368026	JE	Treasurer Tax Refund	IS	234.33
10/14/2021	TR 00368027	JE	Treasurer Tax Refund	CX	400.00
10/14/2021	TR 00368028	JE	Treasurer Tax Refund	CX	1,240.00
10/14/2021	TR 00368029	JE	Treasurer Tax Refund	IS	98.00
10/14/2021	TR 00368030	JE	Treasurer Tax Refund	CX	225.00
10/14/2021	TR 00368032	JE	Treasurer Tax Refund	CX	1,860.87
10/14/2021	TR 00368033	JE	Treasurer Tax Refund	IS	100.00
10/14/2021	TR 00368034	JE	Treasurer Tax Refund	IS	408.00
10/14/2021	TR 00368035	JE	Treasurer Tax Refund	CX	42.13
10/14/2021	TR 00368036	JE	Treasurer Tax Refund	IS	192.00
10/14/2021	TR 00368037	JE	Treasurer Tax Refund	IS	1,832.00
10/14/2021	TR 00368038	JE	Treasurer Tax Refund	IS	126.20
10/14/2021	TR 00368039	JE	Treasurer Tax Refund	IS	709.20
10/14/2021	TR 00368040	JE	Treasurer Tax Refund	IS	470.00
10/14/2021	TR 00368041	JE	Treasurer Tax Refund	IS	162.03
10/14/2021	TR 00368042	JE	Treasurer Tax Refund	CX	1,704.90
10/14/2021	TR 00368043	JE	Treasurer Tax Refund	CX	532.00
10/14/2021	TR 00368044	JE	Treasurer Tax Refund	CX	266.00
10/14/2021	TR 00368046	JE	Treasurer Tax Refund	IS	51.21
10/14/2021	TR 00368047	JE	Treasurer Tax Refund	IS	100.43
10/14/2021	TR 00368048	JE	Treasurer Tax Refund	IS	1,561.00
10/14/2021	TR 00368049	JE	Treasurer Tax Refund	IS	518.00
10/14/2021	TR 00368050	JE	Treasurer Tax Refund	IS	1,671.00
10/14/2021	TR 00368051	JE	Treasurer Tax Refund	IS	1,092.04
10/14/2021	TR 00368052	JE	Treasurer Tax Refund	CX	991.00
10/14/2021	TR 00368053	JE	Treasurer Tax Refund	IS	210.00
10/14/2021	TR 00368054	JE	Treasurer Tax Refund	CX	134.36
10/14/2021	TR 00368055	JE	Treasurer Tax Refund	CX	1,440.00
10/14/2021	TR 00368056	JE	Treasurer Tax Refund	IS	100.00
10/14/2021	TR 00368057	JE	Treasurer Tax Refund	IS	300.00
10/14/2021	TR 00368058	JE	Treasurer Tax Refund	IS	3,300.00
10/14/2021	TR 00368059	JE	Treasurer Tax Refund	IS	136.02
10/14/2021	TR 00368060	JE	Treasurer Tax Refund	CX	350.30
10/14/2021	TR 00368061	JE	Treasurer Tax Refund	IS	17.70
10/14/2021	TR 00368062	JE	Treasurer Tax Refund	CX	151.25
10/15/2021	TR 00368063	JE	Treasurer Tax Refund	CX	241.60
10/15/2021	TR 00368064	JE	Treasurer Tax Refund	CX	28,141.78
10/15/2021	TR 00368065	JE	Treasurer Tax Refund	CX	11,262.56
10/15/2021	TR 00368066	JE	Treasurer Tax Refund	CX	69,011.78
10/15/2021	TR 00368067	JE	Treasurer Tax Refund	IS	995.12
10/15/2021	TR 00368068	JE	Treasurer Tax Refund	CX	404.20
10/15/2021	TR 00368069	JE	Treasurer Tax Refund	CX	7,378.43

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/15/2021	TR 00368070	JE	Treasurer Tax Refund	CX	1,261.84
10/15/2021	TR 00368071	JE	Treasurer Tax Refund	CX	2,632.09
10/15/2021	TR 00368072	JE	Treasurer Tax Refund	CX	602.57
10/15/2021	TR 00368073	JE	Treasurer Tax Refund	CX	4,688.55
10/15/2021	TR 00368074	JE	Treasurer Tax Refund	CX	127.93
10/15/2021	TR 00368075	JE	Treasurer Tax Refund	IS	225.12
10/15/2021	TR 00368076	JE	Treasurer Tax Refund	CX	619.24
10/15/2021	TR 00368077	JE	Treasurer Tax Refund	CX	3,430.09
10/15/2021	TR 00368078	JE	Treasurer Tax Refund	CX	593.01
10/15/2021	TR 00368079	JE	Treasurer Tax Refund	CX	361.20
10/15/2021	TR 00368080	JE	Treasurer Tax Refund	IS	138.57
10/15/2021	TR 00368081	JE	Treasurer Tax Refund	IS	146.22
10/15/2021	TR 00368082	JE	Treasurer Tax Refund	CX	152.59
10/15/2021	TR 00368083	JE	Treasurer Tax Refund	IS	975.96
10/15/2021	TR 00368084	JE	Treasurer Tax Refund	CX	51.00
10/15/2021	TR 00368085	JE	Treasurer Tax Refund	IS	14,014.13
10/15/2021	TR 00368086	JE	Treasurer Tax Refund	CX	434.20
10/15/2021	TR 00368087	JE	Treasurer Tax Refund	IS	85.00
10/15/2021	TR 00368088	JE	Treasurer Tax Refund	IS	108.63
10/15/2021	TR 00368089	JE	Treasurer Tax Refund	CX	1,248.88
10/15/2021	TR 00368090	JE	Treasurer Tax Refund	CX	6,238.69
10/15/2021	TR 00368091	JE	Treasurer Tax Refund	CX	9.37
10/15/2021	TR 00368092	JE	Treasurer Tax Refund	IS	879.46
10/15/2021	TR 00368093	JE	Treasurer Tax Refund	IS	4,696.65
10/15/2021	TR 00368094	JE	Treasurer Tax Refund	CX	102.55
10/15/2021	TR 00368095	JE	Treasurer Tax Refund	CX	153.11
10/15/2021	TR 00368096	JE	Treasurer Tax Refund	CX	1,302.70
10/15/2021	TR 00368097	JE	Treasurer Tax Refund	CX	276.63
10/15/2021	TR 00368098	JE	Treasurer Tax Refund	CX	4,231.64
10/15/2021	TR 00368099	JE	Treasurer Tax Refund	CX	59.94
10/15/2021	TR 00368100	JE	Treasurer Tax Refund	IS	65.75
10/15/2021	TR 00368101	JE	Treasurer Tax Refund	IS	4,355.52
10/15/2021	TR 00368102	JE	Treasurer Tax Refund	CX	16.86
10/15/2021	TR 00368103	JE	Treasurer Tax Refund	CX	25.30
10/15/2021	TR 00368104	JE	Treasurer Tax Refund	CX	193.14
10/15/2021	TR 00368105	JE	Treasurer Tax Refund	CX	195.56
10/15/2021	TR 00368106	JE	Treasurer Tax Refund	IS	168.44
10/15/2021	TR 00368107	JE	Treasurer Tax Refund	IS	48.78
10/15/2021	TR 00368108	JE	Treasurer Tax Refund	CX	22.98
10/15/2021	TR 00368109	JE	Treasurer Tax Refund	IS	164.82
10/15/2021	TR 00368110	JE	Treasurer Tax Refund	IS	421.20
10/15/2021	TR 00368111	JE	Treasurer Tax Refund	CX	50.97
10/15/2021	TR 00368112	JE	Treasurer Tax Refund	CX	216.08
10/15/2021	TR 00368113	JE	Treasurer Tax Refund	CX	44.70
10/15/2021	TR 00368114	JE	Treasurer Tax Refund	CX	99.33
10/15/2021	TR 00368115	JE	Treasurer Tax Refund	CX	43.94
10/15/2021	TR 00368116	JE	Treasurer Tax Refund	IS	131.00
10/15/2021	TR 00368117	JE	Treasurer Tax Refund	IS	158.57
10/15/2021	TR 00368118	JE	Treasurer Tax Refund	IS	43.94
10/15/2021	TR 00368119	JE	Treasurer Tax Refund	CX	199.89
10/15/2021	TR 00368120	JE	Treasurer Tax Refund	IS	36.78
10/15/2021	TR 00368121	JE	Treasurer Tax Refund	CX	421.51
10/15/2021	TR 00368122	JE	Treasurer Tax Refund	CX	37.55
10/15/2021	TR 00368123	JE	Treasurer Tax Refund	CX	175.30

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/15/2021	TR 00368124	JE	Treasurer Tax Refund	CX	83.72
10/15/2021	TR 00368125	JE	Treasurer Tax Refund	CX	42.84
10/15/2021	TR 00368126	JE	Treasurer Tax Refund	CX	112.29
10/15/2021	TR 00368127	JE	Treasurer Tax Refund	CX	45.00
10/15/2021	TR 00368128	JE	Treasurer Tax Refund	CX	45.00
10/15/2021	TR 00368129	JE	Treasurer Tax Refund	IS	160.79
10/15/2021	TR 00368130	JE	Treasurer Tax Refund	CX	83.84
10/15/2021	TR 00368131	JE	Treasurer Tax Refund	IS	85.69
10/15/2021	TR 00368132	JE	Treasurer Tax Refund	IS	229.27
10/15/2021	TR 00368133	JE	Treasurer Tax Refund	IS	32.44
10/15/2021	TR 00368134	JE	Treasurer Tax Refund	CX	35.47
10/15/2021	TR 00368135	JE	Treasurer Tax Refund	IS	43.58
10/15/2021	TR 00368136	JE	Treasurer Tax Refund	CX	27.84
10/15/2021	TR 00368137	JE	Treasurer Tax Refund	CX	48.04
10/15/2021	TR 00368138	JE	Treasurer Tax Refund	IS	27.85
10/15/2021	TR 00368139	JE	Treasurer Tax Refund	IS	14.62
10/15/2021	TR 00368140	JE	Treasurer Tax Refund	IS	33.40
10/15/2021	TR 00368141	JE	Treasurer Tax Refund	IS	8.91
10/15/2021	TR 00368142	JE	Treasurer Tax Refund	IS	18.00
10/15/2021	TR 00368143	JE	Treasurer Tax Refund	IS	7.28
10/15/2021	TR 00368145	JE	Treasurer Tax Refund	CX	690.08
10/15/2021	TR 00368146	JE	Treasurer Tax Refund	IS	298.03
10/15/2021	TR 90022513	OH	CITY CENTER PARTNERSHIP INC.	CX	2,858.52
10/15/2021	TR 90022514	OH	CITY OF CAYCE	IS	1,327.99
10/15/2021	TR 90022515	OH	EASTOVER, TOWN OF	CX	1,569.73
10/15/2021	TR 90022516	OH	FOREST ACRES, CITY OF	CX	16,528.56
10/15/2021	TR 90022517	OH	IRMO, TOWN OF	CX	8,325.47
10/15/2021	TR 90022518	OH	MENTAL HEALTH	CX	24,391.42
10/15/2021	TR 90022519	OH	MIDLANDS TECHNICAL COLLEGE	CX	105,616.96
10/15/2021	TR 90022520	OH	RECREATION COMMISSION	CX	172,443.08
10/15/2021	TR 90022521	OH	SC DEPT OF MOTOR VEHICLES	CX	94,230.73
10/15/2021	TR 90022522	OH	U.S. BANK	CX	975.14
10/15/2021	TR 90022523	OH	WELLS FARGO BANK	CX	750.00
10/18/2021	TR 00368147	JE	Treasurer Tax Refund	CX	84.11
10/18/2021	TR 00368148	JE	Treasurer Tax Refund	IS	136.91
10/18/2021	TR 00368149	JE	Treasurer Tax Refund	IS	2,462.65
10/18/2021	TR 00368150	JE	Treasurer Tax Refund	CX	825.01
10/18/2021	TR 00368151	JE	Treasurer Tax Refund	IS	42.58
10/18/2021	TR 00368152	JE	Treasurer Tax Refund	CX	61.50
10/18/2021	TR 00368153	JE	Treasurer Tax Refund	CX	429.64
10/18/2021	TR 00368154	JE	Treasurer Tax Refund	CX	84.11
10/18/2021	TR 00368155	JE	Treasurer Tax Refund	CX	401.28
10/18/2021	TR 00368156	JE	Treasurer Tax Refund	CX	141.61
10/18/2021	TR 00368157	JE	Treasurer Tax Refund	CX	225.68
10/18/2021	TR 00368158	JE	Treasurer Tax Refund	CX	42.58
10/18/2021	TR 00368159	JE	Treasurer Tax Refund	IS	27.96
10/18/2021	TR 00368160	JE	Treasurer Tax Refund	CX	426.39
10/18/2021	TR 00368161	JE	Treasurer Tax Refund	IS	41.01
10/18/2021	TR 00368162	JE	Treasurer Tax Refund	CX	334.85
10/18/2021	TR 00368163	JE	Treasurer Tax Refund	IS	256.22
10/18/2021	TR 00368164	JE	Treasurer Tax Refund	CX	133.05
10/18/2021	TR 00368165	JE	Treasurer Tax Refund	IS	155.89
10/18/2021	TR 00368166	JE	Treasurer Tax Refund	CX	236.99
10/18/2021	TR 00368167	JE	Treasurer Tax Refund	CX	59.13

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/18/2021	TR 00368168	JE	Treasurer Tax Refund	CX	95.04
10/18/2021	TR 00368169	JE	Treasurer Tax Refund	CX	24.64
10/18/2021	TR 00368170	JE	Treasurer Tax Refund	IS	729.46
10/18/2021	TR 00368171	JE	Treasurer Tax Refund	IS	137.31
10/18/2021	TR 00368172	JE	Treasurer Tax Refund	CX	142.90
10/18/2021	TR 00368173	JE	Treasurer Tax Refund	CX	18.06
10/18/2021	TR 00368174	JE	Treasurer Tax Refund	CX	153.52
10/18/2021	TR 00368175	JE	Treasurer Tax Refund	IS	34.49
10/18/2021	TR 00368176	JE	Treasurer Tax Refund	IS	178.15
10/18/2021	TR 00368177	JE	Treasurer Tax Refund	IS	67.73
10/18/2021	TR 00368178	JE	Treasurer Tax Refund	CX	896.31
10/18/2021	TR 00368179	JE	Treasurer Tax Refund	CX	126.97
10/18/2021	TR 00368180	JE	Treasurer Tax Refund	CX	16.82
10/18/2021	TR 00368181	JE	Treasurer Tax Refund	CX	493.20
10/18/2021	TR 00368182	JE	Treasurer Tax Refund	CX	38.97
10/18/2021	TR 00368183	JE	Treasurer Tax Refund	CX	42.58
10/18/2021	TR 00368184	JE	Treasurer Tax Refund	CX	1,693.38
10/18/2021	TR 00368185	JE	Treasurer Tax Refund	CX	604.54
10/18/2021	TR 00368186	JE	Treasurer Tax Refund	CX	1,921.43
10/18/2021	TR 00368187	JE	Treasurer Tax Refund	CX	331.76
10/18/2021	TR 00368188	JE	Treasurer Tax Refund	CX	137.95
10/18/2021	TR 00368189	JE	Treasurer Tax Refund	CX	462.99
10/18/2021	TR 00368190	JE	Treasurer Tax Refund	IS	1,151.29
10/18/2021	TR 00368191	JE	Treasurer Tax Refund	IS	65.15
10/18/2021	TR 00368192	JE	Treasurer Tax Refund	CX	106.20
10/18/2021	TR 00368193	JE	Treasurer Tax Refund	IS	47.96
10/18/2021	TR 00368194	JE	Treasurer Tax Refund	IS	447.90
10/18/2021	TR 00368195	JE	Treasurer Tax Refund	IS	250.09
10/18/2021	TR 00368196	JE	Treasurer Tax Refund	CX	443.76
10/18/2021	TR 00368197	JE	Treasurer Tax Refund	IS	15.54
10/18/2021	TR 00368198	JE	Treasurer Tax Refund	CX	734.59
10/18/2021	TR 00368199	JE	Treasurer Tax Refund	IS	17.72
10/18/2021	TR 00368200	JE	Treasurer Tax Refund	IS	537.08
10/18/2021	TR 00368201	JE	Treasurer Tax Refund	IS	909.92
10/18/2021	TR 00368202	JE	Treasurer Tax Refund	CX	83.76
10/18/2021	TR 00368203	JE	Treasurer Tax Refund	CX	187.05
10/18/2021	TR 00368204	JE	Treasurer Tax Refund	IS	47.84
10/18/2021	TR 00368205	JE	Treasurer Tax Refund	IS	1,233.41
10/18/2021	TR 00368206	JE	Treasurer Tax Refund	CX	674.17
10/18/2021	TR 00368207	JE	Treasurer Tax Refund	CX	529.53
10/18/2021	TR 00368208	JE	Treasurer Tax Refund	CX	431.75
10/18/2021	TR 00368209	JE	Treasurer Tax Refund	CX	29.56
10/18/2021	TR 00368210	JE	Treasurer Tax Refund	CX	729.03
10/18/2021	TR 00368211	JE	Treasurer Tax Refund	CX	476.49
10/18/2021	TR 00368212	JE	Treasurer Tax Refund	CX	870.84
10/18/2021	TR 00368213	JE	Treasurer Tax Refund	IS	39.51
10/18/2021	TR 00368214	JE	Treasurer Tax Refund	CX	1,255.87
10/18/2021	TR 00368215	JE	Treasurer Tax Refund	IS	20.00
10/18/2021	TR 00368216	JE	Treasurer Tax Refund	CX	1,127.83
10/18/2021	TR 00368217	JE	Treasurer Tax Refund	IS	22.70
10/18/2021	TR 00368218	JE	Treasurer Tax Refund	CX	63.21
10/18/2021	TR 90022524	OH	FOSTER LAW FIRM	CX	2,297.81
10/18/2021	TR 90022525	OH	LEXINGTON COUNTY TREASURER	IS	81,136.65
10/18/2021	TR 90022526	OH	NATURAL RESOURCES DEPARTMENT	CX	190.00

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/19/2021	TR 00368219	JE	Treasurer Tax Refund	IS	119.82
10/19/2021	TR 00368220	JE	Treasurer Tax Refund	CX	57.23
10/19/2021	TR 00368221	JE	Treasurer Tax Refund	CX	1,805.00
10/19/2021	TR 00368222	JE	Treasurer Tax Refund	IS	29,035.48
10/19/2021	TR 00368223	JE	Treasurer Tax Refund	CX	116.00
10/19/2021	TR 00368224	JE	Treasurer Tax Refund	IS	124.00
10/19/2021	TR 00368225	JE	Treasurer Tax Refund	IS	800.00
10/19/2021	TR 00368226	JE	Treasurer Tax Refund	IS	177.64
10/19/2021	TR 00368227	JE	Treasurer Tax Refund	IS	5.31
10/19/2021	TR 00368228	JE	Treasurer Tax Refund	IS	57.00
10/19/2021	TR 00368229	JE	Treasurer Tax Refund	IS	95.59
10/19/2021	TR 00368230	JE	Treasurer Tax Refund	IS	21.67
10/19/2021	TR 00368231	JE	Treasurer Tax Refund	IS	30.00
10/19/2021	TR 00368232	JE	Treasurer Tax Refund	CX	290.92
10/19/2021	TR 00368233	JE	Treasurer Tax Refund	IS	2,110.42
10/19/2021	TR 00368234	JE	Treasurer Tax Refund	IS	9.03
10/19/2021	TR 00368235	JE	Treasurer Tax Refund	CX	265.76
10/19/2021	TR 00368236	JE	Treasurer Tax Refund	IS	13.54
10/19/2021	TR 00368237	JE	Treasurer Tax Refund	CX	120.00
10/20/2021	TR 00368238	JE	Treasurer Tax Refund	IS	37.94
10/20/2021	TR 00368239	JE	Treasurer Tax Refund	IS	180.42
10/20/2021	TR 00368240	JE	Treasurer Tax Refund	IS	53.92
10/20/2021	TR 00368241	JE	Treasurer Tax Refund	CX	85.00
10/20/2021	TR 00368242	JE	Treasurer Tax Refund	IS	15.00
10/20/2021	TR 00368243	JE	Treasurer Tax Refund	IS	16.82
10/20/2021	TR 00368244	JE	Treasurer Tax Refund	IS	5.03
10/20/2021	TR 00368245	JE	Treasurer Tax Refund	IS	27.84
10/20/2021	TR 00368246	JE	Treasurer Tax Refund	CX	45.71
10/20/2021	TR 00368247	JE	Treasurer Tax Refund	CX	22.07
10/20/2021	TR 00368248	JE	Treasurer Tax Refund	IS	4,228.48
10/20/2021	TR 00368249	JE	Treasurer Tax Refund	IS	24.91
10/20/2021	TR 00368250	JE	Treasurer Tax Refund	CX	70.75
10/20/2021	TR 00368251	JE	Treasurer Tax Refund	IS	41.34
10/20/2021	TR 00368252	JE	Treasurer Tax Refund	CX	50.31
10/20/2021	TR 00368253	JE	Treasurer Tax Refund	IS	208.24
10/20/2021	TR 00368254	JE	Treasurer Tax Refund	CX	1,378.34
10/20/2021	TR 00368255	JE	Treasurer Tax Refund	CX	42.58
10/20/2021	TR 00368256	JE	Treasurer Tax Refund	CX	42.70
10/21/2021	TR 00368257	JE	Treasurer Tax Refund	IS	921.00
10/22/2021	TR 00368258	JE	Treasurer Tax Refund	CX	85.79
10/22/2021	TR 00368259	JE	Treasurer Tax Refund	IS	30.00
10/22/2021	TR 00368260	JE	Treasurer Tax Refund	CX	157.54
10/22/2021	TR 00368261	JE	Treasurer Tax Refund	IS	28.19
10/22/2021	TR 00368262	JE	Treasurer Tax Refund	IS	40.76
10/22/2021	TR 00368263	JE	Treasurer Tax Refund	IS	45.00
10/22/2021	TR 00368264	JE	Treasurer Tax Refund	IS	79.70
10/22/2021	TR 00368265	JE	Treasurer Tax Refund	IS	279.69
10/22/2021	TR 00368266	JE	Treasurer Tax Refund	IS	34.02
10/22/2021	TR 00368267	JE	Treasurer Tax Refund	IS	48.96
10/22/2021	TR 00368268	JE	Treasurer Tax Refund	IS	62.32
10/22/2021	TR 00368269	JE	Treasurer Tax Refund	IS	157.11
10/22/2021	TR 00368270	JE	Treasurer Tax Refund	IS	45.71
10/22/2021	TR 00368271	JE	Treasurer Tax Refund	IS	92.04
10/22/2021	TR 00368272	JE	Treasurer Tax Refund	CX	150.05

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/22/2021	TR 00368273	JE	Treasurer Tax Refund	IS	189.91
10/22/2021	TR 00368274	JE	Treasurer Tax Refund	IS	26.05
10/22/2021	TR 00368275	JE	Treasurer Tax Refund	IS	21.18
10/22/2021	TR 00368276	JE	Treasurer Tax Refund	IS	45.71
10/22/2021	TR 00368277	JE	Treasurer Tax Refund	CX	83.70
10/22/2021	TR 00368278	JE	Treasurer Tax Refund	CX	120.84
10/22/2021	TR 00368279	JE	Treasurer Tax Refund	IS	43.94
10/22/2021	TR 00368280	JE	Treasurer Tax Refund	IS	49.16
10/22/2021	TR 00368281	JE	Treasurer Tax Refund	CX	42.59
10/22/2021	TR 00368282	JE	Treasurer Tax Refund	IS	132.81
10/22/2021	TR 00368283	JE	Treasurer Tax Refund	IS	603.10
10/22/2021	TR 00368284	JE	Treasurer Tax Refund	IS	93.36
10/22/2021	TR 00368285	JE	Treasurer Tax Refund	IS	200.00
10/22/2021	TR 00368286	JE	Treasurer Tax Refund	IS	35.47
10/22/2021	TR 00368287	JE	Treasurer Tax Refund	CX	74.53
10/22/2021	TR 00368288	JE	Treasurer Tax Refund	IS	73.99
10/22/2021	TR 00368289	JE	Treasurer Tax Refund	IS	19.12
10/22/2021	TR 00368290	JE	Treasurer Tax Refund	IS	221.98
10/22/2021	TR 00368291	JE	Treasurer Tax Refund	IS	40.35
10/22/2021	TR 00368292	JE	Treasurer Tax Refund	IS	159.91
10/22/2021	TR 00368293	JE	Treasurer Tax Refund	IS	104.15
10/22/2021	TR 00368294	JE	Treasurer Tax Refund	CX	5.07
10/22/2021	TR 00368295	JE	Treasurer Tax Refund	IS	243.40
10/22/2021	TR 00368296	JE	Treasurer Tax Refund	IS	51.22
10/22/2021	TR 00368297	JE	Treasurer Tax Refund	CX	601.74
10/22/2021	TR 00368298	JE	Treasurer Tax Refund	IS	150.31
10/22/2021	TR 90022527	OH	BENNETT, AYRON	CX	2,800.00
10/22/2021	TR 90022528	OH	FNA DZ LLC	CX	6,540.00
10/22/2021	TR 90022529	OH	FNA DZ LLC	CX	6,540.00
10/22/2021	TR 90022530	OH	FNA DZ LLC	CX	21,800.00
10/22/2021	TR 90022531	OH	FREDDY SAINT-PREUX	CX	3,472.00
10/22/2021	TR 90022532	OH	HOBBY, CHARLES B	IS	5,300.00
10/22/2021	TR 90022533	OH	WILLIAMSON JR, BEN	IS	16,480.00
10/22/2021	TR 90022534	OH	WILLIAMSON JR, BEN	IS	4,326.00
10/22/2021	TR 90022535	OH	CAPERS, ERVIN	IS	1,113.12
10/22/2021	TR 90022536	OH	FNA DZ LLC	IS	19,226.62
10/22/2021	TR 90022537	OH	WILLIAMSON JR, BEN	IS	2,529.82
10/22/2021	TR 90022538	OH	WILLIAMSON JR, BEN	IS	1,214.31
10/25/2021	TR 00368299	JE	Treasurer Tax Refund	IS	1,348.50
10/25/2021	TR 00368300	JE	Treasurer Tax Refund	IS	167.82
10/25/2021	TR 00368301	JE	Treasurer Tax Refund	IS	395.00
10/25/2021	TR 00368302	JE	Treasurer Tax Refund	IS	114.37
10/25/2021	TR 00368303	JE	Treasurer Tax Refund	IS	4,402.00
10/25/2021	TR 00368304	JE	Treasurer Tax Refund	IS	1,943.75
10/25/2021	TR 00368305	JE	Treasurer Tax Refund	IS	929.66
10/25/2021	TR 00368306	JE	Treasurer Tax Refund	IS	161.68
10/25/2021	TR 00368307	JE	Treasurer Tax Refund	IS	2,629.11
10/25/2021	TR 00368308	JE	Treasurer Tax Refund	IS	184.50
10/25/2021	TR 00368309	JE	Treasurer Tax Refund	IS	836.70
10/25/2021	TR 00368310	JE	Treasurer Tax Refund	IS	163.39
10/25/2021	TR 00368311	JE	Treasurer Tax Refund	IS	346.20
10/25/2021	TR 00368312	JE	Treasurer Tax Refund	IS	194.02
10/25/2021	TR 00368313	JE	Treasurer Tax Refund	IS	1,557.54
10/25/2021	TR 00368314	JE	Treasurer Tax Refund	IS	2,050.42

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/25/2021	TR 00368315	JE	Treasurer Tax Refund	IS	369.00
10/25/2021	TR 00368316	JE	Treasurer Tax Refund	IS	108.63
10/25/2021	TR 00368317	JE	Treasurer Tax Refund	IS	32.42
10/25/2021	TR 00368318	JE	Treasurer Tax Refund	IS	3,464.16
10/25/2021	TR 00368319	JE	Treasurer Tax Refund	IS	426.20
10/25/2021	TR 00368320	JE	Treasurer Tax Refund	IS	22.97
10/25/2021	TR 00368321	JE	Treasurer Tax Refund	IS	4,815.17
10/25/2021	TR 00368322	JE	Treasurer Tax Refund	IS	3,861.60
10/25/2021	TR 00368323	JE	Treasurer Tax Refund	IS	98.94
10/25/2021	TR 00368324	JE	Treasurer Tax Refund	IS	2,927.89
10/25/2021	TR 00368325	JE	Treasurer Tax Refund	IS	35.86
10/25/2021	TR 00368326	JE	Treasurer Tax Refund	IS	403.64
10/25/2021	TR 00368327	JE	Treasurer Tax Refund	IS	215.92
10/25/2021	TR 00368328	JE	Treasurer Tax Refund	IS	59.66
10/25/2021	TR 00368329	JE	Treasurer Tax Refund	IS	501.03
10/25/2021	TR 00368330	JE	Treasurer Tax Refund	IS	100.93
10/25/2021	TR 00368331	JE	Treasurer Tax Refund	IS	400.82
10/25/2021	TR 00368332	JE	Treasurer Tax Refund	IS	928.00
10/25/2021	TR 00368333	JE	Treasurer Tax Refund	IS	44.64
10/25/2021	TR 00368334	JE	Treasurer Tax Refund	IS	1,406.41
10/25/2021	TR 00368335	JE	Treasurer Tax Refund	IS	236.51
10/25/2021	TR 00368336	JE	Treasurer Tax Refund	IS	63.53
10/25/2021	TR 00368337	JE	Treasurer Tax Refund	IS	115.05
10/25/2021	TR 00368338	JE	Treasurer Tax Refund	IS	54.18
10/25/2021	TR 00368339	JE	Treasurer Tax Refund	IS	665.19
10/25/2021	TR 00368340	JE	Treasurer Tax Refund	IS	22.26
10/25/2021	TR 00368341	JE	Treasurer Tax Refund	IS	990.92
10/25/2021	TR 00368342	JE	Treasurer Tax Refund	IS	359.59
10/25/2021	TR 00368343	JE	Treasurer Tax Refund	IS	473.02
10/25/2021	TR 00368344	JE	Treasurer Tax Refund	IS	230.10
10/25/2021	TR 00368345	JE	Treasurer Tax Refund	IS	87.07
10/25/2021	TR 00368346	JE	Treasurer Tax Refund	IS	181.53
10/25/2021	TR 00368347	JE	Treasurer Tax Refund	IS	468.10
10/25/2021	TR 00368348	JE	Treasurer Tax Refund	IS	849.49
10/25/2021	TR 00368349	JE	Treasurer Tax Refund	IS	382.15
10/25/2021	TR 00368350	JE	Treasurer Tax Refund	IS	107.62
10/25/2021	TR 00368351	JE	Treasurer Tax Refund	IS	356.28
10/25/2021	TR 00368352	JE	Treasurer Tax Refund	IS	20.00
10/25/2021	TR 00368353	JE	Treasurer Tax Refund	IS	123.87
10/25/2021	TR 00368354	JE	Treasurer Tax Refund	IS	356.42
10/25/2021	TR 00368355	JE	Treasurer Tax Refund	IS	951.97
10/25/2021	TR 00368356	JE	Treasurer Tax Refund	IS	29.65
10/25/2021	TR 00368357	JE	Treasurer Tax Refund	IS	1,598.54
10/25/2021	TR 00368358	JE	Treasurer Tax Refund	IS	928.04
10/25/2021	TR 00368359	JE	Treasurer Tax Refund	IS	59.23
10/25/2021	TR 00368360	JE	Treasurer Tax Refund	IS	428.09
10/25/2021	TR 00368361	JE	Treasurer Tax Refund	IS	22.27
10/25/2021	TR 00368362	JE	Treasurer Tax Refund	IS	456.02
10/25/2021	TR 00368363	JE	Treasurer Tax Refund	IS	169.00
10/25/2021	TR 00368364	JE	Treasurer Tax Refund	IS	22.37
10/25/2021	TR 00368365	JE	Treasurer Tax Refund	IS	13.27
10/25/2021	TR 00368366	JE	Treasurer Tax Refund	IS	495.47
10/25/2021	TR 00368367	JE	Treasurer Tax Refund	IS	22.36
10/25/2021	TR 00368368	JE	Treasurer Tax Refund	IS	264.95

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/25/2021	TR 00368369	JE	Treasurer Tax Refund	IS	110.30
10/25/2021	TR 00368370	JE	Treasurer Tax Refund	IS	42.58
10/25/2021	TR 00368371	JE	Treasurer Tax Refund	IS	61.49
10/25/2021	TR 00368372	JE	Treasurer Tax Refund	IS	259.38
10/25/2021	TR 00368373	JE	Treasurer Tax Refund	IS	63.21
10/25/2021	TR 00368374	JE	Treasurer Tax Refund	IS	61.93
10/25/2021	TR 00368375	JE	Treasurer Tax Refund	IS	277.92
10/25/2021	TR 00368376	JE	Treasurer Tax Refund	IS	454.23
10/25/2021	TR 00368377	JE	Treasurer Tax Refund	IS	83.35
10/25/2021	TR 00368378	JE	Treasurer Tax Refund	IS	122.48
10/25/2021	TR 00368379	JE	Treasurer Tax Refund	IS	681.83
10/25/2021	TR 00368380	JE	Treasurer Tax Refund	IS	234.78
10/25/2021	TR 00368381	JE	Treasurer Tax Refund	IS	40.47
10/25/2021	TR 90022540	OH	LEXINGTON COUNTY TREASURER	IS	48,263.90
10/25/2021	TR 90022541	OH	SC DEPT OF MOTOR VEHICLES	IS	83,407.09
10/26/2021	TR 00368382	JE	Treasurer Tax Refund	IS	38.98
10/26/2021	TR 00368384	JE	Treasurer Tax Refund	IS	564.50
10/26/2021	TR 00368385	JE	Treasurer Tax Refund	IS	18.00
10/26/2021	TR 00368386	JE	Treasurer Tax Refund	IS	96.95
10/26/2021	TR 00368387	JE	Treasurer Tax Refund	IS	298.10
10/26/2021	TR 00368388	JE	Treasurer Tax Refund	IS	40.18
10/26/2021	TR 00368389	JE	Treasurer Tax Refund	IS	79.51
10/26/2021	TR 00368390	JE	Treasurer Tax Refund	IS	1,605.95
10/26/2021	TR 00368391	JE	Treasurer Tax Refund	IS	388.73
10/26/2021	TR 00368392	JE	Treasurer Tax Refund	IS	84.81
10/26/2021	TR 00368393	JE	Treasurer Tax Refund	IS	372.84
10/26/2021	TR 00368394	JE	Treasurer Tax Refund	IS	39.58
10/26/2021	TR 00368395	JE	Treasurer Tax Refund	IS	295.11
10/26/2021	TR 00368396	JE	Treasurer Tax Refund	IS	83.70
10/26/2021	TR 00368397	JE	Treasurer Tax Refund	IS	153.14
10/26/2021	TR 00368398	JE	Treasurer Tax Refund	IS	207.08
10/26/2021	TR 00368399	JE	Treasurer Tax Refund	IS	86.51
10/26/2021	TR 00368400	JE	Treasurer Tax Refund	IS	415.71
10/26/2021	TR 00368401	JE	Treasurer Tax Refund	IS	48.96
10/26/2021	TR 00368402	JE	Treasurer Tax Refund	IS	84.79
10/26/2021	TR 00368403	JE	Treasurer Tax Refund	IS	45.71
10/26/2021	TR 00368404	JE	Treasurer Tax Refund	IS	34.16
10/26/2021	TR 00368405	JE	Treasurer Tax Refund	IS	48.34
10/26/2021	TR 00368406	JE	Treasurer Tax Refund	IS	219.50
10/26/2021	TR 00368407	JE	Treasurer Tax Refund	IS	40.44
10/26/2021	TR 00368408	JE	Treasurer Tax Refund	IS	423.26
10/26/2021	TR 00368409	JE	Treasurer Tax Refund	IS	2,002.31
10/26/2021	TR 00368410	JE	Treasurer Tax Refund	IS	51.34
10/26/2021	TR 00368411	JE	Treasurer Tax Refund	IS	3,759.82
10/26/2021	TR 00368412	JE	Treasurer Tax Refund	IS	431.56
10/26/2021	TR 00368413	JE	Treasurer Tax Refund	IS	43.94
10/26/2021	TR 00368414	JE	Treasurer Tax Refund	IS	20.00
10/26/2021	TR 00368415	JE	Treasurer Tax Refund	IS	44.20
10/26/2021	TR 00368416	JE	Treasurer Tax Refund	IS	52.88
10/26/2021	TR 00368417	JE	Treasurer Tax Refund	IS	79.94
10/26/2021	TR 00368418	JE	Treasurer Tax Refund	IS	20.75
10/26/2021	TR 00368419	JE	Treasurer Tax Refund	IS	242.94
10/26/2021	TR 00368420	JE	Treasurer Tax Refund	IS	13.05
10/26/2021	TR 00368421	JE	Treasurer Tax Refund	IS	211.05

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/26/2021	TR 00368422	JE	Treasurer Tax Refund	IS	29.26
10/26/2021	TR 00368423	JE	Treasurer Tax Refund	IS	315.91
10/26/2021	TR 00368424	JE	Treasurer Tax Refund	IS	74.08
10/26/2021	TR 00368425	JE	Treasurer Tax Refund	IS	106.95
10/26/2021	TR 00368426	JE	Treasurer Tax Refund	IS	141.01
10/26/2021	TR 00368427	JE	Treasurer Tax Refund	IS	15.00
10/26/2021	TR 00368428	JE	Treasurer Tax Refund	IS	602.09
10/26/2021	TR 00368429	JE	Treasurer Tax Refund	IS	68.57
10/26/2021	TR 00368430	JE	Treasurer Tax Refund	IS	50.00
10/26/2021	TR 00368431	JE	Treasurer Tax Refund	IS	112.57
10/26/2021	TR 00368432	JE	Treasurer Tax Refund	IS	94.96
10/26/2021	TR 00368433	JE	Treasurer Tax Refund	IS	337.68
10/26/2021	TR 00368434	JE	Treasurer Tax Refund	IS	76.17
10/26/2021	TR 00368435	JE	Treasurer Tax Refund	IS	16.77
10/26/2021	TR 00368436	JE	Treasurer Tax Refund	IS	53.44
10/26/2021	TR 00368437	JE	Treasurer Tax Refund	IS	20.00
10/26/2021	TR 00368438	JE	Treasurer Tax Refund	IS	46.02
10/26/2021	TR 00368439	JE	Treasurer Tax Refund	IS	286.07
10/26/2021	TR 00368440	JE	Treasurer Tax Refund	IS	130.62
10/26/2021	TR 00368441	JE	Treasurer Tax Refund	IS	298.10
10/26/2021	TR 90022542	OH	NATURAL RESOURCES DEPARTMENT	IS	460.00
10/26/2021	TR 90022543	OH	MPZ COLUMBIA 1 LLC	IS	83.12
10/26/2021	TR 90022544	OH	MPZ COLUMBIA 3 LLC	IS	97.07
10/28/2021	TR 90022545	OH	BURRISS, LOUISA	IS	454.14
10/28/2021	TR 90022546	OH	CALDWELL, BERNETHA	IS	1,264.53
10/28/2021	TR 90022547	OH	DOBINSON JR, GEORGE E	IS	48,398.67
10/28/2021	TR 90022548	OH	JESSICA WHITWORTH ESTATE	IS	31,003.27
10/28/2021	TR 90022549	OH	JOHNSON, WILLIE	IS	2,417.21
10/28/2021	TR 90022550	OH	PARKER, CECIL	IS	624.68
10/28/2021	TR 90022551	OH	REDDY, YALLA S	IS	110.82
10/28/2021	TR 90022552	OH	REDDY, YALLA S	IS	1,241.95
10/28/2021	TR 90022553	OH	REDDY, YALLA S	IS	103.12
10/28/2021	TR 90022554	OH	REDDY, YALLA S	IS	2,087.82
10/28/2021	TR 90022555	OH	WHITWORTH, KAYLA MICHELLE	IS	31,003.27
10/28/2021	TR 90022556	OH	CAROLINA PANORAMA	IS	12,000.00
10/28/2021	TR 90022557	OH	SC DEPT OF MOTOR VEHICLES	IS	106,115.69
10/29/2021	TR 00368442	JE	Treasurer Tax Refund	IS	61.57
10/29/2021	TR 00368443	JE	Treasurer Tax Refund	IS	747.76
10/29/2021	TR 00368444	JE	Treasurer Tax Refund	IS	49.16
10/29/2021	TR 00368445	JE	Treasurer Tax Refund	IS	83.70
10/29/2021	TR 00368446	JE	Treasurer Tax Refund	IS	1,418.58
10/29/2021	TR 00368447	JE	Treasurer Tax Refund	IS	42.76
10/29/2021	TR 00368448	JE	Treasurer Tax Refund	IS	43.70
10/29/2021	TR 00368449	JE	Treasurer Tax Refund	IS	622.44
10/29/2021	TR 00368450	JE	Treasurer Tax Refund	IS	121.63
10/29/2021	TR 00368451	JE	Treasurer Tax Refund	IS	167.40
10/29/2021	TR 00368452	JE	Treasurer Tax Refund	IS	237.11
10/29/2021	TR 00368453	JE	Treasurer Tax Refund	IS	125.28
10/29/2021	TR 00368454	JE	Treasurer Tax Refund	IS	34.08
10/29/2021	TR 00368455	JE	Treasurer Tax Refund	IS	44.71
10/29/2021	TR 00368456	JE	Treasurer Tax Refund	IS	167.21
10/29/2021	TR 00368457	JE	Treasurer Tax Refund	IS	70.67
10/29/2021	TR 00368458	JE	Treasurer Tax Refund	IS	461.75
10/29/2021	TR 00368459	JE	Treasurer Tax Refund	IS	84.85

Richland County

Check Register

Checks dated: 10/1/2021 - 10/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
10/29/2021	TR 00368460	JE	Treasurer Tax Refund	IS	43.79
10/29/2021	TR 00368461	JE	Treasurer Tax Refund	IS	63.55
10/29/2021	TR 00368462	JE	Treasurer Tax Refund	IS	44.71
10/29/2021	TR 00368463	JE	Treasurer Tax Refund	IS	39.13
10/29/2021	TR 00368464	JE	Treasurer Tax Refund	IS	250.21
10/29/2021	TR 00368465	JE	Treasurer Tax Refund	IS	572.08
10/29/2021	TR 00368466	JE	Treasurer Tax Refund	IS	110.69
10/29/2021	TR 00368467	JE	Treasurer Tax Refund	IS	534.95
10/29/2021	TR 00368468	JE	Treasurer Tax Refund	IS	43.90
10/29/2021	TR 00368469	JE	Treasurer Tax Refund	IS	48.58
10/29/2021	TR 00368470	JE	Treasurer Tax Refund	IS	120.84
10/29/2021	TR 00368471	JE	Treasurer Tax Refund	IS	73.99
10/29/2021	TR 00368472	JE	Treasurer Tax Refund	IS	41.76
10/29/2021	TR 00368473	JE	Treasurer Tax Refund	IS	121.80
10/29/2021	TR 00368475	JE	Treasurer Tax Refund	IS	79.58
10/29/2021	TR 00368476	JE	Treasurer Tax Refund	IS	171.11
10/29/2021	TR 00368477	JE	Treasurer Tax Refund	IS	1,832.00
10/29/2021	TR 00368478	JE	Treasurer Tax Refund	IS	646.88
10/29/2021	TR 00368479	JE	Treasurer Tax Refund	IS	683.92
10/29/2021	TR 00368480	JE	Treasurer Tax Refund	IS	612.00
10/29/2021	TR 00368481	JE	Treasurer Tax Refund	IS	585.00
10/29/2021	TR 00368482	JE	Treasurer Tax Refund	IS	589.00
10/29/2021	TR 00368483	JE	Treasurer Tax Refund	IS	166.48
10/29/2021	TR 00368484	JE	Treasurer Tax Refund	IS	178.14
10/29/2021	TR 00368485	JE	Treasurer Tax Refund	IS	5.20
10/29/2021	TR 00368486	JE	Treasurer Tax Refund	IS	85.00
10/29/2021	TR 00368487	JE	Treasurer Tax Refund	IS	415.33
10/29/2021	TR 00368488	JE	Treasurer Tax Refund	IS	118.65
10/29/2021	TR 00368489	JE	Treasurer Tax Refund	IS	100.00
10/29/2021	TR 00368490	JE	Treasurer Tax Refund	IS	73.52
10/29/2021	TR 00368491	JE	Treasurer Tax Refund	IS	212.08
10/29/2021	TR 00368492	JE	Treasurer Tax Refund	IS	173.87
10/29/2021	TR 00368493	JE	Treasurer Tax Refund	IS	28.64
10/29/2021	TR 00368494	JE	Treasurer Tax Refund	IS	256.47
10/29/2021	TR 00368495	JE	Treasurer Tax Refund	IS	72.77
10/29/2021	TR 00368496	JE	Treasurer Tax Refund	IS	131.11
10/29/2021	TR 00368497	JE	Treasurer Tax Refund	IS	1,254.61
10/29/2021	TR 00368498	JE	Treasurer Tax Refund	IS	309.29
TR Total:					2,788,452.12
Grand Total:					22,190,935.49