

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
<b>Accounts Payable</b>					
06/02/2021	AP 00000002	OH	CAMPBELL SCIENTIFIC	IS	18.99
06/02/2021	AP 00138511	OH	LAURA RICE	IS	51.89
06/02/2021	AP 00138512	OH	ADAMS, JAMES	IS	130.00
06/02/2021	AP 00138513	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	1,912.91
06/02/2021	AP 00138514	OH	AGILENT TECHNOLOGIES	IS	3,206.52
06/02/2021	AP 00138515	OH	ALBINS, JOSHUA	IS	130.00
06/02/2021	AP 00138516	OH	ALLIED WASTE SERVICES	IS	7,811.00
06/02/2021	AP 00138517	OH	AMERICAN ASSOCIATION OF POLICE	IS	125.00
06/02/2021	AP 00138518	OH	ANN BRODIES CAROLINA BALLET	IS	4,550.25
06/02/2021	AP 00138519	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	580.75
06/02/2021	AP 00138520	OH	ARTHUR J GALLAGHER RMS INC	IS	1,312.00
06/02/2021	AP 00138521	OH	AT&T	IS	148.03
06/02/2021	AP 00138522	OH	AYERS, JASMINE	IS	126.56
06/02/2021	AP 00138523	OH	BALLS, CHANELL	IS	130.00
06/02/2021	AP 00138524	OH	BARBER, TAYLOR	IS	130.00
06/02/2021	AP 00138525	OH	BARRETT, CLIFFORD H.	IS	130.00
06/02/2021	AP 00138526	OH	BARRETT, MICHAEL	IS	130.00
06/02/2021	AP 00138527	OH	BASS, JOSEPH	IS	130.00
06/02/2021	AP 00138528	OH	BEVERLY BRANHAM	IS	4,129.90
06/02/2021	AP 00138529	OH	BLACKETT, STANLEY	IS	130.00
06/02/2021	AP 00138530	OH	BOULDER CREEK INVESTMENTS LLC	IS	6,974.75
06/02/2021	AP 00138531	OH	BOUND TREE MEDICAL LLC	IS	2,899.80
06/02/2021	AP 00138532	OH	BREWER, LAWRENCE	IS	130.00
06/02/2021	AP 00138533	OH	BURROUGHS, STEPHEN	IS	130.00
06/02/2021	AP 00138534	OH	CABLE AND CONNECTIONS INC	IS	47.07
06/02/2021	AP 00138535	OH	CANTEY & CO INC	IS	7,249.50
06/02/2021	AP 00138536	OH	CAROLINA CRISIS SOFTWARE LLC	IS	1,450.00
06/02/2021	AP 00138537	OH	CAROLINA EASTERN WAREHOUSE	IS	90.00
06/02/2021	AP 00138538	OH	CAROLINA PREMIER CLEANING	IS	426.00
06/02/2021	AP 00138539	OH	CAROLINA'S CARIBBEAN CULTURE FESTIVAL	IS	4,150.00
06/02/2021	AP 00138540	OH	CDWG	IS	1,917.00
06/02/2021	AP 00138541	OH	CERILLIANT CORPORATION	IS	972.87
06/02/2021	AP 00138542	OH	CHAO AND ASSOCIATES INC	IS	10,462.10
06/02/2021	AP 00138543	OH	CHRISTINE LAWER	IS	4,590.00
06/02/2021	AP 00138544	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,219.95
06/02/2021	AP 00138550	OH	CLARK, JR, MILTON E	IS	130.00
06/02/2021	AP 00138551	OH	CMM REALTY INC	IS	2,915.00
06/02/2021	AP 00138552	OH	COLEMAN, LANCE S	IS	869.59
06/02/2021	AP 00138553	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	3,298.24
06/02/2021	AP 00138554	OH	COLUMBIA LAND REALTY	IS	8,208.00
06/02/2021	AP 00138555	OH	COMMUNITY ASSISTANCE PROVIDER INC	IS	184,455.75
06/02/2021	AP 00138556	OH	COMPANION AT THE PALMS LLC	IS	741.73
06/02/2021	AP 00138557	OH	CONSOLIDATED MAILING SERVICES LLC	IS	47.53
06/02/2021	AP 00138558	OH	CONSTANTINE ENGINEERING	IS	0.00
06/02/2021	AP 00138559	OH	COOPER, JAMES A	IS	130.00
06/02/2021	AP 00138560	OH	CORE AND MAIN	IS	1,648.91
06/02/2021	AP 00138561	OH	CRAWFORD, DARLENE	IS	130.00
06/02/2021	AP 00138562	OH	CRAWFORD, TERRANCE	IS	130.00
06/02/2021	AP 00138563	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	75.04
06/02/2021	AP 00138564	OH	D & D LANDSCAPING SERVICE LLC	IS	14,800.00
06/02/2021	AP 00138565	OH	DAVID N. JORDAN	IS	39,015.00
06/02/2021	AP 00138566	OH	DELL MARKETING LP	IS	35,676.53
06/02/2021	AP 00138567	OH	DENISE LAUDER RPR	IS	154.75

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/02/2021	AP 00138568	OH	DIRECTV	IS	93.16
06/02/2021	AP 00138569	OH	DOIRE, MICHAEL	IS	130.00
06/02/2021	AP 00138570	OH	DOMINION ENERGY SC INC	IS	247.54
06/02/2021	AP 00138571	OH	DOMINION ENERGY SC INC	IS	1,395.12
06/02/2021	AP 00138573	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,888.31
06/02/2021	AP 00138574	OH	DREAM TEAM CONSULTING FIRM	IS	6,705.48
06/02/2021	AP 00138575	OH	EAGLE AVIATION INC	IS	164.91
06/02/2021	AP 00138577	OH	FARMER, JERRY	IS	130.00
06/02/2021	AP 00138578	OH	FASTENAL COMPANY	IS	1,059.37
06/02/2021	AP 00138579	OH	FEDEX KINKOS	IS	173.50
06/02/2021	AP 00138580	OH	FIND GREAT PEOPLE LLC	IS	15,671.31
06/02/2021	AP 00138581	OH	FISHER SCIENTIFIC COMPANY INC	IS	313.51
06/02/2021	AP 00138582	OH	FLORA DALE CORNWELL	IS	3,450.00
06/02/2021	AP 00138583	OH	FORMSOUTH INC	IS	75.60
06/02/2021	AP 00138584	OH	FRIELS, DONALD WAYNE	IS	130.00
06/02/2021	AP 00138585	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	32,405.25
06/02/2021	AP 00138586	OH	GALE, MORGAN	IS	130.00
06/02/2021	AP 00138587	OH	GONZALEZ, WILLIAM	IS	130.00
06/02/2021	AP 00138588	OH	GORTMAN, SHAUNZINSKI	IS	130.00
06/02/2021	AP 00138589	OH	GREEN, ANTRANETTE	IS	130.00
06/02/2021	AP 00138590	OH	GREEN, ASHLEY	IS	181.56
06/02/2021	AP 00138591	OH	GREGORY PEST CONTROL	IS	21.00
06/02/2021	AP 00138594	OH	GREGORY PEST CONTROL	IS	908.00
06/02/2021	AP 00138595	OH	GROVE MEDICAL INC	IS	1,536.74
06/02/2021	AP 00138596	OH	GULF STATES DISTRIBUTORS INC	IS	212.30
06/02/2021	AP 00138597	OH	HENRY SCHEIN INC	IS	3,359.93
06/02/2021	AP 00138598	OH	HOBSON, TERRANCE	IS	130.00
06/02/2021	AP 00138599	OH	HOLT CONSULTING COMPANY LLC	IS	365,348.35
06/02/2021	AP 00138600	OH	HOME DEPOT INC	IS	658.86
06/02/2021	AP 00138601	OH	HOWARD TECHNOLOGY SOLUTIONS	IS	1,350.00
06/02/2021	AP 00138602	OH	HOWARD, KEYONNA	IS	130.00
06/02/2021	AP 00138603	OH	ISAIAH SMALLS	IS	19,005.00
06/02/2021	AP 00138604	OH	JOHNSON, RUDOLPH	IS	130.00
06/02/2021	AP 00138606	OH	KEYLONA FERGUSON	IS	4,033.26
06/02/2021	AP 00138607	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	21,181.44
06/02/2021	AP 00138608	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	9,046.24
06/02/2021	AP 00138609	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,103.20
06/02/2021	AP 00138610	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	8,825.60
06/02/2021	AP 00138611	OH	KIRKLAND, LINDA	IS	130.00
06/02/2021	AP 00138612	OH	KRATOS 9090 LLC	IS	2,115.00
06/02/2021	AP 00138613	OH	LACKEY, TAMMY	IS	130.00
06/02/2021	AP 00138614	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	19.14
06/02/2021	AP 00138615	OH	LESSANE, JARVIS	IS	130.00
06/02/2021	AP 00138616	OH	LEX/RICH SCHOOL DISTRICT NO 5	IS	2,376.00
06/02/2021	AP 00138617	OH	LIFE TECHNOLOGIES CORPORATION	IS	11,281.85
06/02/2021	AP 00138618	OH	LOTT, CHARLES	IS	130.00
06/02/2021	AP 00138619	OH	LOWES HOME CENTER INC	IS	345.56
06/02/2021	AP 00138620	OH	MANN, KATHERINE	IS	149.70
06/02/2021	AP 00138621	OH	MARINO, JOHNATHEN	IS	130.00
06/02/2021	AP 00138622	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,600.49
06/02/2021	AP 00138623	OH	MATHIS, DEON	IS	130.00
06/02/2021	AP 00138624	OH	MCCLURE, TONI	IS	130.00
06/02/2021	AP 00138625	OH	MCCULLOCH, AMY WRIGHT	IS	204.50
06/02/2021	AP 00138626	OH	MCNEILL, CHARLES	IS	130.00

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/02/2021	AP 00138627	OH	MENSA JOHNSON	IS	787.50
06/02/2021	AP 00138628	OH	MID CAROLINA ELECTRIC	IS	4,538.95
06/02/2021	AP 00138629	OH	MIDLANDS VETERINARY PRACTICE	IS	1,140.05
06/02/2021	AP 00138630	OH	MIN INTERPRETER SERVICES LLC	IS	140.00
06/02/2021	AP 00138631	OH	MINEMIER, TODD	IS	130.00
06/02/2021	AP 00138632	OH	MITCHELL, EUGENE	IS	130.00
06/02/2021	AP 00138633	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	955.69
06/02/2021	AP 00138634	OH	MYERS, RACHEL	IS	130.00
06/02/2021	AP 00138635	OH	NICODEMUS LIVINGSTON	IS	6,860.00
06/02/2021	AP 00138638	OH	NORTH AMERICAN GEOCHEMICAL	IS	3,000.00
06/02/2021	AP 00138639	OH	OFFENDER MANAGEMENT SERVICES	IS	41,954.65
06/02/2021	AP 00138641	OH	OFFICE DEPOT INC	IS	2,586.48
06/02/2021	AP 00138642	OH	P AND S CONSTRUCTION COMPANY INC	IS	2,612.56
06/02/2021	AP 00138643	OH	PACES BROOK COLUMBIA OWNER LLC	IS	6,476.84
06/02/2021	AP 00138644	OH	PALMETTO MICROFILM	IS	8,200.00
06/02/2021	AP 00138645	OH	POLLOCK COMPANY	IS	10.69
06/02/2021	AP 00138646	OH	POLLOCK COMPANY	IS	200.00
06/02/2021	AP 00138648	OH	POLLOCK COMPANY	IS	1,653.64
06/02/2021	AP 00138649	OH	RABON, RUSSELL	IS	130.00
06/02/2021	AP 00138650	OH	RAILPROS FIELD SERVICES INC	IS	1,900.00
06/02/2021	AP 00138651	OH	RESIDENCE INN BY MARRIOTT	IS	5,891.76
06/02/2021	AP 00138652	OH	REUPKE, THOMAS	IS	130.00
06/02/2021	AP 00138653	OH	RHODES, VERLON ODELL	IS	130.00
06/02/2021	AP 00138654	OH	RICHLAND TERRACE APARTMENTS	IS	3,644.00
06/02/2021	AP 00138655	OH	ROBERTS, ANDREW	IS	130.00
06/02/2021	AP 00138656	OH	ROBERTS, MATTHEW	IS	130.00
06/02/2021	AP 00138657	OH	ROGERS, JAMES	IS	130.00
06/02/2021	AP 00138658	OH	SAFEWARE INC	IS	581.64
06/02/2021	AP 00138659	OH	SALTER, AARON	IS	130.00
06/02/2021	AP 00138660	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	6,700.00
06/02/2021	AP 00138661	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
06/02/2021	AP 00138662	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	45.00
06/02/2021	AP 00138663	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	30.00
06/02/2021	AP 00138664	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
06/02/2021	AP 00138665	OH	SCDC PRINT SHOP, BRR	IS	5,459.02
06/02/2021	AP 00138666	OH	SCOTT, SIMON C.	IS	130.00
06/02/2021	AP 00138667	OH	SECRETARY OF STATE	IS	25.00
06/02/2021	AP 00138668	OH	SHACORA SLIGH	IS	4,518.00
06/02/2021	AP 00138669	OH	SHADY GROVE CONSTRUCTION LLC	IS	18,000.00
06/02/2021	AP 00138670	OH	SHAWN SCHRODER	IS	170.94
06/02/2021	AP 00138671	OH	SNELLING STAFFING SERVICES	IS	336.00
06/02/2021	AP 00138672	OH	SPECTRUM	IS	323.05
06/02/2021	AP 00138673	OH	SPOHN, DAVID	IS	130.00
06/02/2021	AP 00138674	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	457.60
06/02/2021	AP 00138675	OH	STREET, MICHAEL ORLANDO	IS	130.00
06/02/2021	AP 00138676	OH	TAMEKA WILLIAMS	IS	28,683.06
06/02/2021	AP 00138677	OH	TELEFLEX LLC	IS	0.00
06/02/2021	AP 00138678	OH	TETRA TECH INC	IS	28,707.75
06/02/2021	AP 00138679	OH	THE ROWAN	IS	6,100.00
06/02/2021	AP 00138680	OH	THE SHANDON GROUP	IS	5,699.47
06/02/2021	AP 00138681	OH	THE SOURCING GROUP LLC	IS	23,417.40
06/02/2021	AP 00138682	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	5.40
06/02/2021	AP 00138683	OH	TIME WARNER CABLE	IS	208.40
06/02/2021	AP 00138684	OH	TOLBERT HILL, SHERRICK LAVON	IS	130.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/02/2021	AP 00138685	OH	TOWN OF EASTOVER	IS	21,450.83
06/02/2021	AP 00138686	OH	TOWNSHIP AUDITORIUM	IS	155,000.00
06/02/2021	AP 00138687	OH	TUCKER, DONNA	IS	130.00
06/02/2021	AP 00138688	OH	US PATRIOT TACTICAL	IS	1,730.05
06/02/2021	AP 00138689	OH	VERIZON WIRELESS	IS	4,281.87
06/02/2021	AP 00138690	OH	VISTA TOWERS COLUMBIA LLC	IS	15,490.00
06/02/2021	AP 00138691	OH	WACHOVIA PLAYER	IS	6,095.28
06/02/2021	AP 00138692	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	17,166.09
06/02/2021	AP 00138693	OH	WATERS AT LONGCREEK LP	IS	4,676.70
06/02/2021	AP 00138694	OH	WHITAKER, KAINEARRA	IS	130.00
06/02/2021	AP 00138695	OH	WILLIAMS, BRITTNEY	IS	130.00
06/02/2021	AP 00138696	OH	WILLIAMS, FRED	IS	130.00
06/02/2021	AP 00138697	OH	WILSON, ANTHONY	IS	130.00
06/02/2021	AP 00138698	OH	WILSON, DEREK KANARD	IS	130.00
06/02/2021	AP 00138699	OH	WINGARD, CHRISTOPHER	IS	130.00
06/02/2021	AP 00138700	OH	WOOD, MARIOLA	IS	130.00
06/02/2021	AP 00138702	OH	WRIGHT-JOHNSTON INC	IS	2,025.17
06/02/2021	AP 00138703	OH	WRIGHT-JOHNSTON INC	IS	159.51
06/03/2021	AP 00138704	OH	ACCESS ANALYTICAL	IS	632.10
06/03/2021	AP 00138705	OH	AHP OF COLUMBIA LLC	IS	5,583.00
06/03/2021	AP 00138706	OH	AIRGAS INC	IS	1,600.83
06/03/2021	AP 00138707	OH	AMAZON CAPITAL SERVICES INC	IS	299.76
06/03/2021	AP 00138708	OH	AMY LOUISE NEECE	IS	4,800.00
06/03/2021	AP 00138709	OH	AT&T	IS	10.00
06/03/2021	AP 00138710	OH	AT&T MOBILITY	IS	76.10
06/03/2021	AP 00138711	OH	BARNHILLS SERVICES INC	IS	75.80
06/03/2021	AP 00138712	OH	BOUND TREE MEDICAL LLC	IS	152.94
06/03/2021	AP 00138713	OH	BURNETT LIME COMPANY INC	IS	2,333.84
06/03/2021	AP 00138714	OH	CANTEY & CO INC	IS	3,360.00
06/03/2021	AP 00138715	OH	CAPITAL WASTE SERVICES LLC	IS	275.62
06/03/2021	AP 00138717	OH	CASA STUDENT HOUSING LLC	IS	7,181.48
06/03/2021	AP 00138719	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	67,339.92
06/03/2021	AP 00138721	OH	CITY OF COLUMBIA WATER SVC	IS	146.99
06/03/2021	AP 00138722	OH	COLLINS, THOMAS	IS	130.00
06/03/2021	AP 00138723	OH	COLONIAL LIFE INSURANCE	IS	1,123.94
06/03/2021	AP 00138724	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	11,718.10
06/03/2021	AP 00138725	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	4,140.00
06/03/2021	AP 00138726	OH	CONSTANTINE ENGINEERING	IS	3,518.50
06/03/2021	AP 00138727	OH	DBC AUTUMN RIDGE APARTMENTS LP	IS	2,492.34
06/03/2021	AP 00138728	OH	DOIRON, KYLE	IS	130.00
06/03/2021	AP 00138731	OH	DOMINION ENERGY SOUTH CAROLINA	IS	17,987.41
06/03/2021	AP 00138732	OH	DOZIER, TERRY	IS	130.00
06/03/2021	AP 00138733	OH	DREAM TEAM CONSULTING FIRM	IS	3,869.31
06/03/2021	AP 00138734	OH	ESHA M. SINGLETON	IS	11,275.00
06/03/2021	AP 00138735	OH	FIND GREAT PEOPLE LLC	IS	6,695.21
06/03/2021	AP 00138736	OH	FLEETMIND SOLUTIONS INC	IS	3,241.63
06/03/2021	AP 00138737	OH	FORMS AND SUPPLY CO INC	IS	1,698.45
06/03/2021	AP 00138738	OH	FORTILINE WATERWORKS	IS	3,296.22
06/03/2021	AP 00138739	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	34,899.68
06/03/2021	AP 00138740	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	4,103.00
06/03/2021	AP 00138741	OH	GEORGE M. KRAUSZ	IS	7,028.53
06/03/2021	AP 00138742	OH	GEORGE MASON	IS	2,889.00
06/03/2021	AP 00138743	OH	GIBSON, WILLIAM LAVELTON	IS	130.00
06/03/2021	AP 00138744	OH	GRANT, KALEMA	IS	130.00

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06/03/2021	AP 00138746	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	4,207.65
06/03/2021	AP 00138747	OH	GROVE MEDICAL INC	IS	201.13
06/03/2021	AP 00138748	OH	HARTSELL, ALEXANDERO	IS	130.00
06/03/2021	AP 00138749	OH	HENRY SCHEIN INC	IS	776.34
06/03/2021	AP 00138750	OH	HERON INVESTORS LLC	IS	4,765.22
06/03/2021	AP 00138751	OH	JAMES L. MEREDITH	IS	9,300.00
06/03/2021	AP 00138752	OH	JIM HUDSON CHEVROLET	IS	36,863.45
06/03/2021	AP 00138753	OH	KILLIAN TERRACE SC LLC	IS	2,973.25
06/03/2021	AP 00138754	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,103.20
06/03/2021	AP 00138755	OH	LAEBONY SINGLETARY	IS	1,691.32
06/03/2021	AP 00138756	OH	LAKE MURRAY DRIVE APTS LLC	IS	12,605.35
06/03/2021	AP 00138757	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	13,610.09
06/03/2021	AP 00138758	OH	LONGCREEK COLUMBIA LLC	IS	7,895.03
06/03/2021	AP 00138759	OH	MARGUERITE SANDERS	IS	9,148.84
06/03/2021	AP 00138760	OH	MELINDA MILLER	IS	6,700.00
06/03/2021	AP 00138761	OH	MICHAEL LANCE	IS	3,450.00
06/03/2021	AP 00138762	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	132.00
06/03/2021	AP 00138763	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	921.87
06/03/2021	AP 00138764	OH	MOTOROLA SOLUTIONS INC	IS	54,611.99
06/03/2021	AP 00138765	OH	P AND S CONSTRUCTION COMPANY INC	IS	2,998.03
06/03/2021	AP 00138766	OH	PALMETTO UTILITIES	IS	54.93
06/03/2021	AP 00138767	OH	PHILIP J. BUDZYNSKI	IS	4,025.00
06/03/2021	AP 00138768	OH	PIONEER LAND COMPANY LP	IS	3,500.00
06/03/2021	AP 00138769	OH	POLLOCK COMPANY	IS	129.40
06/03/2021	AP 00138770	OH	POLLOCK COMPANY	IS	650.35
06/03/2021	AP 00138771	OH	PROCTOR, LYDEA	IS	160.00
06/03/2021	AP 00138772	OH	RAVENWOOD 2017 LLC	IS	4,240.00
06/03/2021	AP 00138774	OH	RED CURB INVESTMENTS LLC	IS	3,743.63
06/03/2021	AP 00138775	OH	RHONDA WHITAKER	IS	8,114.00
06/03/2021	AP 00138776	OH	ROGERS, JASPER	IS	130.00
06/03/2021	AP 00138777	OH	S.C. REAL ESTATE EXCHANGE	IS	9,065.00
06/03/2021	AP 00138778	OH	SBLP COLUMBIA LLC	IS	21,149.33
06/03/2021	AP 00138780	OH	SHANNON FEAGEN	IS	12,912.00
06/03/2021	AP 00138781	OH	SPECTRUM	IS	657.60
06/03/2021	AP 00138782	OH	SPICER ON CALL SERVICES	IS	660.00
06/03/2021	AP 00138783	OH	ST. ANDREWS APARTMENT COMPLEX	IS	5,242.61
06/03/2021	AP 00138784	OH	STOUT, CARL	IS	130.00
06/03/2021	AP 00138785	OH	THE LANDINGS C FOREST ACRES	IS	2,835.00
06/03/2021	AP 00138786	OH	THOMAS EDWARD COOPER	IS	5,200.00
06/03/2021	AP 00138787	OH	TIMBERS, BELTON	IS	130.00
06/03/2021	AP 00138789	OH	TOMIE WILSON	IS	7,200.00
06/03/2021	AP 00138790	OH	WASHINGTON, FREDERICK	IS	130.00
06/03/2021	AP 00138791	OH	WATERS AT LONGCREEK LP	IS	10,123.00
06/03/2021	AP 00138792	OH	WILLIAMS, BARRONE LAMONTE	IS	130.00
06/03/2021	AP 00138793	OH	WOODS, JOHNNY	IS	130.00
06/03/2021	AP 00138794	OH	WRIGHT-JOHNSTON INC	IS	492.75
06/03/2021	AP 00138795	OH	WRIGHT-JOHNSTON INC	IS	6.43
06/09/2021	AP 00138838	OH	BANK OF AMERICA	IS	159,394.91
06/10/2021	AP 00138839	OH	ACCESS ANALYTICAL	IS	901.05
06/10/2021	AP 00138840	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
06/10/2021	AP 00138841	OH	AECOM	IS	11,931.66
06/10/2021	AP 00138842	OH	AFFINITY MANAGEMENT	IS	5,504.54
06/10/2021	AP 00138843	OH	AGILENT TECHNOLOGIES	IS	613.89
06/10/2021	AP 00138844	OH	AIRGAS INC	IS	851.30

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/10/2021	AP 00138845	OH	ALAKEEM SADLER	IS	3,069.00
06/10/2021	AP 00138846	OH	ALLEN GRAVES	IS	6,440.91
06/10/2021	AP 00138847	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	5,500.00
06/10/2021	AP 00138848	OH	AMAZON CAPITAL SERVICES INC	IS	67.84
06/10/2021	AP 00138849	OH	ANNETTE JEMISON	IS	3,202.37
06/10/2021	AP 00138850	OH	APM REALTY GROUP LLC	IS	4,264.50
06/10/2021	AP 00138851	OH	AT&T	IS	407.94
06/10/2021	AP 00138852	OH	AT&T MOBILITY	IS	1,376.41
06/10/2021	AP 00138853	OH	BAKARI JACOBS	IS	4,050.00
06/10/2021	AP 00138854	OH	BARBARA WILLIAMS	IS	6,270.00
06/10/2021	AP 00138855	OH	BENEFIT EXPRESS	IS	1,010.00
06/10/2021	AP 00138856	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
06/10/2021	AP 00138857	OH	BUREAU FOR CHILD SUPPORT ENFORCEMENT	IS	295.38
06/10/2021	AP 00138858	OH	BURNETT LIME COMPANY INC	IS	2,354.57
06/10/2021	AP 00138859	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
06/10/2021	AP 00138860	OH	CANTEY & CO INC	IS	3,690.00
06/10/2021	AP 00138861	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
06/10/2021	AP 00138862	OH	CAPITAL WASTE SERVICES LLC	IS	591,830.94
06/10/2021	AP 00138863	OH	CAROLINA FIRE SAFETY	IS	510.30
06/10/2021	AP 00138864	OH	CAROLINA INTERNATIONAL TRUCKING	IS	139,558.09
06/10/2021	AP 00138865	OH	CAROLINA PREMIER CLEANING	IS	446.00
06/10/2021	AP 00138866	OH	CENTRAL MIDLANDS DEVELOPMENT CORP	IS	2,683.00
06/10/2021	AP 00138867	OH	CERILLIANT CORPORATION	IS	201.42
06/10/2021	AP 00138868	OH	CF KL ASSETS 2019-1 LLC	IS	9,464.16
06/10/2021	AP 00138869	OH	CHAO AND ASSOCIATES INC	IS	6,000.00
06/10/2021	AP 00138871	OH	CITY OF COLUMBIA	IS	20,004.93
06/10/2021	AP 00138873	OH	CITY OF COLUMBIA WATER SVC	IS	173,674.36
06/10/2021	AP 00138874	OH	CLARKE ENVIRONMENTAL MOSQUITO	IS	249.13
06/10/2021	AP 00138875	OH	CLEMSON UNIVERSITY	IS	2,160.00
06/10/2021	AP 00138876	OH	CMM REALTY INC	IS	8,655.00
06/10/2021	AP 00138877	OH	COLUMBIA CITY BALLET	IS	40,000.00
06/10/2021	AP 00138878	OH	CORE AND MAIN	IS	197.44
06/10/2021	AP 00138879	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	150.08
06/10/2021	AP 00138880	OH	CSX TRANSPORTATION INC	IS	38,500.00
06/10/2021	AP 00138881	OH	DANIELS, TRUMAN	IS	75.60
06/10/2021	AP 00138882	OH	DBC BENT TREE LP	IS	10,462.01
06/10/2021	AP 00138883	OH	DEBT MANAGEMENT SERVICES	IS	55.78
06/10/2021	AP 00138884	OH	DESHAWAN BROWN	IS	4,200.00
06/10/2021	AP 00138885	OH	DICK SMITH NISSAN	IS	46,962.00
06/10/2021	AP 00138886	OH	DIVISION OF CHILD SUPPORT	IS	507.61
06/10/2021	AP 00138887	OH	DOMINION ENERGY SC INC	IS	3,202.86
06/10/2021	AP 00138891	OH	DOMINION ENERGY SC INC	IS	63,476.91
06/10/2021	AP 00138895	OH	DOMINION ENERGY SOUTH CAROLINA	IS	28,015.72
06/10/2021	AP 00138896	OH	DOUGLAS MADISON STATION II, LLC	IS	3,574.10
06/10/2021	AP 00138897	OH	DREAM TEAM CONSULTING FIRM	IS	7,041.38
06/10/2021	AP 00138898	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	500.00
06/10/2021	AP 00138900	OH	ETHOSOFT INC	IS	3,763.86
06/10/2021	AP 00138901	OH	ETV ENDOWMENT OF SOUTH CAROLINA INC	IS	4,910.00
06/10/2021	AP 00138902	OH	FAH THE HOLLOWS LLC	IS	872.07
06/10/2021	AP 00138903	OH	FEDERAL EXPRESS CORP	IS	339.57
06/10/2021	AP 00138904	OH	FEDEX KINKOS	IS	166.22
06/10/2021	AP 00138905	OH	FIND GREAT PEOPLE LLC	IS	3,384.37
06/10/2021	AP 00138906	OH	FIRST VEHICLE SERVICES	IS	294,738.42
06/10/2021	AP 00138907	OH	FORMS AND SUPPLY CO INC	IS	545.27

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/10/2021	AP 00138909	OH	FRIENDS OF THE TAPP'S ART CENTER	IS	13,233.00
06/10/2021	AP 00138910	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	4,744.00
06/10/2021	AP 00138911	OH	GENERAL DOOR SERVICES LLC	IS	925.00
06/10/2021	AP 00138912	OH	GLOBAL PAK INC	IS	2,091.00
06/10/2021	AP 00138913	OH	GOLSON, APRIL	IS	106.40
06/10/2021	AP 00138914	OH	GOODRICH COOPERATION	IS	6,022.00
06/10/2021	AP 00138915	OH	GREGORY PEST CONTROL	IS	108.00
06/10/2021	AP 00138916	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	4,759.89
06/10/2021	AP 00138917	OH	GROWCO	IS	15,000.00
06/10/2021	AP 00138918	OH	HACH CO INC	IS	1,362.86
06/10/2021	AP 00138919	OH	HELEN WILSON	IS	5,200.00
06/10/2021	AP 00138920	OH	HERON INVESTORS LLC	IS	14,140.00
06/10/2021	AP 00138921	OH	HOLT CONSULTING COMPANY LLC	IS	2,225.66
06/10/2021	AP 00138922	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	2,350.08
06/10/2021	AP 00138923	OH	HUBBARD BOWERS INC	IS	3,455.00
06/10/2021	AP 00138924	OH	INTERNAL REVENUE SERVICE	IS	250.00
06/10/2021	AP 00138925	OH	INTERNAL REVENUE SERVICE	IS	525.00
06/10/2021	AP 00138926	OH	INTERNAL REVENUE SERVICE	IS	273.57
06/10/2021	AP 00138927	OH	IRS	IS	250.00
06/10/2021	AP 00138929	OH	JDJ PROPERTIES LLC	IS	5,400.00
06/10/2021	AP 00138930	OH	JET VAC SEWER EQUIPMENT	IS	4,697.64
06/10/2021	AP 00138931	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	999.15
06/10/2021	AP 00138932	OH	JT COOL TREATS	IS	345.00
06/10/2021	AP 00138933	OH	KCI TECHNOLOGIES INC	IS	3,733.63
06/10/2021	AP 00138934	OH	KILLIAN TERRACE SC LLC	IS	3,400.00
06/10/2021	AP 00138935	OH	KIMBERLY LACKLAND	IS	6,566.00
06/10/2021	AP 00138936	OH	KIMBERLY W. SMITH	IS	7,200.00
06/10/2021	AP 00138937	OH	KORREMULA, BHANU	IS	21.73
06/10/2021	AP 00138938	OH	KRATOS 9090 LLC	IS	3,065.00
06/10/2021	AP 00138939	OH	KRC WEST WINDS LLC	IS	5,731.00
06/10/2021	AP 00138940	OH	L J INC	IS	499,470.89
06/10/2021	AP 00138941	OH	LANDY, MYCHAL	IS	111.44
06/10/2021	AP 00138942	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	3,878.47
06/10/2021	AP 00138943	OH	LIFESAVING SYSTEMS CORPORATION	IS	10,329.71
06/10/2021	AP 00138944	OH	LONGCREEK COLUMBIA LLC	IS	3,186.83
06/10/2021	AP 00138945	OH	LOWES HOME CENTER INC	IS	1,731.04
06/10/2021	AP 00138946	OH	LYNN PEAVEY CO INC	IS	99.50
06/10/2021	AP 00138947	OH	MACKAY COMMUNICATIONS INC	IS	267.24
06/10/2021	AP 00138948	OH	MANCINE, JESSICA	IS	57.00
06/10/2021	AP 00138949	OH	MARGUERITE SANDERS	IS	1,635.00
06/10/2021	AP 00138950	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	25.59
06/10/2021	AP 00138951	OH	MARTIN MARIETTA AGGREGATES INC	IS	3,383.23
06/10/2021	AP 00138952	OH	MCCORMICK TAYLOR, INC.	IS	26,106.80
06/10/2021	AP 00138953	OH	MEREDITH SQUARE LLC	IS	9,498.70
06/10/2021	AP 00138954	OH	MICHAEL DAVIS	IS	1,300.00
06/10/2021	AP 00138955	OH	MID CAROLINA ELECTRIC	IS	22,516.96
06/10/2021	AP 00138956	OH	MIDLANDS MEDIATION CENTER	IS	17,500.00
06/10/2021	AP 00138957	OH	MIDLANDS VETERINARY PRACTICE	IS	230.03
06/10/2021	AP 00138958	OH	MILLS-CUB LLC	IS	3,677.44
06/10/2021	AP 00138959	OH	MISHA JAMES	IS	16,800.00
06/10/2021	AP 00138960	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	236.78
06/10/2021	AP 00138961	OH	MOSES L. BROWN	IS	8,046.94
06/10/2021	AP 00138962	OH	MOTOROLA SOLUTIONS INC	IS	24,680.21
06/10/2021	AP 00138963	OH	MYRA BROWN	IS	3,652.31

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/10/2021	AP 00138964	OH	NATIONAL CENTER ON SEXUAL EXPLOITATION	IS	50.00
06/10/2021	AP 00138965	OH	NATIONAL JUDGES ASSOCIATION	IS	150.00
06/10/2021	AP 00138966	OH	NoHo SERVICES INC	IS	10,241.25
06/10/2021	AP 00138967	OH	NORMAN BRYAN WALTERS	IS	3,240.00
06/10/2021	AP 00138968	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
06/10/2021	AP 00138969	OH	OFFICE DEPOT INC	IS	452.72
06/10/2021	AP 00138970	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
06/10/2021	AP 00138971	OH	P AND S CONSTRUCTION COMPANY INC	IS	825.00
06/10/2021	AP 00138973	OH	PALMETTO UTILITIES	IS	109.86
06/10/2021	AP 00138974	OH	PAMELA SIMMONS-BEASLEY	IS	1,553.75
06/10/2021	AP 00138975	OH	PHILLIP DAUGHERTY	IS	4,777.00
06/10/2021	AP 00138976	OH	PINEBELT LLC	IS	2,825.67
06/10/2021	AP 00138977	OH	PIONEER LAND COMPANY LP	IS	2,500.00
06/10/2021	AP 00138980	OH	POLLOCK COMPANY	IS	2,448.07
06/10/2021	AP 00138981	OH	POLLOCK COMPANY	IS	367.33
06/10/2021	AP 00138982	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	8,445.00
06/10/2021	AP 00138983	OH	PROMEGA CORP	IS	5,450.76
06/10/2021	AP 00138984	OH	PUGH, DERREK	IS	200.00
06/10/2021	AP 00138985	OH	RACE FORWARD	IS	1,000.00
06/10/2021	AP 00138986	OH	RC SHERIFF DEPT	IS	900.00
06/10/2021	AP 00138987	OH	RC SHERIFF DEPT	IS	250.00
06/10/2021	AP 00138988	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	IS	5,420.00
06/10/2021	AP 00138989	OH	RFI THE PARK	IS	8,484.15
06/10/2021	AP 00138990	OH	RICE POINTE COLUMBIA LLC	IS	10,576.08
06/10/2021	AP 00138991	OH	RICHLAND COUNTY UTILITIES	IS	532.79
06/10/2021	AP 00138992	OH	RICHLAND TERRACE APARTMENTS	IS	6,800.00
06/10/2021	AP 00138993	OH	ROBERTS, DANTE	IS	179.00
06/10/2021	AP 00138994	OH	S.C. REAL ESTATE EXCHANGE	IS	3,965.00
06/10/2021	AP 00138995	OH	SAFEWARE INC	IS	1,176.06
06/10/2021	AP 00138996	OH	SALUDA CHARITABLE FOUNDATION	IS	2,360.00
06/10/2021	AP 00138997	OH	SANTEE-LYNCHES AFFORDABLE HOUSING AND	IS	3,350.00
06/10/2021	AP 00138998	OH	SC DEPARTMENT OF REVENUE	IS	1,807.31
06/10/2021	AP 00138999	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
06/10/2021	AP 00139000	OH	SC DEPT OF CORRECTIONS	IS	687.10
06/10/2021	AP 00139001	OH	SC RETIREMENT SYSTEM	IS	723.65
06/10/2021	AP 00139002	OH	SC STATE DISBURSEMENT UNIT	IS	359.39
06/10/2021	AP 00139003	OH	SC STATE DISBURSEMENT UNIT	IS	7,492.64
06/10/2021	AP 00139004	OH	SCACA	IS	100.00
06/10/2021	AP 00139005	OH	SCACEE	IS	675.00
06/10/2021	AP 00139006	OH	SCATT	IS	300.00
06/10/2021	AP 00139007	OH	SCCWCT	IS	220,815.85
06/10/2021	AP 00139008	OH	SIMPLE DISTRIBUTORS LLC	IS	831.10
06/10/2021	AP 00139009	OH	SKANDON LLC	IS	4,435.00
06/10/2021	AP 00139010	OH	SKYBUS LLC	IS	15,800.00
06/10/2021	AP 00139012	OH	SOUTH CAROLINA INFANT CHILD MENTAL	IS	45.00
06/10/2021	AP 00139013	OH	SOUTHWOOD REALTY COMPANY	IS	2,685.00
06/10/2021	AP 00139014	OH	SPECTRUM	IS	729.89
06/10/2021	AP 00139015	OH	STATEWIDE SECURITY SYSTEMS INC	IS	280.00
06/10/2021	AP 00139016	OH	STERICYCLE INC	IS	89.36
06/10/2021	AP 00139017	OH	STONERIDGE COLUMBIA HOLDINGS LLC	IS	4,278.91
06/10/2021	AP 00139018	OH	SUSAN LUTZ	IS	8,890.00
06/10/2021	AP 00139019	OH	TAH REIT LLC	IS	7,888.47
06/10/2021	AP 00139020	OH	TALISHA SCOTT	IS	7,500.00
06/10/2021	AP 00139021	OH	TASC	IS	4,883.00

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06/10/2021	AP 00139022	OH	TELCOVE	IS	2,371.38
06/10/2021	AP 00139023	OH	TENNESSEE CHILD SUPPORT	IS	90.92
06/10/2021	AP 00139024	OH	RHONDA WROTEN	IS	103.01
06/10/2021	AP 00139025	OH	TERRY TANGHE	IS	2,173.00
06/10/2021	AP 00139026	OH	TETRA TECH INC	IS	819.50
06/10/2021	AP 00139027	OH	THE FOWLER COMPANY INC	IS	3,600.00
06/10/2021	AP 00139028	OH	THE HORTON COMPANY INC	IS	7,807.50
06/10/2021	AP 00139029	OH	THE LANDINGS C FOREST ACRES	IS	8,520.00
06/10/2021	AP 00139030	OH	THE SOURCING GROUP LLC	IS	4,804.09
06/10/2021	AP 00139031	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	6,800.00
06/10/2021	AP 00139032	OH	THOMAS AND HUTTON ENGINEERING	IS	16,331.79
06/10/2021	AP 00139033	OH	THOMAS, CHRISTOPHER SHAWN	IS	5.59
06/10/2021	AP 00139034	OH	THOMSON REUTERS WEST	IS	7,481.71
06/10/2021	AP 00139035	OH	TIFFANY COX	IS	4,430.00
06/10/2021	AP 00139036	OH	TIMBERS JR., BELTON L.	IS	50.40
06/10/2021	AP 00139037	OH	TIME WARNER CABLE	IS	4,232.29
06/10/2021	AP 00139038	OH	TOWN OF EASTOVER	IS	185.94
06/10/2021	AP 00139039	OH	TREASURER OF VIRGINIA	IS	139.82
06/10/2021	AP 00139040	OH	TRI COUNTY ELEC COOP INC	IS	27.00
06/10/2021	AP 00139041	OH	TRIVEDI, MALAV HEMENDRA	IS	42.35
06/10/2021	AP 00139042	OH	TROPICAL SC LLC	IS	2,850.00
06/10/2021	AP 00139043	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	6,846.00
06/10/2021	AP 00139044	OH	TURNER PROPERTIES INC	IS	5,965.00
06/10/2021	AP 00139047	OH	US PATRIOT TACTICAL	IS	7,605.76
06/10/2021	AP 00139048	OH	VALKYRIE TACTICAL SOLUTIONS	IS	1,200.00
06/10/2021	AP 00139049	OH	VANN S. MULLIS	IS	3,010.00
06/10/2021	AP 00139050	OH	VERIZON WIRELESS	IS	16,060.46
06/10/2021	AP 00139051	OH	VULCAN MATERIALS CO INC	IS	554.28
06/10/2021	AP 00139052	OH	VWR SCIENTIFIC PRODUCTS	IS	4,016.89
06/10/2021	AP 00139053	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	119.21
06/10/2021	AP 00139054	OH	WALCOTT LLC	IS	300.00
06/10/2021	AP 00139055	OH	WASTE INDUSTRIES	IS	697,102.85
06/10/2021	AP 00139057	OH	WATER SYSTEMS OF WEST COLUMBIA	IS	1,320.00
06/10/2021	AP 00139058	OH	WILHELMINA S. WADE TRUST	IS	6,090.00
06/10/2021	AP 00139059	OH	WILHELMINA WILLIAMS	IS	40.85
06/10/2021	AP 00139060	OH	ANNEMARIE B. MATTHEWS	IS	3,025.97
06/10/2021	AP 00139061	OH	WILLIAMS SHERRON	IS	276.92
06/10/2021	AP 00139062	OH	WOODLAND VILLAGE LLC	IS	3,080.00
06/10/2021	AP 00139065	OH	WRIGHT-JOHNSTON INC	IS	2,966.01
06/10/2021	AP 00139066	OH	WRIGHT-JOHNSTON INC	IS	70.09
06/10/2021	AP 00139067	OH	WYNDHAM POINTE	IS	3,303.00
06/10/2021	AP 00139068	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	3,962.52
06/10/2021	AP 00139069	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	2,143.39
06/10/2021	AP 00139070	OH	KINGVILLE HISTORICAL FOUNDATION	IS	3,000.00
06/10/2021	AP 00139071	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	24,618.57
06/10/2021	AP 00139072	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	693,696.72
06/11/2021	AP 00139073	OH	ELIJAH MALIK JOHNSON	IS	787.50
06/11/2021	AP 00139074	OH	TALIAFERRO ROBINSON HEYWARD	IS	250.00
06/14/2021	AP 00139075	OH	ADRIENNE WHALEY	IS	18,000.00
06/14/2021	AP 00139076	OH	NANCY M REAMER	IS	4,295.00
06/14/2021	AP 00139077	OH	AMELIA A. JOHNSON-WALKER	IS	5,000.00
06/14/2021	AP 00139078	OH	ANTOINETTE ANDERSON	IS	4,400.00
06/14/2021	AP 00139079	OH	AT&T	IS	60.00
06/14/2021	AP 00139080	OH	BRIAN O. TURNER	IS	7,125.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/14/2021	AP 00139081	OH	BRITTANY RELEFORD	IS	2,202.00
06/14/2021	AP 00139082	OH	BRITTON L. WAIDNER	IS	4,369.00
06/14/2021	AP 00139084	OH	CITY OF COLUMBIA	IS	10,353.25
06/14/2021	AP 00139085	OH	COMPANION AT THE PALMS LLC	IS	7,675.77
06/14/2021	AP 00139086	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	11,129.27
06/14/2021	AP 00139089	OH	DOMINION ENERGY SOUTH CAROLINA	IS	21,957.18
06/14/2021	AP 00139090	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	13,367.00
06/14/2021	AP 00139091	OH	EDELMIRO FONSECA	IS	8,700.00
06/14/2021	AP 00139092	OH	ELIZABETH FINNEY	IS	2,475.00
06/14/2021	AP 00139093	OH	FUNMILAYO O ADESODUN	IS	3,870.00
06/14/2021	AP 00139095	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	3,231.00
06/14/2021	AP 00139096	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	19,433.55
06/14/2021	AP 00139097	OH	GWR BILTMORE LLC	IS	10,250.00
06/14/2021	AP 00139098	OH	HARBISON HOUSING ASSOCIATES LP	IS	4,864.00
06/14/2021	AP 00139099	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	2,910.00
06/14/2021	AP 00139100	OH	ISIS TORRES	IS	7,350.00
06/14/2021	AP 00139101	OH	KAELA BAILEY	IS	22,055.00
06/14/2021	AP 00139102	OH	KEVIN A JOHNSON	IS	4,400.00
06/14/2021	AP 00139103	OH	KILLIAN TERRACE SC LLC	IS	2,550.00
06/14/2021	AP 00139104	OH	LINDA K MOONEY	IS	13,350.00
06/14/2021	AP 00139105	OH	LOCOLA JENKINS	IS	4,453.00
06/14/2021	AP 00139106	OH	MEREDITH SQUARE LLC	IS	4,030.00
06/14/2021	AP 00139107	OH	MID-AMERICA APARTMENTS LP	IS	4,455.84
06/14/2021	AP 00139108	OH	MINUS FIVE PROPERTIES LLC	IS	2,475.00
06/14/2021	AP 00139109	OH	OUTLAND'S CORPORATION	IS	3,245.00
06/14/2021	AP 00139110	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	16,834.64
06/14/2021	AP 00139111	OH	PARKLANE APARTMENTS LLC	IS	6,213.00
06/14/2021	AP 00139112	OH	RUTHA K. JOHNSON	IS	11,400.00
06/14/2021	AP 00139113	OH	S.C. REAL ESTATE EXCHANGE	IS	4,790.00
06/14/2021	AP 00139114	OH	SAFER LLC	IS	7,800.00
06/14/2021	AP 00139115	OH	SC SPARTAN CAPITAL LLC	IS	3,100.00
06/14/2021	AP 00139116	OH	SKANDON LLC	IS	4,550.00
06/14/2021	AP 00139117	OH	SOUTHWOOD REALTY COMPANY	IS	2,865.00
06/14/2021	AP 00139118	OH	SPECTRUM	IS	354.23
06/14/2021	AP 00139119	OH	THE POINTE AT LAKE MURRAY	IS	10,871.00
06/14/2021	AP 00139120	OH	TRAVIS DEASON	IS	1,785.00
06/14/2021	AP 00139121	OH	TRI COUNTY ELEC COOP INC	IS	359.31
06/14/2021	AP 00139122	OH	TURNER PROPERTIES INC	IS	3,786.27
06/14/2021	AP 00139123	OH	VERNISHIA ROBINSON	IS	9,000.00
06/14/2021	AP 00139124	OH	WATERS AT WILLOW LAKE LP	IS	5,140.07
06/14/2021	AP 00139125	OH	WHITE HART PROPERTIES LLC	IS	4,500.00
06/14/2021	AP 00139126	OH	FAH THE HOLLOWES LLC	IS	10,580.66
06/14/2021	AP 00139127	OH	PALMETTO PROPERTY MANAGEMENT OF	IS	5,102.50
06/15/2021	AP 00000003	OH	QUADMED INC	IS	33,725.16
06/15/2021	AP 00139128	OH	ANTELOPE RIVERSIDE SC LLC	IS	1,225.00
06/15/2021	AP 00139129	OH	APM REALTY GROUP LLC	IS	1,800.00
06/15/2021	AP 00139130	OH	BROOKSIDE CROSSING, LLC	IS	5,449.00
06/15/2021	AP 00139132	OH	CITY OF COLUMBIA	IS	6,661.75
06/15/2021	AP 00139133	OH	CLAUDIA C. GIBSON	IS	13,200.00
06/15/2021	AP 00139134	OH	CONREX RESIDENTAIL PROP. GROUP 2013-5	IS	3,136.74
06/15/2021	AP 00139136	OH	DOMINION ENERGY SOUTH CAROLINA	IS	11,405.33
06/15/2021	AP 00139137	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	1,883.88
06/15/2021	AP 00139138	OH	GABLE HILL APARTMENT COMPLEX	IS	3,795.97
06/15/2021	AP 00139139	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	4,035.00

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/15/2021	AP 00139140	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	6,175.00
06/15/2021	AP 00139141	OH	KILLIAN TERRACE SC LLC	IS	2,504.31
06/15/2021	AP 00139142	OH	MARIA ASHWORTH-ALLEN	IS	2,700.00
06/15/2021	AP 00139143	OH	MICHAEL BAKER	IS	5,850.00
06/15/2021	AP 00139144	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	7,150.00
06/15/2021	AP 00139145	OH	PRIMARY PROPERTY MANAGEMENT LLC	IS	3,950.00
06/15/2021	AP 00139146	OH	PACIFIC WEST REAL ESTATE INCOME II, LLC	IS	4,600.00
06/15/2021	AP 00139147	OH	ROSE G. WILSON	IS	15,100.00
06/15/2021	AP 00139148	OH	SPECTRUM	IS	129.98
06/15/2021	AP 00139149	OH	SUPERIOR RENTAL PROPERTIES LLC	IS	3,402.10
06/15/2021	AP 00139150	OH	THE CARROLL COMPANY PROPERTY	IS	7,800.00
06/15/2021	AP 00139151	OH	THE LANDINGS C FOREST ACRES	IS	2,673.00
06/15/2021	AP 00139152	OH	TN DEVELOPMENT CORPORATION	IS	2,111.00
06/15/2021	AP 00139153	OH	WATERS AT LONGCREEK LP	IS	1,478.00
06/15/2021	AP 00139154	OH	WELLINGTON RESIDENTIAL VILLAS	IS	6,155.00
06/15/2021	AP 00139155	OH	ACCESS ANALYTICAL	IS	231.00
06/15/2021	AP 00139156	OH	AIRGAS INC	IS	2,723.99
06/15/2021	AP 00139157	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	6,000.00
06/15/2021	AP 00139158	OH	AMAZON CAPITAL SERVICES INC	IS	67.84
06/15/2021	AP 00139159	OH	AMERICAN EXPRESS INC	IS	1,105.40
06/15/2021	AP 00139160	OH	APPLE SERVICES PLUMBING	IS	305.00
06/15/2021	AP 00139161	OH	ARTHUR J GALLAGHER RMS INC	IS	29,171.73
06/15/2021	AP 00139162	OH	AT&T	IS	38.00
06/15/2021	AP 00139163	OH	AT&T	IS	13,861.77
06/15/2021	AP 00139164	OH	AT&T MOBILITY	IS	196.20
06/15/2021	AP 00139165	OH	BOUND TREE MEDICAL LLC	IS	398.31
06/15/2021	AP 00139166	OH	BRG PRECISION PRODUCTS INC	IS	2,204.99
06/15/2021	AP 00139167	OH	CABLE AND CONNECTIONS INC	IS	37.43
06/15/2021	AP 00139168	OH	CAPITAL WASTE SERVICES LLC	IS	81.00
06/15/2021	AP 00139169	OH	CAROLINA LEGAL ASSOCIATES LLC	IS	241.43
06/15/2021	AP 00139170	OH	CDWG	IS	2,886.84
06/15/2021	AP 00139171	OH	CENTRAL CITY REALTY INC.	IS	7,360.00
06/15/2021	AP 00139172	OH	CENTURY CAPITAL GROUP LLC	IS	2,930.01
06/15/2021	AP 00139173	OH	CHIMNEYS AT BROOKFIELD LLC	IS	6,463.00
06/15/2021	AP 00139174	OH	ABBY NIX & CHRISTIAN EGBERT	IS	111.35
06/15/2021	AP 00139175	OH	CITY OF COLUMBIA	IS	4,146.13
06/15/2021	AP 00139176	OH	CITY OF COLUMBIA	IS	391.42
06/15/2021	AP 00139177	OH	CITY OF COLUMBIA WATER SVC	IS	104.33
06/15/2021	AP 00139178	OH	CLIF ANDERSON	IS	8,300.00
06/15/2021	AP 00139179	OH	COMMERCIAL PRO CLEAN LLC	IS	1,150.00
06/15/2021	AP 00139180	OH	COSTAR REALTY INFORMATION INC.	IS	1,007.20
06/15/2021	AP 00139181	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
06/15/2021	AP 00139182	OH	CUSTOMER SERVICE SOLUTIONS INC	IS	2,475.00
06/15/2021	AP 00139183	OH	DOMINION ENERGY SC INC	IS	10,051.22
06/15/2021	AP 00139185	OH	DREAM TEAM CONSULTING FIRM	IS	1,757.75
06/15/2021	AP 00139186	OH	DUKES ROOT CONTROL INC	IS	30,714.06
06/15/2021	AP 00139193	OH	EAGLE AVIATION INC	IS	11,846.23
06/15/2021	AP 00139194	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	3,091.32
06/15/2021	AP 00139195	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	270.00
06/15/2021	AP 00139196	OH	FAST SIGNS	IS	1,333.80
06/15/2021	AP 00139197	OH	FASTENAL COMPANY	IS	1,240.42
06/15/2021	AP 00139198	OH	FEDERAL EXPRESS CORP	IS	192.46
06/15/2021	AP 00139199	OH	FIFTH ASSET INC	IS	9,500.00
06/15/2021	AP 00139200	OH	FIRST VEHICLE SERVICES	IS	7,006.37

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/15/2021	AP 00139201	OH	FISHER SCIENTIFIC COMPANY INC	IS	109.71
06/15/2021	AP 00139202	OH	FLEX CHIROPRACTIC	IS	180.00
06/15/2021	AP 00139203	OH	FORMS AND SUPPLY CO INC	IS	1,242.93
06/15/2021	AP 00139204	OH	FORMSOUTH INC	IS	75.60
06/15/2021	AP 00139205	OH	FORTILINE WATERWORKS	IS	1,072.44
06/15/2021	AP 00139206	OH	FRIZZELL CONSTRUCTION DBA SUMMIT BSRIS	IS	60,100.00
06/15/2021	AP 00139207	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	26.02
06/15/2021	AP 00139208	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	131.00
06/15/2021	AP 00139209	OH	GREGORY PEST CONTROL	IS	384.00
06/15/2021	AP 00139210	OH	GXR PROPERTIES LLC	IS	8,180.00
06/15/2021	AP 00139211	OH	HAYES PIPE SUPPLY INC	IS	37.45
06/15/2021	AP 00139212	OH	HENRY SCHEIN INC	IS	1.08
06/15/2021	AP 00139213	OH	HENRY SCHEIN INC	IS	1,199.88
06/15/2021	AP 00139214	OH	HOLT CONSULTING COMPANY LLC	IS	1,950.70
06/15/2021	AP 00139216	OH	HOME DEPOT INC	IS	2,409.53
06/15/2021	AP 00139217	OH	HOPKINS II, JOHN T	IS	48.59
06/15/2021	AP 00139218	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	8,178.00
06/15/2021	AP 00139219	OH	ID ZONE	IS	2,345.63
06/15/2021	AP 00139220	OH	INDEPENDENT STATIONERS INC	IS	486.10
06/15/2021	AP 00139221	OH	JASONS DELI	IS	581.18
06/15/2021	AP 00139222	OH	JIMMY JOHN S	IS	1,004.49
06/15/2021	AP 00139223	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	3,653.20
06/15/2021	AP 00139224	OH	JOHNSTONE SUPPLY	IS	3,210.15
06/15/2021	AP 00139225	OH	MATTHEW WICKER	IS	55.68
06/15/2021	AP 00139226	OH	KINGS ASPHALT INC	IS	5,543.71
06/15/2021	AP 00139227	OH	KORMAN SIGNS INC	IS	3,947.00
06/15/2021	AP 00139228	OH	LIFE ASSIST INC	IS	2,950.02
06/15/2021	AP 00139229	OH	LIFE TECHNOLOGIES CORPORATION	IS	2,537.48
06/15/2021	AP 00139230	OH	LIZARDS THICKET	IS	312.20
06/15/2021	AP 00139231	OH	LOWES HOME CENTER INC	IS	614.41
06/15/2021	AP 00139232	OH	MAC PAPER INC	IS	2,955.31
06/15/2021	AP 00139233	OH	MALANE S PIKE	IS	16,625.00
06/15/2021	AP 00139234	OH	MARIA ASHWORTH-ALLEN	IS	3,673.07
06/15/2021	AP 00139235	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	19.44
06/15/2021	AP 00139236	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	5,673.39
06/15/2021	AP 00139237	OH	MELANIE H. CHASTAIN	IS	6,600.00
06/15/2021	AP 00139238	OH	MID-AMERICA APARTMENTS LP	IS	5,505.33
06/15/2021	AP 00139239	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	146.00
06/15/2021	AP 00139240	OH	MINUS FIVE PROPERTIES LLC	IS	3,630.00
06/15/2021	AP 00139241	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	720.87
06/15/2021	AP 00139242	OH	MOSES L. BROWN	IS	8,428.00
06/15/2021	AP 00139243	OH	MOTOROLA SOLUTIONS INC	IS	29,067.17
06/15/2021	AP 00139244	OH	MUELLER SYSTEMS LLC	IS	1,088.64
06/15/2021	AP 00139245	OH	OFFICE DEPOT INC	IS	198.28
06/15/2021	AP 00139246	OH	OFFICE DEPOT INC	IS	141.15
06/15/2021	AP 00139252	OH	OFFICE DEPOT INC	IS	16,493.05
06/15/2021	AP 00139253	OH	P AND S CONSTRUCTION COMPANY INC	IS	2,232.50
06/15/2021	AP 00139254	OH	POLLOCK COMPANY	IS	1,941.17
06/15/2021	AP 00139255	OH	POLLOCK COMPANY	IS	1,177.39
06/15/2021	AP 00139256	OH	RED CURB INVESTMENTS LLC	IS	35.50
06/15/2021	AP 00139257	OH	RFI THE PARK	IS	6,280.00
06/15/2021	AP 00139258	OH	SAFEWARE INC	IS	16,747.56
06/15/2021	AP 00139259	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	519.03
06/15/2021	AP 00139260	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	1,886.73

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/15/2021	AP 00139261	OH	SARAH M. MITCHELL	IS	10,384.40
06/15/2021	AP 00139262	OH	SBLP COLUMBIA LLC	IS	22,027.91
06/15/2021	AP 00139263	OH	SC DEPT OF LABOR LICENSING REGULATIONIS		550.00
06/15/2021	AP 00139264	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	7,500.00
06/15/2021	AP 00139265	OH	SHEILA HARVIN	IS	3,005.00
06/15/2021	AP 00139266	OH	SNELLING STAFFING SERVICES	IS	890.40
06/15/2021	AP 00139267	OH	SPECTRUM	IS	22.99
06/15/2021	AP 00139268	OH	SSC INDUSTRIES LLC	IS	2,002.87
06/15/2021	AP 00139269	OH	STEIN INC	IS	393.96
06/15/2021	AP 00139270	OH	STRYKER MEDICAL	IS	81,273.47
06/15/2021	AP 00139271	OH	TAH REIT LLC	IS	6,520.40
06/15/2021	AP 00139272	OH	TARA A. WILLIAMS	IS	4,800.00
06/15/2021	AP 00139273	OH	KATHRYN WHATLEY	IS	64.03
06/15/2021	AP 00139274	OH	TEAC PROPERTIES LLC	IS	5,298.00
06/15/2021	AP 00139275	OH	TECHNOLOGY FOR ENERGY CORPORATION	IS	14,769.00
06/15/2021	AP 00139276	OH	TELEFLEX LLC	IS	22,680.00
06/15/2021	AP 00139277	OH	THE HORTON COMPANY INC	IS	3,525.00
06/15/2021	AP 00139278	OH	TONYA GRAVES	IS	7,500.00
06/15/2021	AP 00139279	OH	TRUE GROUP	IS	312.84
06/15/2021	AP 00139280	OH	TSSI	IS	2,307.50
06/15/2021	AP 00139281	OH	US PATRIOT TACTICAL	IS	512.42
06/15/2021	AP 00139282	OH	US POSTMASTER	IS	1,500.00
06/15/2021	AP 00139283	OH	VERIZON WIRELESS	IS	264.56
06/15/2021	AP 00139284	OH	WINDRIDGE EQUITY PARTNERS LLC	IS	3,825.00
06/15/2021	AP 00139285	OH	WOOLPERT LLP	IS	34,250.95
06/15/2021	AP 00139286	OH	WRIGHT-JOHNSTON INC	IS	682.76
06/15/2021	AP 00139287	OH	YIP PROPERTY MANAGEMENT SERVICES, LLC	IS	7,075.00
06/15/2021	AP 00139288	OH	ZERO POINT INCORPORATED	IS	13,312.28
06/16/2021	AP 00139289	OH	ATLANTIC COASTAL SUPPLY INC	IS	3,502.01
06/16/2021	AP 00139290	OH	BARBARA P. SCOTT CVR-M	IS	319.50
06/16/2021	AP 00139291	OH	BOBBY WILLIAMS	IS	8,425.00
06/16/2021	AP 00139292	OH	C R JACKSON INC	IS	19,027.36
06/16/2021	AP 00139293	OH	CABLE AND CONNECTIONS INC	IS	156.13
06/16/2021	AP 00139294	OH	CAROLINA ANESTHESIOLOGY ASSOCIATES PA	IS	3,068.00
06/16/2021	AP 00139295	OH	CAROLINA KWIK DRY LLC	IS	4,070.00
06/16/2021	AP 00139300	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,051,447.09
06/16/2021	AP 00139301	OH	CIMA ASSOCIATION INSURANCE	IS	1,459.90
06/16/2021	AP 00139302	OH	CITY OF COLUMBIA	IS	588.51
06/16/2021	AP 00139303	OH	CITY OF COLUMBIA WATER SVC	IS	431.48
06/16/2021	AP 00139304	OH	CMM REALTY INC	IS	3,900.00
06/16/2021	AP 00139305	OH	CORE AND MAIN	IS	1,320.43
06/16/2021	AP 00139306	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
06/16/2021	AP 00139307	OH	DOMINION ENERGY SOUTH CAROLINA	IS	5,286.34
06/16/2021	AP 00139308	OH	DREAM TEAM CONSULTING FIRM	IS	1,199.38
06/16/2021	AP 00139309	OH	F AND ME CONSULTANTS INC	IS	2,232.50
06/16/2021	AP 00139310	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	518.37
06/16/2021	AP 00139311	OH	FISHER SCIENTIFIC COMPANY INC	IS	206.95
06/16/2021	AP 00139312	OH	FIVE POINTS RESIDENTIAL LLC	IS	2,460.00
06/16/2021	AP 00139313	OH	FREDERICK I. HALL III PA	IS	125.00
06/16/2021	AP 00139314	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	5,637.00
06/16/2021	AP 00139315	OH	GENERAL DOOR SERVICES LLC	IS	2,826.20
06/16/2021	AP 00139316	OH	GROVE AT ST ANDREWS APARTMENTS BL LIIS	IS	2,438.82
06/16/2021	AP 00139317	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,500.00
06/16/2021	AP 00139318	OH	J.L. SCOTT REALTY COMPANY INC	IS	4,740.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/16/2021	AP 00139319	OH	JASONS DELI	IS	595.80
06/16/2021	AP 00139320	OH	JOAN LABOO	IS	7,800.00
06/16/2021	AP 00139321	OH	LOWES HOME CENTER INC	IS	58.89
06/16/2021	AP 00139322	OH	MANCINE, JESSICA	IS	1,500.00
06/16/2021	AP 00139323	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	335.05
06/16/2021	AP 00139324	OH	NATIONWIDE COMMUNITY REVITALIZATIONS	IS	3,450.00
06/16/2021	AP 00139325	OH	NINE LIVES MATTRESS RECYCLING	IS	1,876.00
06/16/2021	AP 00139326	OH	NoHo SERVICES INC	IS	4,647.35
06/16/2021	AP 00139327	OH	NRT PROPERTY MANAGEMENT SOUTH	IS	4,615.00
06/16/2021	AP 00139330	OH	OFFICE DEPOT INC	IS	10,846.46
06/16/2021	AP 00139331	OH	OUTLAND'S CORPORATION	IS	4,894.00
06/16/2021	AP 00139332	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,382.50
06/16/2021	AP 00139333	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	5,990.00
06/16/2021	AP 00139334	OH	RAJUNDRRA KITCHINGS	IS	6,960.00
06/16/2021	AP 00139335	OH	SAFEWARE INC	IS	3,783.50
06/16/2021	AP 00139336	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	24,868.71
06/16/2021	AP 00139337	OH	SC RETIREMENT SYSTEM	IS	145.81
06/16/2021	AP 00139338	OH	SCCWCT	IS	222,662.92
06/16/2021	AP 00139339	OH	SECRETARY OF STATE	IS	25.00
06/16/2021	AP 00139340	OH	SMITH ROBINSON HOLLER DUBOSE AND	IS	2,797.55
06/16/2021	AP 00139341	OH	SOUTHEASTERN ENV WASTE EQUIP CO	IS	2,915.00
06/16/2021	AP 00139342	OH	SOUTHWOOD REALTY COMPANY	IS	3,360.00
06/16/2021	AP 00139343	OH	SPECTRUM	IS	74.99
06/16/2021	AP 00139344	OH	SPRING LAKE SC LLC	IS	8,000.33
06/16/2021	AP 00139345	OH	STATEWIDE SECURITY SYSTEMS INC	IS	460.00
06/16/2021	AP 00139346	OH	TETRA TECH INC	IS	467,175.50
06/16/2021	AP 00139347	OH	THE PHOENIX GROUP	IS	22,950.00
06/16/2021	AP 00139348	OH	THEONIS S. BROWN, JR.	IS	16,418.00
06/16/2021	AP 00139349	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	956.18
06/16/2021	AP 00139350	OH	THOMSON REUTERS WEST	IS	3,758.14
06/16/2021	AP 00139351	OH	TOLBERT HILL, SHERRICK LAVON	IS	30.00
06/16/2021	AP 00139353	OH	USA BLUE BOOK	IS	1,887.34
06/16/2021	AP 00139354	OH	VERIZON WIRELESS	IS	6,640.79
06/16/2021	AP 00139355	OH	VORTEX SERVICES LLC	IS	99,635.00
06/18/2021	AP 00139356	OH	AGILENT TECHNOLOGIES	IS	280.57
06/18/2021	AP 00139357	OH	ALLEN & BRADY INVESTMENT CORP	IS	2,993.00
06/18/2021	AP 00139358	OH	ALLIED WASTE SERVICES	IS	8,106.00
06/18/2021	AP 00139359	OH	ARQUISH THOMAS	IS	5,460.00
06/18/2021	AP 00139360	OH	ASSOCIATES IN GASTROENTEROLOGY	IS	275.00
06/18/2021	AP 00139361	OH	AT&T	IS	2,090.92
06/18/2021	AP 00139362	OH	AT&T	IS	70.80
06/18/2021	AP 00139363	OH	AT&T	IS	149.09
06/18/2021	AP 00139364	OH	ATLANTIC COASTAL SUPPLY INC	IS	647.11
06/18/2021	AP 00139365	OH	ATLANTIC COASTAL SUPPLY INC	IS	1,828.11
06/18/2021	AP 00139366	OH	BARNHILLS SERVICES INC	IS	75.80
06/18/2021	AP 00139367	OH	CARAWAY FIRE AND SAFETY	IS	12,420.00
06/18/2021	AP 00139368	OH	CAROLINA TIME EQUIPMENT CO INC	IS	258.31
06/18/2021	AP 00139369	OH	CHARLES L. COLEMAN	IS	7,700.00
06/18/2021	AP 00139370	OH	CITY OF COLUMBIA	IS	342.03
06/18/2021	AP 00139371	OH	CITY OF COLUMBIA WATER SVC	IS	22.32
06/18/2021	AP 00139372	OH	CLEMSON UNIVERSITY	IS	395.00
06/18/2021	AP 00139373	OH	COMPANION AT THE PALMS LLC	IS	9,383.43
06/18/2021	AP 00139374	OH	CONREX ML PORTFOLIO LLC	IS	14,716.08
06/18/2021	AP 00139375	OH	DBC BENT TREE LP	IS	2,977.16

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/18/2021	AP 00139376	OH	DELL MARKETING LP	IS	1,727.99
06/18/2021	AP 00139377	OH	DOMINION ENERGY SC INC	IS	20,803.92
06/18/2021	AP 00139378	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,158.47
06/18/2021	AP 00139379	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,729.00
06/18/2021	AP 00139380	OH	EXPERIAN	IS	4,820.40
06/18/2021	AP 00139381	OH	FHA GREENBRIER LLC	IS	5,730.00
06/18/2021	AP 00139382	OH	FORMSOUTH INC	IS	75.60
06/18/2021	AP 00139383	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	31,059.05
06/18/2021	AP 00139384	OH	HARBISON HOUSING ASSOCIATES LP	IS	7,780.00
06/18/2021	AP 00139385	OH	HOBART SALES AND SERVICE INC	IS	1,644.11
06/18/2021	AP 00139386	OH	IRON MOUNTAIN INC	IS	12,131.89
06/18/2021	AP 00139387	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	2,242.04
06/18/2021	AP 00139388	OH	KILLIAN TERRACE SC LLC	IS	3,442.50
06/18/2021	AP 00139389	OH	LARRY C SMITH	IS	12,600.00
06/18/2021	AP 00139390	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	712.80
06/18/2021	AP 00139391	OH	MARTIN MARIETTA AGGREGATES INC	IS	811.34
06/18/2021	AP 00139392	OH	MIDLANDS ORAL AND MAXILLOFACIAL	IS	213.00
06/18/2021	AP 00139393	OH	MOTOROLA SOLUTIONS INC	IS	466.67
06/18/2021	AP 00139394	OH	MOTOROLA SOLUTIONS INC	IS	44,752.28
06/18/2021	AP 00139395	OH	NORTH MAIN SENIOR LLC	IS	3,083.19
06/18/2021	AP 00139396	OH	NOW ELECTRIC LLC	IS	1,031.40
06/18/2021	AP 00139400	OH	OFFICE DEPOT INC	IS	8,016.54
06/18/2021	AP 00139401	OH	PACE ANALYTICAL SERVICES LLC	IS	3,619.00
06/18/2021	AP 00139402	OH	PARCHA DAVIS BUTLER	IS	7,500.00
06/18/2021	AP 00139403	OH	PERFORMANCE CJDR	IS	131,950.00
06/18/2021	AP 00139404	OH	PITNEY BOWES INC	IS	92.09
06/18/2021	AP 00139405	OH	PREMIER CARE SERVICES LLC	IS	10,690.00
06/18/2021	AP 00139406	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	2,145.00
06/18/2021	AP 00139407	OH	RED CURB INVESTMENTS LLC	IS	5,825.00
06/18/2021	AP 00139408	OH	REGENT PARK LLC	IS	6,100.00
06/18/2021	AP 00139409	OH	RICHLAND COUNTY UTILITIES	IS	217.89
06/18/2021	AP 00139410	OH	ROOF MAINTENANCE ORG	IS	540.00
06/18/2021	AP 00139411	OH	SAFEWARE INC	IS	3,136.37
06/18/2021	AP 00139412	OH	SC DEPT OF ADMINISTRATION	IS	56.00
06/18/2021	AP 00139413	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	7,500.00
06/18/2021	AP 00139414	OH	SJK ASSOCIATES	IS	3,737.80
06/18/2021	AP 00139415	OH	SMART COVER SYSTEMS	IS	231.00
06/18/2021	AP 00139416	OH	SOUTHEASTERN PAPER GROUP	IS	502.34
06/18/2021	AP 00139417	OH	SPECTRUM	IS	369.94
06/18/2021	AP 00139418	OH	SUMMIT SOLUTIONZ INC	IS	13,800.00
06/18/2021	AP 00139419	OH	SUNSET ANIMAL CLINIC	IS	751.07
06/18/2021	AP 00139420	OH	TELCOVE	IS	1,636.31
06/18/2021	AP 00139421	OH	TELEFLEX LLC	IS	3,564.00
06/18/2021	AP 00139422	OH	THE SOURCING GROUP LLC	IS	2,442.11
06/18/2021	AP 00139423	OH	TIME WARNER CABLE	IS	173.03
06/18/2021	AP 00139424	OH	TRUE GROUP	IS	130.68
06/18/2021	AP 00139425	OH	VA INST OF FORENSIC SCIENCE MEDICINE	IS	875.00
06/18/2021	AP 00139426	OH	VERIZON WIRELESS	IS	2,917.16
06/18/2021	AP 00139427	OH	VULCAN MATERIALS CO INC	IS	462.27
06/18/2021	AP 00139428	OH	VULCAN MATERIALS CO INC	IS	1,091.23
06/18/2021	AP 00139429	OH	VWR SCIENTIFIC PRODUCTS	IS	4,565.63
06/18/2021	AP 00139430	OH	WATERFORD APARTMENT COMPLEX	IS	3,599.04
06/18/2021	AP 00139431	OH	WILLIAM P. BRADEY	IS	1,800.00
06/18/2021	AP 00139432	OH	BRIAN CONWELL	IS	3,627.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/18/2021	AP 00139433	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	5,915.65
06/18/2021	AP 00139434	OH	COMPANION AT THE PALMS LLC	IS	6,171.13
06/18/2021	AP 00139435	OH	KILLIAN TERRACE SC LLC	IS	3,400.00
06/18/2021	AP 00139436	OH	KRATOS 9090 LLC	IS	4,367.80
06/18/2021	AP 00139437	OH	PHELIX 3020 LLC	IS	7,844.60
06/18/2021	AP 00139438	OH	WALCOTT LLC	IS	4,225.00
06/18/2021	AP 00139440	OH	YSI INTEGRATED SYSTEMS	IS	16,572.97
06/18/2021	AP 00139441	OH	BEACH PROVIDENCE PARK LLC	IS	9,577.75
06/18/2021	AP 00139442	OH	BLUE GRANITE WATER COMPANY	IS	399.20
06/18/2021	AP 00139443	OH	CITY OF COLUMBIA	IS	1,836.59
06/18/2021	AP 00139444	OH	CREEKSIDE GREENLAWN OPERATING	IS	5,048.00
06/18/2021	AP 00139445	OH	CROWN PROPERTY MANAGEMENT	IS	6,122.00
06/18/2021	AP 00139446	OH	DOMINION ENERGY SOUTH CAROLINA	IS	5,874.67
06/18/2021	AP 00139448	OH	FHA GREENBRIER LLC	IS	4,378.00
06/18/2021	AP 00139449	OH	GILBERT, INC.	IS	4,504.50
06/18/2021	AP 00139450	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	8,875.00
06/18/2021	AP 00139451	OH	JAMES A. PARKER	IS	7,650.00
06/18/2021	AP 00139455	OH	NoHo SERVICES INC	IS	8,090.00
06/18/2021	AP 00139456	OH	PARKLANE APARTMENTS LLC	IS	5,114.80
06/18/2021	AP 00139459	OH	SOUTHWOOD REALTY COMPANY	IS	4,382.59
06/18/2021	AP 00139460	OH	TOMMY REMBERT	IS	5,420.00
06/18/2021	AP 00139461	OH	WATERS AT WILLOW LAKE LP	IS	1,385.91
06/18/2021	AP 00139462	OH	WHITE HART PROPERTIES LLC	IS	6,550.00
06/18/2021	AP 00139463	OH	INTERMARK ASSOCIATES V LLC	IS	11,630.21
06/23/2021	AP 00000004	OH	UNITED WAY OF THE MIDLANDS	IS	152.14
06/23/2021	AP 00139465	OH	CHARLES E. McANDREWS	IS	10,400.00
06/23/2021	AP 00139466	OH	CITY OF COLUMBIA	IS	1,915.53
06/23/2021	AP 00139467	OH	COMPANION AT THE PALMS LLC	IS	9,820.59
06/23/2021	AP 00139468	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,547.73
06/23/2021	AP 00139469	OH	EDWARD SPEAR	IS	2,800.00
06/23/2021	AP 00139470	OH	FIRELANE FAMILY APARTMENT, LP	IS	2,259.00
06/23/2021	AP 00139471	OH	GABLE HILL APARTMENT COMPLEX	IS	5,903.00
06/23/2021	AP 00139472	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	18,208.00
06/23/2021	AP 00139473	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,273.98
06/23/2021	AP 00139475	OH	KRC GROVE AT SPRING VALLEY LLC	IS	2,598.00
06/23/2021	AP 00139476	OH	LINDA D. EUBANKS	IS	18,166.48
06/23/2021	AP 00139477	OH	LORINDA SIMMONS	IS	3,761.14
06/23/2021	AP 00139478	OH	MERRILYN HALL REALTY, INC.	IS	2,329.00
06/23/2021	AP 00139479	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	1,261.00
06/23/2021	AP 00139480	OH	ROBERT HARDEN	IS	2,764.00
06/23/2021	AP 00139481	OH	S.C. REAL ESTATE EXCHANGE	IS	4,715.00
06/23/2021	AP 00139482	OH	SPECTRUM	IS	505.65
06/23/2021	AP 00139483	OH	THOMAS COUNTS	IS	6,300.00
06/23/2021	AP 00139485	OH	WILHELMINA S. WADE TRUST	IS	5,000.00
06/23/2021	AP 00139486	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
06/23/2021	AP 00139487	OH	ANGELA COLE	IS	3,381.00
06/23/2021	AP 00139488	OH	AQUATIC INFORMATICS USA INC	IS	6,180.00
06/23/2021	AP 00139489	OH	AT&T	IS	54,618.47
06/23/2021	AP 00139490	OH	AT&T	IS	75,495.44
06/23/2021	AP 00139491	OH	AVILES, ASMEIRA	IS	33.27
06/23/2021	AP 00139492	OH	BELTON, JACQUELINE D	IS	245.00
06/23/2021	AP 00139493	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
06/23/2021	AP 00139494	OH	BOUND TREE MEDICAL LLC	IS	995.76
06/23/2021	AP 00139495	OH	BOWSER, DONALL	IS	84.84

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/23/2021	AP 00139496	OH	BROOKSIDE CROSSING, LLC	IS	3,504.00
06/23/2021	AP 00139497	OH	BROWN, JESSICA LORAIN	IS	50.00
06/23/2021	AP 00139498	OH	BUREAU FOR CHILD SUPPORT ENFORCEMENT	IS	295.38
06/23/2021	AP 00139499	OH	CAIC	IS	11,687.86
06/23/2021	AP 00139500	OH	CAIC	IS	35,726.14
06/23/2021	AP 00139501	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
06/23/2021	AP 00139502	OH	CAROLINA PREMIER CLEANING	IS	446.00
06/23/2021	AP 00139503	OH	CDWG	IS	6,197.33
06/23/2021	AP 00139504	OH	CHAO AND ASSOCIATES INC	IS	11,260.00
06/23/2021	AP 00139505	OH	CITY OF COLUMBIA	IS	28,045.42
06/23/2021	AP 00139506	OH	CITY OF COLUMBIA	IS	1,527.12
06/23/2021	AP 00139507	OH	CITY OF COLUMBIA WATER SVC	IS	991.31
06/23/2021	AP 00139508	OH	CLAWSON AND STAUBES LLC	IS	1,240.00
06/23/2021	AP 00139509	OH	COLONIAL LIFE INSURANCE	IS	2,247.88
06/23/2021	AP 00139510	OH	COLUMBIA MUSEUM OF ART	IS	348,756.00
06/23/2021	AP 00139511	OH	CRS INC	IS	10,650.00
06/23/2021	AP 00139512	OH	DEBT MANAGEMENT SERVICES	IS	55.78
06/23/2021	AP 00139513	OH	DIRECTV	IS	93.16
06/23/2021	AP 00139514	OH	DIVISION OF CHILD SUPPORT	IS	507.61
06/23/2021	AP 00139516	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,688.29
06/23/2021	AP 00139517	OH	DONALD BENTON BROOK, JR	IS	6,000.00
06/23/2021	AP 00139518	OH	DREAM TEAM CONSULTING FIRM	IS	1,051.05
06/23/2021	AP 00139519	OH	EARTHER ROBINSON	IS	8,154.00
06/23/2021	AP 00139520	OH	EDGEWOOD FOUNDATION	IS	1,625.25
06/23/2021	AP 00139521	OH	EDMOND, TOMOTHY CLINTON	IS	122.76
06/23/2021	AP 00139522	OH	EVANS, STEPHANIE RENEE	IS	27.78
06/23/2021	AP 00139523	OH	EVINTO SOLUTIONS LLC	IS	4,080.00
06/23/2021	AP 00139524	OH	FAH THE HOLLOWES LLC	IS	8,455.46
06/23/2021	AP 00139525	OH	FHA GREENBRIER LLC	IS	13,774.63
06/23/2021	AP 00139526	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	68,151.10
06/23/2021	AP 00139527	OH	GEORGE M. KRAUSZ	IS	3,700.00
06/23/2021	AP 00139528	OH	GRANT, SHAVONE	IS	21.75
06/23/2021	AP 00139529	OH	GREENVIEW SWIM TEAM	IS	10,000.00
06/23/2021	AP 00139530	OH	GREGORY PEST CONTROL	IS	1,234.00
06/23/2021	AP 00139531	OH	HUMANA INSURANCE COMPANY	IS	40,934.62
06/23/2021	AP 00139532	OH	INTERNAL REVENUE SERVICE	IS	250.00
06/23/2021	AP 00139533	OH	INTERNAL REVENUE SERVICE	IS	525.00
06/23/2021	AP 00139534	OH	INTERNAL REVENUE SERVICE	IS	273.57
06/23/2021	AP 00139535	OH	IRS	IS	250.00
06/23/2021	AP 00139536	OH	JANQUITA ABNEY	IS	7,350.00
06/23/2021	AP 00139537	OH	JASONS DELI	IS	359.19
06/23/2021	AP 00139538	OH	JIM HUDSON CHEVROLET	IS	179.50
06/23/2021	AP 00139539	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	614.80
06/23/2021	AP 00139540	OH	JOHNSON CONTROLS INC	IS	1,288.29
06/23/2021	AP 00139541	OH	JOHNSON, VERNA	IS	133.40
06/23/2021	AP 00139542	OH	KATRINA WHITE	IS	243.04
06/23/2021	AP 00139543	OH	KILLIAN TERRACE SC LLC	IS	3,948.75
06/23/2021	AP 00139544	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	24.59
06/23/2021	AP 00139545	OH	LANGUAGE LINE	IS	140.95
06/23/2021	AP 00139546	OH	LIFE ASSIST INC	IS	575.10
06/23/2021	AP 00139547	OH	LIZARDS THICKET	IS	118.23
06/23/2021	AP 00139548	OH	LONGCREEK COLUMBIA LLC	IS	3,747.55
06/23/2021	AP 00139549	OH	MEREDITH SQUARE LLC	IS	4,961.09
06/23/2021	AP 00139550	OH	MID-AMERICA APARTMENTS LP	IS	13,369.87

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/23/2021	AP 00139551	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
06/23/2021	AP 00139552	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	5,904.25
06/23/2021	AP 00139553	OH	MODINAT FAMUDITIMI	IS	5,344.00
06/23/2021	AP 00139554	OH	MOSES L. BROWN	IS	2,376.00
06/23/2021	AP 00139555	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
06/23/2021	AP 00139562	OH	OFFICE DEPOT INC	IS	15,463.29
06/23/2021	AP 00139563	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
06/23/2021	AP 00139564	OH	CURRENT OWNER	IS	33.74
06/23/2021	AP 00139565	OH	PACE ANALYTICAL SERVICES LLC	IS	56.00
06/23/2021	AP 00139566	OH	PAMELA SIMMONS-BEASLEY	IS	1,553.75
06/23/2021	AP 00139567	OH	PARRISH AND PARTNERS LLC	IS	29,810.58
06/23/2021	AP 00139568	OH	PEACH STATE EMERGENCY VEHICLES	IS	497,199.00
06/23/2021	AP 00139569	OH	PEGGY McMASTER	IS	7,470.00
06/23/2021	AP 00139570	OH	PITNEY BOWES INC	IS	1,495.53
06/23/2021	AP 00139571	OH	POLLOCK COMPANY	IS	125.40
06/23/2021	AP 00139572	OH	POLLOCK COMPANY	IS	871.81
06/23/2021	AP 00139573	OH	POWERHOUSE RECYCLING INC	IS	1,141.92
06/23/2021	AP 00139574	OH	PRISMA HEALTH MIDLANDS	IS	8,393.44
06/23/2021	AP 00139575	OH	RAILPROS FIELD SERVICES INC	IS	1,900.00
06/23/2021	AP 00139576	OH	RC SHERIFF DEPT	IS	250.00
06/23/2021	AP 00139577	OH	REGENT PARK LLC	IS	5,985.00
06/23/2021	AP 00139579	OH	RIVER CREST EQUITY PARTNERS LLC	IS	10,035.00
06/23/2021	AP 00139580	OH	SAFARILAND LLC	IS	1,593.00
06/23/2021	AP 00139581	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
06/23/2021	AP 00139582	OH	SC DEPARTMENT OF REVENUE	IS	1,436.52
06/23/2021	AP 00139583	OH	SC ECONOMIC DEVELOPERS ASSOCIATION	IS	900.00
06/23/2021	AP 00139584	OH	SC RETIREMENT SYSTEM	IS	2,752.77
06/23/2021	AP 00139585	OH	SC RETIREMENT SYSTEM	IS	723.65
06/23/2021	AP 00139586	OH	SC STATE DISBURSEMENT UNIT	IS	359.39
06/23/2021	AP 00139587	OH	SC STATE DISBURSEMENT UNIT	IS	7,830.86
06/23/2021	AP 00139588	OH	SCOTT PROPERTIES OF THE MIDLANDS LLC	IS	3,084.00
06/23/2021	AP 00139589	OH	SHELL, PAMELA MASON	IS	18.71
06/23/2021	AP 00139590	OH	SHERECA RICHARDSON	IS	3,448.00
06/23/2021	AP 00139591	OH	SKANDON LLC	IS	5,409.98
06/23/2021	AP 00139592	OH	SLOAN CONSTRUCTION COMPANY INC	IS	317.73
06/23/2021	AP 00139593	OH	SNELLING STAFFING SERVICES	IS	672.00
06/23/2021	AP 00139594	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	IS	30,052.00
06/23/2021	AP 00139595	OH	SPECTRUM	IS	470.27
06/23/2021	AP 00139596	OH	SPRING GARDENS SC LLC	IS	16,165.21
06/23/2021	AP 00139597	OH	SPRING LAKE SC LLC	IS	5,874.75
06/23/2021	AP 00139598	OH	ST LAWRENCE PLACE	IS	12,500.00
06/23/2021	AP 00139599	OH	SUMMIT COMMUNITY ASSOCIATION	IS	1,072.97
06/23/2021	AP 00139600	OH	TCO CONSTRUCTION INC	IS	203,587.59
06/23/2021	AP 00139601	OH	TENNESSEE CHILD SUPPORT	IS	90.92
06/23/2021	AP 00139602	OH	THE LICK LLC	IS	783.00
06/23/2021	AP 00139603	OH	THE SOURCING GROUP LLC	IS	10,705.56
06/23/2021	AP 00139604	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	1.75
06/23/2021	AP 00139605	OH	THOMSON REUTERS WEST	IS	5,887.09
06/23/2021	AP 00139606	OH	TIME WARNER CABLE	IS	413.30
06/23/2021	AP 00139607	OH	TREASURER OF VIRGINIA	IS	139.82
06/23/2021	AP 00139608	OH	US LAWNS OF COLUMBIA	IS	1,400.00
06/23/2021	AP 00139611	OH	US PATRIOT TACTICAL	IS	6,460.09
06/23/2021	AP 00139612	OH	VERIZON WIRELESS	IS	48,815.17
06/23/2021	AP 00139613	OH	VWR SCIENTIFIC PRODUCTS	IS	845.16

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/23/2021	AP 00139614	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	100.63
06/23/2021	AP 00139615	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	5,898.27
06/23/2021	AP 00139616	OH	WELLINGTON RESIDENTIAL VILLAS	IS	6,325.00
06/23/2021	AP 00139617	OH	ANNEMARIE B. MATTHEWS	IS	3,473.68
06/23/2021	AP 00139618	OH	WILLIAMS SHERRON	IS	276.92
06/23/2021	AP 00139620	OH	WRIGHT-JOHNSTON INC	IS	1,626.60
06/23/2021	AP 00139621	OH	WRIGHT-JOHNSTON INC	IS	864.98
06/23/2021	AP 00139623	OH	CITY OF COLUMBIA WATER SVC	IS	541.55
06/23/2021	AP 00139624	OH	FIRST VEHICLE SERVICES	IS	93.98
06/23/2021	AP 00139625	OH	OFFICE DEPOT INC	IS	3,198.75
06/23/2021	AP 00139626	OH	PITNEY BOWES INC	IS	479.58
06/23/2021	AP 00139627	OH	PITNEY BOWES INC	IS	479.58
06/23/2021	AP 00139628	OH	PITNEY BOWES INC	IS	479.58
06/23/2021	AP 00139629	OH	PITNEY BOWES INC	IS	470.31
06/23/2021	AP 00139630	OH	RFI THE PARK	IS	3,216.59
06/23/2021	AP 00139631	OH	THYSSENKRUPP ELEVATOR CORP	IS	445.17
06/23/2021	AP 00139632	OH	TOBIAS G. WARD JR PA ATTORNEYS AT LAW	IS	675.00
06/23/2021	AP 00139633	OH	US PATRIOT TACTICAL	IS	145.80
06/23/2021	AP 00139634	OH	VERIZON WIRELESS	IS	776.86
06/23/2021	AP 00139635	OH	WRIGHT-JOHNSTON INC	IS	702.31
06/23/2021	AP 00139636	OH	WRIGHT-JOHNSTON INC	IS	19.28
06/28/2021	AP 00139637	OH	AHP OF COLUMBIA LLC	IS	4,150.00
06/28/2021	AP 00139638	OH	AMBER KREPPS	IS	1,107.96
06/28/2021	AP 00139639	OH	AMES VILLAS LLC	IS	3,025.00
06/28/2021	AP 00139640	OH	CITY OF COLUMBIA	IS	4,777.39
06/28/2021	AP 00139642	OH	COMMUNITY ASSISTANCE PROVIDER	IS	5,800.00
06/28/2021	AP 00139643	OH	CONREX ML PORTFOLIO LLC	IS	3,484.00
06/28/2021	AP 00139644	OH	CROWN PROPERTY MANAGEMENT	IS	3,354.00
06/28/2021	AP 00139646	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,731.39
06/28/2021	AP 00139647	OH	DOUGLAS G SCHMOLTZE	IS	6,580.00
06/28/2021	AP 00139648	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,036.00
06/28/2021	AP 00139649	OH	FHA GREENBRIER LLC	IS	4,926.00
06/28/2021	AP 00139650	OH	FRANK TUCKER	IS	1,456.00
06/28/2021	AP 00139651	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	111.00
06/28/2021	AP 00139652	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	7,194.08
06/28/2021	AP 00139653	OH	MELVIN GILYARD	IS	3,270.00
06/28/2021	AP 00139654	OH	MEREDITH SQUARE LLC	IS	1,754.74
06/28/2021	AP 00139655	OH	MICHAEL BAKER	IS	15,540.00
06/28/2021	AP 00139656	OH	MORRIS MORGAN REALTY, INC.	IS	5,250.00
06/28/2021	AP 00139657	OH	NANCY M REAMER	IS	3,545.00
06/28/2021	AP 00139658	OH	RIVERS EDGE AT CAROLINA STADIUM	IS	815.00
06/28/2021	AP 00139659	OH	SC FOREST ACRES INVESTORS LLC	IS	4,359.50
06/28/2021	AP 00139660	OH	SKANDON LLC	IS	6,808.00
06/28/2021	AP 00139661	OH	SPECTRUM	IS	349.95
06/28/2021	AP 00139662	OH	SPRING LAKE SC LLC	IS	4,403.05
06/28/2021	AP 00139663	OH	THEONIS S. BROWN, JR.	IS	9,104.00
06/28/2021	AP 00139664	OH	TOCARRA OWENS	IS	18,425.00
06/28/2021	AP 00139665	OH	TOMIE WILSON	IS	9,500.00
06/28/2021	AP 00139666	OH	VANN S. MULLIS	IS	4,085.00
06/28/2021	AP 00139667	OH	WATERFORD APARTMENT COMPLEX	IS	3,937.58
06/28/2021	AP 00139668	OH	WELLINGTON RESIDENTIAL VILLAS	IS	8,500.00
06/28/2021	AP 00139669	OH	RIVERS EDGE AT CAROLINA STADIUM	IS	5,470.00
06/30/2021	AP 00139718	OH	AT&T	IS	22,304.24
06/30/2021	AP 00139719	OH	AT&T	IS	50.79

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## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/30/2021	AP 00139720	OH	BIZBOX	IS	98,588.00
06/30/2021	AP 00139721	OH	BODE TECHNOLOGY	IS	795.00
06/30/2021	AP 00139722	OH	BOYS & GIRLS CLUB OF THE MIDLANDS	IS	2,500.00
06/30/2021	AP 00139723	OH	BRIAN O. TURNER	IS	8,000.00
06/30/2021	AP 00139728	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,007,346.16
06/30/2021	AP 00139729	OH	CITY OF COLUMBIA	IS	6,063.15
06/30/2021	AP 00139730	OH	CITY OF COLUMBIA WATER SVC	IS	1,202.83
06/30/2021	AP 00139731	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	2,542.50
06/30/2021	AP 00139732	OH	COMPANION AT THE PALMS LLC	IS	5,930.06
06/30/2021	AP 00139733	OH	CRAIG SMITH	IS	3,381.00
06/30/2021	AP 00139734	OH	DEBBIE ELMORE	IS	6,550.00
06/30/2021	AP 00139735	OH	DOMINION ENERGY SC INC	IS	32.46
06/30/2021	AP 00139739	OH	DOMINION ENERGY SC INC	IS	5,602.37
06/30/2021	AP 00139741	OH	DOMINION ENERGY SOUTH CAROLINA	IS	14,042.01
06/30/2021	AP 00139742	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	2,550.00
06/30/2021	AP 00139743	OH	ELECTION SYSTEMS AND SOFTWARE INC	IS	64,902.80
06/30/2021	AP 00139744	OH	ELIZABETH CAMPBELL	IS	3,840.00
06/30/2021	AP 00139745	OH	FHA GREENBRIER LLC	IS	6,405.00
06/30/2021	AP 00139746	OH	G PARTNERSHIP LLC	IS	2,580.00
06/30/2021	AP 00139747	OH	GALLAGHER BENEFIT SERVICES INC	IS	25,000.00
06/30/2021	AP 00139748	OH	GREGORY PEST CONTROL	IS	105.00
06/30/2021	AP 00139749	OH	HARBISON HOUSING ASSOCIATES LP	IS	13,525.00
06/30/2021	AP 00139750	OH	HEARTLAND REALTY	IS	4,345.00
06/30/2021	AP 00139751	OH	HOLT CONSULTING COMPANY LLC	IS	71,914.84
06/30/2021	AP 00139752	OH	IN THE MIDDLE	IS	4,431.00
06/30/2021	AP 00139753	OH	INSIGHT GLOBAL LLC	IS	96,830.00
06/30/2021	AP 00139754	OH	JACQUELYN H GADSDEN	IS	200.00
06/30/2021	AP 00139755	OH	JOHNSON, MONICA RACHELLE	IS	105.00
06/30/2021	AP 00139756	OH	LANDMARK RESOURCES LLC	IS	1,588.00
06/30/2021	AP 00139757	OH	LIAQUAT ALI KHAN	IS	3,850.00
06/30/2021	AP 00139758	OH	LISA MARTIN	IS	3,300.00
06/30/2021	AP 00139759	OH	MAR COR PURIFICATION	IS	947.94
06/30/2021	AP 00139760	OH	MCBRIDE, JEANETTE WRIGHT	IS	657.60
06/30/2021	AP 00139761	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	5,776.29
06/30/2021	AP 00139762	OH	MEREDITH SQUARE LLC	IS	8,349.00
06/30/2021	AP 00139763	OH	MICHAEL BAKER JR INC	IS	1,400.00
06/30/2021	AP 00139764	OH	MINXRAY INC	IS	41,500.00
06/30/2021	AP 00139765	OH	ML COLUMBIA -1	IS	5,001.00
06/30/2021	AP 00139766	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	62.50
06/30/2021	AP 00139767	OH	MUNGO CONSTRUCTION LLC	IS	9,535.32
06/30/2021	AP 00139768	OH	NASHVILLE MEDICAL & EMS PRODUCTS INC	IS	79,998.09
06/30/2021	AP 00139769	OH	NATIONAL ASSOCIATION OF COUNTIES	IS	7,455.00
06/30/2021	AP 00139770	OH	NATIONAL COMMUNITY DEVELOPMENT ASSOC	IS	600.00
06/30/2021	AP 00139771	OH	NINE LIVES MATTRESS RECYCLING	IS	1,396.00
06/30/2021	AP 00139772	OH	NORTH 21 TERRACE NA	IS	1,072.97
06/30/2021	AP 00139773	OH	NORTH AMERICAN GEOCHEMICAL	IS	3,792.00
06/30/2021	AP 00139774	OH	NOW ELECTRIC LLC	IS	1,361.42
06/30/2021	AP 00139775	OH	OFFICE DEPOT INC	IS	10.03
06/30/2021	AP 00139780	OH	OFFICE DEPOT INC	IS	19,305.19
06/30/2021	AP 00139781	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	2,970.00
06/30/2021	AP 00139782	OH	PARRISH AND PARTNERS LLC	IS	2,240.00
06/30/2021	AP 00139783	OH	PHILIPS HEALTHCARE	IS	3,382.94
06/30/2021	AP 00139784	OH	PITNEY BOWES PURCHASE POWER	IS	22,000.00
06/30/2021	AP 00139785	OH	POLLOCK COMPANY	IS	76.50

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/30/2021	AP 00139786	OH	POLLOCK COMPANY	IS	1,165.40
06/30/2021	AP 00139787	OH	POST TRAUMA RESOURCES	IS	1,200.00
06/30/2021	AP 00139788	OH	POWERHOUSE RECYCLING INC	IS	360.25
06/30/2021	AP 00139789	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	11,943.82
06/30/2021	AP 00139790	OH	PROMEGA CORP	IS	20,757.60
06/30/2021	AP 00139791	OH	RANDI FRANK CONSULTING LLC	IS	625.00
06/30/2021	AP 00139792	OH	RICHLAND COUNTY UTILITIES	IS	619.23
06/30/2021	AP 00139793	OH	RICOH USA INC	IS	562.26
06/30/2021	AP 00139794	OH	ROTONYA LEWIS	IS	5,570.00
06/30/2021	AP 00139795	OH	RUSSELL L. POWELL	IS	9,215.00
06/30/2021	AP 00139796	OH	SAFEWARE INC	IS	4,993.43
06/30/2021	AP 00139797	OH	SCEDA	IS	35.00
06/30/2021	AP 00139798	OH	SCHROEDER S TOWING INC	IS	160.00
06/30/2021	AP 00139799	OH	SECRETARY OF STATE	IS	25.00
06/30/2021	AP 00139800	OH	SHANDON NEIGHBORHOOD COUNCIL	IS	1,072.97
06/30/2021	AP 00139801	OH	SNELLING STAFFING SERVICES	IS	630.00
06/30/2021	AP 00139802	OH	SNELLING STAFFING SERVICES	IS	2,268.00
06/30/2021	AP 00139803	OH	SOFTDOCS INC	IS	3,407.00
06/30/2021	AP 00139804	OH	SOUTH EASTERN ROAD TREATMENT INC	IS	7,726.89
06/30/2021	AP 00139805	OH	SOUTHEASTERN PLASTCIS RECOVERY INC	IS	250.00
06/30/2021	AP 00139806	OH	SPIRIT TELECOM	IS	4,390.53
06/30/2021	AP 00139807	OH	SPRING LAKE SC LLC	IS	442.50
06/30/2021	AP 00139808	OH	STANLEY CONVERGENT SECURITY SOLUTIONS	IS	3,000.00
06/30/2021	AP 00139809	OH	STEIN INC	IS	1,171.87
06/30/2021	AP 00139810	OH	STERICYCLE INC	IS	739.10
06/30/2021	AP 00139811	OH	STRYKER MEDICAL	IS	6,444.35
06/30/2021	AP 00139812	OH	SUMMIT FOOD SERVICE LLC	IS	21,858.80
06/30/2021	AP 00139813	OH	SUNSET ANIMAL CLINIC	IS	947.60
06/30/2021	AP 00139814	OH	SURESCREEN LABS	IS	1,250.00
06/30/2021	AP 00139815	OH	TAH REIT LLC	IS	19,496.43
06/30/2021	AP 00139816	OH	TAKELA HAWKINS	IS	5,596.00
06/30/2021	AP 00139817	OH	TAMAR BLACK	IS	140.40
06/30/2021	AP 00139818	OH	TASC	IS	1,037.00
06/30/2021	AP 00139819	OH	TELCOVE	IS	2,371.38
06/30/2021	AP 00139820	OH	THE FOWLER COMPANY INC	IS	6,400.00
06/30/2021	AP 00139821	OH	THE FRIENDLY CATERER	IS	2,076.80
06/30/2021	AP 00139822	OH	THE HORTON COMPANY INC	IS	2,712.50
06/30/2021	AP 00139823	OH	THE SOURCING GROUP LLC	IS	17,509.74
06/30/2021	AP 00139824	OH	THOMSON REUTERS WEST	IS	656.31
06/30/2021	AP 00139825	OH	TIME WARNER CABLE	IS	143.62
06/30/2021	AP 00139826	OH	TIME WARNER CABLE	IS	547.00
06/30/2021	AP 00139827	OH	TOWNEPLACE SUITES BY MARRIOTT	IS	1,020.00
06/30/2021	AP 00139828	OH	TRI COUNTY ELEC COOP INC	IS	1,465.65
06/30/2021	AP 00139829	OH	TRUE GROUP	IS	641.52
06/30/2021	AP 00139830	OH	US LAWNS OF COLUMBIA	IS	445.50
06/30/2021	AP 00139834	OH	US PATRIOT TACTICAL	IS	21,735.42
06/30/2021	AP 00139835	OH	VAS APARTMENTS LLC	IS	7,530.50
06/30/2021	AP 00139836	OH	VERIZON WIRELESS	IS	3,542.29
06/30/2021	AP 00139837	OH	VWR SCIENTIFIC PRODUCTS	IS	2,137.55
06/30/2021	AP 00139838	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	61,847.27
06/30/2021	AP 00139839	OH	WEBSTER PLUMBING AND GAS	IS	5,195.00
06/30/2021	AP 00139840	OH	WILEY KENNEDY FOUNDATION	IS	10,418.30
06/30/2021	AP 00139841	OH	WORKSHOP THEATER OF SC	IS	4,733.00
06/30/2021	AP 00139842	OH	WRIGHT-JOHNSTON INC	IS	339.01

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/30/2021	AP 00139843	OH	WRIGHT-JOHNSTON INC	IS	158.44
06/30/2021	AP 00139844	OH	YELLOWSTONE LANDSCAPE	IS	5,300.00
06/30/2021	AP 00139845	OH	ZERO GRAVITY PROJECT LLC	IS	9,380.00
06/30/2021	AP 00139846	OH	AHP OF COLUMBIA LLC	IS	4,290.77
06/30/2021	AP 00139847	OH	AT&T	IS	133.20
06/30/2021	AP 00139848	OH	CITY OF COLUMBIA	IS	2,652.38
06/30/2021	AP 00139849	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	2,921.40
06/30/2021	AP 00139850	OH	CONREX ML PORTFOLIO LLC	IS	11,472.49
06/30/2021	AP 00139851	OH	DOMINION ENERGY SOUTH CAROLINA	IS	3,205.21
06/30/2021	AP 00139852	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	5,900.00
06/30/2021	AP 00139853	OH	G PARTNERSHIP LLC	IS	2,655.96
06/30/2021	AP 00139854	OH	GROVE AT ST ANDREWS APARTMENTS BL LLC	IS	12,308.53
06/30/2021	AP 00139855	OH	KILLIAN TERRACE SC LLC	IS	7,805.00
06/30/2021	AP 00139856	OH	LANDMARK RESOURCES LLC	IS	2,325.00
06/30/2021	AP 00139857	OH	LISA MARTIN	IS	9,905.00
06/30/2021	AP 00139858	OH	LONGCREEK COLUMBIA LLC	IS	4,945.50
06/30/2021	AP 00139859	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	184.00
06/30/2021	AP 00139860	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	4,550.93
06/30/2021	AP 00139861	OH	RICHLAND COUNTY UTILITIES	IS	1,027.29
06/30/2021	AP 00139862	OH	RUSSELL L. POWELL	IS	2,625.00
06/30/2021	AP 00139863	OH	SPECTRUM	IS	498.35
06/30/2021	AP 00139864	OH	THE FOWLER COMPANY INC	IS	1,725.00
06/30/2021	AP 00139865	OH	THOMAS, LORI JAMES	IS	270.92
06/30/2021	AP 00139866	OH	ACE GLASS AUTOMATIC DOOR CONTROLS LLC	IS	21,303.16
06/30/2021	AP 00139867	OH	AFFINITY MANAGEMENT	IS	10,865.00
06/30/2021	AP 00139868	OH	AMES VILLAS LLC	IS	2,025.00
06/30/2021	AP 00139869	OH	BROOKSIDE CROSSING, LLC	IS	4,856.00
06/30/2021	AP 00139870	OH	CHALONDA MABRY	IS	3,510.00
06/30/2021	AP 00139871	OH	CROWN PROPERTY MANAGEMENT	IS	3,166.02
06/30/2021	AP 00139872	OH	DAVID G. KRAUSZ	IS	4,660.00
06/30/2021	AP 00139873	OH	DOMINION ENERGY SC INC	IS	187.59
06/30/2021	AP 00139874	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	4,730.00
06/30/2021	AP 00139875	OH	HPI BROAD RIVER LLC	IS	5,916.41
06/30/2021	AP 00139876	OH	INCORPORATED FAMILY CIRCLE INVESTMENTS	IS	14,785.00
06/30/2021	AP 00139877	OH	KILLIAN TERRACE SC LLC	IS	5,927.85
06/30/2021	AP 00139878	OH	KIRSTEN MARTIN	IS	2,852.50
06/30/2021	AP 00139879	OH	KRATOS 9090 LLC	IS	5,519.40
06/30/2021	AP 00139880	OH	KRC GROVE AT SPRING VALLEY LLC	IS	6,834.00
06/30/2021	AP 00139881	OH	LADAWN RAINEY	IS	3,612.00
06/30/2021	AP 00139882	OH	LONGCREEK COLUMBIA LLC	IS	3,778.25
06/30/2021	AP 00139883	OH	MONICA WALKER COUNTS	IS	4,200.00
06/30/2021	AP 00139884	OH	NICOLE CLEVELAND	IS	2,802.00
06/30/2021	AP 00139885	OH	NORTH MAIN SENIOR LLC	IS	2,148.56
06/30/2021	AP 00139886	OH	OFFICE DEPOT INC	IS	135.81
06/30/2021	AP 00139887	OH	POLLOCK COMPANY	IS	1,171.36
06/30/2021	AP 00139888	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	IS	2,662.00
06/30/2021	AP 00139889	OH	ST. ANDREWS APARTMENT COMPLEX	IS	2,694.00
06/30/2021	AP 00139890	OH	SUSHIL GUPTA	IS	5,025.00
06/30/2021	AP 00139891	OH	TIME WARNER CABLE	IS	147.18
06/30/2021	AP 00139892	OH	VERIZON WIRELESS	IS	100.62
06/30/2021	AP 00139893	OH	VRE II LLC	IS	1,005.00

AP Total: 16,464,945.57

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
<b>Accounts Payable</b>					
06/04/2021	FE 00001562	OH	CAMPBELL SCIENTIFIC	IS	1,944.00
06/04/2021	FE 00001563	OH	CATOES INC	IS	431.99
06/04/2021	FE 00001564	OH	CONCENTRA MEDICAL CENTERS	IS	61.50
06/04/2021	FE 00001565	OH	DANA SAFETY SUPPLY	IS	33,607.06
06/04/2021	FE 00001566	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	121.35
06/04/2021	FE 00001568	OH	GENERATOR SERVICES	IS	690.00
06/04/2021	FE 00001569	OH	LE BLEU BOTTLED WATER	IS	43.36
06/04/2021	FE 00001570	OH	LIBERTY TIRE RECYCLING LLC	IS	10,287.50
06/04/2021	FE 00001571	OH	SC VETERINARY EMERGENCY CARE	IS	671.00
06/04/2021	FE 00001572	OH	THE KEY SHOP	IS	1,760.40
06/04/2021	FE 00001573	OH	TURNER PADGET GRAHAM & LANEY	IS	6,500.00
06/04/2021	FE 00001574	OH	UNIFIRST CORPORATION	IS	10,189.88
06/04/2021	FE 00001575	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	79.19
06/04/2021	FE 00001576	OH	AOS SPECIALTY CONTRACTORS INC	IS	208,625.14
06/04/2021	FE 00001577	OH	BUONASERA MEDIA SERVICES LLC	IS	2,914.31
06/04/2021	FE 00001578	OH	CLEARWATER INC	IS	217.38
06/04/2021	FE 00001579	OH	GRAINGER CO INC	IS	5,899.34
06/04/2021	FE 00001580	OH	HAMVIS PROPERTIES INC	IS	6,929.69
06/04/2021	FE 00001581	OH	HUSSEY GAY BELL	IS	4,375.00
06/04/2021	FE 00001582	OH	JOEL E WOODS & ASSOCIATES	IS	1,080.00
06/04/2021	FE 00001583	OH	PALMETTO CORP OF CONWAY	IS	378,004.37
06/04/2021	FE 00001584	OH	ROPER PERSONNEL SVC INC	IS	1,517.78
06/04/2021	FE 00001585	OH	W B GUIMARIN CO INC	IS	17,518.00
06/10/2021	FE 00001586	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,883.20
06/10/2021	FE 00001587	OH	CATOES INC	IS	820.76
06/10/2021	FE 00001588	OH	CONCENTRA MEDICAL CENTERS	IS	211.00
06/10/2021	FE 00001589	OH	CORLEY CONSTRUCTION	IS	13,239.00
06/10/2021	FE 00001590	OH	DEVINE STREET ASSOCIATION	IS	9,000.00
06/10/2021	FE 00001591	OH	GANN OFFICE SUPPLIERS	IS	586.66
06/10/2021	FE 00001592	OH	LAWMENS SAFETY SUP INC	IS	1,111.10
06/10/2021	FE 00001593	OH	LIBERTY TIRE RECYCLING LLC	IS	3,897.50
06/10/2021	FE 00001594	OH	PALMETTO SOUTHERN INC	IS	1,562.64
06/10/2021	FE 00001595	OH	SC BATTERY INC	IS	70.20
06/10/2021	FE 00001596	OH	SOUTHEASTERN CONCRETE PRODUCTS INC	IS	1,374.95
06/10/2021	FE 00001597	OH	THE KEY SHOP	IS	720.00
06/10/2021	FE 00001598	OH	TYLER BROTHERS	IS	1,146.68
06/10/2021	FE 00001599	OH	UNIFIRST CORPORATION	IS	1,228.16
06/10/2021	FE 00001600	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	475.13
06/10/2021	FE 00001601	OH	AOS SPECIALTY CONTRACTORS INC	IS	59,172.80
06/10/2021	FE 00001602	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	3,308.25
06/10/2021	FE 00001603	OH	COLUMBIA REGIONAL SPORTS COUNCIL	IS	3,750.00
06/10/2021	FE 00001604	OH	CROWDER CONSTRUCTION	IS	334,804.33
06/10/2021	FE 00001605	OH	FLEETMIND SOLUTIONS INC	IS	2,536.92
06/10/2021	FE 00001606	OH	GRAINGER CO INC	IS	158.15
06/10/2021	FE 00001607	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	IS	13,250.00
06/10/2021	FE 00001608	OH	HAMILTON CAPITOL CENTER LLC	IS	4,941.45
06/10/2021	FE 00001609	OH	HUSSEY GAY BELL	IS	4,080.00
06/10/2021	FE 00001610	OH	JOHNSONS GARBAGE SERVICE INC	IS	181,842.71
06/10/2021	FE 00001611	OH	ROPER PERSONNEL SVC INC	IS	2,315.26
06/16/2021	FE 00001612	OH	A MOBILE STORAGE CO INC	IS	108.00
06/16/2021	FE 00001613	OH	CONCENTRA MEDICAL CENTERS	IS	1,933.50
06/16/2021	FE 00001614	OH	COUNTRY CLEAR INC	IS	138.25
06/16/2021	FE 00001615	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	775.30

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/16/2021	FE 00001616	OH	GANN OFFICE SUPPLIERS	IS	2,103.30
06/16/2021	FE 00001617	OH	GENERATOR SERVICES	IS	195.00
06/16/2021	FE 00001618	OH	LAWMENS SAFETY SUP INC	IS	1,459.18
06/16/2021	FE 00001619	OH	LE BLEU BOTTLED WATER	IS	560.92
06/16/2021	FE 00001620	OH	PRISMA HEALTH-MIDLANDS	IS	910.00
06/16/2021	FE 00001621	OH	QUADMED INC	IS	63,180.00
06/16/2021	FE 00001622	OH	S AND ME	IS	3,395.00
06/16/2021	FE 00001623	OH	SC RURAL WATER ASSOC INC	IS	100.00
06/16/2021	FE 00001624	OH	TMS INC	IS	324.16
06/16/2021	FE 00001625	OH	UNIFIRST CORPORATION	IS	1,073.86
06/16/2021	FE 00001626	OH	UNITED WAY OF THE MIDLANDS	IS	100.00
06/16/2021	FE 00001627	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	55.47
06/16/2021	FE 00001628	OH	WESTERN STATES ENVELOPE CO	IS	1,815.26
06/16/2021	FE 00001629	OH	BOOZER SHOPPING CENTER INC	IS	1,200.00
06/16/2021	FE 00001630	OH	CAPITAL DATA SERVICE INC	IS	350.90
06/16/2021	FE 00001631	OH	EMS MANAGEMENT CONSULTANTS	IS	23,534.49
06/16/2021	FE 00001632	OH	GRAINGER CO INC	IS	353.13
06/16/2021	FE 00001633	OH	HUSSEY GAY BELL	IS	1,240.00
06/16/2021	FE 00001634	OH	JOEL E WOODS & ASSOCIATES	IS	8,545.00
06/16/2021	FE 00001635	OH	NATUR CHEM INC	IS	850.00
06/16/2021	FE 00001636	OH	OLH INC.	IS	103,280.66
06/16/2021	FE 00001637	OH	PALMETTO CORP OF CONWAY	IS	15,724.93
06/16/2021	FE 00001638	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	414.28
06/16/2021	FE 00001639	OH	SYBATECH INC	IS	2,600.00
06/16/2021	FE 00001640	OH	USC INCUBATOR	IS	20,000.00
06/16/2021	FE 00001641	OH	W B GUIMARIN CO INC	IS	11,257.08
06/16/2021	FE 00001642	OH	WM ENTERPRISE	IS	2,042.01
06/17/2021	FE 00001643	OH	COUNTRY CLEAR INC	IS	81.58
06/17/2021	FE 00001644	OH	LE BLEU BOTTLED WATER	IS	174.30
06/17/2021	FE 00001645	OH	SIRCHIE FINGER PRINT LABS INC	IS	254.08
06/17/2021	FE 00001646	OH	TRI TECH FORENSICS INC	IS	80.50
06/17/2021	FE 00001647	OH	TYLER BROTHERS	IS	241.92
06/17/2021	FE 00001648	OH	WELLPATH LLC	IS	363,331.40
06/17/2021	FE 00001649	OH	WM ENTERPRISE	IS	112.63
06/18/2021	FE 00001650	OH	CATOES INC	IS	1,999.94
06/18/2021	FE 00001651	OH	GENERATOR SERVICES	IS	1,030.49
06/18/2021	FE 00001652	OH	COLUMBIA OFFICE FURNITURE	IS	31,497.66
06/25/2021	FE 00001653	OH	ACE GLASS COMPANY	IS	375.60
06/25/2021	FE 00001654	OH	CAROLINA SCALES INC	IS	2,085.60
06/25/2021	FE 00001655	OH	CONCENTRA MEDICAL CENTERS	IS	389.00
06/25/2021	FE 00001656	OH	DANA SAFETY SUPPLY	IS	3,983.04
06/25/2021	FE 00001657	OH	SOUTHEASTERN CONCRETE PRODUCTS INC	IS	1,962.34
06/25/2021	FE 00001659	OH	TRI TECH FORENSICS INC	IS	114.61
06/25/2021	FE 00001660	OH	UNIFIRST CORPORATION	IS	2,043.03
06/25/2021	FE 00001661	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,020.11
06/25/2021	FE 00001662	OH	CENTRAL MIDLANDS RTA	IS	4,167.00
06/25/2021	FE 00001663	OH	COLUMBIA CLASSICAL BALLET COMPANY	IS	66,600.00
06/25/2021	FE 00001664	OH	EDVENTURE	IS	28,592.60
06/25/2021	FE 00001665	OH	GRAINGER CO INC	IS	1,489.20
06/25/2021	FE 00001666	OH	GREATER COLUMBIA COMMUNITY RELATIONS	IS	23,812.50
06/25/2021	FE 00001667	OH	HUSSEY GAY BELL	IS	5,250.00
06/25/2021	FE 00001668	OH	JOEL E WOODS & ASSOCIATES	IS	5,965.00
06/25/2021	FE 00001669	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	292,072.68
06/25/2021	FE 00001670	OH	MCCLAM & ASSOCIATES INC	IS	55,226.13

# Richland County

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/25/2021	FE 00001671	OH	MIDLANDS HOUSING TRUST FUND	IS	25,000.00
06/25/2021	FE 00001672	OH	NATUR CHEM INC	IS	3,680.00
06/25/2021	FE 00001673	OH	ONEAL FLOORING SERVICES INC	IS	4,326.00
06/25/2021	FE 00001674	OH	PRIDE AVIATION INC	IS	306.62
06/25/2021	FE 00001675	OH	REHRIG PACIFIC CO INC	IS	75,141.80
06/25/2021	FE 00001676	OH	SEXUAL TRAUMA SERVICES	IS	15,000.00
06/25/2021	FE 00001677	OH	TOM BRIGMAN CONTRACTORS INC	IS	420,584.71
06/25/2021	FE 00001678	OH	VIC BAILEY FORD INC	IS	68,564.00
06/25/2021	FE 00001679	OH	W B GUIMARIN CO INC	IS	4,334.17
<b>FE Total:</b>					<b>3,123,465.01</b>

**Treasurer**

06/01/2021	TR 00363821	JE	Treasurer Tax Refund	CX	3,444.58
06/01/2021	TR 00363822	JE	Treasurer Tax Refund	IS	6.10
06/01/2021	TR 00363823	JE	Treasurer Tax Refund	IS	24.33
06/01/2021	TR 00363824	JE	Treasurer Tax Refund	IS	48.16
06/01/2021	TR 00363825	JE	Treasurer Tax Refund	IS	7.95
06/01/2021	TR 00363826	JE	Treasurer Tax Refund	CX	198.72
06/01/2021	TR 00363827	JE	Treasurer Tax Refund	IS	7.00
06/01/2021	TR 00363828	JE	Treasurer Tax Refund	IS	575.00
06/01/2021	TR 00363829	JE	Treasurer Tax Refund	CX	170.79
06/01/2021	TR 00363830	JE	Treasurer Tax Refund	CX	27.38
06/01/2021	TR 00363831	JE	Treasurer Tax Refund	IS	10.21
06/01/2021	TR 00363832	JE	Treasurer Tax Refund	CX	45.00
06/01/2021	TR 00363833	JE	Treasurer Tax Refund	IS	267.23
06/01/2021	TR 00363835	JE	Treasurer Tax Refund	CX	199.77
06/01/2021	TR 00363836	JE	Treasurer Tax Refund	IS	45.54
06/01/2021	TR 00363837	JE	Treasurer Tax Refund	IS	558.76
06/01/2021	TR 00363838	JE	Treasurer Tax Refund	IS	66.38
06/01/2021	TR 00363839	JE	Treasurer Tax Refund	CX	45.00
06/01/2021	TR 00363840	JE	Treasurer Tax Refund	CX	84.80
06/01/2021	TR 00363841	JE	Treasurer Tax Refund	IS	395.00
06/01/2021	TR 00363842	JE	Treasurer Tax Refund	CX	549.04
06/01/2021	TR 00363843	JE	Treasurer Tax Refund	CX	7,743.69
06/01/2021	TR 00363844	JE	Treasurer Tax Refund	IS	575.10
06/01/2021	TR 00363845	JE	Treasurer Tax Refund	CX	241.23
06/01/2021	TR 00363846	JE	Treasurer Tax Refund	CX	106.97
06/01/2021	TR 00363847	JE	Treasurer Tax Refund	CX	250.52
06/01/2021	TR 00363848	JE	Treasurer Tax Refund	CX	878.98
06/01/2021	TR 00363849	JE	Treasurer Tax Refund	CX	33.34
06/01/2021	TR 00363850	JE	Treasurer Tax Refund	CX	135.13
06/01/2021	TR 00363851	JE	Treasurer Tax Refund	CX	164.75
06/01/2021	TR 00363852	JE	Treasurer Tax Refund	CX	828.63
06/01/2021	TR 00363853	JE	Treasurer Tax Refund	CX	953.78
06/01/2021	TR 00363854	JE	Treasurer Tax Refund	CX	28.15
06/01/2021	TR 00363855	JE	Treasurer Tax Refund	IS	18.15
06/01/2021	TR 00363856	JE	Treasurer Tax Refund	IS	42.58
06/01/2021	TR 00363857	JE	Treasurer Tax Refund	CX	399.42
06/01/2021	TR 00363858	JE	Treasurer Tax Refund	CX	156.54
06/01/2021	TR 00363859	JE	Treasurer Tax Refund	CX	438.08
06/01/2021	TR 00363860	JE	Treasurer Tax Refund	IS	5.90
06/01/2021	TR 00363861	JE	Treasurer Tax Refund	CX	1,475.85
06/01/2021	TR 00363862	JE	Treasurer Tax Refund	CX	55.90

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/01/2021	TR 00363863	JE	Treasurer Tax Refund	CX	44.64
06/01/2021	TR 00363864	JE	Treasurer Tax Refund	CX	45.56
06/01/2021	TR 00363865	JE	Treasurer Tax Refund	IS	138.51
06/01/2021	TR 00363866	JE	Treasurer Tax Refund	CX	27.09
06/01/2021	TR 00363867	JE	Treasurer Tax Refund	CX	400.15
06/01/2021	TR 00363868	JE	Treasurer Tax Refund	CX	134.17
06/01/2021	TR 00363869	JE	Treasurer Tax Refund	IS	29.04
06/01/2021	TR 00363870	JE	Treasurer Tax Refund	CX	602.77
06/01/2021	TR 00363871	JE	Treasurer Tax Refund	IS	5.60
06/01/2021	TR 00363872	JE	Treasurer Tax Refund	CX	45.56
06/01/2021	TR 00363873	JE	Treasurer Tax Refund	CX	335.42
06/01/2021	TR 00363874	JE	Treasurer Tax Refund	IS	195.21
06/01/2021	TR 00363875	JE	Treasurer Tax Refund	IS	1,424.27
06/01/2021	TR 00363876	JE	Treasurer Tax Refund	CX	22.27
06/01/2021	TR 00363877	JE	Treasurer Tax Refund	CX	1,568.52
06/01/2021	TR 00363878	JE	Treasurer Tax Refund	CX	1,009.02
06/01/2021	TR 00363879	JE	Treasurer Tax Refund	CX	42.58
06/01/2021	TR 00363880	JE	Treasurer Tax Refund	CX	27.33
06/01/2021	TR 00363881	JE	Treasurer Tax Refund	CX	2,877.96
06/02/2021	TR 00363882	JE	Treasurer Tax Refund	CX	507.81
06/02/2021	TR 00363883	JE	Treasurer Tax Refund	CX	1,774.98
06/02/2021	TR 00363884	JE	Treasurer Tax Refund	CX	1,955.35
06/02/2021	TR 00363885	JE	Treasurer Tax Refund	CX	1,269.72
06/02/2021	TR 00363886	JE	Treasurer Tax Refund	IS	57.84
06/02/2021	TR 00363887	JE	Treasurer Tax Refund	CX	296.29
06/02/2021	TR 00363888	JE	Treasurer Tax Refund	CX	255.15
06/02/2021	TR 00363889	JE	Treasurer Tax Refund	CX	127.07
06/02/2021	TR 00363890	JE	Treasurer Tax Refund	CX	145.81
06/02/2021	TR 00363891	JE	Treasurer Tax Refund	CX	235.50
06/02/2021	TR 00363892	JE	Treasurer Tax Refund	CX	268.06
06/02/2021	TR 00363893	JE	Treasurer Tax Refund	CX	635.12
06/02/2021	TR 00363894	JE	Treasurer Tax Refund	CX	43.88
06/02/2021	TR 00363896	JE	Treasurer Tax Refund	CX	1,228.79
06/02/2021	TR 00363897	JE	Treasurer Tax Refund	CX	3,402.29
06/02/2021	TR 00363898	JE	Treasurer Tax Refund	IS	25.76
06/02/2021	TR 00363899	JE	Treasurer Tax Refund	CX	365.98
06/02/2021	TR 00363900	JE	Treasurer Tax Refund	CX	2,630.12
06/02/2021	TR 00363901	JE	Treasurer Tax Refund	CX	6,610.91
06/02/2021	TR 00363902	JE	Treasurer Tax Refund	CX	8,458.32
06/02/2021	TR 00363903	JE	Treasurer Tax Refund	CX	231.86
06/02/2021	TR 00363904	JE	Treasurer Tax Refund	CX	202.58
06/02/2021	TR 00363905	JE	Treasurer Tax Refund	CX	22.78
06/02/2021	TR 00363906	JE	Treasurer Tax Refund	CX	2,121.43
06/02/2021	TR 00363907	JE	Treasurer Tax Refund	CX	8,057.33
06/02/2021	TR 00363908	JE	Treasurer Tax Refund	CX	8,039.96
06/03/2021	TR 00363909	JE	Treasurer Tax Refund	CX	1,320.82
06/03/2021	TR 00363910	JE	Treasurer Tax Refund	CX	300.00
06/03/2021	TR 00363911	JE	Treasurer Tax Refund	CX	85.00
06/03/2021	TR 00363912	JE	Treasurer Tax Refund	CX	85.00
06/03/2021	TR 00363913	JE	Treasurer Tax Refund	CX	85.00
06/03/2021	TR 00363914	JE	Treasurer Tax Refund	IS	239.12
06/03/2021	TR 00363915	JE	Treasurer Tax Refund	CX	517.72
06/03/2021	TR 00363916	JE	Treasurer Tax Refund	CX	271.56
06/03/2021	TR 00363917	JE	Treasurer Tax Refund	CX	1,323.48

# Richland County

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/03/2021	TR 00363918	JE	Treasurer Tax Refund	CX	395.00
06/03/2021	TR 00363919	JE	Treasurer Tax Refund	CX	346.20
06/03/2021	TR 00363920	JE	Treasurer Tax Refund	CX	6,359.71
06/03/2021	TR 00363921	JE	Treasurer Tax Refund	CX	990.82
06/03/2021	TR 00363922	JE	Treasurer Tax Refund	CX	872.27
06/03/2021	TR 00363923	JE	Treasurer Tax Refund	CX	9,597.56
06/03/2021	TR 00363924	JE	Treasurer Tax Refund	CX	395.00
06/03/2021	TR 00363926	JE	Treasurer Tax Refund	CX	4,584.35
06/03/2021	TR 00363927	JE	Treasurer Tax Refund	CX	1,507.70
06/03/2021	TR 00363928	JE	Treasurer Tax Refund	CX	8,450.36
06/03/2021	TR 00363929	JE	Treasurer Tax Refund	CX	1,963.52
06/03/2021	TR 00363930	JE	Treasurer Tax Refund	CX	7.02
06/03/2021	TR 00363931	JE	Treasurer Tax Refund	CX	4,663.26
06/03/2021	TR 00363932	JE	Treasurer Tax Refund	CX	40.66
06/03/2021	TR 00363933	JE	Treasurer Tax Refund	CX	207.50
06/03/2021	TR 00363934	JE	Treasurer Tax Refund	CX	66.62
06/03/2021	TR 00363935	JE	Treasurer Tax Refund	CX	7,910.34
06/03/2021	TR 00363936	JE	Treasurer Tax Refund	CX	1,313.61
06/03/2021	TR 00363937	JE	Treasurer Tax Refund	CX	7,698.29
06/03/2021	TR 90022009	OH	BURDETTE, JAMES	CX	50.00
06/03/2021	TR 90022010	OH	LEXINGTON COUNTY TREASURER	CX	57,458.38
06/03/2021	TR 90022011	OH	LILLA ANN BRIGGS	CX	238.74
06/03/2021	TR 90022012	OH	NATURAL RESOURCES DEPARTMENT	CX	1,350.00
06/03/2021	TR 90022013	OH	SMITH, THOMAS L	CX	50.00
06/04/2021	TR 00363938	JE	Treasurer Tax Refund	IS	9,072.24
06/04/2021	TR 00363939	JE	Treasurer Tax Refund	CX	150.36
06/04/2021	TR 00363940	JE	Treasurer Tax Refund	CX	397.30
06/04/2021	TR 00363941	JE	Treasurer Tax Refund	IS	6,230.25
06/04/2021	TR 00363942	JE	Treasurer Tax Refund	CX	2,759.50
06/04/2021	TR 00363943	JE	Treasurer Tax Refund	CX	2,842.73
06/04/2021	TR 00363944	JE	Treasurer Tax Refund	CX	19.77
06/04/2021	TR 00363945	JE	Treasurer Tax Refund	CX	401.28
06/04/2021	TR 00363946	JE	Treasurer Tax Refund	CX	76.74
06/04/2021	TR 00363947	JE	Treasurer Tax Refund	CX	1,865.18
06/04/2021	TR 00363948	JE	Treasurer Tax Refund	CX	226.91
06/04/2021	TR 00363949	JE	Treasurer Tax Refund	CX	1,400.62
06/04/2021	TR 00363950	JE	Treasurer Tax Refund	CX	561.82
06/04/2021	TR 00363951	JE	Treasurer Tax Refund	CX	13.55
06/04/2021	TR 00363952	JE	Treasurer Tax Refund	IS	1,241.38
06/07/2021	TR 00363953	JE	Treasurer Tax Refund	CX	8,004.68
06/07/2021	TR 00363954	JE	Treasurer Tax Refund	CX	259.69
06/07/2021	TR 00363955	JE	Treasurer Tax Refund	CX	299.06
06/07/2021	TR 00363956	JE	Treasurer Tax Refund	IS	10.00
06/07/2021	TR 00363957	JE	Treasurer Tax Refund	CX	13.00
06/07/2021	TR 00363958	JE	Treasurer Tax Refund	CX	15.93
06/07/2021	TR 00363959	JE	Treasurer Tax Refund	IS	170.00
06/07/2021	TR 00363960	JE	Treasurer Tax Refund	CX	29.69
06/07/2021	TR 00363961	JE	Treasurer Tax Refund	CX	33,854.87
06/07/2021	TR 00363962	JE	Treasurer Tax Refund	IS	205.76
06/07/2021	TR 00363963	JE	Treasurer Tax Refund	CX	111.23
06/07/2021	TR 00363964	JE	Treasurer Tax Refund	IS	45.00
06/07/2021	TR 00363965	JE	Treasurer Tax Refund	CX	630.00
06/07/2021	TR 00363966	JE	Treasurer Tax Refund	CX	346.20
06/07/2021	TR 00363967	JE	Treasurer Tax Refund	CX	7,083.25

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/07/2021	TR 00363968	JE	Treasurer Tax Refund	CX	2,475.20
06/07/2021	TR 00363969	JE	Treasurer Tax Refund	CX	363.65
06/07/2021	TR 00363970	JE	Treasurer Tax Refund	IS	5,653.94
06/07/2021	TR 00363971	JE	Treasurer Tax Refund	CX	6,546.56
06/07/2021	TR 00363972	JE	Treasurer Tax Refund	IS	158.33
06/07/2021	TR 00363973	JE	Treasurer Tax Refund	CX	16.70
06/07/2021	TR 00363974	JE	Treasurer Tax Refund	CX	49.04
06/07/2021	TR 00363975	JE	Treasurer Tax Refund	IS	16.42
06/07/2021	TR 00363976	JE	Treasurer Tax Refund	IS	7.42
06/07/2021	TR 00363977	JE	Treasurer Tax Refund	CX	11.21
06/07/2021	TR 00363978	JE	Treasurer Tax Refund	CX	255.49
06/07/2021	TR 00363979	JE	Treasurer Tax Refund	CX	35.64
06/07/2021	TR 00363980	JE	Treasurer Tax Refund	CX	475.82
06/07/2021	TR 00363981	JE	Treasurer Tax Refund	CX	156.33
06/07/2021	TR 00363982	JE	Treasurer Tax Refund	CX	7.11
06/07/2021	TR 00363983	JE	Treasurer Tax Refund	CX	116.04
06/07/2021	TR 00363984	JE	Treasurer Tax Refund	CX	9.24
06/07/2021	TR 00363985	JE	Treasurer Tax Refund	IS	3,331.32
06/07/2021	TR 00363986	JE	Treasurer Tax Refund	IS	27.85
06/07/2021	TR 00363987	JE	Treasurer Tax Refund	CX	9.08
06/07/2021	TR 00363988	JE	Treasurer Tax Refund	CX	40.27
06/07/2021	TR 00363989	JE	Treasurer Tax Refund	CX	414.92
06/07/2021	TR 00363990	JE	Treasurer Tax Refund	CX	72.00
06/07/2021	TR 00363991	JE	Treasurer Tax Refund	IS	28.04
06/07/2021	TR 00363992	JE	Treasurer Tax Refund	CX	60.98
06/07/2021	TR 00363993	JE	Treasurer Tax Refund	CX	44.64
06/07/2021	TR 00363994	JE	Treasurer Tax Refund	CX	601.00
06/07/2021	TR 00363995	JE	Treasurer Tax Refund	CX	20.00
06/07/2021	TR 00363996	JE	Treasurer Tax Refund	CX	43.58
06/07/2021	TR 00363997	JE	Treasurer Tax Refund	IS	559.16
06/07/2021	TR 00363998	JE	Treasurer Tax Refund	CX	3,235.07
06/07/2021	TR 00363999	JE	Treasurer Tax Refund	CX	15,140.10
06/07/2021	TR 00364000	JE	Treasurer Tax Refund	CX	770.54
06/07/2021	TR 00364001	JE	Treasurer Tax Refund	CX	42,262.68
06/07/2021	TR 00364002	JE	Treasurer Tax Refund	CX	11,531.28
06/07/2021	TR 00364003	JE	Treasurer Tax Refund	CX	235.99
06/07/2021	TR 00364004	JE	Treasurer Tax Refund	IS	95.68
06/07/2021	TR 00364005	JE	Treasurer Tax Refund	IS	21,855.14
06/07/2021	TR 00364006	JE	Treasurer Tax Refund	IS	26,339.96
06/07/2021	TR 00364007	JE	Treasurer Tax Refund	IS	36,632.21
06/07/2021	TR 00364008	JE	Treasurer Tax Refund	CX	149.81
06/07/2021	TR 00364009	JE	Treasurer Tax Refund	IS	26,120.45
06/07/2021	TR 00364010	JE	Treasurer Tax Refund	IS	22,468.48
06/07/2021	TR 00364011	JE	Treasurer Tax Refund	CX	1,112.22
06/08/2021	TR 00364012	JE	Treasurer Tax Refund	CX	12,440.22
06/08/2021	TR 00364013	JE	Treasurer Tax Refund	CX	2,975.73
06/08/2021	TR 00364014	JE	Treasurer Tax Refund	CX	2,452.07
06/08/2021	TR 00364015	JE	Treasurer Tax Refund	CX	128.40
06/08/2021	TR 00364016	JE	Treasurer Tax Refund	CX	174.63
06/08/2021	TR 00364017	JE	Treasurer Tax Refund	CX	1,910.44
06/08/2021	TR 00364018	JE	Treasurer Tax Refund	CX	833.38
06/08/2021	TR 00364019	JE	Treasurer Tax Refund	IS	146.22
06/08/2021	TR 00364020	JE	Treasurer Tax Refund	CX	262.74
06/08/2021	TR 00364021	JE	Treasurer Tax Refund	CX	118.48

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/08/2021	TR 00364022	JE	Treasurer Tax Refund	CX	32,979.59
06/08/2021	TR 00364023	JE	Treasurer Tax Refund	CX	5,922.45
06/08/2021	TR 00364024	JE	Treasurer Tax Refund	CX	1,821.44
06/08/2021	TR 00364025	JE	Treasurer Tax Refund	CX	121,982.65
06/08/2021	TR 00364026	JE	Treasurer Tax Refund	CX	28,340.45
06/08/2021	TR 00364027	JE	Treasurer Tax Refund	CX	34,445.95
06/08/2021	TR 90022014	OH	LEXINGTON COUNTY TREASURER	CX	47,874.19
06/08/2021	TR 90022015	OH	NATURAL RESOURCES DEPARTMENT	CX	1,090.00
06/08/2021	TR 90022016	OH	NATURAL RESOURCES DEPARTMENT	CX	3,590.22
06/08/2021	TR 90022017	OH	S.C. TRANSPORT POLICE	CX	388.90
06/08/2021	TR 90022018	OH	SC DEPT OF MOTOR VEHICLES	IS	262,937.08
06/08/2021	TR 90022019	OH	SUNDBY, PAGE	CX	31.00
06/08/2021	TR 90022020	OH	U.S. BANK	CX	2,647.00
06/09/2021	TR 00364028	JE	Treasurer Tax Refund	IS	145.35
06/09/2021	TR 00364029	JE	Treasurer Tax Refund	CX	653.42
06/09/2021	TR 00364030	JE	Treasurer Tax Refund	IS	95.88
06/09/2021	TR 00364031	JE	Treasurer Tax Refund	CX	24.83
06/09/2021	TR 00364032	JE	Treasurer Tax Refund	CX	360.66
06/09/2021	TR 00364033	JE	Treasurer Tax Refund	CX	70.11
06/09/2021	TR 00364034	JE	Treasurer Tax Refund	CX	269.58
06/09/2021	TR 00364035	JE	Treasurer Tax Refund	CX	243.84
06/09/2021	TR 00364036	JE	Treasurer Tax Refund	CX	11.90
06/09/2021	TR 00364037	JE	Treasurer Tax Refund	CX	4,149.81
06/09/2021	TR 00364038	JE	Treasurer Tax Refund	CX	1,248.01
06/09/2021	TR 00364039	JE	Treasurer Tax Refund	IS	11.18
06/09/2021	TR 00364040	JE	Treasurer Tax Refund	CX	171.51
06/09/2021	TR 00364041	JE	Treasurer Tax Refund	CX	157.69
06/09/2021	TR 00364042	JE	Treasurer Tax Refund	CX	5.60
06/09/2021	TR 00364043	JE	Treasurer Tax Refund	CX	1,243.90
06/09/2021	TR 00364044	JE	Treasurer Tax Refund	IS	131.01
06/09/2021	TR 00364045	JE	Treasurer Tax Refund	CX	22.27
06/09/2021	TR 00364046	JE	Treasurer Tax Refund	CX	61.49
06/09/2021	TR 00364047	JE	Treasurer Tax Refund	CX	227.81
06/09/2021	TR 00364048	JE	Treasurer Tax Refund	IS	354.86
06/09/2021	TR 00364049	JE	Treasurer Tax Refund	CX	500.77
06/09/2021	TR 00364050	JE	Treasurer Tax Refund	CX	88.93
06/09/2021	TR 00364051	JE	Treasurer Tax Refund	CX	894.45
06/09/2021	TR 00364052	JE	Treasurer Tax Refund	CX	128.58
06/09/2021	TR 00364053	JE	Treasurer Tax Refund	CX	64.34
06/09/2021	TR 00364054	JE	Treasurer Tax Refund	CX	469.45
06/09/2021	TR 00364055	JE	Treasurer Tax Refund	CX	116.95
06/09/2021	TR 00364056	JE	Treasurer Tax Refund	IS	90.76
06/09/2021	TR 00364057	JE	Treasurer Tax Refund	CX	586.14
06/09/2021	TR 00364058	JE	Treasurer Tax Refund	CX	42.70
06/09/2021	TR 00364059	JE	Treasurer Tax Refund	CX	860.91
06/09/2021	TR 00364060	JE	Treasurer Tax Refund	CX	240.23
06/09/2021	TR 00364061	JE	Treasurer Tax Refund	CX	1,059.95
06/09/2021	TR 00364062	JE	Treasurer Tax Refund	IS	22.47
06/09/2021	TR 00364063	JE	Treasurer Tax Refund	CX	83.86
06/09/2021	TR 00364064	JE	Treasurer Tax Refund	CX	860.62
06/09/2021	TR 00364065	JE	Treasurer Tax Refund	CX	62.25
06/09/2021	TR 00364066	JE	Treasurer Tax Refund	CX	163.28
06/09/2021	TR 00364067	JE	Treasurer Tax Refund	CX	44.64
06/09/2021	TR 00364068	JE	Treasurer Tax Refund	CX	463.46

# Richland County

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/09/2021	TR 00364069	JE	Treasurer Tax Refund	IS	731.31
06/09/2021	TR 00364070	JE	Treasurer Tax Refund	IS	44.71
06/09/2021	TR 00364071	JE	Treasurer Tax Refund	CX	654.64
06/09/2021	TR 00364072	JE	Treasurer Tax Refund	CX	1,389.64
06/09/2021	TR 00364073	JE	Treasurer Tax Refund	IS	5.93
06/09/2021	TR 00364074	JE	Treasurer Tax Refund	CX	65.15
06/09/2021	TR 00364075	JE	Treasurer Tax Refund	CX	480.42
06/09/2021	TR 00364076	JE	Treasurer Tax Refund	CX	137.95
06/09/2021	TR 00364077	JE	Treasurer Tax Refund	IS	417.05
06/09/2021	TR 00364078	JE	Treasurer Tax Refund	CX	126.53
06/09/2021	TR 00364079	JE	Treasurer Tax Refund	IS	9.64
06/09/2021	TR 00364080	JE	Treasurer Tax Refund	CX	34.52
06/09/2021	TR 00364081	JE	Treasurer Tax Refund	CX	11.18
06/09/2021	TR 00364082	JE	Treasurer Tax Refund	IS	977.52
06/09/2021	TR 00364083	JE	Treasurer Tax Refund	CX	372.17
06/09/2021	TR 00364084	JE	Treasurer Tax Refund	IS	22.63
06/09/2021	TR 00364085	JE	Treasurer Tax Refund	CX	301.40
06/09/2021	TR 00364086	JE	Treasurer Tax Refund	CX	1,074.16
06/09/2021	TR 00364087	JE	Treasurer Tax Refund	CX	912.72
06/09/2021	TR 00364088	JE	Treasurer Tax Refund	CX	454.43
06/09/2021	TR 00364089	JE	Treasurer Tax Refund	CX	68.35
06/09/2021	TR 00364090	JE	Treasurer Tax Refund	CX	172.46
06/09/2021	TR 00364091	JE	Treasurer Tax Refund	CX	403.92
06/09/2021	TR 00364092	JE	Treasurer Tax Refund	CX	1,590.94
06/09/2021	TR 00364093	JE	Treasurer Tax Refund	CX	68.97
06/09/2021	TR 00364094	JE	Treasurer Tax Refund	CX	889.60
06/09/2021	TR 00364095	JE	Treasurer Tax Refund	CX	4,556.80
06/09/2021	TR 00364096	JE	Treasurer Tax Refund	CX	27.70
06/09/2021	TR 00364097	JE	Treasurer Tax Refund	CX	31.77
06/09/2021	TR 00364098	JE	Treasurer Tax Refund	CX	46,347.27
06/09/2021	TR 00364099	JE	Treasurer Tax Refund	CX	6,586.87
06/09/2021	TR 00364100	JE	Treasurer Tax Refund	CX	395.72
06/09/2021	TR 00364101	JE	Treasurer Tax Refund	CX	8,480.02
06/09/2021	TR 00364102	JE	Treasurer Tax Refund	CX	623.05
06/09/2021	TR 00364103	JE	Treasurer Tax Refund	CX	27,159.24
06/09/2021	TR 00364104	JE	Treasurer Tax Refund	CX	83.51
06/09/2021	TR 00364105	JE	Treasurer Tax Refund	CX	384.13
06/09/2021	TR 00364106	JE	Treasurer Tax Refund	CX	309.75
06/09/2021	TR 00364107	JE	Treasurer Tax Refund	CX	779.97
06/09/2021	TR 00364108	JE	Treasurer Tax Refund	CX	429.70
06/09/2021	TR 00364109	JE	Treasurer Tax Refund	CX	2,752.66
06/10/2021	TR 00364110	JE	Treasurer Tax Refund	CX	5,187.51
06/10/2021	TR 00364111	JE	Treasurer Tax Refund	CX	187.71
06/10/2021	TR 00364112	JE	Treasurer Tax Refund	IS	10.21
06/10/2021	TR 00364113	JE	Treasurer Tax Refund	CX	87.05
06/10/2021	TR 00364114	JE	Treasurer Tax Refund	CX	827.45
06/10/2021	TR 00364115	JE	Treasurer Tax Refund	CX	5,414.28
06/10/2021	TR 00364116	JE	Treasurer Tax Refund	CX	972.72
06/10/2021	TR 00364117	JE	Treasurer Tax Refund	IS	48.16
06/10/2021	TR 00364118	JE	Treasurer Tax Refund	CX	1,636.70
06/10/2021	TR 00364119	JE	Treasurer Tax Refund	CX	47.84
06/10/2021	TR 00364120	JE	Treasurer Tax Refund	CX	146.22
06/10/2021	TR 00364121	JE	Treasurer Tax Refund	CX	76,082.26
06/10/2021	TR 00364122	JE	Treasurer Tax Refund	CX	346.20

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/10/2021	TR 00364123	JE	Treasurer Tax Refund	CX	138.57
06/10/2021	TR 00364124	JE	Treasurer Tax Refund	CX	1,088.83
06/10/2021	TR 00364125	JE	Treasurer Tax Refund	CX	5,165.93
06/11/2021	TR 00364126	JE	Treasurer Tax Refund	CX	214.32
06/11/2021	TR 00364127	JE	Treasurer Tax Refund	CX	79.68
06/11/2021	TR 00364128	JE	Treasurer Tax Refund	CX	654.93
06/11/2021	TR 00364129	JE	Treasurer Tax Refund	CX	59.29
06/11/2021	TR 00364130	JE	Treasurer Tax Refund	IS	72.90
06/11/2021	TR 00364131	JE	Treasurer Tax Refund	CX	458.24
06/11/2021	TR 00364132	JE	Treasurer Tax Refund	CX	111.81
06/11/2021	TR 00364133	JE	Treasurer Tax Refund	CX	472.82
06/11/2021	TR 00364134	JE	Treasurer Tax Refund	IS	79.05
06/11/2021	TR 00364135	JE	Treasurer Tax Refund	IS	23.65
06/11/2021	TR 00364136	JE	Treasurer Tax Refund	CX	44.64
06/11/2021	TR 00364137	JE	Treasurer Tax Refund	IS	40.71
06/11/2021	TR 00364138	JE	Treasurer Tax Refund	CX	14.62
06/11/2021	TR 00364139	JE	Treasurer Tax Refund	CX	40.00
06/11/2021	TR 00364140	JE	Treasurer Tax Refund	CX	146.41
06/11/2021	TR 00364141	JE	Treasurer Tax Refund	CX	162.55
06/11/2021	TR 00364142	JE	Treasurer Tax Refund	CX	54.46
06/11/2021	TR 00364143	JE	Treasurer Tax Refund	IS	106.21
06/11/2021	TR 00364144	JE	Treasurer Tax Refund	IS	10.43
06/11/2021	TR 00364145	JE	Treasurer Tax Refund	CX	47.84
06/11/2021	TR 00364146	JE	Treasurer Tax Refund	CX	376.28
06/11/2021	TR 00364147	JE	Treasurer Tax Refund	CX	804.95
06/11/2021	TR 00364148	JE	Treasurer Tax Refund	CX	205.24
06/11/2021	TR 00364149	JE	Treasurer Tax Refund	IS	44.71
06/11/2021	TR 00364150	JE	Treasurer Tax Refund	CX	567.45
06/11/2021	TR 00364151	JE	Treasurer Tax Refund	CX	61.50
06/11/2021	TR 00364152	JE	Treasurer Tax Refund	CX	63.79
06/11/2021	TR 00364153	JE	Treasurer Tax Refund	CX	316.28
06/11/2021	TR 00364154	JE	Treasurer Tax Refund	CX	27.84
06/11/2021	TR 00364155	JE	Treasurer Tax Refund	IS	49.65
06/11/2021	TR 00364156	JE	Treasurer Tax Refund	CX	970.14
06/11/2021	TR 00364157	JE	Treasurer Tax Refund	CX	124.74
06/11/2021	TR 00364158	JE	Treasurer Tax Refund	IS	69.57
06/11/2021	TR 00364159	JE	Treasurer Tax Refund	CX	250.55
06/11/2021	TR 00364160	JE	Treasurer Tax Refund	IS	266.79
06/11/2021	TR 00364161	JE	Treasurer Tax Refund	CX	47.96
06/11/2021	TR 00364162	JE	Treasurer Tax Refund	CX	68.08
06/11/2021	TR 00364163	JE	Treasurer Tax Refund	IS	19.75
06/11/2021	TR 00364164	JE	Treasurer Tax Refund	CX	1,301.11
06/11/2021	TR 00364165	JE	Treasurer Tax Refund	CX	22.53
06/11/2021	TR 00364166	JE	Treasurer Tax Refund	CX	111.80
06/11/2021	TR 00364167	JE	Treasurer Tax Refund	CX	85.78
06/11/2021	TR 00364168	JE	Treasurer Tax Refund	IS	200.41
06/11/2021	TR 00364169	JE	Treasurer Tax Refund	CX	261.86
06/11/2021	TR 00364170	JE	Treasurer Tax Refund	IS	162.54
06/11/2021	TR 00364171	JE	Treasurer Tax Refund	IS	29.26
06/11/2021	TR 00364172	JE	Treasurer Tax Refund	IS	13.83
06/11/2021	TR 00364173	JE	Treasurer Tax Refund	IS	159.18
06/11/2021	TR 00364174	JE	Treasurer Tax Refund	IS	128.93
06/11/2021	TR 00364175	JE	Treasurer Tax Refund	IS	63.97
06/11/2021	TR 00364176	JE	Treasurer Tax Refund	CX	88.84

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/11/2021	TR 00364177	JE	Treasurer Tax Refund	CX	134.17
06/11/2021	TR 00364178	JE	Treasurer Tax Refund	IS	99.99
06/11/2021	TR 00364179	JE	Treasurer Tax Refund	IS	391.32
06/11/2021	TR 00364180	JE	Treasurer Tax Refund	CX	344.91
06/11/2021	TR 00364181	JE	Treasurer Tax Refund	IS	1,216.91
06/11/2021	TR 00364182	JE	Treasurer Tax Refund	CX	119.84
06/11/2021	TR 00364183	JE	Treasurer Tax Refund	CX	54.68
06/11/2021	TR 00364184	JE	Treasurer Tax Refund	CX	182.80
06/11/2021	TR 00364185	JE	Treasurer Tax Refund	CX	937.91
06/11/2021	TR 00364186	JE	Treasurer Tax Refund	CX	209.19
06/11/2021	TR 00364187	JE	Treasurer Tax Refund	CX	201.86
06/11/2021	TR 00364188	JE	Treasurer Tax Refund	CX	65.15
06/11/2021	TR 00364189	JE	Treasurer Tax Refund	CX	209.27
06/11/2021	TR 00364190	JE	Treasurer Tax Refund	IS	283.92
06/11/2021	TR 00364191	JE	Treasurer Tax Refund	CX	238.02
06/11/2021	TR 00364192	JE	Treasurer Tax Refund	CX	130.63
06/11/2021	TR 00364193	JE	Treasurer Tax Refund	CX	222.68
06/11/2021	TR 00364194	JE	Treasurer Tax Refund	CX	199.51
06/11/2021	TR 00364195	JE	Treasurer Tax Refund	CX	1,166.81
06/11/2021	TR 00364196	JE	Treasurer Tax Refund	CX	212.17
06/11/2021	TR 00364197	JE	Treasurer Tax Refund	CX	47.84
06/11/2021	TR 00364198	JE	Treasurer Tax Refund	CX	167.41
06/11/2021	TR 00364199	JE	Treasurer Tax Refund	IS	311.26
06/11/2021	TR 00364200	JE	Treasurer Tax Refund	CX	677.14
06/11/2021	TR 00364201	JE	Treasurer Tax Refund	CX	388.02
06/11/2021	TR 00364202	JE	Treasurer Tax Refund	CX	45.56
06/11/2021	TR 00364203	JE	Treasurer Tax Refund	IS	50.71
06/11/2021	TR 00364204	JE	Treasurer Tax Refund	CX	172.58
06/11/2021	TR 00364205	JE	Treasurer Tax Refund	CX	486.61
06/11/2021	TR 00364206	JE	Treasurer Tax Refund	CX	685.25
06/11/2021	TR 00364207	JE	Treasurer Tax Refund	CX	1,981.39
06/11/2021	TR 00364208	JE	Treasurer Tax Refund	CX	44.64
06/11/2021	TR 00364209	JE	Treasurer Tax Refund	CX	44.73
06/11/2021	TR 00364210	JE	Treasurer Tax Refund	CX	748.84
06/11/2021	TR 00364211	JE	Treasurer Tax Refund	CX	145.53
06/11/2021	TR 00364212	JE	Treasurer Tax Refund	CX	190.07
06/11/2021	TR 00364213	JE	Treasurer Tax Refund	IS	59.11
06/11/2021	TR 00364214	JE	Treasurer Tax Refund	IS	47.67
06/11/2021	TR 00364215	JE	Treasurer Tax Refund	CX	738.98
06/11/2021	TR 00364216	JE	Treasurer Tax Refund	CX	33.54
06/11/2021	TR 00364217	JE	Treasurer Tax Refund	CX	14.82
06/11/2021	TR 00364218	JE	Treasurer Tax Refund	IS	613.64
06/11/2021	TR 00364219	JE	Treasurer Tax Refund	IS	233.41
06/11/2021	TR 00364220	JE	Treasurer Tax Refund	CX	193.30
06/11/2021	TR 00364221	JE	Treasurer Tax Refund	CX	44.64
06/11/2021	TR 00364222	JE	Treasurer Tax Refund	IS	22.13
06/11/2021	TR 00364223	JE	Treasurer Tax Refund	CX	1,132.47
06/11/2021	TR 00364224	JE	Treasurer Tax Refund	CX	103.76
06/11/2021	TR 00364225	JE	Treasurer Tax Refund	IS	61.49
06/11/2021	TR 00364226	JE	Treasurer Tax Refund	CX	988.66
06/11/2021	TR 00364227	JE	Treasurer Tax Refund	IS	149.77
06/11/2021	TR 00364228	JE	Treasurer Tax Refund	CX	61.25
06/11/2021	TR 00364229	JE	Treasurer Tax Refund	IS	19.18
06/11/2021	TR 00364230	JE	Treasurer Tax Refund	IS	78.82

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/11/2021	TR 00364231	JE	Treasurer Tax Refund	CX	70.00
06/11/2021	TR 00364232	JE	Treasurer Tax Refund	CX	591.95
06/11/2021	TR 00364233	JE	Treasurer Tax Refund	CX	534.87
06/11/2021	TR 00364234	JE	Treasurer Tax Refund	CX	226.91
06/11/2021	TR 00364235	JE	Treasurer Tax Refund	CX	34,541.56
06/11/2021	TR 00364236	JE	Treasurer Tax Refund	CX	2,079.78
06/11/2021	TR 00364237	JE	Treasurer Tax Refund	CX	3,532.68
06/11/2021	TR 00364238	JE	Treasurer Tax Refund	CX	3,538.92
06/11/2021	TR 00364239	JE	Treasurer Tax Refund	CX	10,194.27
06/11/2021	TR 00364240	JE	Treasurer Tax Refund	IS	167.82
06/11/2021	TR 00364241	JE	Treasurer Tax Refund	CX	2,853.05
06/11/2021	TR 00364242	JE	Treasurer Tax Refund	CX	8,203.02
06/11/2021	TR 00364243	JE	Treasurer Tax Refund	IS	869.89
06/11/2021	TR 00364244	JE	Treasurer Tax Refund	CX	4,941.15
06/11/2021	TR 00364245	JE	Treasurer Tax Refund	CX	10,903.16
06/11/2021	TR 00364246	JE	Treasurer Tax Refund	CX	5,124.87
06/11/2021	TR 00364247	JE	Treasurer Tax Refund	IS	20,479.84
06/11/2021	TR 00364248	JE	Treasurer Tax Refund	CX	24,326.00
06/11/2021	TR 00364249	JE	Treasurer Tax Refund	CX	3,632.79
06/11/2021	TR 00364250	JE	Treasurer Tax Refund	IS	2,907.58
06/11/2021	TR 00364251	JE	Treasurer Tax Refund	CX	5,381.81
06/11/2021	TR 00364252	JE	Treasurer Tax Refund	IS	2,000.83
06/11/2021	TR 00364253	JE	Treasurer Tax Refund	CX	3,898.32
06/11/2021	TR 00364254	JE	Treasurer Tax Refund	CX	5,504.45
06/11/2021	TR 00364255	JE	Treasurer Tax Refund	CX	2,735.59
06/11/2021	TR 00364256	JE	Treasurer Tax Refund	CX	2,959.89
06/11/2021	TR 00364257	JE	Treasurer Tax Refund	CX	8,168.71
06/11/2021	TR 00364258	JE	Treasurer Tax Refund	CX	26,918.39
06/11/2021	TR 00364259	JE	Treasurer Tax Refund	CX	28,255.23
06/11/2021	TR 00364260	JE	Treasurer Tax Refund	CX	118.87
06/11/2021	TR 00364261	JE	Treasurer Tax Refund	IS	200.41
06/11/2021	TR 00364262	JE	Treasurer Tax Refund	IS	135.98
06/11/2021	TR 00364263	JE	Treasurer Tax Refund	CX	137.07
06/14/2021	TR 00364264	JE	Treasurer Tax Refund	CX	32,783.57
06/14/2021	TR 00364265	JE	Treasurer Tax Refund	CX	30,800.56
06/14/2021	TR 00364266	JE	Treasurer Tax Refund	CX	38,313.55
06/14/2021	TR 00364267	JE	Treasurer Tax Refund	CX	28,604.05
06/14/2021	TR 00364268	JE	Treasurer Tax Refund	CX	35,873.36
06/14/2021	TR 00364269	JE	Treasurer Tax Refund	CX	41,590.37
06/14/2021	TR 00364270	JE	Treasurer Tax Refund	CX	33,112.55
06/14/2021	TR 00364271	JE	Treasurer Tax Refund	CX	34,631.22
06/14/2021	TR 00364272	JE	Treasurer Tax Refund	CX	45,982.81
06/14/2021	TR 00364273	JE	Treasurer Tax Refund	CX	31,030.40
06/14/2021	TR 00364274	JE	Treasurer Tax Refund	CX	33,914.17
06/14/2021	TR 00364275	JE	Treasurer Tax Refund	CX	167.17
06/14/2021	TR 00364276	JE	Treasurer Tax Refund	CX	94.65
06/14/2021	TR 00364277	JE	Treasurer Tax Refund	CX	1,928.10
06/14/2021	TR 00364278	JE	Treasurer Tax Refund	CX	4,708.97
06/14/2021	TR 00364279	JE	Treasurer Tax Refund	CX	253.81
06/14/2021	TR 00364280	JE	Treasurer Tax Refund	IS	85.00
06/14/2021	TR 00364281	JE	Treasurer Tax Refund	IS	2,992.70
06/14/2021	TR 00364282	JE	Treasurer Tax Refund	IS	40.87
06/14/2021	TR 00364283	JE	Treasurer Tax Refund	IS	45.00
06/14/2021	TR 00364284	JE	Treasurer Tax Refund	CX	85.00

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/14/2021	TR 00364285	JE	Treasurer Tax Refund	IS	48.40
06/14/2021	TR 00364286	JE	Treasurer Tax Refund	IS	13.85
06/14/2021	TR 00364287	JE	Treasurer Tax Refund	IS	27.83
06/14/2021	TR 00364288	JE	Treasurer Tax Refund	IS	85.00
06/14/2021	TR 00364289	JE	Treasurer Tax Refund	CX	46,283.30
06/14/2021	TR 00364290	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364291	JE	Treasurer Tax Refund	CX	67.32
06/14/2021	TR 00364292	JE	Treasurer Tax Refund	CX	595.47
06/14/2021	TR 00364293	JE	Treasurer Tax Refund	CX	2,462.96
06/14/2021	TR 00364294	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364295	JE	Treasurer Tax Refund	CX	14.98
06/14/2021	TR 00364296	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364297	JE	Treasurer Tax Refund	IS	45.00
06/14/2021	TR 00364298	JE	Treasurer Tax Refund	IS	45.00
06/14/2021	TR 00364299	JE	Treasurer Tax Refund	IS	85.00
06/14/2021	TR 00364300	JE	Treasurer Tax Refund	IS	489.11
06/14/2021	TR 00364301	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364302	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364303	JE	Treasurer Tax Refund	IS	170.00
06/14/2021	TR 00364304	JE	Treasurer Tax Refund	IS	538.30
06/14/2021	TR 00364305	JE	Treasurer Tax Refund	IS	75.00
06/14/2021	TR 00364306	JE	Treasurer Tax Refund	IS	85.00
06/14/2021	TR 00364307	JE	Treasurer Tax Refund	CX	30.93
06/14/2021	TR 00364308	JE	Treasurer Tax Refund	IS	63.71
06/14/2021	TR 00364309	JE	Treasurer Tax Refund	IS	87.96
06/14/2021	TR 00364310	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364311	JE	Treasurer Tax Refund	IS	85.00
06/14/2021	TR 00364312	JE	Treasurer Tax Refund	IS	45.00
06/14/2021	TR 00364313	JE	Treasurer Tax Refund	CX	85.00
06/14/2021	TR 00364314	JE	Treasurer Tax Refund	IS	85.00
06/15/2021	TR 00364315	JE	Treasurer Tax Refund	IS	96.72
06/15/2021	TR 00364316	JE	Treasurer Tax Refund	IS	1,451.65
06/15/2021	TR 00364317	JE	Treasurer Tax Refund	IS	6.00
06/15/2021	TR 00364318	JE	Treasurer Tax Refund	IS	215.32
06/15/2021	TR 00364319	JE	Treasurer Tax Refund	IS	45.64
06/15/2021	TR 00364320	JE	Treasurer Tax Refund	IS	23.63
06/15/2021	TR 00364321	JE	Treasurer Tax Refund	IS	50.00
06/15/2021	TR 00364322	JE	Treasurer Tax Refund	CX	20.00
06/15/2021	TR 00364323	JE	Treasurer Tax Refund	IS	50.00
06/15/2021	TR 00364324	JE	Treasurer Tax Refund	IS	7.66
06/15/2021	TR 00364325	JE	Treasurer Tax Refund	IS	39.88
06/15/2021	TR 00364326	JE	Treasurer Tax Refund	IS	68.96
06/15/2021	TR 00364327	JE	Treasurer Tax Refund	CX	7.43
06/15/2021	TR 00364328	JE	Treasurer Tax Refund	CX	903.01
06/15/2021	TR 00364329	JE	Treasurer Tax Refund	IS	22.94
06/15/2021	TR 00364330	JE	Treasurer Tax Refund	CX	45.71
06/15/2021	TR 00364331	JE	Treasurer Tax Refund	CX	37.77
06/15/2021	TR 00364332	JE	Treasurer Tax Refund	CX	38.06
06/15/2021	TR 00364333	JE	Treasurer Tax Refund	CX	400.42
06/15/2021	TR 00364334	JE	Treasurer Tax Refund	CX	346.20
06/15/2021	TR 00364335	JE	Treasurer Tax Refund	IS	46.52
06/15/2021	TR 00364336	JE	Treasurer Tax Refund	CX	6,775.99
06/15/2021	TR 00364337	JE	Treasurer Tax Refund	CX	26,892.93
06/15/2021	TR 00364338	JE	Treasurer Tax Refund	CX	32,722.24

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/15/2021	TR 00364339	JE	Treasurer Tax Refund	CX	24,318.38
06/15/2021	TR 00364340	JE	Treasurer Tax Refund	CX	31,046.70
06/15/2021	TR 00364341	JE	Treasurer Tax Refund	CX	25,402.21
06/15/2021	TR 00364342	JE	Treasurer Tax Refund	CX	297.00
06/15/2021	TR 00364343	JE	Treasurer Tax Refund	IS	1,616.63
06/15/2021	TR 00364344	JE	Treasurer Tax Refund	CX	1,774.60
06/15/2021	TR 00364345	JE	Treasurer Tax Refund	CX	6,986.28
06/15/2021	TR 00364346	JE	Treasurer Tax Refund	IS	3,206.26
06/15/2021	TR 00364347	JE	Treasurer Tax Refund	CX	2,067.48
06/15/2021	TR 00364348	JE	Treasurer Tax Refund	CX	3,138.13
06/15/2021	TR 00364349	JE	Treasurer Tax Refund	IS	105.52
06/15/2021	TR 00364350	JE	Treasurer Tax Refund	CX	1,599.26
06/15/2021	TR 00364351	JE	Treasurer Tax Refund	CX	5,831.33
06/15/2021	TR 00364352	JE	Treasurer Tax Refund	CX	5,318.09
06/15/2021	TR 00364353	JE	Treasurer Tax Refund	CX	1,492.68
06/15/2021	TR 00364354	JE	Treasurer Tax Refund	IS	2,114.77
06/15/2021	TR 00364355	JE	Treasurer Tax Refund	CX	369.00
06/15/2021	TR 00364356	JE	Treasurer Tax Refund	IS	325.63
06/15/2021	TR 00364357	JE	Treasurer Tax Refund	CX	140.39
06/15/2021	TR 00364358	JE	Treasurer Tax Refund	IS	71.32
06/15/2021	TR 00364359	JE	Treasurer Tax Refund	CX	246.84
06/15/2021	TR 00364360	JE	Treasurer Tax Refund	IS	46.89
06/15/2021	TR 00364361	JE	Treasurer Tax Refund	CX	131.24
06/15/2021	TR 00364362	JE	Treasurer Tax Refund	CX	1,071.06
06/15/2021	TR 00364363	JE	Treasurer Tax Refund	CX	281.61
06/15/2021	TR 00364364	JE	Treasurer Tax Refund	CX	1,608.35
06/15/2021	TR 00364365	JE	Treasurer Tax Refund	CX	426.20
06/15/2021	TR 00364366	JE	Treasurer Tax Refund	CX	163.74
06/15/2021	TR 00364367	JE	Treasurer Tax Refund	CX	229.19
06/15/2021	TR 00364368	JE	Treasurer Tax Refund	CX	245.98
06/15/2021	TR 00364369	JE	Treasurer Tax Refund	CX	1,150.49
06/15/2021	TR 00364370	JE	Treasurer Tax Refund	CX	4,776.20
06/16/2021	TR 00364371	JE	Treasurer Tax Refund	CX	4,950.72
06/16/2021	TR 00364372	JE	Treasurer Tax Refund	IS	246.84
06/16/2021	TR 00364374	JE	Treasurer Tax Refund	CX	498.26
06/16/2021	TR 00364375	JE	Treasurer Tax Refund	CX	3,150.18
06/16/2021	TR 00364376	JE	Treasurer Tax Refund	CX	2,433.71
06/16/2021	TR 00364377	JE	Treasurer Tax Refund	CX	347.16
06/16/2021	TR 00364378	JE	Treasurer Tax Refund	CX	199.02
06/16/2021	TR 00364379	JE	Treasurer Tax Refund	CX	311.54
06/16/2021	TR 00364380	JE	Treasurer Tax Refund	CX	467.63
06/16/2021	TR 00364381	JE	Treasurer Tax Refund	CX	132.14
06/16/2021	TR 00364382	JE	Treasurer Tax Refund	IS	80.44
06/16/2021	TR 00364383	JE	Treasurer Tax Refund	CX	4,595.15
06/16/2021	TR 00364384	JE	Treasurer Tax Refund	CX	2,518.09
06/16/2021	TR 00364385	JE	Treasurer Tax Refund	CX	1,115.56
06/16/2021	TR 00364386	JE	Treasurer Tax Refund	IS	12.00
06/16/2021	TR 00364387	JE	Treasurer Tax Refund	CX	2,765.41
06/16/2021	TR 00364388	JE	Treasurer Tax Refund	CX	8,135.11
06/16/2021	TR 00364389	JE	Treasurer Tax Refund	IS	49.26
06/16/2021	TR 00364390	JE	Treasurer Tax Refund	CX	276.08
06/16/2021	TR 00364391	JE	Treasurer Tax Refund	CX	335.42
06/16/2021	TR 00364392	JE	Treasurer Tax Refund	IS	197.87
06/16/2021	TR 00364393	JE	Treasurer Tax Refund	IS	17.70

# Richland County

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Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/16/2021	TR 00364394	JE	Treasurer Tax Refund	IS	22.43
06/16/2021	TR 00364395	JE	Treasurer Tax Refund	CX	621.31
06/16/2021	TR 00364396	JE	Treasurer Tax Refund	CX	309.14
06/16/2021	TR 00364397	JE	Treasurer Tax Refund	CX	42.58
06/16/2021	TR 00364398	JE	Treasurer Tax Refund	CX	141.60
06/16/2021	TR 00364399	JE	Treasurer Tax Refund	CX	197.09
06/16/2021	TR 00364400	JE	Treasurer Tax Refund	CX	1,401.31
06/16/2021	TR 00364401	JE	Treasurer Tax Refund	IS	22.58
06/16/2021	TR 00364402	JE	Treasurer Tax Refund	CX	380.14
06/16/2021	TR 00364403	JE	Treasurer Tax Refund	CX	23.96
06/16/2021	TR 00364404	JE	Treasurer Tax Refund	CX	12.00
06/16/2021	TR 00364405	JE	Treasurer Tax Refund	CX	101.35
06/16/2021	TR 00364406	JE	Treasurer Tax Refund	CX	403.39
06/16/2021	TR 00364407	JE	Treasurer Tax Refund	CX	299.52
06/16/2021	TR 00364408	JE	Treasurer Tax Refund	CX	470.93
06/16/2021	TR 00364409	JE	Treasurer Tax Refund	CX	1,265.20
06/16/2021	TR 00364410	JE	Treasurer Tax Refund	IS	47.84
06/16/2021	TR 00364411	JE	Treasurer Tax Refund	CX	17.70
06/16/2021	TR 00364412	JE	Treasurer Tax Refund	CX	345.84
06/16/2021	TR 00364413	JE	Treasurer Tax Refund	CX	16,443.28
06/16/2021	TR 00364414	JE	Treasurer Tax Refund	CX	895.90
06/16/2021	TR 90022021	OH	BROOKSBY, HALEY	IS	52.00
06/16/2021	TR 90022022	OH	KEITT, JOSEPH	CX	334.35
06/16/2021	TR 90022023	OH	LEXINGTON COUNTY TREASURER	CX	40,745.97
06/16/2021	TR 90022024	OH	NATURAL RESOURCES DEPARTMENT	CX	1,790.00
06/16/2021	TR 90022025	OH	2 STEP AUTOMOTIVE GROUP	CX	91.10
06/16/2021	TR 90022026	OH	KMJ 1 LLC	CX	332.78
06/16/2021	TR 90022027	OH	PARDEE REFRIGERATION & AIR	CX	75.91
06/16/2021	TR 90022028	OH	TRIBE OF SOUTH CAROLINA LLC	IS	241.59
06/16/2021	TR 90022029	OH	U.S. AUTO SALES INC.	CX	288.03
06/16/2021	TR 90022030	OH	U.S. AUTO SALES INC.	CX	288.03
06/17/2021	TR 00364415	JE	Treasurer Tax Refund	CX	1,780.47
06/17/2021	TR 00364416	JE	Treasurer Tax Refund	IS	1,996.43
06/17/2021	TR 00364417	JE	Treasurer Tax Refund	CX	1,397.63
06/17/2021	TR 00364418	JE	Treasurer Tax Refund	CX	113.77
06/17/2021	TR 00364419	JE	Treasurer Tax Refund	CX	2,534.70
06/17/2021	TR 00364420	JE	Treasurer Tax Refund	CX	29.84
06/17/2021	TR 00364421	JE	Treasurer Tax Refund	CX	2,281.05
06/17/2021	TR 00364422	JE	Treasurer Tax Refund	CX	177.46
06/17/2021	TR 00364423	JE	Treasurer Tax Refund	CX	323.70
06/17/2021	TR 00364424	JE	Treasurer Tax Refund	CX	8,738.77
06/17/2021	TR 00364425	JE	Treasurer Tax Refund	CX	1,294.34
06/17/2021	TR 00364426	JE	Treasurer Tax Refund	IS	192.17
06/17/2021	TR 00364427	JE	Treasurer Tax Refund	IS	909.65
06/17/2021	TR 00364428	JE	Treasurer Tax Refund	IS	249.22
06/17/2021	TR 00364429	JE	Treasurer Tax Refund	CX	5,199.67
06/17/2021	TR 00364430	JE	Treasurer Tax Refund	IS	2,440.09
06/17/2021	TR 00364431	JE	Treasurer Tax Refund	IS	2,789.25
06/17/2021	TR 00364432	JE	Treasurer Tax Refund	IS	673.34
06/17/2021	TR 00364433	JE	Treasurer Tax Refund	CX	657.99
06/17/2021	TR 00364434	JE	Treasurer Tax Refund	CX	59,064.23
06/17/2021	TR 00364435	JE	Treasurer Tax Refund	CX	5,292.05
06/17/2021	TR 00364436	JE	Treasurer Tax Refund	IS	3,934.68
06/17/2021	TR 00364437	JE	Treasurer Tax Refund	CX	628.26

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/17/2021	TR 00364438	JE	Treasurer Tax Refund	CX	9,643.74
06/17/2021	TR 00364439	JE	Treasurer Tax Refund	CX	64.54
06/17/2021	TR 00364440	JE	Treasurer Tax Refund	CX	115.15
06/17/2021	TR 00364441	JE	Treasurer Tax Refund	IS	1,139.77
06/17/2021	TR 00364442	JE	Treasurer Tax Refund	CX	44.46
06/17/2021	TR 00364443	JE	Treasurer Tax Refund	IS	426.20
06/17/2021	TR 00364444	JE	Treasurer Tax Refund	IS	113.77
06/18/2021	TR 00364445	JE	Treasurer Tax Refund	CX	1,024.08
06/18/2021	TR 00364446	JE	Treasurer Tax Refund	IS	3,263.11
06/18/2021	TR 00364447	JE	Treasurer Tax Refund	IS	906.28
06/18/2021	TR 00364448	JE	Treasurer Tax Refund	IS	226.91
06/18/2021	TR 00364449	JE	Treasurer Tax Refund	CX	63.53
06/18/2021	TR 00364450	JE	Treasurer Tax Refund	IS	26.55
06/18/2021	TR 00364451	JE	Treasurer Tax Refund	IS	3,371.11
06/18/2021	TR 00364452	JE	Treasurer Tax Refund	CX	1,278.71
06/18/2021	TR 00364453	JE	Treasurer Tax Refund	CX	197.09
06/18/2021	TR 00364454	JE	Treasurer Tax Refund	CX	915.67
06/18/2021	TR 00364455	JE	Treasurer Tax Refund	CX	255.16
06/18/2021	TR 00364456	JE	Treasurer Tax Refund	CX	329.59
06/18/2021	TR 00364457	JE	Treasurer Tax Refund	IS	241.12
06/18/2021	TR 00364458	JE	Treasurer Tax Refund	IS	195.67
06/18/2021	TR 00364459	JE	Treasurer Tax Refund	IS	5.60
06/18/2021	TR 00364460	JE	Treasurer Tax Refund	IS	102.96
06/18/2021	TR 00364461	JE	Treasurer Tax Refund	CX	106.19
06/18/2021	TR 00364462	JE	Treasurer Tax Refund	IS	102.92
06/18/2021	TR 00364463	JE	Treasurer Tax Refund	IS	309.67
06/18/2021	TR 00364464	JE	Treasurer Tax Refund	CX	63.54
06/18/2021	TR 00364465	JE	Treasurer Tax Refund	CX	103.51
06/18/2021	TR 00364466	JE	Treasurer Tax Refund	IS	5,520.06
06/18/2021	TR 90022031	OH	CITY CENTER PARTNERSHIP INC.	CX	745.11
06/18/2021	TR 90022032	OH	CITY OF CAYCE	CX	2,874.78
06/18/2021	TR 90022033	OH	EASTOVER, TOWN OF	IS	1,648.28
06/18/2021	TR 90022034	OH	FOREST ACRES, CITY OF	CX	29,294.02
06/18/2021	TR 90022035	OH	GUESS, ALFRED TERRY	CX	83.58
06/18/2021	TR 90022036	OH	IRMO, TOWN OF	CX	15,649.44
06/18/2021	TR 90022037	OH	MITCHELL, ANTHONY	IS	70.00
06/21/2021	TR 00364467	JE	Treasurer Tax Refund	CX	255.46
06/21/2021	TR 00364468	JE	Treasurer Tax Refund	CX	11.18
06/21/2021	TR 00364469	JE	Treasurer Tax Refund	CX	343.45
06/21/2021	TR 00364470	JE	Treasurer Tax Refund	IS	3,886.78
06/21/2021	TR 00364471	JE	Treasurer Tax Refund	CX	145.80
06/21/2021	TR 00364472	JE	Treasurer Tax Refund	CX	809.01
06/21/2021	TR 90022038	OH	MENTAL HEALTH	CX	27,925.19
06/21/2021	TR 90022039	OH	MIDLANDS TECHNICAL COLLEGE	CX	77,689.22
06/21/2021	TR 90022040	OH	NATURAL RESOURCES DEPARTMENT	CX	530.00
06/21/2021	TR 90022041	OH	RECREATION COMMISSION	CX	5,010.69
06/22/2021	TR 00364473	JE	Treasurer Tax Refund	IS	1,490.62
06/22/2021	TR 00364474	JE	Treasurer Tax Refund	IS	24,582.64
06/22/2021	TR 00364475	JE	Treasurer Tax Refund	IS	9,121.43
06/22/2021	TR 00364476	JE	Treasurer Tax Refund	IS	732.07
06/22/2021	TR 00364477	JE	Treasurer Tax Refund	IS	114.09
06/22/2021	TR 00364478	JE	Treasurer Tax Refund	IS	1,054.21
06/22/2021	TR 00364479	JE	Treasurer Tax Refund	CX	50.47
06/22/2021	TR 00364480	JE	Treasurer Tax Refund	IS	7,055.58

# Richland County

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/22/2021	TR 00364481	JE	Treasurer Tax Refund	IS	3,598.18
06/22/2021	TR 90022042	OH	LEXINGTON COUNTY TREASURER	CX	597,318.77
06/23/2021	TR 00364482	JE	Treasurer Tax Refund	IS	288.34
06/23/2021	TR 00364483	JE	Treasurer Tax Refund	CX	134.18
06/23/2021	TR 00364484	JE	Treasurer Tax Refund	CX	22.27
06/23/2021	TR 00364485	JE	Treasurer Tax Refund	CX	2,115.46
06/23/2021	TR 00364486	JE	Treasurer Tax Refund	IS	141.60
06/23/2021	TR 00364487	JE	Treasurer Tax Refund	IS	10,543.50
06/23/2021	TR 00364488	JE	Treasurer Tax Refund	IS	55.66
06/23/2021	TR 00364489	JE	Treasurer Tax Refund	IS	25,401.39
06/23/2021	TR 00364490	JE	Treasurer Tax Refund	IS	5,925.47
06/23/2021	TR 00364491	JE	Treasurer Tax Refund	IS	146.22
06/23/2021	TR 00364492	JE	Treasurer Tax Refund	CX	186.92
06/23/2021	TR 00364493	JE	Treasurer Tax Refund	CX	13.62
06/23/2021	TR 00364494	JE	Treasurer Tax Refund	CX	2,163.76
06/23/2021	TR 00364495	JE	Treasurer Tax Refund	IS	2,568.50
06/23/2021	TR 00364496	JE	Treasurer Tax Refund	IS	173.10
06/23/2021	TR 00364497	JE	Treasurer Tax Refund	IS	1,598.45
06/23/2021	TR 00364498	JE	Treasurer Tax Refund	IS	25,234.71
06/23/2021	TR 00364499	JE	Treasurer Tax Refund	IS	2,139.51
06/24/2021	TR 00364500	JE	Treasurer Tax Refund	CX	676.15
06/24/2021	TR 00364501	JE	Treasurer Tax Refund	IS	6,264.30
06/24/2021	TR 00364502	JE	Treasurer Tax Refund	IS	9,108.00
06/24/2021	TR 00364503	JE	Treasurer Tax Refund	IS	1,629.18
06/24/2021	TR 00364504	JE	Treasurer Tax Refund	IS	151.84
06/24/2021	TR 90022043	OH	CARNES-THOMSON, MARY CARSON	CX	155.00
06/24/2021	TR 90022044	OH	GIBBONS, CARLOS W	IS	175.00
06/24/2021	TR 90022045	OH	SC DEPT OF MOTOR VEHICLES	CX	208,848.83
06/24/2021	TR 90022046	OH	THE ESTATE OF GEORGE RUSHE	IS	250.92
06/25/2021	TR 00364505	JE	Treasurer Tax Refund	IS	62,154.57
06/25/2021	TR 00364506	JE	Treasurer Tax Refund	IS	597.19
06/25/2021	TR 00364507	JE	Treasurer Tax Refund	IS	141.69
06/25/2021	TR 00364508	JE	Treasurer Tax Refund	IS	9,359.25
06/25/2021	TR 00364509	JE	Treasurer Tax Refund	IS	2,565.22
06/25/2021	TR 00364510	JE	Treasurer Tax Refund	IS	50.31
06/25/2021	TR 00364511	JE	Treasurer Tax Refund	IS	3,051.71
06/25/2021	TR 00364512	JE	Treasurer Tax Refund	IS	1,517.56
06/25/2021	TR 00364513	JE	Treasurer Tax Refund	IS	14,607.97
06/25/2021	TR 00364514	JE	Treasurer Tax Refund	CX	28.20
06/25/2021	TR 00364515	JE	Treasurer Tax Refund	IS	2,985.36
06/25/2021	TR 00364516	JE	Treasurer Tax Refund	IS	1,926.31
06/28/2021	TR 00364517	JE	Treasurer Tax Refund	IS	2,437.20
06/28/2021	TR 90022047	OH	LEXINGTON COUNTY TREASURER	IS	69,776.84
06/28/2021	TR 90022048	OH	MIDLANDS TECHNICAL COLLEGE	IS	13,538.50
06/28/2021	TR 90022049	OH	NATURAL RESOURCES DEPARTMENT	IS	1,390.00
06/29/2021	TR 00364518	JE	Treasurer Tax Refund	IS	93.64
06/29/2021	TR 00364519	JE	Treasurer Tax Refund	IS	31.16
06/29/2021	TR 00364520	JE	Treasurer Tax Refund	IS	1,360.97
06/29/2021	TR 00364521	JE	Treasurer Tax Refund	IS	539.88
06/29/2021	TR 00364522	JE	Treasurer Tax Refund	IS	361.20
06/29/2021	TR 00364523	JE	Treasurer Tax Refund	IS	1,949.76
06/29/2021	TR 00364524	JE	Treasurer Tax Refund	IS	3,361.73
06/29/2021	TR 00364525	JE	Treasurer Tax Refund	IS	4,977.22
06/29/2021	TR 00364526	JE	Treasurer Tax Refund	IS	4,148.83

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/29/2021	TR 00364527	JE	Treasurer Tax Refund	IS	62.09
06/29/2021	TR 00364528	JE	Treasurer Tax Refund	IS	582.72
06/29/2021	TR 00364529	JE	Treasurer Tax Refund	IS	9,375.75
06/29/2021	TR 00364530	JE	Treasurer Tax Refund	IS	361.11
06/29/2021	TR 00364531	JE	Treasurer Tax Refund	IS	9,660.44
06/29/2021	TR 00364532	JE	Treasurer Tax Refund	IS	8,670.40
06/29/2021	TR 00364533	JE	Treasurer Tax Refund	IS	77.79
06/29/2021	TR 00364534	JE	Treasurer Tax Refund	IS	190.23
06/29/2021	TR 00364535	JE	Treasurer Tax Refund	IS	193.22
06/29/2021	TR 00364536	JE	Treasurer Tax Refund	IS	3,467.48
06/29/2021	TR 00364537	JE	Treasurer Tax Refund	IS	361.20
06/29/2021	TR 00364538	JE	Treasurer Tax Refund	IS	248.95
06/29/2021	TR 00364539	JE	Treasurer Tax Refund	IS	58.84
06/29/2021	TR 00364540	JE	Treasurer Tax Refund	IS	4,694.80
06/29/2021	TR 00364541	JE	Treasurer Tax Refund	IS	4,267.82
06/29/2021	TR 00364542	JE	Treasurer Tax Refund	IS	496.36
06/29/2021	TR 00364543	JE	Treasurer Tax Refund	IS	369.00
06/29/2021	TR 00364544	JE	Treasurer Tax Refund	IS	6,269.26
06/29/2021	TR 00364545	JE	Treasurer Tax Refund	IS	1,093.64
06/29/2021	TR 00364546	JE	Treasurer Tax Refund	IS	5.05
06/29/2021	TR 00364547	JE	Treasurer Tax Refund	IS	4,629.56
06/29/2021	TR 00364548	JE	Treasurer Tax Refund	IS	34.18
06/29/2021	TR 00364549	JE	Treasurer Tax Refund	IS	1,250.30
06/29/2021	TR 00364550	JE	Treasurer Tax Refund	IS	120.95
06/29/2021	TR 00364551	JE	Treasurer Tax Refund	IS	299.87
06/29/2021	TR 00364552	JE	Treasurer Tax Refund	IS	1,044.88
06/29/2021	TR 00364553	JE	Treasurer Tax Refund	IS	12.17
06/29/2021	TR 00364555	JE	Treasurer Tax Refund	IS	3,209.26
06/29/2021	TR 00364556	JE	Treasurer Tax Refund	IS	907.47
06/29/2021	TR 00364557	JE	Treasurer Tax Refund	IS	454.73
06/29/2021	TR 00364558	JE	Treasurer Tax Refund	IS	208.41
06/29/2021	TR 00364559	JE	Treasurer Tax Refund	IS	3,411.12
06/29/2021	TR 00364560	JE	Treasurer Tax Refund	IS	138.57
06/29/2021	TR 00364561	JE	Treasurer Tax Refund	IS	167.51
06/29/2021	TR 00364562	JE	Treasurer Tax Refund	IS	259.65
06/29/2021	TR 00364563	JE	Treasurer Tax Refund	IS	90.75
06/29/2021	TR 00364564	JE	Treasurer Tax Refund	IS	346.20
06/29/2021	TR 00364565	JE	Treasurer Tax Refund	IS	219.66
06/29/2021	TR 00364566	JE	Treasurer Tax Refund	IS	161.99
06/29/2021	TR 00364567	JE	Treasurer Tax Refund	IS	41.47
06/29/2021	TR 00364568	JE	Treasurer Tax Refund	IS	4,587.27
06/29/2021	TR 00364569	JE	Treasurer Tax Refund	IS	2,632.18
06/29/2021	TR 00364570	JE	Treasurer Tax Refund	IS	2,345.21
06/29/2021	TR 00364571	JE	Treasurer Tax Refund	IS	642.42
06/29/2021	TR 00364572	JE	Treasurer Tax Refund	IS	323.70
06/29/2021	TR 00364573	JE	Treasurer Tax Refund	IS	78.08
06/29/2021	TR 00364574	JE	Treasurer Tax Refund	IS	789.46
06/29/2021	TR 00364575	JE	Treasurer Tax Refund	IS	3,965.01
06/29/2021	TR 00364576	JE	Treasurer Tax Refund	IS	7,513.16
06/29/2021	TR 00364577	JE	Treasurer Tax Refund	IS	2,147.05
06/29/2021	TR 00364578	JE	Treasurer Tax Refund	IS	1,358.54
06/29/2021	TR 00364579	JE	Treasurer Tax Refund	IS	40.66
06/29/2021	TR 00364580	JE	Treasurer Tax Refund	IS	3,977.33
06/29/2021	TR 00364581	JE	Treasurer Tax Refund	IS	795.92

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/29/2021	TR 00364582	JE	Treasurer Tax Refund	IS	2,393.86
06/29/2021	TR 00364583	JE	Treasurer Tax Refund	IS	3,974.68
06/29/2021	TR 00364584	JE	Treasurer Tax Refund	IS	1,435.29
06/29/2021	TR 00364585	JE	Treasurer Tax Refund	IS	11.24
06/29/2021	TR 00364586	JE	Treasurer Tax Refund	IS	147.82
06/29/2021	TR 00364587	JE	Treasurer Tax Refund	IS	323.70
06/29/2021	TR 00364588	JE	Treasurer Tax Refund	IS	311.96
06/29/2021	TR 00364589	JE	Treasurer Tax Refund	IS	1,206.13
06/29/2021	TR 00364590	JE	Treasurer Tax Refund	IS	1,234.77
06/29/2021	TR 00364591	JE	Treasurer Tax Refund	IS	121.07
06/29/2021	TR 00364592	JE	Treasurer Tax Refund	IS	108.63
06/29/2021	TR 00364593	JE	Treasurer Tax Refund	IS	5,053.34
06/29/2021	TR 00364594	JE	Treasurer Tax Refund	IS	138.15
06/29/2021	TR 00364595	JE	Treasurer Tax Refund	IS	2,623.74
06/29/2021	TR 00364596	JE	Treasurer Tax Refund	IS	2,979.56
06/29/2021	TR 00364597	JE	Treasurer Tax Refund	IS	71.32
06/29/2021	TR 00364598	JE	Treasurer Tax Refund	IS	78.49
06/29/2021	TR 00364599	JE	Treasurer Tax Refund	IS	643.15
06/29/2021	TR 00364600	JE	Treasurer Tax Refund	IS	1,522.53
06/29/2021	TR 00364601	JE	Treasurer Tax Refund	IS	280.28
06/29/2021	TR 00364602	JE	Treasurer Tax Refund	IS	7,406.73
06/29/2021	TR 00364603	JE	Treasurer Tax Refund	IS	145.66
06/29/2021	TR 00364604	JE	Treasurer Tax Refund	IS	1,928.10
06/29/2021	TR 00364605	JE	Treasurer Tax Refund	IS	3,634.05
06/29/2021	TR 00364606	JE	Treasurer Tax Refund	IS	346.20
06/29/2021	TR 00364607	JE	Treasurer Tax Refund	IS	8,213.06
06/29/2021	TR 00364608	JE	Treasurer Tax Refund	IS	369.00
06/29/2021	TR 00364609	JE	Treasurer Tax Refund	IS	4,111.50
06/29/2021	TR 00364610	JE	Treasurer Tax Refund	IS	2,145.25
06/29/2021	TR 00364611	JE	Treasurer Tax Refund	IS	3,578.60
06/29/2021	TR 00364612	JE	Treasurer Tax Refund	IS	2,250.39
06/29/2021	TR 00364613	JE	Treasurer Tax Refund	IS	1,724.83
06/29/2021	TR 00364614	JE	Treasurer Tax Refund	IS	649.92
06/29/2021	TR 00364615	JE	Treasurer Tax Refund	IS	730.42
06/29/2021	TR 00364616	JE	Treasurer Tax Refund	IS	183.15
06/29/2021	TR 00364617	JE	Treasurer Tax Refund	IS	502.25
06/29/2021	TR 00364618	JE	Treasurer Tax Refund	IS	1,394.12
06/29/2021	TR 00364619	JE	Treasurer Tax Refund	IS	2,192.77
06/29/2021	TR 00364620	JE	Treasurer Tax Refund	IS	4,374.43
06/29/2021	TR 00364621	JE	Treasurer Tax Refund	IS	4,915.81
06/29/2021	TR 00364622	JE	Treasurer Tax Refund	IS	724.97
06/29/2021	TR 00364623	JE	Treasurer Tax Refund	IS	74.78
06/29/2021	TR 00364624	JE	Treasurer Tax Refund	IS	559.38
06/29/2021	TR 00364625	JE	Treasurer Tax Refund	IS	7,649.06
06/29/2021	TR 00364626	JE	Treasurer Tax Refund	IS	1,413.66
06/29/2021	TR 00364627	JE	Treasurer Tax Refund	IS	1,286.84
06/29/2021	TR 00364628	JE	Treasurer Tax Refund	IS	1,116.56
06/29/2021	TR 00364629	JE	Treasurer Tax Refund	IS	323.70
06/29/2021	TR 00364630	JE	Treasurer Tax Refund	IS	6,965.84
06/29/2021	TR 00364631	JE	Treasurer Tax Refund	IS	249.52
06/29/2021	TR 00364632	JE	Treasurer Tax Refund	IS	208.41
06/29/2021	TR 00364633	JE	Treasurer Tax Refund	IS	1,353.48
06/29/2021	TR 00364634	JE	Treasurer Tax Refund	IS	6,288.08
06/29/2021	TR 00364635	JE	Treasurer Tax Refund	IS	346.20

# Richland County

## Check Register

Checks dated: 6/1/2021 - 6/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
06/29/2021	TR 00364636	JE	Treasurer Tax Refund	IS	1,660.06
06/29/2021	TR 00364637	JE	Treasurer Tax Refund	IS	138.57
06/29/2021	TR 00364638	JE	Treasurer Tax Refund	IS	370.73
06/29/2021	TR 00364639	JE	Treasurer Tax Refund	IS	83.86
06/29/2021	TR 00364640	JE	Treasurer Tax Refund	IS	3,466.24
06/29/2021	TR 00364641	JE	Treasurer Tax Refund	IS	522.96
06/29/2021	TR 00364642	JE	Treasurer Tax Refund	IS	2,936.79
06/29/2021	TR 00364643	JE	Treasurer Tax Refund	IS	6,420.00
06/29/2021	TR 00364644	JE	Treasurer Tax Refund	IS	3,771.85
06/29/2021	TR 00364645	JE	Treasurer Tax Refund	IS	3,480.49
06/29/2021	TR 00364646	JE	Treasurer Tax Refund	IS	71,723.96
06/30/2021	TR 00364647	JE	Treasurer Tax Refund	IS	325.16
06/30/2021	TR 00364648	JE	Treasurer Tax Refund	IS	135.00
06/30/2021	TR 00364649	JE	Treasurer Tax Refund	IS	2,743.77
06/30/2021	TR 00364650	JE	Treasurer Tax Refund	IS	1,581.67
06/30/2021	TR 00364651	JE	Treasurer Tax Refund	IS	1,166.11
06/30/2021	TR 00364652	JE	Treasurer Tax Refund	IS	336.19
06/30/2021	TR 00364653	JE	Treasurer Tax Refund	IS	164.03
06/30/2021	TR 00364654	JE	Treasurer Tax Refund	IS	166.02
06/30/2021	TR 00364655	JE	Treasurer Tax Refund	IS	330.12
06/30/2021	TR 90022050	OH	AFR HEARING SERVICES LLC	IS	65.01
06/30/2021	TR 90022051	OH	CAROLINA FRESH FARMS LLC	IS	231.95
06/30/2021	TR 90022052	OH	CAROLINA PLUMBING	IS	120.96
06/30/2021	TR 90022053	OH	CENTRAL HEATING AND A/C SERVICE	IS	148.27
06/30/2021	TR 90022054	OH	DUNWOODY ENTERPRISES INC.	IS	250.93
06/30/2021	TR 90022055	OH	GOLDEN LEAF LAWN CARE SERVICES	IS	147.43
06/30/2021	TR 90022056	OH	IT-LOGY	IS	27.38
06/30/2021	TR 90022057	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	99.79
06/30/2021	TR 90022058	OH	KINGS DISCOUNT LIQUOR INC.	IS	78.09
06/30/2021	TR 90022059	OH	MERITAGE ASSET MANAGEMENT INC	IS	123.48
06/30/2021	TR 90022060	OH	PROVIDENCE PHYSICIAN PRACTICES LLC	IS	278.87
06/30/2021	TR 90022061	OH	RADIANT ENVIRONMENTAL SERVICE TEAM	IS	67.03
06/30/2021	TR 90022062	OH	SILVER LAKE INVESTMENTS LLC	IS	88.50
06/30/2021	TR 90022063	OH	SODA CITY CIRQUE	IS	18.96
06/30/2021	TR 90022064	OH	THAKOR6767 LLC	IS	140.40

TR Total: 4,058,812.68

Grand Total: 23,647,223.26