

Richland County

Check Register

Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
08/05/2021	AP 00000007	OH	UNITED WAY OF THE MIDLANDS	IS	152.14
08/05/2021	AP 00141331	OH	ACCESS ANALYTICAL	IS	367.50
08/05/2021	AP 00141332	OH	ADAMS, DAVID	IS	211.21
08/05/2021	AP 00141333	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
08/05/2021	AP 00141334	OH	ALLIED WASTE SERVICES	IS	8,018.09
08/05/2021	AP 00141335	OH	AMERICAN ENGINEERING CONSULTANTS	IS	19,950.00
08/05/2021	AP 00141336	OH	AMES VILLAS LLC	IS	2,200.00
08/05/2021	AP 00141337	OH	ANDRITZ SEPARATION INC	IS	709.07
08/05/2021	AP 00141338	OH	ANNEMARIE B. MATTHEWS	IS	2,805.23
08/05/2021	AP 00141339	OH	ANTOINE LOWRY	IS	2,454.00
08/05/2021	AP 00141340	OH	APM REALTY GROUP LLC	IS	8,304.00
08/05/2021	AP 00141342	OH	BENEFIT EXPRESS	IS	985.50
08/05/2021	AP 00141343	OH	BLIBAUM AND ASSOCIATES P.A.	IS	147.61
08/05/2021	AP 00141344	OH	BLUFF ESTATES COMMUNITY ORGANIZATION	IS	1,500.00
08/05/2021	AP 00141345	OH	BLYTHEWOOD HISTORICAL SOCIETY	IS	5,733.00
08/05/2021	AP 00141346	OH	BOSS, AMY KATHERINE	IS	135.00
08/05/2021	AP 00141348	OH	BOULDER CREEK INVESTMENTS	IS	9,380.00
08/05/2021	AP 00141349	OH	BRIARCLIFFE HOA	IS	700.00
08/05/2021	AP 00141350	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	3,524.00
08/05/2021	AP 00141351	OH	BROWN, LEONARDO ATWOOD	IS	602.04
08/05/2021	AP 00141352	OH	BUREAU FOR CHILD SUPPORT ENFORCEMENT	IS	295.38
08/05/2021	AP 00141353	OH	C AND C BOILER	IS	44,990.10
08/05/2021	AP 00141354	OH	CAIC	IS	11,294.96
08/05/2021	AP 00141355	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
08/05/2021	AP 00141356	OH	CAPITAL HEIGHTS LLC	IS	5,750.00
08/05/2021	AP 00141357	OH	CASA STUDENT HOUSING LLC	IS	7,752.49
08/05/2021	AP 00141358	OH	CDWG	IS	2,773.35
08/05/2021	AP 00141359	OH	CHIMNEYS AT BROOKFIELD LLC	IS	4,055.00
08/05/2021	AP 00141360	OH	CITY OF COLUMBIA	IS	797,114.75
08/05/2021	AP 00141361	OH	CITY OF COLUMBIA	IS	3,859,119.16
08/05/2021	AP 00141366	OH	CITY OF COLUMBIA	IS	333.62
08/05/2021	AP 00141367	OH	CITY OF COLUMBIA WATER SVC	IS	52,661.01
08/05/2021	AP 00141368	OH	CIVIL ENGINEERING CONSULTING SERVICES	IS	3,842.96
08/05/2021	AP 00141369	OH	CMM REALTY INC	IS	6,565.00
08/05/2021	AP 00141370	OH	COLLINS PROPERTIES LLC	IS	4,116.00
08/05/2021	AP 00141371	OH	COLONIAL LIFE INSURANCE	IS	1,123.94
08/05/2021	AP 00141372	OH	COLUMBIA HOUSING AUTHORITY	IS	5,560.00
08/05/2021	AP 00141373	OH	COMMERCIAL PRO CLEAN LLC	IS	1,811.00
08/05/2021	AP 00141374	OH	CONNECTING ELEMENTS INC	IS	5,999.25
08/05/2021	AP 00141375	OH	CONREX ML PORTFOLIO LLC	IS	2,985.00
08/05/2021	AP 00141376	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	13,220.00
08/05/2021	AP 00141377	OH	CROWN PROPERTY MANAGEMENT	IS	3,478.00
08/05/2021	AP 00141378	OH	CSX TRANSPORTATION INC	IS	8,800.00
08/05/2021	AP 00141379	OH	CYPRESS RUN REAL ESTATE LLC	IS	3,587.50
08/05/2021	AP 00141380	OH	D & D LANDSCAPING SERVICE LLC	IS	5,100.00
08/05/2021	AP 00141381	OH	DANA THOMAS DODDS II	IS	11,100.00
08/05/2021	AP 00141382	OH	DEBT MANAGEMENT SERVICES	IS	55.78
08/05/2021	AP 00141383	OH	DELL MARKETING LP	IS	648.00
08/05/2021	AP 00141384	OH	DELORIS WHITLOCK	IS	5,100.00
08/05/2021	AP 00141385	OH	DIVERSIFIED RESIDENTIAL HOMES 3 LLC	IS	4,950.00
08/05/2021	AP 00141386	OH	DIVISION OF CHILD SUPPORT	IS	507.61
08/05/2021	AP 00141387	OH	DOMINION ENERGY SC INC	IS	64.92
08/05/2021	AP 00141392	OH	DOMINION ENERGY SC INC	IS	53,293.75

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Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	AP 00141399	OH	DOMINION ENERGY SOUTH CAROLINA	IS	49,341.52
08/05/2021	AP 00141400	OH	DOUGLAS MADISON STATION II, LLC	IS	4,551.73
08/05/2021	AP 00141401	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,071.00
08/05/2021	AP 00141403	OH	EAGLE AVIATION INC	IS	2,634.95
08/05/2021	AP 00141404	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	970.20
08/05/2021	AP 00141405	OH	EDWARDS-VITOLLO, TARA	IS	135.00
08/05/2021	AP 00141406	OH	ENGLISH SHIVERS	IS	6,520.00
08/05/2021	AP 00141407	OH	FEDERAL EXPRESS CORP	IS	38.01
08/05/2021	AP 00141408	OH	FHA GREENBRIER LLC	IS	5,895.00
08/05/2021	AP 00141409	OH	FIND GREAT PEOPLE LLC	IS	6,346.62
08/05/2021	AP 00141410	OH	FIVE POINTS RESIDENTIAL LLC	IS	2,761.00
08/05/2021	AP 00141411	OH	FLORENCE OGBURU ENTERPRISES LLC	IS	12,070.00
08/05/2021	AP 00141412	OH	FREDERICK MARK PETERS	IS	19,200.00
08/05/2021	AP 00141413	OH	GABLE HILL APARTMENT COMPLEX	IS	8,915.98
08/05/2021	AP 00141414	OH	GALLAGHER BENEFIT SERVICES INC	IS	25,000.00
08/05/2021	AP 00141415	OH	GREGORY PEST CONTROL	IS	205.00
08/05/2021	AP 00141416	OH	GROVE AT ST ANDREWS APARTMENTS BL LLC	IS	15,132.07
08/05/2021	AP 00141417	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	5,922.36
08/05/2021	AP 00141418	OH	HARBISON HOUSING ASSOCIATES LP	IS	5,096.00
08/05/2021	AP 00141419	OH	HEADLEY II, CHALON SHEPARD	IS	284.95
08/05/2021	AP 00141420	OH	HIREQUEST LLC	IS	1,512.00
08/05/2021	AP 00141421	OH	HOLLYWOOD-ROSE HILL NA	IS	243.11
08/05/2021	AP 00141422	OH	HOPKINS HIGH SCHOOL ALUMNI FOUNDATION	IS	500.00
08/05/2021	AP 00141423	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,773.84
08/05/2021	AP 00141424	OH	HPI BROAD RIVER LLC	IS	8,217.49
08/05/2021	AP 00141425	OH	INTERNAL REVENUE SERVICE	IS	250.00
08/05/2021	AP 00141426	OH	INTERNAL REVENUE SERVICE	IS	525.00
08/05/2021	AP 00141427	OH	INTERNAL REVENUE SERVICE	IS	336.86
08/05/2021	AP 00141428	OH	IRS	IS	250.00
08/05/2021	AP 00141430	OH	JAMES RIVER SOLUTIONS	IS	54,290.67
08/05/2021	AP 00141431	OH	JASAK, KATELYN ANNE	IS	26.00
08/05/2021	AP 00141432	OH	JATA	IS	6,000.00
08/05/2021	AP 00141433	OH	JENKINS, NORMAN FLOYD	IS	477.81
08/05/2021	AP 00141434	OH	JOHN D. MCCARTER JR	IS	1,875.00
08/05/2021	AP 00141435	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	5,690.52
08/05/2021	AP 00141436	OH	KATINA JOHNSON	IS	3,705.00
08/05/2021	AP 00141437	OH	KELLY, GROVER	IS	90.00
08/05/2021	AP 00141438	OH	KEYANA TOWNES	IS	3,930.00
08/05/2021	AP 00141439	OH	KILLIAN TERRACE SC LLC	IS	7,995.00
08/05/2021	AP 00141440	OH	KIMMA-5	IS	2,561.00
08/05/2021	AP 00141441	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,041.60
08/05/2021	AP 00141442	OH	KOHEL, ANGELA LOUISE	IS	135.00
08/05/2021	AP 00141443	OH	KRATOS 9090 LLC	IS	2,124.00
08/05/2021	AP 00141444	OH	KRC GROVE AT SPRING VALLEY LLC	IS	4,128.00
08/05/2021	AP 00141445	OH	LANGUAGE LINE	IS	192.70
08/05/2021	AP 00141446	OH	LAVELL R THORNTON	IS	5,875.00
08/05/2021	AP 00141447	OH	LENDER RECORDING SERVICES	IS	10,446.00
08/05/2021	AP 00141448	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	7,862.88
08/05/2021	AP 00141449	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	23,167.61
08/05/2021	AP 00141450	OH	LONGCREEK COLUMBIA LLC	IS	3,471.75
08/05/2021	AP 00141451	OH	LOWES HOME CENTER INC	IS	51.20
08/05/2021	AP 00141452	OH	LUMPKIN, TIFFANY JHERMLIA	IS	135.00
08/05/2021	AP 00141453	OH	MAGGIE JOHNSON	IS	5,664.10
08/05/2021	AP 00141454	OH	MANCINE, JESSICA	IS	89.88

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Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	AP 00141455	OH	MARGUERITE SANDERS	IS	5,475.00
08/05/2021	AP 00141456	OH	MASTER MEDICAL EQUIPMENT	IS	659.50
08/05/2021	AP 00141457	OH	MCBRIDE, YVONNE	IS	225.54
08/05/2021	AP 00141458	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	1,003.66
08/05/2021	AP 00141459	OH	MCMILLAN, KELLY LEANN	IS	165.00
08/05/2021	AP 00141460	OH	MEREDITH SQUARE LLC	IS	15,527.16
08/05/2021	AP 00141461	OH	MERRIMAN, SARAH	IS	26.00
08/05/2021	AP 00141462	OH	METZ, AMANDA CATHERINE	IS	260.00
08/05/2021	AP 00141463	OH	MICDRENA CANTY	IS	14,196.00
08/05/2021	AP 00141464	OH	MICHAEL BAKER JR INC	IS	320.00
08/05/2021	AP 00141465	OH	MICHAEL DAVIS	IS	2,600.00
08/05/2021	AP 00141466	OH	MID-AMERICA APARTMENTS LP	IS	8,421.61
08/05/2021	AP 00141467	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
08/05/2021	AP 00141468	OH	MIDLANDS VETERINARY PRACTICE	IS	2,064.35
08/05/2021	AP 00141469	OH	MILLS-CUB LLC	IS	7,354.88
08/05/2021	AP 00141470	OH	MITCHELL PROPERTIES AND DEVELOPMENT	IS	7,200.00
08/05/2021	AP 00141471	OH	ML COLUMBIA -1	IS	23,011.00
08/05/2021	AP 00141472	OH	MOTOROLA SOLUTIONS INC	IS	3,033.35
08/05/2021	AP 00141473	OH	MOTOROLA SOLUTIONS INC	IS	2,850.00
08/05/2021	AP 00141474	OH	NATASHA DUNCAN	IS	10,600.00
08/05/2021	AP 00141475	OH	NATIONAL COMMUNITY DEVELOPMENT ASSOC	IS	2,000.00
08/05/2021	AP 00141476	OH	NoHo SERVICES INC	IS	11,165.76
08/05/2021	AP 00141477	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
08/05/2021	AP 00141478	OH	OFFICE DEPOT INC	IS	84.66
08/05/2021	AP 00141483	OH	OFFICE DEPOT INC	IS	9,330.31
08/05/2021	AP 00141484	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
08/05/2021	AP 00141485	OH	OTTO C. SMITH	IS	1,314.36
08/05/2021	AP 00141486	OH	P AND S CONSTRUCTION COMPANY INC	IS	2,058.00
08/05/2021	AP 00141487	OH	PALMETTO OPTICAL LABORATORY	IS	200.00
08/05/2021	AP 00141488	OH	PALMETTO PROPANE FUELS ICE INC	IS	2,520.09
08/05/2021	AP 00141490	OH	PALMETTO PROPANE FUELS ICE INC	IS	33,937.81
08/05/2021	AP 00141491	OH	PALMETTO PROPANE INC	IS	481.53
08/05/2021	AP 00141492	OH	PALMETTO UTILITIES	IS	189.79
08/05/2021	AP 00141493	OH	PAMELA SIMMONS-BEASLEY	IS	1,691.25
08/05/2021	AP 00141494	OH	PARKLANE APARTMENTS LLC	IS	4,813.40
08/05/2021	AP 00141495	OH	PATRICIA ANNE SZOKE	IS	116.50
08/05/2021	AP 00141497	OH	PHELIX 3020 LLC	IS	3,791.70
08/05/2021	AP 00141498	OH	PHILIPS HEALTHCARE	IS	57,350.97
08/05/2021	AP 00141499	OH	PITNEY BOWES INC	IS	20.09
08/05/2021	AP 00141500	OH	PITNEY BOWES INC	IS	31.67
08/05/2021	AP 00141501	OH	PITNEY BOWES PURCHASE POWER	IS	15.47
08/05/2021	AP 00141502	OH	PITNEY BOWES PURCHASE POWER	IS	70,000.00
08/05/2021	AP 00141503	OH	POLLOCK COMPANY	IS	246.11
08/05/2021	AP 00141504	OH	POLLOCK COMPANY	IS	873.94
08/05/2021	AP 00141505	OH	POWELL, JANE WILLIAMS	IS	60.00
08/05/2021	AP 00141506	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	5,036.68
08/05/2021	AP 00141507	OH	PROFESSIONAL DEVELOPMENT ACADEMY LLC	IS	1,545.00
08/05/2021	AP 00141508	OH	RANDI FRANK CONSULTING LLC	IS	4,500.00
08/05/2021	AP 00141509	OH	RC SHERIFF DEPT	IS	150.00
08/05/2021	AP 00141510	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	4,515.00
08/05/2021	AP 00141511	OH	RECONSTRUCTION PROPERTIES LLC	IS	2,900.00
08/05/2021	AP 00141512	OH	REGENT PARK LLC	IS	2,861.00
08/05/2021	AP 00141513	OH	REGINE ELLISON	IS	4,205.00
08/05/2021	AP 00141514	OH	RESIDENCE INN BY MARRIOTT	IS	2,708.16

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	AP 00141515	OH	REX RESIDENTIAL PROPERTY OWNER V LLC	IS	6,763.00
08/05/2021	AP 00141516	OH	RFI THE PARK	IS	11,572.40
08/05/2021	AP 00141517	OH	RICE POINTE COLUMBIA LLC	IS	4,674.93
08/05/2021	AP 00141518	OH	RICHLAND COUNTY UTILITIES	IS	175.39
08/05/2021	AP 00141519	OH	RICHLAND TERRACE APARTMENTS	IS	3,383.00
08/05/2021	AP 00141520	OH	ROBERT L.. SCOTT	IS	9,450.00
08/05/2021	AP 00141521	OH	RPM PROPERTIES LLC	IS	2,279.00
08/05/2021	AP 00141522	OH	RUTHA GATES	IS	2,454.00
08/05/2021	AP 00141523	OH	SANDRA M. WILLIAMS	IS	10,100.00
08/05/2021	AP 00141524	OH	SC BAR CLE DIVISION	IS	205.00
08/05/2021	AP 00141525	OH	SC CRIMINAL JUSTICE ACADEMY	IS	35.00
08/05/2021	AP 00141526	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	30.00
08/05/2021	AP 00141527	OH	SC DEPARTMENT OF REVENUE	IS	946.36
08/05/2021	AP 00141528	OH	SC FOREST ACRES INVESTORS LLC	IS	2,328.00
08/05/2021	AP 00141529	OH	SC RETIREMENT SYSTEM	IS	723.65
08/05/2021	AP 00141530	OH	SC SPARTAN CAPITAL LLC	IS	5,340.00
08/05/2021	AP 00141531	OH	SC STATE DISBURSEMENT UNIT	IS	6,563.47
08/05/2021	AP 00141532	OH	SCCWCT	IS	336,283.00
08/05/2021	AP 00141533	OH	SCDHEC BUREAU OF FINANCE	IS	175.00
08/05/2021	AP 00141534	OH	SCDHEC BUREAU OF FINANCE	IS	1,062.00
08/05/2021	AP 00141535	OH	SCDHEC BUREAU OF FINANCE	IS	5,689.00
08/05/2021	AP 00141536	OH	SCDHEC BUREAU OF FINANCE	IS	475.11
08/05/2021	AP 00141538	OH	SCSCJA	IS	350.00
08/05/2021	AP 00141539	OH	SEAY, MICHELLE ELIZABETH	IS	60.00
08/05/2021	AP 00141540	OH	SHANYTA FULMER	IS	6,174.87
08/05/2021	AP 00141541	OH	SMITHS DETECTION SERVICE	IS	8,514.00
08/05/2021	AP 00141542	OH	SNELLING STAFFING SERVICES	IS	4,620.00
08/05/2021	AP 00141543	OH	SOUTHWOOD REALTY COMPANY	IS	3,885.34
08/05/2021	AP 00141544	OH	SPECTRUM	IS	519.67
08/05/2021	AP 00141545	OH	SPICER ON CALL SERVICES	IS	1,975.68
08/05/2021	AP 00141546	OH	SPIRIT TELECOM	IS	5,701.20
08/05/2021	AP 00141547	OH	STATEWIDE SECURITY SYSTEMS INC	IS	4,710.00
08/05/2021	AP 00141548	OH	STONE RIDGE EQUITIES LLC	IS	5,755.00
08/05/2021	AP 00141549	OH	SUNSET ANIMAL CLINIC	IS	165.15
08/05/2021	AP 00141550	OH	TASC	IS	1,262.00
08/05/2021	AP 00141551	OH	TENNESSEE CHILD SUPPORT	IS	90.92
08/05/2021	AP 00141552	OH	THE SHANDON GROUP	IS	1,200.00
08/05/2021	AP 00141553	OH	THE SOURCING GROUP LLC	IS	8,185.03
08/05/2021	AP 00141554	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	81.19
08/05/2021	AP 00141555	OH	TIME WARNER CABLE	IS	2,091.62
08/05/2021	AP 00141556	OH	TOLLESON LIMITED COMPANY	IS	6,072.75
08/05/2021	AP 00141557	OH	TOWN OF WINNSBORO	IS	259.85
08/05/2021	AP 00141558	OH	TOWNSHIP AUDITORIUM	IS	15,000.00
08/05/2021	AP 00141559	OH	TREASURER OF VIRGINIA	IS	139.82
08/05/2021	AP 00141560	OH	TRUE GROUP	IS	950.40
08/05/2021	AP 00141561	OH	TWG LLC	IS	5,366.00
08/05/2021	AP 00141563	OH	US PATRIOT TACTICAL	IS	4,454.67
08/05/2021	AP 00141564	OH	VANN S. MULLIS	IS	3,555.00
08/05/2021	AP 00141565	OH	VANTAGE AT WILDEWOOD LLC	IS	14,092.00
08/05/2021	AP 00141566	OH	VERIZON WIRELESS	IS	2,645.32
08/05/2021	AP 00141567	OH	VRE II LLC	IS	2,645.77
08/05/2021	AP 00141568	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	56.19
08/05/2021	AP 00141570	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	199,960.77
08/05/2021	AP 00141571	OH	WATERFORD APARTMENT COMPLEX	IS	8,505.18

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08/05/2021	AP 00141572	OH	WEBBER, GERRELL KENNETH	IS	80.00
08/05/2021	AP 00141573	OH	WELLINGTON RESIDENTIAL VILLAS	IS	3,575.00
08/05/2021	AP 00141574	OH	WESTON AND SAMPSON	IS	2,655.09
08/05/2021	AP 00141575	OH	WILLIAM A. BURCHELL	IS	7,680.00
08/05/2021	AP 00141576	OH	WILLIAMS SCOTSMAN INC	IS	89,274.58
08/05/2021	AP 00141577	OH	WOLFE & TAYLOR INC	IS	18,360.00
08/05/2021	AP 00141578	OH	WOODLAND VILLAGE LLC	IS	6,160.00
08/05/2021	AP 00141579	OH	WRIGHT-JOHNSTON INC	IS	1,265.12
08/05/2021	AP 00141580	OH	WYNDHAM POINTE	IS	5,013.00
08/05/2021	AP 00141581	OH	YELLOWSTONE LANDSCAPE	IS	13,400.00
08/05/2021	AP 00141582	OH	BLYTHEWOOD HISTORICAL SOCIETY	IS	20,475.00
08/05/2021	AP 00141583	OH	GRANT, KALEMA	IS	86.53
08/09/2021	AP 00141584	OH	FIND GREAT PEOPLE LLC	IS	16,600.00
08/10/2021	AP 00141585	OH	ABERNATHY PLACE LP	IS	2,025.00
08/10/2021	AP 00141586	OH	ADRIENNE WHALEY	IS	21,000.00
08/10/2021	AP 00141587	OH	AMES VILLAS LLC	IS	6,775.00
08/10/2021	AP 00141588	OH	ANGELO JOHNSON	IS	4,200.00
08/10/2021	AP 00141589	OH	ANTHONY VAN PELT	IS	6,600.00
08/10/2021	AP 00141590	OH	APM REALTY GROUP LLC	IS	7,683.95
08/10/2021	AP 00141591	OH	B&C ASSOCIATES INC	IS	3,900.00
08/10/2021	AP 00141592	OH	BELDON EQUITIES LLC	IS	3,590.00
08/10/2021	AP 00141593	OH	BOULDER CREEK INVESTMENTS	IS	11,235.79
08/10/2021	AP 00141594	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	13,438.63
08/10/2021	AP 00141595	OH	BYRON CATOE	IS	2,175.00
08/10/2021	AP 00141596	OH	CANTEY & CO INC	IS	13,693.99
08/10/2021	AP 00141597	OH	CHAD HUTCHEON	IS	2,840.00
08/10/2021	AP 00141598	OH	CHAYAH STONEBERG	IS	11,450.00
08/10/2021	AP 00141599	OH	CHINDA JAVIS	IS	3,153.29
08/10/2021	AP 00141601	OH	CITY OF COLUMBIA	IS	10,897.47
08/10/2021	AP 00141602	OH	CLIF ANDERSON	IS	17,760.00
08/10/2021	AP 00141603	OH	COLUMBIA HOMES PROPERTY MANAGEMENT	IS	3,134.00
08/10/2021	AP 00141604	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	2,025.00
08/10/2021	AP 00141605	OH	COMMUNITY ASSISTANCE PROVIDER	IS	5,350.00
08/10/2021	AP 00141606	OH	CONREX ML PORTFOLIO LLC	IS	99.50
08/10/2021	AP 00141607	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	9,106.80
08/10/2021	AP 00141608	OH	DAVID G. KRAUSZ	IS	4,975.00
08/10/2021	AP 00141609	OH	DAVIS O. SMITH TRUST	IS	5,530.00
08/10/2021	AP 00141610	OH	DBC AUTUMN RIDGE APARTMENTS LP	IS	9,020.40
08/10/2021	AP 00141611	OH	DEAN SLADE	IS	3,975.00
08/10/2021	AP 00141615	OH	DOMINION ENERGY SOUTH CAROLINA	IS	28,466.04
08/10/2021	AP 00141616	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,290.00
08/10/2021	AP 00141617	OH	EQUITY REAL ESTATE SERVICES LLC	IS	16,545.00
08/10/2021	AP 00141618	OH	FHA GREENBRIER LLC	IS	4,740.00
08/10/2021	AP 00141619	OH	FIRELANE FAMILY APARTMENT, LP	IS	2,088.00
08/10/2021	AP 00141620	OH	FISHER AND FISHER PROPERTY	IS	4,950.00
08/10/2021	AP 00141621	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	2,683.00
08/10/2021	AP 00141622	OH	GENERATOR SERVICES	IS	6,222.03
08/10/2021	AP 00141623	OH	GENERATOR SERVICES	IS	1,941.90
08/10/2021	AP 00141624	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	11,474.28
08/10/2021	AP 00141625	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	21,171.84
08/10/2021	AP 00141626	OH	JACKSON CREEK STATION	IS	3,507.00
08/10/2021	AP 00141627	OH	JAMES LEWIS	IS	7,575.00
08/10/2021	AP 00141628	OH	JANICE ANDREWS	IS	3,425.00
08/10/2021	AP 00141629	OH	KHANH QUOC PHAN	IS	1,500.00

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08/10/2021	AP 00141630	OH	KILLIAN TERRACE SC LLC	IS	3,900.00
08/10/2021	AP 00141631	OH	KRATOS 9090 LLC	IS	10,056.31
08/10/2021	AP 00141632	OH	KRC GROVE AT SPRING VALLEY LLC	IS	4,393.00
08/10/2021	AP 00141633	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	5,103.00
08/10/2021	AP 00141634	OH	LINDA BROWN	IS	7,400.00
08/10/2021	AP 00141635	OH	LISA FORD	IS	7,780.00
08/10/2021	AP 00141636	OH	MERRILYN HALL REALTY, INC.	IS	5,295.00
08/10/2021	AP 00141637	OH	MICHAEL D LANGSTON	IS	3,125.00
08/10/2021	AP 00141638	OH	ML COLUMBIA -1	IS	8,353.00
08/10/2021	AP 00141639	OH	NoHo SERVICES INC	IS	4,200.00
08/10/2021	AP 00141640	OH	NORTH POINTE ESTATES	IS	795.00
08/10/2021	AP 00141641	OH	ONEIL POINTE	IS	1,740.00
08/10/2021	AP 00141642	OH	PALMETTO PROPERTY MANAGEMENT OF	IS	4,789.00
08/10/2021	AP 00141643	OH	PARIS ELLIS	IS	9,000.00
08/10/2021	AP 00141644	OH	PARKLANE APARTMENTS LLC	IS	3,829.00
08/10/2021	AP 00141645	OH	PAULINE JONES	IS	5,656.00
08/10/2021	AP 00141646	OH	PEOPLES HOLDINGS LLC	IS	7,790.00
08/10/2021	AP 00141647	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	7,900.72
08/10/2021	AP 00141648	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	3,422.00
08/10/2021	AP 00141649	OH	REALPAGE UTILITY MANAGEMENT	IS	195.66
08/10/2021	AP 00141650	OH	REGENT PARK LLC	IS	3,475.00
08/10/2021	AP 00141651	OH	RFI THE PARK	IS	2,493.00
08/10/2021	AP 00141652	OH	RICHLAND COUNTY UTILITIES	IS	411.41
08/10/2021	AP 00141653	OH	RICHLAND TERRACE APARTMENTS	IS	4,250.00
08/10/2021	AP 00141654	OH	ROY AND APRIL HISCOCK	IS	5,520.00
08/10/2021	AP 00141655	OH	RUSSELL L. POWELL	IS	8,302.00
08/10/2021	AP 00141656	OH	RWL PROPERTY MANAGEMENT LLC	IS	4,350.00
08/10/2021	AP 00141657	OH	S.C. REAL ESTATE EXCHANGE	IS	2,400.00
08/10/2021	AP 00141658	OH	SNEHA CONSULTING LLC	IS	4,955.80
08/10/2021	AP 00141659	OH	SOUTHWOOD REALTY COMPANY	IS	6,235.59
08/10/2021	AP 00141660	OH	SPECTRUM	IS	1,477.99
08/10/2021	AP 00141661	OH	SPRING GARDENS SC LLC	IS	8,950.04
08/10/2021	AP 00141662	OH	SPRING LAKE SC LLC	IS	28,344.64
08/10/2021	AP 00141663	OH	ST. ANDREWS APARTMENT COMPLEX	IS	4,121.42
08/10/2021	AP 00141664	OH	STEPHEN PRICE WILCOX	IS	3,529.00
08/10/2021	AP 00141665	OH	STONERIDGE COLUMBIA HOLDINGS LLC	IS	7,687.78
08/10/2021	AP 00141666	OH	STREETZ UNIT LLC	IS	3,500.00
08/10/2021	AP 00141667	OH	THE POINTE AT BLYTHEWOOD, LP	IS	2,899.20
08/10/2021	AP 00141668	OH	THE ROWAN	IS	3,432.00
08/10/2021	AP 00141669	OH	TJ INVESTMENT PROPERTIES	IS	3,850.00
08/10/2021	AP 00141670	OH	VANTAGE AT WILDEWOOD LLC	IS	9,036.00
08/10/2021	AP 00141671	OH	VRE II LLC	IS	8,980.34
08/10/2021	AP 00141672	OH	WATERS AT LONGCREEK LP	IS	1,533.00
08/10/2021	AP 00141673	OH	WESLEY E. GRAY JR	IS	2,630.00
08/10/2021	AP 00141674	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	4,890.00
08/10/2021	AP 00141675	OH	SOUTH CAROLINA SHERIFFS ASSOCIATION	IS	1,800.00
08/11/2021	AP 00141676	OH	ACCESS ANALYTICAL	IS	1,405.95
08/11/2021	AP 00141677	OH	ACCONTEMPS A ROBERT HALF COMPANY	IS	3,779.67
08/11/2021	AP 00141678	OH	AECOM	IS	20,866.66
08/11/2021	AP 00141679	OH	AIRGAS INC	IS	454.66
08/11/2021	AP 00141680	OH	AMERIGAS - LEXINGTON	IS	590.03
08/11/2021	AP 00141681	OH	ARTHUR J GALLAGHER RMS INC	IS	8,955.00
08/11/2021	AP 00141682	OH	AT&T	IS	2,088.11
08/11/2021	AP 00141683	OH	AT&T	IS	13,861.97

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08/11/2021	AP 00141684	OH	AT&T	IS	139.10
08/11/2021	AP 00141685	OH	AT&T	IS	25,294.30
08/11/2021	AP 00141686	OH	ATLANTIC DIVING SUPPLY INC DBA ADS INCIS		9,612.87
08/11/2021	AP 00141687	OH	AZUGA INC	IS	5,958.00
08/11/2021	AP 00141688	OH	BARNHILLS SERVICES INC	IS	75.80
08/11/2021	AP 00141689	OH	C AND C BOILER	IS	10,118.00
08/11/2021	AP 00141690	OH	CARBRA CONSTRUCTION AND DESIGN INC	IS	25,787.00
08/11/2021	AP 00141691	OH	CAROLINA FRESH FARMS LLC	IS	100.44
08/11/2021	AP 00141692	OH	CAROLINA LIFT STATIONS	IS	20,289.54
08/11/2021	AP 00141693	OH	CDWG	IS	127.44
08/11/2021	AP 00141694	OH	CHURCH OF GOD TRUSTEES	IS	100,000.00
08/11/2021	AP 00141699	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,060,627.30
08/11/2021	AP 00141700	OH	CITY OF COLUMBIA WATER SVC	IS	111.41
08/11/2021	AP 00141701	OH	CLARION ASSOCIATES LLC	IS	3,280.33
08/11/2021	AP 00141702	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,000.00
08/11/2021	AP 00141703	OH	COLUMBIA MUSEUM OF ART	IS	15,000.00
08/11/2021	AP 00141704	OH	CONSOLIDATED MAILING SERVICES LLC	IS	37.44
08/11/2021	AP 00141705	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	153.06
08/11/2021	AP 00141706	OH	DELL MARKETING LP	IS	1,085.40
08/11/2021	AP 00141707	OH	DOMINION ENERGY SC INC	IS	88,741.99
08/11/2021	AP 00141708	OH	DOTNETNUKE CORPORATION	IS	16,817.88
08/11/2021	AP 00141709	OH	ECOFLO INC	IS	2,704.15
08/11/2021	AP 00141710	OH	ELIZABETH B. HARRIS CVR-M	IS	470.00
08/11/2021	AP 00141711	OH	EMERGENT RESPIRATORY	IS	8,949.90
08/11/2021	AP 00141712	OH	EPPS, BERNARD	IS	388.12
08/11/2021	AP 00141713	OH	EQUIFAX INFORMATION SVCS LLC	IS	516.50
08/11/2021	AP 00141714	OH	FELDER CONSTRUCTION LLC	IS	3,800.00
08/11/2021	AP 00141715	OH	FIND GREAT PEOPLE LLC	IS	987.77
08/11/2021	AP 00141716	OH	FIRST VEHICLE SERVICES	IS	24,413.55
08/11/2021	AP 00141717	OH	FLORENCE OGBURU ENTERPRISES LLC	IS	1,450.00
08/11/2021	AP 00141718	OH	FRIENDS OF THE TAPP'S ART CENTER	IS	4,923.74
08/11/2021	AP 00141719	OH	GRANT, SHAVONE	IS	27.74
08/11/2021	AP 00141720	OH	GREGORY PEST CONTROL	IS	844.00
08/11/2021	AP 00141721	OH	HERALD OFFICE SOLUTIONS	IS	1,377.00
08/11/2021	AP 00141722	OH	HIGH TIDE TECHNOLOGIES	IS	1,200.00
08/11/2021	AP 00141723	OH	IDEXX LABORATORIES	IS	56.27
08/11/2021	AP 00141724	OH	JAMES RIVER SOLUTIONS	IS	26,858.80
08/11/2021	AP 00141725	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA		1,030.25
08/11/2021	AP 00141726	OH	LAKE MURRAY HARDWARE OUTDOORS INCIS		19.82
08/11/2021	AP 00141727	OH	LAMAR FLORIDA LLC	IS	1,800.00
08/11/2021	AP 00141728	OH	LOWES HOME CENTER INC	IS	392.56
08/11/2021	AP 00141729	OH	MANNINGTON COMMERCIAL	IS	28,986.98
08/11/2021	AP 00141730	OH	MARKETING DATA SOLUTIONS INC	IS	5,692.00
08/11/2021	AP 00141731	OH	MIDLANDS VETERINARY PRACTICE	IS	239.26
08/11/2021	AP 00141732	OH	MOSELEY ARCHITECTS OF SOUTH CAROLINA	AS	22,704.00
08/11/2021	AP 00141734	OH	OFFICE DEPOT INC	IS	4,513.28
08/11/2021	AP 00141735	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,650.00
08/11/2021	AP 00141736	OH	PHILIPS HEALTHCARE	IS	1,259.71
08/11/2021	AP 00141737	OH	PINEBELT LLC	IS	5,659.34
08/11/2021	AP 00141738	OH	PIONEER LAND COMPANY LP	IS	5,000.00
08/11/2021	AP 00141741	OH	POLLOCK COMPANY	IS	5,544.44
08/11/2021	AP 00141742	OH	RIVERBANKS ZOO	IS	15,000.00
08/11/2021	AP 00141743	OH	SAFE KIDS WORLDWIDE	IS	285.00
08/11/2021	AP 00141745	OH	SC EMPLOYMENT SECURITY COMMISSION	IS	45,717.95

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08/11/2021	AP 00141746	OH	SCCWCT	IS	324,721.20
08/11/2021	AP 00141747	OH	SECRETARY OF STATE	IS	25.00
08/11/2021	AP 00141748	OH	SNELLING STAFFING SERVICES	IS	1,008.00
08/11/2021	AP 00141749	OH	Southern Commercial Development	IS	3,960.61
08/11/2021	AP 00141750	OH	SPARTAN FIRE AND EMERGENCY APPARATUS	IS	352,751.00
08/11/2021	AP 00141751	OH	STEEN ENTERPRISES INC	IS	15,204.54
08/11/2021	AP 00141752	OH	STERICYCLE INC	IS	956.27
08/11/2021	AP 00141753	OH	TASC	IS	1,037.00
08/11/2021	AP 00141754	OH	TETRA TECH INC	IS	32,816.64
08/11/2021	AP 00141755	OH	THE COLUMBIA STAGE SOCIETY	IS	4,733.00
08/11/2021	AP 00141756	OH	THE SOURCING GROUP LLC	IS	4,451.70
08/11/2021	AP 00141757	OH	THOMAS AND HUTTON ENGINEERING	IS	750.00
08/11/2021	AP 00141758	OH	THOMAS, CHRISTOPHER SHAWN	IS	73.89
08/11/2021	AP 00141759	OH	THYSSENKRUPP ELEVATOR CORP	IS	445.17
08/11/2021	AP 00141760	OH	TIME WARNER CABLE	IS	217.21
08/11/2021	AP 00141762	OH	TOWNEPLACE SUITES BY MARRIOTT	IS	1,837.38
08/11/2021	AP 00141763	OH	VERIZON WIRELESS	IS	11,877.90
08/11/2021	AP 00141764	OH	VULCAN MATERIALS CO INC	IS	378.36
08/11/2021	AP 00141765	OH	WADE'S WORKBENCH LLC	IS	825.61
08/11/2021	AP 00141766	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	52,760.33
08/11/2021	AP 00141767	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	659,681.36
08/11/2021	AP 00141768	OH	WEBSTER PLUMBING AND GAS	IS	13,674.00
08/11/2021	AP 00141769	OH	WIRE MONKEY LLC	IS	8,138.96
08/11/2021	AP 00141770	OH	WOOLPERT LLP	IS	25,623.25
08/11/2021	AP 00141771	OH	WRIGHT-JOHNSTON INC	IS	3,279.74
08/11/2021	AP 00141773	OH	CAPITAL WASTE SERVICES LLC	IS	587,905.65
08/11/2021	AP 00141774	OH	TOWN OF EASTOVER	IS	199.89
08/11/2021	AP 00141775	OH	TOWN OF EASTOVER	IS	13,192.93
08/11/2021	AP 00141776	OH	WASTE INDUSTRIES	IS	698,602.65
08/11/2021	AP 00141777	OH	UNITED WAY OF THE MIDLANDS	IS	14,493.61
08/12/2021	AP 00141778	OH	ARTHUR J GALLAGHER RMS INC	IS	200.00
08/12/2021	AP 00141795	OH	CITY OF COLUMBIA	IS	158,560.33
08/12/2021	AP 00141813	OH	DOMINION ENERGY SOUTH CAROLINA	IS	119,557.23
08/12/2021	AP 00141814	OH	VANTAGE AT WILDEWOOD LLC	IS	7,506.40
08/12/2021	AP 00141815	OH	WELLINGTON ADVISORS	IS	4,070.00
08/18/2021	AP 00141816	OH	ACCESS ANALYTICAL	IS	901.05
08/18/2021	AP 00141817	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	1,552.50
08/18/2021	AP 00141818	OH	ADVENIR @ ONE ELEVEN LLC	IS	3,909.00
08/18/2021	AP 00141819	OH	AGILENT TECHNOLOGIES	IS	21,193.57
08/18/2021	AP 00141820	OH	AIRGAS INC	IS	4,075.42
08/18/2021	AP 00141821	OH	ANN BRODIES CAROLINA BALLET	IS	1,516.75
08/18/2021	AP 00141822	OH	APM REALTY GROUP LLC	IS	3,843.43
08/18/2021	AP 00141823	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	3,913.52
08/18/2021	AP 00141824	OH	ARTHUR J GALLAGHER RMS INC	IS	386,656.00
08/18/2021	AP 00141825	OH	AT&T	IS	7,711.73
08/18/2021	AP 00141826	OH	AT&T	IS	131.58
08/18/2021	AP 00141827	OH	AT&T	IS	26,428.88
08/18/2021	AP 00141828	OH	AT&T MOBILITY	IS	272.30
08/18/2021	AP 00141829	OH	ATLANTIC DIVING SUPPLY INC DBA ADS INC	IS	3,452.00
08/18/2021	AP 00141830	OH	AVILES, ASMEIRA	IS	27.44
08/18/2021	AP 00141831	OH	BENEFIT EXPRESS	IS	982.50
08/18/2021	AP 00141832	OH	BEVERLY RABON	IS	2,395.00
08/18/2021	AP 00141833	OH	BLUE GRANITE WATER COMPANY	IS	175.12
08/18/2021	AP 00141834	OH	BLUFF ESTATES COMMUNITY ORGANIZATION	IS	500.00

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08/18/2021	AP 00141835	OH	BONFIRE INTERACTIVE LTD	IS	43,561.80
08/18/2021	AP 00141836	OH	BONNIE HORN	IS	7,530.00
08/18/2021	AP 00141837	OH	BOUND TREE MEDICAL LLC	IS	6,455.58
08/18/2021	AP 00141838	OH	BOWSER, DONALL	IS	150.92
08/18/2021	AP 00141839	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	5,730.11
08/18/2021	AP 00141840	OH	BYRNESWOOD COMMUNITY ORGANIZATIONIS	IS	1,072.97
08/18/2021	AP 00141841	OH	CABLE AND CONNECTIONS INC	IS	187.68
08/18/2021	AP 00141843	OH	CAPITAL WASTE SERVICES LLC	IS	587,905.65
08/18/2021	AP 00141844	OH	CARING MEDS	IS	500.00
08/18/2021	AP 00141845	OH	CAROL JOHNSON	IS	10,200.00
08/18/2021	AP 00141846	OH	CAROLINA PREMIER CLEANING	IS	1,338.00
08/18/2021	AP 00141847	OH	CAROLINA'S CARIBBEAN CULTURE FESTIVALIS	IS	2,283.00
08/18/2021	AP 00141848	OH	CDWG	IS	1,474.78
08/18/2021	AP 00141849	OH	CHARLES OLDEN	IS	6,860.00
08/18/2021	AP 00141850	OH	CHARLIE A LEE	IS	10,080.00
08/18/2021	AP 00141852	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	67,453.85
08/18/2021	AP 00141853	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,057.21
08/18/2021	AP 00141854	OH	CITY OF COLUMBIA	IS	14,664.00
08/18/2021	AP 00141855	OH	CITY OF COLUMBIA	IS	3,859,119.16
08/18/2021	AP 00141856	OH	CITY OF COLUMBIA	IS	9,965.71
08/18/2021	AP 00141857	OH	CITY OF COLUMBIA	IS	233.06
08/18/2021	AP 00141858	OH	CITY OF COLUMBIA	IS	344.00
08/18/2021	AP 00141859	OH	CITY OF COLUMBIA WATER SVC	IS	53,837.00
08/18/2021	AP 00141860	OH	CIVIL ENGINEERING CONSULTING SERVICESIS	IS	9,314.92
08/18/2021	AP 00141861	OH	CLIF ANDERSON	IS	5,150.00
08/18/2021	AP 00141862	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,000.00
08/18/2021	AP 00141863	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	764.50
08/18/2021	AP 00141864	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	229.59
08/18/2021	AP 00141865	OH	CSRA COMPUTER SERVICE INC	IS	73,000.00
08/18/2021	AP 00141866	OH	DAI	IS	1,528.88
08/18/2021	AP 00141867	OH	DATAMAXX APPLIED TECHNOLOGIES INC	IS	9,123.84
08/18/2021	AP 00141868	OH	DAVIS, WILLIAM	IS	125.00
08/18/2021	AP 00141869	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	2,517.95
08/18/2021	AP 00141870	OH	DELL MARKETING LP	IS	2,181.59
08/18/2021	AP 00141871	OH	DIGITAL ASSURANCE CERTIFICATION LLC	IS	2,500.00
08/18/2021	AP 00141872	OH	DIRECTV	IS	93.16
08/18/2021	AP 00141873	OH	DOMINION ENERGY SC INC	IS	32.46
08/18/2021	AP 00141877	OH	DOMINION ENERGY SC INC	IS	25,073.92
08/18/2021	AP 00141880	OH	DOMINION ENERGY SOUTH CAROLINA	IS	19,750.64
08/18/2021	AP 00141881	OH	DORNEISHA NICHOLE BROWN	IS	8,000.00
08/18/2021	AP 00141882	OH	DOUGLAS ROUILLARD	IS	5,325.00
08/18/2021	AP 00141883	OH	DREAM TEAM CONSULTING FIRM	IS	3,413.08
08/18/2021	AP 00141884	OH	DYANN D. ANDERSON	IS	5,725.00
08/18/2021	AP 00141885	OH	E.C.NELSON	IS	500.00
08/18/2021	AP 00141886	OH	EQUIFAX INFORMATION SVCS LLC	IS	516.50
08/18/2021	AP 00141887	OH	FASTENAL COMPANY	IS	3,851.17
08/18/2021	AP 00141888	OH	FEDERAL EXPRESS CORP	IS	364.60
08/18/2021	AP 00141889	OH	FHA GREENBRIER LLC	IS	3,080.00
08/18/2021	AP 00141890	OH	FIND GREAT PEOPLE LLC	IS	13,516.99
08/18/2021	AP 00141891	OH	FIRST VEHICLE SERVICES	IS	72,755.93
08/18/2021	AP 00141892	OH	FLEETMIND SOLUTIONS INC	IS	4,369.17
08/18/2021	AP 00141893	OH	FLORENCE OGBURU ENTERPRISES LLC	IS	14,750.00
08/18/2021	AP 00141894	OH	FORTILINE WATERWORKS	IS	856.00
08/18/2021	AP 00141895	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	103,795.29

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/18/2021	AP 00141896	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	2,157.00
08/18/2021	AP 00141897	OH	GALLAGHER BENEFIT SERVICES INC	IS	22,000.00
08/18/2021	AP 00141898	OH	GLENN WELSFORD TALL PINES	IS	6,750.00
08/18/2021	AP 00141899	OH	GLOBAL ASSETS INTEGRATED LLC	IS	1,525.00
08/18/2021	AP 00141900	OH	GLOBAL CORE STRATEGIES & CONSULTING	IS	3,500.00
08/18/2021	AP 00141901	OH	GRANT, SHAVONE	IS	22.45
08/18/2021	AP 00141902	OH	GREGORY PEST CONTROL	IS	378.36
08/18/2021	AP 00141903	OH	HAMILTON COMPANY	IS	9,754.00
08/18/2021	AP 00141904	OH	HARBISON HOUSING ASSOCIATES LP	IS	10,447.00
08/18/2021	AP 00141905	OH	HERALD OFFICE SOLUTIONS	IS	1,083.78
08/18/2021	AP 00141906	OH	HERON INVESTORS LLC	IS	10,540.00
08/18/2021	AP 00141907	OH	Highfill Infrastructure Engineering	IS	1,680.00
08/18/2021	AP 00141908	OH	HOME WORKS OF AMERICA INC	IS	7,500.00
08/18/2021	AP 00141909	OH	HONEYWELL INC	IS	15,075.40
08/18/2021	AP 00141910	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	1,961.08
08/18/2021	AP 00141911	OH	HUGUENIN, ANGELA R	IS	34.90
08/18/2021	AP 00141912	OH	HUMANA INSURANCE COMPANY	IS	41,084.25
08/18/2021	AP 00141913	OH	JACKSON CREEK STATION	IS	1,800.00
08/18/2021	AP 00141914	OH	JAMES RIVER SOLUTIONS	IS	4,694.20
08/18/2021	AP 00141915	OH	JAN-PRO OF COLUMBIA	IS	3,372.00
08/18/2021	AP 00141916	OH	JASONS DELI	IS	581.97
08/18/2021	AP 00141917	OH	JDJ PROPERTIES LLC	IS	3,450.00
08/18/2021	AP 00141918	OH	JOHN PAPAS III	IS	1,000.00
08/18/2021	AP 00141919	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	3,806.00
08/18/2021	AP 00141920	OH	JOHNSON, VERNA	IS	73.14
08/18/2021	AP 00141921	OH	L J INC	IS	1,014,222.10
08/18/2021	AP 00141922	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	36.21
08/18/2021	AP 00141923	OH	LANDMARK RESOURCES LLC	IS	3,940.58
08/18/2021	AP 00141924	OH	LARRY D. PATTERSON	IS	8,660.00
08/18/2021	AP 00141925	OH	LEADSONLINE	IS	13,908.00
08/18/2021	AP 00141926	OH	LMS HARBISON, LLC	IS	2,751.00
08/18/2021	AP 00141927	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	65.00
08/18/2021	AP 00141928	OH	LOWES HOME CENTER INC	IS	2,636.80
08/18/2021	AP 00141929	OH	M. RITA METTS	IS	3,565.00
08/18/2021	AP 00141930	OH	MACKKEY, JESICA JOHNSON	IS	699.14
08/18/2021	AP 00141931	OH	MARC PITILLO	IS	4,000.00
08/18/2021	AP 00141932	OH	MARTIN MARIETTA AGGREGATES INC	IS	795.64
08/18/2021	AP 00141933	OH	MATHIAS ENTERPRISES	IS	850.00
08/18/2021	AP 00141934	OH	MATHIS, BRADLEY	IS	125.00
08/18/2021	AP 00141935	OH	MAYA HOUSTON	IS	5,738.00
08/18/2021	AP 00141936	OH	MCBRIDE, JEANETTE WRIGHT	IS	233.72
08/18/2021	AP 00141937	OH	MENTAL ILLNESS RECOVERY CENTER	IS	8,000.00
08/18/2021	AP 00141938	OH	MEREDITH SQUARE LLC	IS	3,620.00
08/18/2021	AP 00141939	OH	MICHAEL R. MASON	IS	8,920.00
08/18/2021	AP 00141940	OH	MID-AMERICA APARTMENTS LP	IS	6,354.05
08/18/2021	AP 00141941	OH	MIDLANDS FATHERHOOD COALITION	IS	5,250.00
08/18/2021	AP 00141942	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	8,025.00
08/18/2021	AP 00141943	OH	MIDLANDS TECHNICAL COLLEGE FOUNDATION	IS	12,225.10
08/18/2021	AP 00141944	OH	MIDLANDS VETERINARY PRACTICE	IS	81.02
08/18/2021	AP 00141945	OH	MODERN TURF INC	IS	154.32
08/18/2021	AP 00141946	OH	MONROE GROUP	IS	3,189.00
08/18/2021	AP 00141947	OH	MORTECH MANUFACTURING	IS	15,049.00
08/18/2021	AP 00141948	OH	MOTOROLA SOLUTIONS INC	IS	68,718.96
08/18/2021	AP 00141949	OH	MOTOROLA SOLUTIONS INC	IS	504,730.70

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08/18/2021	AP 00141950	OH	NATIONAL MEDICAL SERVICES	IS	20,110.00
08/18/2021	AP 00141951	OH	NEIGHBORLY SOFTWARE	IS	15,254.75
08/18/2021	AP 00141952	OH	NoHo SERVICES INC	IS	2,950.00
08/18/2021	AP 00141953	OH	OFFENDER MANAGEMENT SERVICES	IS	42,365.35
08/18/2021	AP 00141956	OH	OFFICE DEPOT INC	IS	11,059.49
08/18/2021	AP 00141957	OH	PHELIX 3020 LLC	IS	7,844.60
08/18/2021	AP 00141958	OH	PITNEY BOWES INC	IS	602.74
08/18/2021	AP 00141965	OH	POLLOCK COMPANY	IS	13,589.45
08/18/2021	AP 00141966	OH	POWERS JR, GEORGE PATRICK	IS	134.00
08/18/2021	AP 00141967	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	7,841.61
08/18/2021	AP 00141968	OH	PREMIER CARE SERVICES LLC	IS	16,050.00
08/18/2021	AP 00141969	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	5,453.10
08/18/2021	AP 00141970	OH	PRIMARY PROPERTY MANAGEMENT LLC	IS	10,326.50
08/18/2021	AP 00141971	OH	PRIORITY ONE SECURITY INC	IS	5,237.88
08/18/2021	AP 00141973	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	5,709.00
08/18/2021	AP 00141974	OH	RACHEL HOARD	IS	554.61
08/18/2021	AP 00141975	OH	RANDY MULLIS	IS	4,000.00
08/18/2021	AP 00141976	OH	RAVENWOOD 2017 LLC	IS	6,019.84
08/18/2021	AP 00141977	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	12,477.80
08/18/2021	AP 00141978	OH	RED CURB INVESTMENTS LLC	IS	2,740.00
08/18/2021	AP 00141979	OH	REGENT PARK LLC	IS	5,295.00
08/18/2021	AP 00141980	OH	RESIDENTIAL PROPERTY EXCHANGE LLP	IS	3,845.00
08/18/2021	AP 00141981	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	4,600.10
08/18/2021	AP 00141982	OH	RFI THE PARK	IS	2,732.98
08/18/2021	AP 00141983	OH	RICHLAND VILLAGE A LIMITED PARTNERSHIP	IS	806.00
08/18/2021	AP 00141984	OH	SANDRA SUTTON	IS	53.00
08/18/2021	AP 00141985	OH	SATTERFIELD, TARA JEAN	IS	233.72
08/18/2021	AP 00141986	OH	SC BAR CLE DIVISION	IS	145.00
08/18/2021	AP 00141987	OH	SC BAR CLE DIVISION	IS	130.00
08/18/2021	AP 00141988	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	16,150.00
08/18/2021	AP 00141989	OH	SC PRO AM	IS	67.50
08/18/2021	AP 00141990	OH	SCARE	IS	700.00
08/18/2021	AP 00141991	OH	SCCWCT	IS	209,289.51
08/18/2021	AP 00141992	OH	SCHROEDER S TOWING INC	IS	645.00
08/18/2021	AP 00141993	OH	SCSCJA	IS	150.00
08/18/2021	AP 00141994	OH	SECRETARY OF STATE	IS	25.00
08/18/2021	AP 00141995	OH	SHELL, PAMELA MASON	IS	29.07
08/18/2021	AP 00141996	OH	SNELLING STAFFING SERVICES	IS	4,405.80
08/18/2021	AP 00141997	OH	SOUTHEASTERN PAPER GROUP	IS	1,246.62
08/18/2021	AP 00141998	OH	SOUTHEASTERN PLASTCIS RECOVERY INC	IS	250.00
08/18/2021	AP 00141999	OH	SOUTHERN REPORTING INC	IS	233.73
08/18/2021	AP 00142000	OH	SOUTHWOOD REALTY COMPANY	IS	13,154.98
08/18/2021	AP 00142001	OH	SPATCO PETROLEUM SOLUTIONS	IS	531.70
08/18/2021	AP 00142003	OH	SPECTRUM	IS	2,654.94
08/18/2021	AP 00142004	OH	SPIRIT TELECOM	IS	6,817.66
08/18/2021	AP 00142005	OH	SPRING GARDENS SC LLC	IS	4,335.99
08/18/2021	AP 00142006	OH	SPRING LAKE SC LLC	IS	31,624.74
08/18/2021	AP 00142007	OH	SS ENTERPRISES	IS	4,956.25
08/18/2021	AP 00142008	OH	ST. ANDREWS APARTMENT COMPLEX	IS	6,239.88
08/18/2021	AP 00142009	OH	STARLITE NEIGHBORHOOD ASSOCIATION	IS	500.00
08/18/2021	AP 00142010	OH	STATEWIDE SECURITY SYSTEMS INC	IS	16,140.00
08/18/2021	AP 00142011	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	457.60
08/18/2021	AP 00142012	OH	STRYKER MEDICAL	IS	14,283.00
08/18/2021	AP 00142013	OH	SUMMIT FOOD SERVICE LLC	IS	285,361.37

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08/18/2021	AP 00142014	OH	SUTTON, SANDRA	IS	80.64
08/18/2021	AP 00142015	OH	SYNOVOUS BANK	IS	87,525.72
08/18/2021	AP 00142016	OH	TAH REIT LLC	IS	8,243.00
08/18/2021	AP 00142017	OH	TETRA TECH INC	IS	90,293.94
08/18/2021	AP 00142018	OH	THE FOWLER COMPANY INC	IS	3,008.50
08/18/2021	AP 00142019	OH	THE LANDINGS C FOREST ACRES	IS	3,215.00
08/18/2021	AP 00142020	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	5,056.92
08/18/2021	AP 00142021	OH	THE ROWAN	IS	2,436.00
08/18/2021	AP 00142022	OH	THE SOURCING GROUP LLC	IS	3,052.68
08/18/2021	AP 00142023	OH	THOMAS AND HUTTON ENGINEERING	IS	4,871.55
08/18/2021	AP 00142024	OH	TIME WARNER CABLE	IS	193.13
08/18/2021	AP 00142025	OH	TRUE GROUP	IS	320.76
08/18/2021	AP 00142026	OH	TSSI	IS	1,514.51
08/18/2021	AP 00142034	OH	US PATRIOT TACTICAL	IS	45,749.91
08/18/2021	AP 00142035	OH	US POSTMASTER	IS	558.00
08/18/2021	AP 00142036	OH	US POSTMASTER	IS	1,508.00
08/18/2021	AP 00142037	OH	VERIZON WIRELESS	IS	22,543.84
08/18/2021	AP 00142038	OH	W M ROEBUCK INC	IS	1,468.40
08/18/2021	AP 00142039	OH	WASTE INDUSTRIES	IS	697,135.80
08/18/2021	AP 00142041	OH	WATERS AT LONGCREEK LP	IS	4,776.00
08/18/2021	AP 00142042	OH	WATERS AT WILLOW LAKE LP	IS	5,326.25
08/18/2021	AP 00142043	OH	WEAVER, AMANDA	IS	11.71
08/18/2021	AP 00142044	OH	WELLINGTON RESIDENTIAL VILLAS	IS	3,750.00
08/18/2021	AP 00142045	OH	WESLEY E. GRAY JR	IS	2,960.00
08/18/2021	AP 00142046	OH	WEST SHORE LAKE CAROLINA LLC	IS	8,229.28
08/18/2021	AP 00142047	OH	WILLIAM JOHNSTON	IS	168.40
08/18/2021	AP 00142048	OH	WILLIAMS, SYNITHIA RENETT	IS	140.00
08/18/2021	AP 00142049	OH	WIRE MONKEY LLC	IS	5,993.50
08/18/2021	AP 00142050	OH	WOOLPERT LLP	IS	7,500.00
08/18/2021	AP 00142051	OH	WYNDHAM POINTE	IS	5,375.00
08/19/2021	AP 00000009	OH	UNITED WAY OF THE MIDLANDS	IS	152.14
08/19/2021	AP 00142052	OH	ACCESS ANALYTICAL	IS	253.05
08/19/2021	AP 00142053	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
08/19/2021	AP 00142054	OH	ADRIENNE WHALEY	IS	18,300.00
08/19/2021	AP 00142055	OH	AMES VILLAS LLC	IS	3,663.00
08/19/2021	AP 00142056	OH	ANGELA L. JONES	IS	11,880.00
08/19/2021	AP 00142057	OH	ANNEMARIE B. MATTHEWS	IS	3,331.50
08/19/2021	AP 00142058	OH	APM REALTY GROUP LLC	IS	1,735.90
08/19/2021	AP 00142059	OH	ASSOCIATES IN GASTROENTEROLOGY	IS	382.00
08/19/2021	AP 00142060	OH	AUGUSTUS JACOBS JR.	IS	6,140.00
08/19/2021	AP 00142061	OH	BEVERLY RABON	IS	3,035.00
08/19/2021	AP 00142062	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	5,427.14
08/19/2021	AP 00142063	OH	BRIDGESTONE HOSEPOWER LLC	IS	29.76
08/19/2021	AP 00142064	OH	BUREAU FOR CHILD SUPPORT ENFORCEMENT	IS	295.38
08/19/2021	AP 00142065	OH	BURNETT LIME COMPANY INC	IS	4,798.31
08/19/2021	AP 00142066	OH	CAIC	IS	11,216.67
08/19/2021	AP 00142067	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
08/19/2021	AP 00142068	OH	CAMPBELL SCIENTIFIC	IS	1,944.00
08/19/2021	AP 00142069	OH	CANDLEWOOD SUITES	IS	245.28
08/19/2021	AP 00142070	OH	CAPITAL WASTE SERVICES LLC	IS	275.62
08/19/2021	AP 00142071	OH	CHIMNEYS AT BROOKFIELD LLC	IS	5,404.00
08/19/2021	AP 00142073	OH	CITY OF COLUMBIA	IS	17,357.80
08/19/2021	AP 00142074	OH	CITY OF COLUMBIA WATER SVC	IS	11,787.64
08/19/2021	AP 00142075	OH	COLONIAL LIFE INSURANCE	IS	1,108.94

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08/19/2021	AP 00142076	OH	COLUMBIA HOUSING AUTHORITY	IS	5,232.00
08/19/2021	AP 00142077	OH	COMPANION AT THE PALMS LLC	IS	14,768.17
08/19/2021	AP 00142078	OH	CONREX ML PORTFOLIO LLC	IS	6,848.21
08/19/2021	AP 00142079	OH	CTM PROPERTY MANAGEMENT LLC	IS	5,800.00
08/19/2021	AP 00142080	OH	DAVID ZINK	IS	7,425.00
08/19/2021	AP 00142081	OH	DEBT MANAGEMENT SERVICES	IS	55.78
08/19/2021	AP 00142082	OH	DESTINI ANDERSON	IS	3,081.00
08/19/2021	AP 00142083	OH	DIVISION OF CHILD SUPPORT	IS	507.61
08/19/2021	AP 00142084	OH	DOMINION ENERGY SC INC	IS	46,863.96
08/19/2021	AP 00142088	OH	DOMINION ENERGY SC INC	IS	47,423.29
08/19/2021	AP 00142091	OH	DOMINION ENERGY SOUTH CAROLINA	IS	23,570.97
08/19/2021	AP 00142092	OH	DREAM TEAM CONSULTING FIRM	IS	2,436.60
08/19/2021	AP 00142093	OH	EQUITY REAL ESTATE SERVICES LLC	IS	9,223.00
08/19/2021	AP 00142094	OH	FEDEX KINKOS	IS	22.16
08/19/2021	AP 00142095	OH	FIRELANE FAMILY APARTMENT, LP	IS	3,985.00
08/19/2021	AP 00142096	OH	FIRST VEHICLE SERVICES	IS	5,181.94
08/19/2021	AP 00142097	OH	FORMEICKO C SMITH	IS	13,920.00
08/19/2021	AP 00142098	OH	FRANCIS W KLECKLEY	IS	12,300.00
08/19/2021	AP 00142099	OH	FREDDA THOMPSON	IS	5,950.00
08/19/2021	AP 00142100	OH	G PARTNERSHIP LLC	IS	3,543.45
08/19/2021	AP 00142101	OH	G20 TECHNOLOGIES LLC	IS	4,396.40
08/19/2021	AP 00142102	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	8,158.27
08/19/2021	AP 00142103	OH	GREEN BUILT CONSTRUCTION	IS	7,440.00
08/19/2021	AP 00142104	OH	GREGORY PEST CONTROL	IS	293.00
08/19/2021	AP 00142105	OH	GROVE AT ST ANDREWS APARTMENTS BL LI	IS	4,335.85
08/19/2021	AP 00142106	OH	HELEN TROY	IS	3,920.00
08/19/2021	AP 00142107	OH	HERON INVESTORS LLC	IS	7,020.00
08/19/2021	AP 00142108	OH	HILLIARD SHARPER	IS	4,575.00
08/19/2021	AP 00142109	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	17,235.93
08/19/2021	AP 00142110	OH	INSIGHT GLOBAL LLC	IS	32,200.00
08/19/2021	AP 00142111	OH	INTERNAL REVENUE SERVICE	IS	250.00
08/19/2021	AP 00142112	OH	INTERNAL REVENUE SERVICE	IS	525.00
08/19/2021	AP 00142113	OH	INTERNAL REVENUE SERVICE	IS	336.86
08/19/2021	AP 00142114	OH	IRON MOUNTAIN INC	IS	11,319.05
08/19/2021	AP 00142115	OH	IRS	IS	250.00
08/19/2021	AP 00142116	OH	JASONS DELI	IS	170.05
08/19/2021	AP 00142117	OH	JIMMY JOHN S	IS	64.28
08/19/2021	AP 00142118	OH	KILLIAN TERRACE SC LLC	IS	1,486.25
08/19/2021	AP 00142119	OH	KRATOS 9090 LLC	IS	3,311.00
08/19/2021	AP 00142120	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	14.46
08/19/2021	AP 00142121	OH	LANDMARK AT PINE COURT LLC	IS	11,942.71
08/19/2021	AP 00142122	OH	LANDMARK RESOURCES LLC	IS	2,175.00
08/19/2021	AP 00142123	OH	LIBERTY POINTE-PACES RUN ACQUISITION LI	IS	3,140.51
08/19/2021	AP 00142124	OH	LINDA P. MARSHALL	IS	12,859.19
08/19/2021	AP 00142125	OH	LIVE OAK PLACE	IS	7,550.00
08/19/2021	AP 00142126	OH	LOWES HOME CENTER INC	IS	502.66
08/19/2021	AP 00142127	OH	MATHIAS ENTERPRISES	IS	5,075.00
08/19/2021	AP 00142128	OH	MID CAROLINA ELECTRIC	IS	8,099.02
08/19/2021	AP 00142129	OH	MID STATE REALTY	IS	9,120.00
08/19/2021	AP 00142130	OH	NORMAN E GROSS	IS	8,650.00
08/19/2021	AP 00142131	OH	NORTH AMERICAN GEOCHEMICAL	IS	3,000.00
08/19/2021	AP 00142132	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
08/19/2021	AP 00142133	OH	OFFICE DEPOT INC	IS	352.31
08/19/2021	AP 00142134	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57

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08/19/2021	AP 00142135	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	7,123.00
08/19/2021	AP 00142136	OH	PALMETTO UTILITIES	IS	631.44
08/19/2021	AP 00142137	OH	PAMELA SIMMONS-BEASLEY	IS	1,716.25
08/19/2021	AP 00142138	OH	PEGGY McMASTER	IS	6,000.00
08/19/2021	AP 00142139	OH	POLLOCK COMPANY	IS	1,577.77
08/19/2021	AP 00142140	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	6,697.92
08/19/2021	AP 00142141	OH	PRESTON M. WILSON	IS	2,280.00
08/19/2021	AP 00142142	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	6,917.00
08/19/2021	AP 00142143	OH	RC SHERIFF DEPT	IS	150.00
08/19/2021	AP 00142144	OH	REGINALD H JANKIE	IS	8,660.00
08/19/2021	AP 00142145	OH	REX RESIDENTIAL PROPERTY OWNER VI LLC	IS	4,350.00
08/19/2021	AP 00142146	OH	RICHLAND COUNTY UTILITIES	IS	2,739.51
08/19/2021	AP 00142147	OH	RONALD S. BRINSON	IS	1,500.00
08/19/2021	AP 00142148	OH	ROOSEVELT NORWOOD	IS	8,600.00
08/19/2021	AP 00142149	OH	RUSSELL L. POWELL	IS	5,985.00
08/19/2021	AP 00142150	OH	S.C. REAL ESTATE EXCHANGE	IS	2,357.50
08/19/2021	AP 00142151	OH	SC DEPARTMENT OF REVENUE	IS	900.73
08/19/2021	AP 00142152	OH	SC RETIREMENT SYSTEM	IS	723.65
08/19/2021	AP 00142153	OH	SC SPARTAN CAPITAL LLC	IS	4,858.00
08/19/2021	AP 00142154	OH	SC STATE DISBURSEMENT UNIT	IS	6,788.62
08/19/2021	AP 00142155	OH	SECURITY REALTY	IS	3,525.00
08/19/2021	AP 00142156	OH	SERVICE 4U, LLC	IS	10,465.00
08/19/2021	AP 00142157	OH	SFR JV-1 LP	IS	7,538.22
08/19/2021	AP 00142158	OH	SHARON LOVE	IS	1,425.00
08/19/2021	AP 00142159	OH	SNELLING STAFFING SERVICES	IS	2,772.00
08/19/2021	AP 00142160	OH	SPECTRUM	IS	530.91
08/19/2021	AP 00142161	OH	STATEWIDE SECURITY SYSTEMS INC	IS	9,687.90
08/19/2021	AP 00142163	OH	TENNESSEE CHILD SUPPORT	IS	90.92
08/19/2021	AP 00142164	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	1.75
08/19/2021	AP 00142165	OH	TJ INVESTMENT PROPERTIES	IS	7,300.00
08/19/2021	AP 00142166	OH	TORNESHA HALL	IS	5,500.00
08/19/2021	AP 00142167	OH	TOWN OF EASTOVER	IS	125.02
08/19/2021	AP 00142168	OH	TREASURER OF VIRGINIA	IS	139.82
08/19/2021	AP 00142169	OH	TRI COUNTY ELEC COOP INC	IS	253.75
08/19/2021	AP 00142170	OH	TS SIMPKINS INVESTMENTS LLC	IS	3,600.00
08/19/2021	AP 00142173	OH	US PATRIOT TACTICAL	IS	17,769.78
08/19/2021	AP 00142174	OH	USC DEVELOPMENT FOUNDATION	IS	53,371.25
08/19/2021	AP 00142175	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	10.75
08/19/2021	AP 00142176	OH	VANN S. MULLIS	IS	5,590.00
08/19/2021	AP 00142177	OH	VERIZON WIRELESS	IS	540.21
08/19/2021	AP 00142178	OH	WADE'S WORKBENCH LLC	IS	478.02
08/19/2021	AP 00142179	OH	WESLEY E. GRAY JR	IS	3,795.00
08/19/2021	AP 00142180	OH	WEST SHORE LAKE CAROLINA LLC	IS	4,863.00
08/19/2021	AP 00142181	OH	CAMPBELL SCIENTIFIC	IS	18.99
08/19/2021	AP 00142182	OH	ELVIS HARLING	IS	4,350.00
08/20/2021	AP 00142183	OH	ADRIENNE WHALEY	IS	18,300.00
08/20/2021	AP 00142184	OH	AT&T	IS	44,208.77
08/20/2021	AP 00142185	OH	AUGUSTUS JACOBS JR.	IS	6,140.00
08/20/2021	AP 00142186	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
08/20/2021	AP 00142187	OH	CAPITAL WASTE SERVICES LLC	IS	4,665.63
08/20/2021	AP 00142188	OH	CHIMNEYS AT BROOKFIELD LLC	IS	5,404.00
08/20/2021	AP 00142189	OH	CITY OF COLUMBIA	IS	13,799.99
08/20/2021	AP 00142190	OH	CITY OF COLUMBIA WATER SVC	IS	48,230.65
08/20/2021	AP 00142191	OH	DOMINION ENERGY SC INC	IS	89.16

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08/20/2021	AP 00142192	OH	DOMINION ENERGY SC INC	IS	3,404.33
08/20/2021	AP 00142193	OH	ENVIRONMENTAL RESOURCE ASSOCIATES	IS	79.45
08/20/2021	AP 00142194	OH	GREGORY PEST CONTROL	IS	60.00
08/20/2021	AP 00142196	OH	GREGORY PEST CONTROL	IS	1,000.41
08/20/2021	AP 00142197	OH	MID CAROLINA ELECTRIC	IS	6,447.56
08/20/2021	AP 00142198	OH	MID STATE REALTY	IS	9,120.00
08/20/2021	AP 00142199	OH	MIDLANDS ORAL AND MAXILLOFACIAL	IS	1,306.00
08/20/2021	AP 00142200	OH	OFFICE DEPOT INC	IS	16.46
08/20/2021	AP 00142201	OH	PETE DUTY AND ASSOCIATES INC	IS	5,859.00
08/20/2021	AP 00142203	OH	POLLOCK COMPANY	IS	3,984.37
08/20/2021	AP 00142204	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	1,959.00
08/20/2021	AP 00142205	OH	S AND S AVIATION	IS	28,604.00
08/20/2021	AP 00142207	OH	THE SOURCING GROUP LLC	IS	766.93
08/20/2021	AP 00142208	OH	TIME WARNER CABLE	IS	436.48
08/20/2021	AP 00142209	OH	TRI COUNTY ELEC COOP INC	IS	27.60
08/20/2021	AP 00142210	OH	TRI-STATE TECHNICAL SERVICES INC	IS	387.50
08/20/2021	AP 00142211	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	170,780.08
08/20/2021	AP 00142212	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	686,397.91
08/26/2021	AP 00142213	OH	701 CENTER FOR CONTEMPORARY ART	IS	5,400.00
08/26/2021	AP 00142214	OH	ABERNATHY PLACE LP	IS	3,000.00
08/26/2021	AP 00142215	OH	AHP OF COLUMBIA LLC	IS	5,105.00
08/26/2021	AP 00142216	OH	AIRGAS INC	IS	3,789.68
08/26/2021	AP 00142217	OH	AMERICAN EXPRESS INC	IS	3,305.00
08/26/2021	AP 00142218	OH	ANTIOCH SENIOR CENTER	IS	20,000.00
08/26/2021	AP 00142219	OH	APPLEONE EMPLOYMENT SERVICES	IS	900.43
08/26/2021	AP 00142220	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	1,782.00
08/26/2021	AP 00142221	OH	ARTHUR J GALLAGHER RMS INC	IS	3,863.70
08/26/2021	AP 00142222	OH	ASSOCIATES IN GASTROENTEROLOGY	IS	1,494.00
08/26/2021	AP 00142223	OH	AT&T	IS	13,859.45
08/26/2021	AP 00142224	OH	AT&T	IS	20,470.59
08/26/2021	AP 00142225	OH	ATLANTIC DIVING SUPPLY INC DBA ADS INC	IS	10,588.88
08/26/2021	AP 00142226	OH	AVR MSP COLUMBIA LLC	IS	3,843.00
08/26/2021	AP 00142227	OH	BENJAMIN FINCH	IS	3,850.00
08/26/2021	AP 00142228	OH	BENTLEY SYSTEMS INC	IS	7,484.35
08/26/2021	AP 00142229	OH	BERKELEY ENDOSCOPY CENTER LLC	IS	2,195.00
08/26/2021	AP 00142230	OH	BESS, STEPHANIE DENISE	IS	283.60
08/26/2021	AP 00142231	OH	BLANCHARD MACH CO INC	IS	2,495.00
08/26/2021	AP 00142232	OH	BOULDER CREEK INVESTMENTS	IS	14,277.30
08/26/2021	AP 00142233	OH	BOUND TREE MEDICAL LLC	IS	890.51
08/26/2021	AP 00142234	OH	BRANCH-HOWARD, MICHELLE	IS	110.00
08/26/2021	AP 00142235	OH	BRIDGESTONE HOSEPOWER LLC	IS	1,083.26
08/26/2021	AP 00142236	OH	BYRD, BENJAMIN	IS	110.00
08/26/2021	AP 00142237	OH	CABLE AND CONNECTIONS INC	IS	316.72
08/26/2021	AP 00142238	OH	CAPITAL WASTE SERVICES LLC	IS	136.00
08/26/2021	AP 00142239	OH	CAROLINA CRISIS SOFTWARE LLC	IS	885.00
08/26/2021	AP 00142240	OH	CAROLINA EASTERN WAREHOUSE	IS	199.66
08/26/2021	AP 00142241	OH	CAROLINA KWIK DRY LLC	IS	4,070.00
08/26/2021	AP 00142242	OH	CAROLINA PREMIER CLEANING	IS	446.00
08/26/2021	AP 00142243	OH	CAROLINA SOFTWARE INC	IS	500.00
08/26/2021	AP 00142244	OH	CAROLINA WRECKING INC	IS	7,600.00
08/26/2021	AP 00142245	OH	CARRIER BUILDING SYSTEMS & SERVICES	IS	4,862.00
08/26/2021	AP 00142246	OH	CDWG	IS	679.89
08/26/2021	AP 00142247	OH	CENTRAL CITY REALTY INC.	IS	2,875.00
08/26/2021	AP 00142248	OH	CHEM-AQUA INC	IS	815.61

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08/26/2021	AP 00142253	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	1,978,703.91
08/26/2021	AP 00142254	OH	CITY OF COLUMBIA	IS	15,456.00
08/26/2021	AP 00142256	OH	CITY OF COLUMBIA	IS	10,048.47
08/26/2021	AP 00142260	OH	CITY OF COLUMBIA WATER SVC	IS	87,266.91
08/26/2021	AP 00142261	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	6,600.00
08/26/2021	AP 00142262	OH	CLARRISA KITCHEN AND CATERING LLC	IS	1,872.98
08/26/2021	AP 00142263	OH	CLEMSON UNIVERSITY	IS	3,000.00
08/26/2021	AP 00142264	OH	COLUMBIA INTERNATIONAL FESTIVAL	IS	6,749.84
08/26/2021	AP 00142265	OH	CONREX ML PORTFOLIO LLC	IS	4,715.00
08/26/2021	AP 00142266	OH	CONTROL MANAGEMENT INC	IS	33,768.00
08/26/2021	AP 00142267	OH	COSTAR REALTY INFORMATION INC.	IS	1,007.20
08/26/2021	AP 00142268	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
08/26/2021	AP 00142269	OH	CTM PROPERTY MANAGEMENT LLC	IS	7,025.00
08/26/2021	AP 00142271	OH	DEENDRE JEFFERSON-FIELDS	IS	4,214.00
08/26/2021	AP 00142272	OH	DELL MARKETING LP	IS	9,120.58
08/26/2021	AP 00142273	OH	DLT SOLUTIONS LLC	IS	2,767.12
08/26/2021	AP 00142274	OH	DOMINION ENERGY SC INC	IS	2,415.81
08/26/2021	AP 00142278	OH	DOMINION ENERGY SC INC	IS	62,308.19
08/26/2021	AP 00142281	OH	DOMINION ENERGY SOUTH CAROLINA	IS	17,835.76
08/26/2021	AP 00142282	OH	DORIS EVANS CUBITT	IS	12,200.00
08/26/2021	AP 00142283	OH	DREAM TEAM CONSULTING FIRM	IS	238.05
08/26/2021	AP 00142284	OH	DYAMOND ANDERSON	IS	252.00
08/26/2021	AP 00142287	OH	EAGLE AVIATION INC	IS	3,960.31
08/26/2021	AP 00142288	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,121.12
08/26/2021	AP 00142289	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	81.00
08/26/2021	AP 00142290	OH	ECOFLO INC	IS	27,994.14
08/26/2021	AP 00142291	OH	EDGEWOOD FOUNDATION	IS	2,700.11
08/26/2021	AP 00142292	OH	EDWARD SPEAR	IS	5,700.00
08/26/2021	AP 00142293	OH	EMAITN ENTERPRISES, LLC	IS	6,544.80
08/26/2021	AP 00142294	OH	EQUIFAX INFORMATION SVCS LLC	IS	12,224.05
08/26/2021	AP 00142295	OH	ETHER LLC	IS	726.00
08/26/2021	AP 00142296	OH	FASTENAL COMPANY	IS	1,010.56
08/26/2021	AP 00142297	OH	FEDERAL EXPRESS CORP	IS	11.63
08/26/2021	AP 00142298	OH	FIND GREAT PEOPLE LLC	IS	8,387.03
08/26/2021	AP 00142299	OH	FIRST TRUST REAL ESTATE SERVICES LLC	IS	3,801.00
08/26/2021	AP 00142300	OH	FIRST VEHICLE SERVICES	IS	30,580.30
08/26/2021	AP 00142301	OH	FLEETMIND SOLUTIONS INC	IS	2,536.92
08/26/2021	AP 00142302	OH	FORTILINE WATERWORKS	IS	413.22
08/26/2021	AP 00142303	OH	G20 TECHNOLOGIES LLC	IS	9,042.00
08/26/2021	AP 00142304	OH	GENERAL DOOR SERVICES LLC	IS	15,625.00
08/26/2021	AP 00142305	OH	GFOASC	IS	480.00
08/26/2021	AP 00142306	OH	GORE AND ASSOCIATES INC	IS	3,617.00
08/26/2021	AP 00142308	OH	GREGORY PEST CONTROL	IS	911.21
08/26/2021	AP 00142309	OH	HAWKINS, KIMBERLY	IS	31.26
08/26/2021	AP 00142310	OH	HEALTHY LEARNERS	IS	6,000.00
08/26/2021	AP 00142311	OH	Highfill Infrastructure Engineering	IS	6,720.00
08/26/2021	AP 00142312	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,853.29
08/26/2021	AP 00142313	OH	HOLT CONSULTING COMPANY LLC	IS	12,894.10
08/26/2021	AP 00142314	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,207.82
08/26/2021	AP 00142315	OH	IAC&ME	IS	250.00
08/26/2021	AP 00142316	OH	INSIGHT GLOBAL LLC	IS	17,940.00
08/26/2021	AP 00142317	OH	JAMES RIVER SOLUTIONS	IS	22,232.76
08/26/2021	AP 00142318	OH	JAN-PRO OF COLUMBIA	IS	1,925.00
08/26/2021	AP 00142319	OH	JASONS DELI	IS	1,409.53

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08/26/2021	AP 00142320	OH	JIMMY JOHN S	IS	1,389.30
08/26/2021	AP 00142321	OH	JMS FENCE CO INC	IS	5,500.00
08/26/2021	AP 00142322	OH	JOHN O'BRIEN	IS	4,568.00
08/26/2021	AP 00142323	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	46,340.69
08/26/2021	AP 00142324	OH	JOHNSON CONTROLS INC	IS	33,868.00
08/26/2021	AP 00142325	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	2,915.04
08/26/2021	AP 00142326	OH	CURRENT OWNER	IS	0.00
08/26/2021	AP 00142327	OH	KEEP THE MIDLANDS BEAUTIFUL	IS	42,900.00
08/26/2021	AP 00142328	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	26,694.08
08/26/2021	AP 00142329	OH	KODAK ALARIS INC	IS	3,799.44
08/26/2021	AP 00142330	OH	KOINONIA FOUNDATION	IS	750.00
08/26/2021	AP 00142331	OH	LARRY C SMITH	IS	11,900.00
08/26/2021	AP 00142332	OH	LATASHA M KENNEDY	IS	5,950.00
08/26/2021	AP 00142333	OH	LENETTE J BEASLEY	IS	16,500.00
08/26/2021	AP 00142334	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	6,521.28
08/26/2021	AP 00142335	OH	LINDA P. MARSHALL	IS	11,050.00
08/26/2021	AP 00142336	OH	LOWES HOME CENTER INC	IS	235.69
08/26/2021	AP 00142337	OH	MARNEEKA RILEY	IS	3,300.00
08/26/2021	AP 00142338	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,612.52
08/26/2021	AP 00142339	OH	MCCULLOCH, AMY WRIGHT	IS	841.87
08/26/2021	AP 00142340	OH	MID CAROLINA ELECTRIC	IS	49,955.46
08/26/2021	AP 00142341	OH	MIDLANDS FATHERHOOD COALITION	IS	1,750.00
08/26/2021	AP 00142342	OH	MIDLANDS ORAL AND MAXILLOFACIAL	IS	114.00
08/26/2021	AP 00142343	OH	MIDLANDS VETERINARY PRACTICE	IS	691.80
08/26/2021	AP 00142344	OH	MOSES COLEMAN	IS	6,150.00
08/26/2021	AP 00142345	OH	NAJEEB, ZUBAIR	IS	1,389.00
08/26/2021	AP 00142346	OH	NICHOLE LOWERY	IS	2,594.43
08/26/2021	AP 00142347	OH	NoHo SERVICES INC	IS	2,934.00
08/26/2021	AP 00142348	OH	OCCUPATIONAL HEALTH CENTERS	IS	371.00
08/26/2021	AP 00142349	OH	OFFENDER MANAGEMENT SERVICES	IS	172,527.76
08/26/2021	AP 00142353	OH	OFFICE DEPOT INC	IS	11,736.53
08/26/2021	AP 00142354	OH	PACES BROOK COLUMBIA OWNER LLC	IS	2,420.25
08/26/2021	AP 00142355	OH	PALMETTO PROJECT INC	IS	3,000.00
08/26/2021	AP 00142356	OH	PALMETTO UTILITIES	IS	921.48
08/26/2021	AP 00142357	OH	PARKLANE APARTMENTS LLC	IS	4,848.85
08/26/2021	AP 00142358	OH	PITNEY BOWES INC	IS	307.80
08/26/2021	AP 00142359	OH	PITNEY BOWES INC	IS	30.77
08/26/2021	AP 00142360	OH	PITNEY BOWES INC	IS	14.00
08/26/2021	AP 00142361	OH	POLLOCK COMPANY	IS	46.72
08/26/2021	AP 00142369	OH	POLLOCK COMPANY	IS	14,394.48
08/26/2021	AP 00142370	OH	POPE, CHRISTINA	IS	110.00
08/26/2021	AP 00142371	OH	POWERHOUSE RECYCLING INC	IS	1,223.70
08/26/2021	AP 00142372	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	3,010.00
08/26/2021	AP 00142373	OH	PREMIER CARE SERVICES LLC	IS	15,050.00
08/26/2021	AP 00142374	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	44,841.62
08/26/2021	AP 00142379	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	17,653.00
08/26/2021	AP 00142380	OH	PUFF HOWARDS TOWING	IS	785.00
08/26/2021	AP 00142381	OH	REDDICK AND KAISER LLC	IS	400.00
08/26/2021	AP 00142382	OH	RFI THE PARK	IS	6,784.18
08/26/2021	AP 00142383	OH	RICE POINTE COLUMBIA LLC	IS	12,381.95
08/26/2021	AP 00142384	OH	RICHARD BRIAN MYERS	IS	360.00
08/26/2021	AP 00142385	OH	RICHARDSON PLOWDEN AND ROBINSON PA	IS	2,231.75
08/26/2021	AP 00142386	OH	RICHLAND COUNTY UTILITIES	IS	1,507.94
08/26/2021	AP 00142387	OH	RICHLAND PDT, A JOINT VENTURE	IS	1,400,000.00

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08/26/2021	AP 00142388	OH	RIVERBANKS ZOO	IS	15,000.00
08/26/2021	AP 00142389	OH	ROBERT CAMPBELL	IS	7,600.00
08/26/2021	AP 00142390	OH	SC BAR FOUNDATION	IS	150.00
08/26/2021	AP 00142391	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
08/26/2021	AP 00142392	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
08/26/2021	AP 00142393	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
08/26/2021	AP 00142394	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	222,459.12
08/26/2021	AP 00142395	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	5,000.00
08/26/2021	AP 00142396	OH	SC RETIREMENT SYSTEM	IS	1,074.43
08/26/2021	AP 00142397	OH	SC SOLICITORS ASSOCIATION	IS	400.00
08/26/2021	AP 00142398	OH	SCAC	IS	38,156.44
08/26/2021	AP 00142399	OH	SCSCJA	IS	150.00
08/26/2021	AP 00142400	OH	SECRETARY OF STATE	IS	25.00
08/26/2021	AP 00142401	OH	SECRETARY OF STATE	IS	25.00
08/26/2021	AP 00142402	OH	SHYKOYA WALKER	IS	1,769.00
08/26/2021	AP 00142403	OH	SIMONS, DONALD JEFFERY	IS	257.09
08/26/2021	AP 00142404	OH	SIMPLE DISTRIBUTORS LLC	IS	2,692.86
08/26/2021	AP 00142405	OH	SINCENO, CHRISTOPHER AKI	IS	448.00
08/26/2021	AP 00142406	OH	SISTERCARE INC	IS	21,000.00
08/26/2021	AP 00142407	OH	SKANDON LLC	IS	4,980.57
08/26/2021	AP 00142408	OH	SKIPP PEARSON FOUNDATION	IS	3,000.00
08/26/2021	AP 00142409	OH	SNELLING STAFFING SERVICES	IS	1,134.00
08/26/2021	AP 00142410	OH	SPECTRUM	IS	613.26
08/26/2021	AP 00142411	OH	SPIRIT TELECOM	IS	2,519.36
08/26/2021	AP 00142412	OH	SPRING GARDENS SC LLC	IS	16,741.31
08/26/2021	AP 00142413	OH	STATEWIDE SECURITY SYSTEMS INC	IS	9,215.20
08/26/2021	AP 00142414	OH	STEPHENS, ALEXANDRIA PAULINE	IS	248.08
08/26/2021	AP 00142415	OH	SUMMIT FOOD SERVICE LLC	IS	296,152.63
08/26/2021	AP 00142416	OH	SUNSET ANIMAL CLINIC	IS	190.80
08/26/2021	AP 00142417	OH	TAMAR BLACK	IS	257.28
08/26/2021	AP 00142418	OH	TASC	IS	4,284.80
08/26/2021	AP 00142419	OH	TECHVENTURES LLC	IS	2,600.05
08/26/2021	AP 00142420	OH	TELCOVE	IS	1,636.31
08/26/2021	AP 00142421	OH	TETRA TECH INC	IS	25,091.16
08/26/2021	AP 00142422	OH	THE ALSTON HOUSE INC	IS	1,450.00
08/26/2021	AP 00142423	OH	THE LANDINGS C FOREST ACRES	IS	4,390.00
08/26/2021	AP 00142424	OH	THE ROWAN	IS	2,982.00
08/26/2021	AP 00142425	OH	THE SHANDON GROUP	IS	1,200.00
08/26/2021	AP 00142426	OH	THE SHANDON GROUP	IS	12,914.04
08/26/2021	AP 00142427	OH	THOMSON REUTERS WEST	IS	1,874.15
08/26/2021	AP 00142428	OH	TIME WARNER CABLE	IS	939.08
08/26/2021	AP 00142430	OH	TRI COUNTY ELEC COOP INC	IS	2,052.00
08/26/2021	AP 00142431	OH	TROPICAL SC LLC	IS	3,920.00
08/26/2021	AP 00142432	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	1,950.00
08/26/2021	AP 00142433	OH	TRUE GROUP	IS	859.32
08/26/2021	AP 00142434	OH	TRUSTUS THEATRE INC	IS	2,266.75
08/26/2021	AP 00142435	OH	TURNER PROPERTIES INC	IS	2,745.00
08/26/2021	AP 00142436	OH	TWINDA ANDERSON	IS	2,950.00
08/26/2021	AP 00142437	OH	US PATRIOT TACTICAL	IS	2,798.34
08/26/2021	AP 00142438	OH	USA BLUE BOOK	IS	260.05
08/26/2021	AP 00142439	OH	USC DEVELOPMENT FOUNDATION	IS	5,000.00
08/26/2021	AP 00142440	OH	VAN ELLIS, PATIENCE	IS	110.00
08/26/2021	AP 00142441	OH	VECTOR SOLUTIONS	IS	8,666.00
08/26/2021	AP 00142443	OH	VERIZON WIRELESS	IS	8,466.89

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08/26/2021	AP 00142444	OH	VULCAN MATERIALS CO INC	IS	2,238.99
08/26/2021	AP 00142445	OH	VWR SCIENTIFIC PRODUCTS	IS	356.99
08/26/2021	AP 00142446	OH	WASHINGTON STREET UNITED METHODIST	IS	2,584.12
08/26/2021	AP 00142447	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	5,864.35
08/26/2021	AP 00142448	OH	WATERS AT WILLOW LAKE LP	IS	3,996.49
08/26/2021	AP 00142449	OH	WEBBER, GERRELL KENNETH	IS	45.00
08/26/2021	AP 00142450	OH	WEBSTER ROGERS LLP	IS	3,830.00
08/26/2021	AP 00142451	OH	WELLINGTON RESIDENTIAL VILLAS	IS	5,820.00
08/26/2021	AP 00142452	OH	WILEY KENNEDY FOUNDATION	IS	4,581.70
08/26/2021	AP 00142459	OH	WRIGHT-JOHNSTON INC	IS	6,690.81
08/26/2021	AP 00142460	OH	WRIGHT-JOHNSTON INC	IS	105.62
08/26/2021	AP 00142461	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	3,440.00
08/26/2021	AP 00142462	OH	TOWN OF EASTOVER	IS	207.90
08/26/2021	AP 00142463	OH	TOWN OF EASTOVER	IS	7,150.27
08/27/2021	AP 00142464	OH	3638 FALLING SPRINGS LLC	IS	7,364.00
08/27/2021	AP 00142465	OH	ACCESS ANALYTICAL	IS	720.00
08/27/2021	AP 00142466	OH	AHMED OSMAN	IS	5,176.99
08/27/2021	AP 00142467	OH	ALEXANDER RIVER WALK VISTA LLC	IS	4,309.00
08/27/2021	AP 00142468	OH	ARMSTRONG CONTRACTORS LLC	IS	211,195.50
08/27/2021	AP 00142469	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	2,792.00
08/27/2021	AP 00142470	OH	BERNARD RICHARDSON	IS	2,920.00
08/27/2021	AP 00142471	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	3,925.23
08/27/2021	AP 00142472	OH	CENTRE REALTY LLC	IS	7,975.00
08/27/2021	AP 00142473	OH	CITY OF COLUMBIA	IS	6,811.61
08/27/2021	AP 00142474	OH	CMM REALTY INC	IS	2,655.00
08/27/2021	AP 00142475	OH	COLUMBIA INTERNATIONAL FESTIVAL	IS	61,054.42
08/27/2021	AP 00142476	OH	COMPANION AT THE PALMS LLC	IS	2,993.51
08/27/2021	AP 00142477	OH	CYPRESS RUN REAL ESTATE LLC	IS	3,177.50
08/27/2021	AP 00142478	OH	DATA RESOURCES INC	IS	36.00
08/27/2021	AP 00142479	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	6,079.45
08/27/2021	AP 00142480	OH	DOMINION ENERGY SC INC	IS	8,995.00
08/27/2021	AP 00142482	OH	DOMINION ENERGY SOUTH CAROLINA	IS	15,987.90
08/27/2021	AP 00142483	OH	EBSCO POLO VILLAGE LLC	IS	4,350.00
08/27/2021	AP 00142484	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	613.50
08/27/2021	AP 00142485	OH	FASTENAL COMPANY	IS	2,491.94
08/27/2021	AP 00142486	OH	FHA GREENBRIER LLC	IS	13,370.00
08/27/2021	AP 00142487	OH	FORT JACKSON REALTY LLC	IS	5,750.00
08/27/2021	AP 00142488	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	30,576.11
08/27/2021	AP 00142489	OH	GREGORY PEST CONTROL	IS	145.00
08/27/2021	AP 00142490	OH	HENRY A. CLEARE	IS	4,525.00
08/27/2021	AP 00142491	OH	HERON INVESTORS LLC	IS	8,950.00
08/27/2021	AP 00142492	OH	HOME PARTNERS OF AMERICA INC	IS	4,712.90
08/27/2021	AP 00142493	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	12,100.00
08/27/2021	AP 00142494	OH	INCLUSION SOLUTIONS LLC	IS	1,106.22
08/27/2021	AP 00142495	OH	JACKSON CREEK STATION	IS	2,574.00
08/27/2021	AP 00142496	OH	JDJ PROPERTIES LLC	IS	3,100.00
08/27/2021	AP 00142497	OH	JENNINGS HOLDINGS LLC	IS	10,335.00
08/27/2021	AP 00142498	OH	CURRENT OWNER	IS	192.09
08/27/2021	AP 00142499	OH	LEVEL UP PROPERTY & ASSET MANAGEMENT	IS	8,029.00
08/27/2021	AP 00142500	OH	LISA A ANDERSON	IS	8,700.00
08/27/2021	AP 00142501	OH	LIVE OAK PLACE	IS	2,825.00
08/27/2021	AP 00142502	OH	LONGCREEK COLUMBIA LLC	IS	5,235.25
08/27/2021	AP 00142503	OH	MARTIN MARIETTA AGGREGATES INC	IS	463.26
08/27/2021	AP 00142504	OH	MOTOROLA SOLUTIONS INC	IS	513.33

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/27/2021	AP 00142505	OH	OFFICE DEPOT INC	IS	491.38
08/27/2021	AP 00142506	OH	OZALEE BALLARD	IS	6,840.00
08/27/2021	AP 00142507	OH	P AND S CONSTRUCTION COMPANY INC	IS	2,745.00
08/27/2021	AP 00142508	OH	PARVATI HOSPITALITY LLC	IS	1,593.59
08/27/2021	AP 00142509	OH	POINT SECURITY INC	IS	8,667.00
08/27/2021	AP 00142510	OH	POLLOCK COMPANY	IS	1,072.93
08/27/2021	AP 00142511	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	7,785.00
08/27/2021	AP 00142512	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	2,700.00
08/27/2021	AP 00142513	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	9,600.00
08/27/2021	AP 00142514	OH	REX RESIDENTIAL PROPERTY OWNER VI LLC	IS	9,561.20
08/27/2021	AP 00142515	OH	S.C. REAL ESTATE EXCHANGE	IS	6,060.00
08/27/2021	AP 00142516	OH	SHANEALLY WILLIAMS	IS	4,473.00
08/27/2021	AP 00142517	OH	SLOAN CONSTRUCTION COMPANY INC	IS	824.66
08/27/2021	AP 00142518	OH	SPECTRUM	IS	660.19
08/27/2021	AP 00142519	OH	SPRING LAKE SC LLC	IS	10,274.89
08/27/2021	AP 00142520	OH	STATEWIDE SECURITY SYSTEMS INC	IS	9,150.00
08/27/2021	AP 00142521	OH	SUMMIT FOOD SERVICE LLC	IS	327,698.80
08/27/2021	AP 00142522	OH	TAH REIT LLC	IS	15,808.24
08/27/2021	AP 00142523	OH	THE RIVER ALLIANCE	IS	13,250.00
08/27/2021	AP 00142524	OH	THE SOURCING GROUP LLC	IS	929.66
08/27/2021	AP 00142525	OH	THERMO ELECTRON NORTH AMERICA LLC	IS	8,132.00
08/27/2021	AP 00142526	OH	THOMSON REUTERS WEST	IS	136.54
08/27/2021	AP 00142527	OH	TIME WARNER CABLE	IS	2,640.83
08/27/2021	AP 00142528	OH	TOWN OF EASTOVER	IS	188.27
08/27/2021	AP 00142529	OH	UNITED LABORATORIES INC	IS	5,018.05
08/27/2021	AP 00142530	OH	VERIZON WIRELESS	IS	3,663.91
08/27/2021	AP 00142531	OH	VULCAN MATERIALS CO INC	IS	2,453.63
08/27/2021	AP 00142532	OH	WATERFORD APARTMENT COMPLEX	IS	3,650.28
08/27/2021	AP 00142533	OH	YOLANDA YOUNG	IS	17,752.00
08/27/2021	AP 00142534	OH	AT&T	IS	227.59
08/27/2021	AP 00142535	OH	AVR MSP COLUMBIA LLC	IS	8,386.14
08/27/2021	AP 00142536	OH	BOULDER CREEK INVESTMENTS	IS	4,044.04
08/27/2021	AP 00142537	OH	CANTEY & CO INC	IS	6,192.50
08/27/2021	AP 00142538	OH	CITY OF COLUMBIA	IS	4,675.27
08/27/2021	AP 00142539	OH	COLUMBIA LAND REALTY	IS	7,040.00
08/27/2021	AP 00142540	OH	COMPANION AT THE PALMS LLC	IS	9,101.29
08/27/2021	AP 00142541	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	3,120.00
08/27/2021	AP 00142543	OH	DOMINION ENERGY SOUTH CAROLINA	IS	7,894.45
08/27/2021	AP 00142544	OH	FHA GREENBRIER LLC	IS	4,255.00
08/27/2021	AP 00142545	OH	HARBISON HOUSING ASSOCIATES LP	IS	3,543.00
08/27/2021	AP 00142546	OH	HILLVIEW PROPERTIES LLC	IS	9,101.18
08/27/2021	AP 00142547	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	1,424.82
08/27/2021	AP 00142548	OH	JAMMIE FRAZIER	IS	4,000.00
08/27/2021	AP 00142549	OH	MARGIE L. SEABROOK	IS	4,050.00
08/27/2021	AP 00142550	OH	MARGUERITE SANDERS	IS	2,925.00
08/27/2021	AP 00142551	OH	MARY A DEBERRY	IS	4,925.00
08/27/2021	AP 00142552	OH	PARKLANE APARTMENTS LLC	IS	2,532.00
08/27/2021	AP 00142553	OH	S.C. REAL ESTATE EXCHANGE	IS	8,450.00
08/27/2021	AP 00142554	OH	SOLA STATION LLC	IS	4,323.75
08/27/2021	AP 00142555	OH	WATERS AT LONGCREEK LP	IS	6,369.75
08/27/2021	AP 00142556	OH	WELLINGTON RESIDENTIAL VILLAS	IS	4,500.00
08/30/2021	AP 00142557	OH	APM REALTY GROUP LLC	IS	4,657.50
08/30/2021	AP 00142558	OH	ARBORS AT WINDSOR LAKE	IS	12,786.53
08/30/2021	AP 00142559	OH	AT&T	IS	29.97

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/30/2021	AP 00142560	OH	AUBEN COLA LLC	IS	4,500.00
08/30/2021	AP 00142561	OH	AWARE FORCE LLC	IS	6,750.00
08/30/2021	AP 00142562	OH	BEACH PROVIDENCE PARK LLC	IS	7,270.70
08/30/2021	AP 00142563	OH	BELDON EQUITIES LLC	IS	5,178.00
08/30/2021	AP 00142564	OH	BHAKTI DESAI	IS	15,550.00
08/30/2021	AP 00142565	OH	BLUEBIRD PROPERTY MANAGEMENT LLC	IS	2,550.00
08/30/2021	AP 00142566	OH	BOULDER CREEK INVESTMENTS	IS	10,689.16
08/30/2021	AP 00142567	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	7,067.80
08/30/2021	AP 00142569	OH	CITY OF COLUMBIA	IS	6,458.75
08/30/2021	AP 00142570	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	2,257.50
08/30/2021	AP 00142571	OH	COMPANION AT THE PALMS LLC	IS	4,101.29
08/30/2021	AP 00142572	OH	CONREX ML SMA LLC	IS	12,223.85
08/30/2021	AP 00142573	OH	COX AND DINKINS INC	IS	57,879.00
08/30/2021	AP 00142574	OH	CYPRESS PLACE APARTMENTS LLC	IS	2,318.00
08/30/2021	AP 00142577	OH	DOMINION ENERGY SOUTH CAROLINA	IS	16,557.79
08/30/2021	AP 00142578	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	11,011.78
08/30/2021	AP 00142579	OH	EBSCO POLO VILLAGE LLC	IS	4,700.00
08/30/2021	AP 00142580	OH	EQUITY REAL ESTATE SERVICES LLC	IS	3,305.00
08/30/2021	AP 00142581	OH	FHA GREENBRIER LLC	IS	3,927.74
08/30/2021	AP 00142582	OH	GREGORY PEST CONTROL	IS	264.00
08/30/2021	AP 00142583	OH	HEATHER ANSLEY WILLIAMS	IS	3,850.00
08/30/2021	AP 00142584	OH	HERON INVESTORS LLC	IS	7,190.00
08/30/2021	AP 00142585	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,849.00
08/30/2021	AP 00142586	OH	HPI BROAD RIVER LLC	IS	12,468.81
08/30/2021	AP 00142587	OH	JASONS DELI	IS	522.75
08/30/2021	AP 00142588	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	77.48
08/30/2021	AP 00142589	OH	KILLIAN TERRACE SC LLC	IS	7,378.00
08/30/2021	AP 00142590	OH	KRC GROVE AT SPRING VALLEY LLC	IS	5,180.00
08/30/2021	AP 00142591	OH	KRC WEST WINDS LLC	IS	2,937.00
08/30/2021	AP 00142592	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	18.01
08/30/2021	AP 00142593	OH	LANDMARK AT PINE COURT LLC	IS	5,153.29
08/30/2021	AP 00142594	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	7,233.33
08/30/2021	AP 00142595	OH	LINDA P. MARSHALL	IS	5,450.00
08/30/2021	AP 00142596	OH	LIVINGSTON, PAUL	IS	1,237.20
08/30/2021	AP 00142597	OH	LONGCREEK COLUMBIA LLC	IS	9,030.42
08/30/2021	AP 00142598	OH	MARC PITILLO	IS	2,310.00
08/30/2021	AP 00142599	OH	NoHo SERVICES INC	IS	21,063.00
08/30/2021	AP 00142600	OH	PACES BROOK COLUMBIA OWNER LLC	IS	10,393.48
08/30/2021	AP 00142601	OH	PARKER POE CONSULTING LLC	IS	7,500.00
08/30/2021	AP 00142602	OH	PHELIX 3020 LLC	IS	5,423.70
08/30/2021	AP 00142603	OH	POLLOCK COMPANY	IS	411.81
08/30/2021	AP 00142604	OH	POWERHOUSE RECYCLING INC	IS	554.86
08/30/2021	AP 00142605	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	6,950.23
08/30/2021	AP 00142606	OH	QUALTRAX INC	IS	12,977.00
08/30/2021	AP 00142607	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	4,150.00
08/30/2021	AP 00142608	OH	RFI THE PARK	IS	13,225.55
08/30/2021	AP 00142609	OH	RICHLAND COUNTY UTILITIES	IS	64.03
08/30/2021	AP 00142610	OH	RUSSELL L. POWELL	IS	17,125.00
08/30/2021	AP 00142611	OH	S.C. REAL ESTATE EXCHANGE	IS	2,405.00
08/30/2021	AP 00142612	OH	SCION COLUMBIA APARTMENTS LLC	IS	1,427.86
08/30/2021	AP 00142613	OH	SCOTT PROPERTIES OF THE MIDLANDS LLC	IS	3,057.00
08/30/2021	AP 00142614	OH	SERVICE 4U, LLC	IS	10,465.00
08/30/2021	AP 00142615	OH	SFR JV-1 LP	IS	9,313.60
08/30/2021	AP 00142616	OH	SHIANNE LAKE	IS	5,943.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/30/2021	AP 00142617	OH	SOUTHWOOD REALTY COMPANY	IS	9,353.99
08/30/2021	AP 00142618	OH	SPECTRUM	IS	583.93
08/30/2021	AP 00142619	OH	SPRING LAKE SC LLC	IS	10,481.70
08/30/2021	AP 00142620	OH	THE LANDINGS C FOREST ACRES	IS	2,400.00
08/30/2021	AP 00142621	OH	THE POINTE AT BLYTHEWOOD, LP	IS	2,506.17
08/30/2021	AP 00142622	OH	TITUS THOMAS	IS	4,094.00
08/30/2021	AP 00142623	OH	UNITED MANAGEMENT SERVICES LLC	IS	15,519.80
08/30/2021	AP 00142624	OH	US LAWNS OF COLUMBIA	IS	445.50
08/30/2021	AP 00142625	OH	VALERIE WASHINGTON	IS	10,900.00
08/30/2021	AP 00142626	OH	VANESSA GERMAN	IS	3,585.00
08/30/2021	AP 00142627	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	56,615.39
08/30/2021	AP 00142628	OH	WATERFORD APARTMENT COMPLEX	IS	5,289.96
08/30/2021	AP 00142629	OH	WRH THREE RIVERS LTD LP	IS	24,373.63
08/30/2021	AP 00142630	OH	YOUR MIDLANDS REAL ESTATE SERVICES LLC	IS	5,464.62
08/30/2021	AP 00142631	OH	AHP OF COLUMBIA LLC	IS	2,445.00
08/30/2021	AP 00142632	OH	ALLEN & LOPES PROPERTY MANAGEMENT	IS	4,350.00
08/30/2021	AP 00142633	OH	ANJEANETTE ABARA	IS	4,348.00
08/30/2021	AP 00142634	OH	AT&T	IS	272.37
08/30/2021	AP 00142635	OH	AT&T MOBILITY	IS	1,071.32
08/30/2021	AP 00142636	OH	BEDILIA FERREIRA	IS	7,700.00
08/30/2021	AP 00142637	OH	BRITTNEY GREENE	IS	8,445.50
08/30/2021	AP 00142638	OH	CENTRALSQUARE TECHNOLOGIES LLC	IS	26,640.31
08/30/2021	AP 00142639	OH	CHEVELLE PROPERTY MANAGEMENT LLC	IS	3,693.56
08/30/2021	AP 00142640	OH	CITY OF COLUMBIA	IS	4,786.66
08/30/2021	AP 00142641	OH	CIVICPLUS INC	IS	10,073.25
08/30/2021	AP 00142642	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	12,992.49
08/30/2021	AP 00142644	OH	DOMINION ENERGY SOUTH CAROLINA	IS	10,754.45
08/30/2021	AP 00142645	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	9,076.00
08/30/2021	AP 00142646	OH	EAGLEVIEW FIVE POINTS LLC	IS	2,388.00
08/30/2021	AP 00142647	OH	EDMOND, TOMOTHY CLINTON	IS	102.72
08/30/2021	AP 00142648	OH	GABLE HILL APARTMENT COMPLEX	IS	3,240.00
08/30/2021	AP 00142649	OH	GRAHAM, TERRY	IS	115.00
08/30/2021	AP 00142650	OH	GREGORY PEST CONTROL	IS	1,799.00
08/30/2021	AP 00142651	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	3,924.28
08/30/2021	AP 00142652	OH	HERMAN LOADHOLT	IS	4,290.00
08/30/2021	AP 00142653	OH	JILLIAN JOHNSON	IS	4,061.00
08/30/2021	AP 00142654	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	311.20
08/30/2021	AP 00142655	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	369.00
08/30/2021	AP 00142656	OH	MONTICELLO ROAD MOBILE HOME PARK	IS	4,800.00
08/30/2021	AP 00142657	OH	MOSES COLEMAN	IS	9,510.00
08/30/2021	AP 00142658	OH	OFFICE DEPOT INC	IS	760.56
08/30/2021	AP 00142659	OH	PEOPLES HOLDINGS LLC	IS	7,800.00
08/30/2021	AP 00142660	OH	POLLOCK COMPANY	IS	524.10
08/30/2021	AP 00142661	OH	RED CURB INVESTMENTS LLC	IS	3,195.98
08/30/2021	AP 00142662	OH	RICHLAND COUNTY UTILITIES	IS	256.12
08/30/2021	AP 00142663	OH	RIVERS EDGE AT CAROLINA STADIUM	IS	2,715.00
08/30/2021	AP 00142664	OH	ROBERT BARNES	IS	2,700.00
08/30/2021	AP 00142665	OH	RUSSELL L. POWELL	IS	5,235.00
08/30/2021	AP 00142666	OH	SERVICE 4U, LLC	IS	10,465.00
08/30/2021	AP 00142667	OH	SFR JV-1 LP	IS	12,208.25
08/30/2021	AP 00142668	OH	SOFTDOCS INC	IS	2,199.60
08/30/2021	AP 00142669	OH	SOUTHWOOD REALTY COMPANY	IS	8,800.71
08/30/2021	AP 00142670	OH	SPECTRUM	IS	429.04
08/30/2021	AP 00142671	OH	STEPHENS, ALEXANDRIA PAULINE	IS	115.00

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08/30/2021	AP 00142672	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	4,112.30
08/30/2021	AP 00142673	OH	THOMAS WAYNE GILBERT	IS	2,790.00
08/30/2021	AP 00142674	OH	TIME WARNER CABLE	IS	73.59
08/30/2021	AP 00142675	OH	TRI COUNTY ELEC COOP INC	IS	27.00
08/30/2021	AP 00142676	OH	VRE II LLC	IS	1,663.00
08/30/2021	AP 00142677	OH	WEST SHORE ARCADIA LLC	IS	7,575.91
08/31/2021	AP 00142678	OH	ADVANCED IMAGING SYSTEMS	IS	38,245.50
08/31/2021	AP 00142679	OH	AQUA AEROBIC SYSTEMS INC	IS	30,450.45
08/31/2021	AP 00142680	OH	ARC DOCUMENT SOLUTIONS LLC	IS	4,296.05
08/31/2021	AP 00142694	OH	BANK OF AMERICA	IS	68,770.96
08/31/2021	AP 00142772	OH	BANK OF AMERICA	IS	390,130.27
08/31/2021	AP 00142773	OH	CALLAHAN, MAURICE R	IS	15.00
08/31/2021	AP 00142774	OH	CAPITAL WASTE SERVICES LLC	IS	85,108.00
08/31/2021	AP 00142775	OH	CAROLINA TEA	IS	30,150.00
08/31/2021	AP 00142776	OH	CAROLINA TREE CARE LLC	IS	2,900.00
08/31/2021	AP 00142777	OH	CENTER FOR TECHNOLOGY AND CIVIC LIFE	IS	4,537.95
08/31/2021	AP 00142778	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	76.53
08/31/2021	AP 00142779	OH	CUSTOMER SERVICE SOLUTIONS INC	IS	1,425.00
08/31/2021	AP 00142780	OH	DIRECTV	IS	117.90
08/31/2021	AP 00142781	OH	DREAM TEAM CONSULTING FIRM	IS	1,131.14
08/31/2021	AP 00142782	OH	EAGLE AVIATION INC	IS	318.39
08/31/2021	AP 00142783	OH	GIRL SCOUTS OF SC	IS	3,035.00
08/31/2021	AP 00142784	OH	GREGORY PEST CONTROL	IS	270.00
08/31/2021	AP 00142785	OH	HAYES INSTRUMENTS CO	IS	4,509.00
08/31/2021	AP 00142786	OH	HAYES, JAMES LEROY	IS	15.00
08/31/2021	AP 00142787	OH	HYDROSTRUCTURES	IS	29,829.78
08/31/2021	AP 00142788	OH	IBIS TEK APPAREL LLC	IS	1,711.73
08/31/2021	AP 00142789	OH	INDIAN WATERS COUNCIL BOYS SCOUTS OF	IS	5,000.00
08/31/2021	AP 00142790	OH	POLLOCK COMPANY	IS	30.92
08/31/2021	AP 00142791	OH	POLLOCK COMPANY	IS	794.78
08/31/2021	AP 00142792	OH	SC DEPT OF CORRECTIONS	IS	883.24
08/31/2021	AP 00142793	OH	SIGNARAMA	IS	6,985.37
08/31/2021	AP 00142794	OH	SLIGH, KENNETH	IS	15.00
08/31/2021	AP 00142795	OH	STATEWIDE SECURITY SYSTEMS INC	IS	6,341.30
08/31/2021	AP 00142796	OH	THE COOPERATIVE MINISTRY	IS	737.80
08/31/2021	AP 00142797	OH	THOMAS NURSERY INC	IS	880.08
08/31/2021	AP 00142798	OH	TRANE COMPANY	IS	15,000.00
08/31/2021	AP 00142799	OH	VERIZON WIRELESS	IS	3,381.31
08/31/2021	AP 00142800	OH	WALKER, JEFFREY AARON	IS	15.00

AP Total: 32,029,363.70

Accounts Payable

08/05/2021	FE 00001789	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	2,054.32
08/05/2021	FE 00001790	OH	COLONIAL PRINTING INC	IS	1,930.51
08/05/2021	FE 00001791	OH	CONCENTRA MEDICAL CENTERS	IS	123.00
08/05/2021	FE 00001792	OH	DANA SAFETY SUPPLY	IS	23,979.24
08/05/2021	FE 00001793	OH	LAWMENS SAFETY SUP INC	IS	1,088.15
08/05/2021	FE 00001794	OH	LE BLEU BOTTLED WATER	IS	517.27
08/05/2021	FE 00001795	OH	S AND ME	IS	19,502.25
08/05/2021	FE 00001796	OH	SC VETERINARY EMERGENCY CARE	IS	412.08
08/05/2021	FE 00001797	OH	SIRCHIE FINGER PRINT LABS INC	IS	567.20
08/05/2021	FE 00001798	OH	UNIFIRST CORPORATION	IS	4,565.67
08/05/2021	FE 00001800	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,613.27

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Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	FE 00001801	OH	BUONASERA MEDIA SERVICES LLC	IS	3,146.94
08/05/2021	FE 00001802	OH	CENTRAL MIDLANDS RTA	IS	5,902,769.72
08/05/2021	FE 00001803	OH	CLEARWATER INC	IS	619.43
08/05/2021	FE 00001804	OH	GRAINGER CO INC	IS	571.27
08/05/2021	FE 00001805	OH	HAMILTON CAPITOL CENTER LLC	IS	9,882.90
08/05/2021	FE 00001806	OH	JOEL E WOODS & ASSOCIATES	IS	1,020.00
08/05/2021	FE 00001807	OH	MCCLAM & ASSOCIATES INC	IS	90,823.41
08/05/2021	FE 00001808	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	414.28
08/05/2021	FE 00001809	OH	ROPER PERSONNEL SVC INC	IS	100,017.74
08/05/2021	FE 00001810	OH	SUPERION LLC	IS	110,238.88
08/05/2021	FE 00001811	OH	WILLOUGHBY AND HOEFER PA	IS	37,321.75
08/09/2021	FE 00001812	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	114,100.00
08/11/2021	FE 00001813	OH	A MOBILE STORAGE CO INC	IS	108.00
08/11/2021	FE 00001814	OH	DANA SAFETY SUPPLY	IS	4,729.44
08/11/2021	FE 00001815	OH	GANN OFFICE SUPPLIERS	IS	746.60
08/11/2021	FE 00001816	OH	GUARDIAN FENCE SUPPLIERS OF SC INC	IS	16,978.00
08/11/2021	FE 00001818	OH	LE BLEU BOTTLED WATER	IS	121.23
08/11/2021	FE 00001819	OH	MED COM INC	IS	3,479.39
08/11/2021	FE 00001820	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	112.33
08/11/2021	FE 00001821	OH	THE KEY SHOP	IS	896.40
08/11/2021	FE 00001822	OH	TMS INC	IS	4,085.80
08/11/2021	FE 00001823	OH	UNIFIRST CORPORATION	IS	6,416.98
08/11/2021	FE 00001825	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	248.80
08/11/2021	FE 00001826	OH	BOOZER SHOPPING CENTER INC	IS	600.00
08/11/2021	FE 00001827	OH	BUONASERA MEDIA SERVICES LLC	IS	1,310.98
08/11/2021	FE 00001828	OH	CAPITAL DATA SERVICE INC	IS	6,996.00
08/11/2021	FE 00001829	OH	CLEARWATER INC	IS	1,352.32
08/11/2021	FE 00001830	OH	CORLEY CONSTRUCTION	IS	13,239.00
08/11/2021	FE 00001831	OH	EDVENTURE	IS	15,000.00
08/11/2021	FE 00001833	OH	HUSSEY GAY BELL	IS	12,250.00
08/11/2021	FE 00001834	OH	JOHNSONS GARBAGE SERVICE INC	IS	181,962.91
08/11/2021	FE 00001835	OH	PALMETTO CORP OF CONWAY	IS	42,000.49
08/11/2021	FE 00001837	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	101,820.00
08/11/2021	FE 00001838	OH	ROPER PERSONNEL SVC INC	IS	2,543.93
08/11/2021	FE 00001839	OH	SEXUAL TRAUMA SERVICES	IS	15,000.00
08/11/2021	FE 00001840	OH	WELLPATH LLC	IS	368,563.37
08/11/2021	FE 00001841	OH	WM ENTERPRISE	IS	1,228.23
08/20/2021	FE 00001842	OH	A MOBILE STORAGE CO INC	IS	108.00
08/20/2021	FE 00001843	OH	ADS SECURITY L.P.	IS	506.52
08/20/2021	FE 00001844	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
08/20/2021	FE 00001845	OH	CATOES INC	IS	1,198.00
08/20/2021	FE 00001846	OH	CONCENTRA MEDICAL CENTERS	IS	1,350.50
08/20/2021	FE 00001847	OH	DATA FLOW SYSTEMS, INC	IS	30,013.24
08/20/2021	FE 00001848	OH	GANN OFFICE SUPPLIERS	IS	2,771.54
08/20/2021	FE 00001849	OH	LE BLEU BOTTLED WATER	IS	92.08
08/20/2021	FE 00001850	OH	MED COM INC	IS	2,065.82
08/20/2021	FE 00001851	OH	PRISMA HEALTH-MIDLANDS	IS	798.00
08/20/2021	FE 00001852	OH	S AND ME	IS	12,338.75
08/20/2021	FE 00001853	OH	SAFE INDUSTRIES	IS	5,288.76
08/20/2021	FE 00001854	OH	TMS INC	IS	571.24
08/20/2021	FE 00001855	OH	UNIFIRST CORPORATION	IS	5,393.82
08/20/2021	FE 00001856	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,013.01
08/20/2021	FE 00001857	OH	ACISS SYSTEMS INC	IS	17,886.29
08/20/2021	FE 00001858	OH	BOOZER SHOPPING CENTER INC	IS	600.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/20/2021	FE 00001859	OH	BUONASERA MEDIA SERVICES LLC	IS	1,439.21
08/20/2021	FE 00001860	OH	CAPITAL DATA SERVICE INC	IS	701.80
08/20/2021	FE 00001861	OH	GRAINGER CO INC	IS	15,493.86
08/20/2021	FE 00001862	OH	HISTORIC COLUMBIA FOUNDATION INC	IS	15,000.00
08/20/2021	FE 00001863	OH	HUSSEY GAY BELL	IS	542.50
08/20/2021	FE 00001864	OH	LASER PRINT PLUS INC	IS	93,647.70
08/20/2021	FE 00001865	OH	MCCLAM & ASSOCIATES INC	IS	1,122.33
08/20/2021	FE 00001866	OH	NATUR CHEM INC	IS	13,587.75
08/20/2021	FE 00001867	OH	OLH INC.	IS	4,952.74
08/20/2021	FE 00001868	OH	ROPER PERSONNEL SVC INC	IS	9,455.15
08/20/2021	FE 00001869	OH	SERVPRO OF RICHLAND COUNTY	IS	5,673.53
08/20/2021	FE 00001870	OH	WAPER SUPPLY AND SVC CO INC	IS	5,296.53
08/20/2021	FE 00001871	OH	WELLPATH LLC	IS	372,051.35
08/20/2021	FE 00001872	OH	WK DICKSON AND COMPANY INC	IS	22,857.00
08/26/2021	FE 00001873	OH	ADS SECURITY L.P.	IS	64.14
08/26/2021	FE 00001874	OH	CAROLINA ELEVATOR SERVICE INC	IS	2,059.70
08/26/2021	FE 00001876	OH	COUNTRY CLEAR INC	IS	70.78
08/26/2021	FE 00001877	OH	GENERATOR SERVICES	IS	799.37
08/26/2021	FE 00001878	OH	LAWMENS SAFETY SUP INC	IS	18.36
08/26/2021	FE 00001879	OH	LE BLEU BOTTLED WATER	IS	525.68
08/26/2021	FE 00001880	OH	LIBERTY TIRE RECYCLING LLC	IS	14,838.50
08/26/2021	FE 00001881	OH	MIDLANDS HOUSING ALLIANCE	IS	72,970.96
08/26/2021	FE 00001882	OH	QUADMED INC	IS	507.60
08/26/2021	FE 00001884	OH	TMS INC	IS	149.00
08/26/2021	FE 00001885	OH	TYLER BROTHERS	IS	2,103.79
08/26/2021	FE 00001886	OH	UNIFIRST CORPORATION	IS	3,066.81
08/26/2021	FE 00001888	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,180.91
08/26/2021	FE 00001889	OH	BUONASERA MEDIA SERVICES LLC	IS	531.00
08/26/2021	FE 00001890	OH	COLUMBIA CLASSICAL BALLET COMPANY	IS	20,000.00
08/26/2021	FE 00001891	OH	EMS MANAGEMENT CONSULTANTS	IS	5,450.54
08/26/2021	FE 00001892	OH	FAV CONSULTING	IS	315.00
08/26/2021	FE 00001893	OH	FLEETMIND SOLUTIONS INC	IS	9,443.01
08/26/2021	FE 00001894	OH	GRAINGER CO INC	IS	8,932.63
08/26/2021	FE 00001895	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	IS	4,540.00
08/26/2021	FE 00001896	OH	JOEL E WOODS & ASSOCIATES	IS	12,966.00
08/26/2021	FE 00001897	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	18,502.58
08/26/2021	FE 00001898	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	509,310.95
08/26/2021	FE 00001899	OH	MIDLANDS EDUCATION AND BUSINESS	IS	5,000.00
08/26/2021	FE 00001900	OH	OLYMPIA-GRANBY HISTORICAL FOUNDATION	IS	3,233.00
08/26/2021	FE 00001901	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	414.28
08/26/2021	FE 00001902	OH	RICHLAND COUNTY PUBLIC LIBRARY	IS	34,408.85
08/26/2021	FE 00001903	OH	ROPER PERSONNEL SVC INC	IS	6,357.45
08/26/2021	FE 00001904	OH	WELLPATH LLC	IS	13,617.33
08/26/2021	FE 00001905	OH	CAROLINA WRECKING INC	IS	3,800.00
08/26/2021	FE 00001906	OH	UNITED WAY OF THE MIDLANDS	IS	78,796.93
08/27/2021	FE 00001907	OH	PRISMA HEALTH-MIDLANDS	IS	2,043.00
08/27/2021	FE 00001908	OH	SIRCHIE FINGER PRINT LABS INC	IS	100.15
08/27/2021	FE 00001909	OH	UNIFIRST CORPORATION	IS	1,450.61
08/27/2021	FE 00001910	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	38.29
08/27/2021	FE 00001911	OH	VULCAN SIGNS INC	IS	7,201.44
08/27/2021	FE 00001912	OH	WATEREE DIVE CENTER INC	IS	37.96
08/27/2021	FE 00001913	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
08/27/2021	FE 00001914	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	215,330.00
08/27/2021	FE 00001915	OH	WAPER SUPPLY AND SVC CO INC	IS	2,774.36

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/27/2021	FE 00001916	OH	WELLPATH LLC	IS	372,051.35
08/30/2021	FE 00001917	OH	COUNTRY CLEAR INC	IS	70.78
08/30/2021	FE 00001918	OH	TYLER BROTHERS	IS	375.84
08/30/2021	FE 00001919	OH	UNIFIRST CORPORATION	IS	300.75
08/30/2021	FE 00001920	OH	CAPITAL DATA SERVICE INC	IS	350.90
08/30/2021	FE 00001921	OH	LASER PRINT PLUS INC	IS	10,151.00
08/31/2021	FE 00001922	OH	ACE GLASS COMPANY	IS	4,287.56
08/31/2021	FE 00001923	OH	CATOES INC	IS	515.60
08/31/2021	FE 00001924	OH	CONCENTRA MEDICAL CENTERS	IS	332.50
08/31/2021	FE 00001925	OH	TMS INC	IS	1,155.76
08/31/2021	FE 00001926	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	55.73
08/31/2021	FE 00001927	OH	COLUMBIA URBAN LEAGUE INC	IS	25,000.00
08/31/2021	FE 00001928	OH	FAMOUSLY HOT NEW YEAR	IS	20,591.28
08/31/2021	FE 00001929	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	IS	13,250.00
08/31/2021	FE 00001930	OH	JOEL E WOODS & ASSOCIATES	IS	20,788.00
08/31/2021	FE 00001931	OH	ACE GLASS COMPANY	IS	16,842.10
08/31/2021	FE 00001932	OH	ROPER PERSONNEL SVC INC	IS	7,301.67

FE Total: 9,436,462.28

Treasurer

08/02/2021	TR 00365920	JE	Treasurer Tax Refund	IS	127.93
08/02/2021	TR 00365921	JE	Treasurer Tax Refund	IS	414.74
08/02/2021	TR 00365922	JE	Treasurer Tax Refund	IS	113.77
08/02/2021	TR 00365923	JE	Treasurer Tax Refund	IS	76.88
08/02/2021	TR 00365924	JE	Treasurer Tax Refund	IS	11.18
08/02/2021	TR 00365925	JE	Treasurer Tax Refund	IS	415.39
08/02/2021	TR 00365926	JE	Treasurer Tax Refund	IS	613.63
08/02/2021	TR 00365927	JE	Treasurer Tax Refund	IS	810.24
08/02/2021	TR 00365928	JE	Treasurer Tax Refund	IS	13,988.93
08/02/2021	TR 00365929	JE	Treasurer Tax Refund	IS	5,373.65
08/02/2021	TR 90022120	OH	LEXINGTON COUNTY TREASURER	IS	43,012.54
08/02/2021	TR 90022121	OH	NATURAL RESOURCES DEPARTMENT	IS	1,090.00
08/02/2021	TR 90022122	OH	U.S. BANK	IS	440.00
08/03/2021	TR 00365930	JE	Treasurer Tax Refund	IS	13.76
08/03/2021	TR 00365931	JE	Treasurer Tax Refund	IS	42.94
08/03/2021	TR 00365932	JE	Treasurer Tax Refund	IS	557.12
08/03/2021	TR 00365933	JE	Treasurer Tax Refund	IS	327.25
08/03/2021	TR 00365934	JE	Treasurer Tax Refund	IS	257.46
08/03/2021	TR 00365935	JE	Treasurer Tax Refund	IS	214.26
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08/03/2021	TR 00365940	JE	Treasurer Tax Refund	IS	42.70
08/03/2021	TR 00365941	JE	Treasurer Tax Refund	IS	1,083.30
08/03/2021	TR 00365942	JE	Treasurer Tax Refund	IS	156.15
08/03/2021	TR 00365943	JE	Treasurer Tax Refund	IS	382.73
08/03/2021	TR 00365944	JE	Treasurer Tax Refund	IS	667.20
08/03/2021	TR 00365945	JE	Treasurer Tax Refund	IS	103.01
08/03/2021	TR 00365946	JE	Treasurer Tax Refund	IS	55.90
08/03/2021	TR 00365947	JE	Treasurer Tax Refund	IS	55.91
08/03/2021	TR 00365948	JE	Treasurer Tax Refund	IS	5.95
08/03/2021	TR 00365949	JE	Treasurer Tax Refund	IS	568.42

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2021	TR 00365950	JE	Treasurer Tax Refund	IS	523.13
08/03/2021	TR 00365951	JE	Treasurer Tax Refund	IS	305.92
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08/03/2021	TR 00365954	JE	Treasurer Tax Refund	IS	226.92
08/03/2021	TR 00365955	JE	Treasurer Tax Refund	IS	9.08
08/03/2021	TR 00365956	JE	Treasurer Tax Refund	IS	248.53
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08/03/2021	TR 00365958	JE	Treasurer Tax Refund	IS	291.04
08/03/2021	TR 00365959	JE	Treasurer Tax Refund	IS	27.96
08/03/2021	TR 00365960	JE	Treasurer Tax Refund	IS	238.02
08/03/2021	TR 00365961	JE	Treasurer Tax Refund	IS	41.87
08/03/2021	TR 00365962	JE	Treasurer Tax Refund	IS	269.10
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08/03/2021	TR 00365972	JE	Treasurer Tax Refund	IS	163.28
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08/03/2021	TR 00365987	JE	Treasurer Tax Refund	IS	399.11
08/03/2021	TR 00365988	JE	Treasurer Tax Refund	IS	30.00
08/03/2021	TR 00365989	JE	Treasurer Tax Refund	IS	14.62
08/03/2021	TR 00365990	JE	Treasurer Tax Refund	IS	1,875.61
08/03/2021	TR 00365991	JE	Treasurer Tax Refund	IS	99.16
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08/03/2021	TR 00365993	JE	Treasurer Tax Refund	IS	436.13
08/03/2021	TR 00365994	JE	Treasurer Tax Refund	IS	22.59
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08/03/2021	TR 00365996	JE	Treasurer Tax Refund	IS	48.34
08/03/2021	TR 00365997	JE	Treasurer Tax Refund	IS	61.55
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08/03/2021	TR 00365999	JE	Treasurer Tax Refund	IS	272.79
08/03/2021	TR 00366000	JE	Treasurer Tax Refund	IS	16.77
08/03/2021	TR 00366001	JE	Treasurer Tax Refund	IS	1,094.42
08/03/2021	TR 00366002	JE	Treasurer Tax Refund	IS	263.09
08/03/2021	TR 00366003	JE	Treasurer Tax Refund	IS	842.57
08/03/2021	TR 00366004	JE	Treasurer Tax Refund	IS	35.39

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2021	TR 00366005	JE	Treasurer Tax Refund	IS	461.68
08/03/2021	TR 00366006	JE	Treasurer Tax Refund	IS	562.28
08/03/2021	TR 00366007	JE	Treasurer Tax Refund	IS	425.59
08/03/2021	TR 00366008	JE	Treasurer Tax Refund	IS	83.51
08/03/2021	TR 00366009	JE	Treasurer Tax Refund	IS	22.67
08/03/2021	TR 00366010	JE	Treasurer Tax Refund	IS	283.20
08/03/2021	TR 00366011	JE	Treasurer Tax Refund	IS	198.66
08/03/2021	TR 00366012	JE	Treasurer Tax Refund	IS	839.42
08/03/2021	TR 00366013	JE	Treasurer Tax Refund	IS	8.70
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08/03/2021	TR 00366020	JE	Treasurer Tax Refund	IS	43.58
08/03/2021	TR 00366021	JE	Treasurer Tax Refund	IS	329.83
08/03/2021	TR 00366022	JE	Treasurer Tax Refund	IS	51.60
08/03/2021	TR 00366023	JE	Treasurer Tax Refund	IS	422.46
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08/03/2021	TR 00366025	JE	Treasurer Tax Refund	IS	493.20
08/03/2021	TR 00366026	JE	Treasurer Tax Refund	IS	277.08
08/03/2021	TR 00366027	JE	Treasurer Tax Refund	IS	102.74
08/03/2021	TR 00366028	JE	Treasurer Tax Refund	IS	10.00
08/03/2021	TR 00366029	JE	Treasurer Tax Refund	IS	1,891.43
08/03/2021	TR 00366030	JE	Treasurer Tax Refund	IS	284.59
08/03/2021	TR 00366031	JE	Treasurer Tax Refund	IS	504.21
08/03/2021	TR 00366032	JE	Treasurer Tax Refund	IS	305.11
08/03/2021	TR 00366033	JE	Treasurer Tax Refund	IS	6,922.45
08/03/2021	TR 00366034	JE	Treasurer Tax Refund	IS	131.34
08/03/2021	TR 00366035	JE	Treasurer Tax Refund	IS	893.62
08/03/2021	TR 00366036	JE	Treasurer Tax Refund	IS	93.86
08/03/2021	TR 00366037	JE	Treasurer Tax Refund	IS	2,077.53
08/03/2021	TR 00366038	JE	Treasurer Tax Refund	IS	1,238.58
08/03/2021	TR 00366039	JE	Treasurer Tax Refund	IS	266.08
08/03/2021	TR 00366040	JE	Treasurer Tax Refund	IS	514.06
08/03/2021	TR 00366041	JE	Treasurer Tax Refund	IS	311.76
08/03/2021	TR 00366042	JE	Treasurer Tax Refund	IS	182.54
08/03/2021	TR 00366043	JE	Treasurer Tax Refund	IS	96.96
08/03/2021	TR 00366044	JE	Treasurer Tax Refund	IS	44.30
08/03/2021	TR 00366045	JE	Treasurer Tax Refund	IS	5.57
08/03/2021	TR 00366046	JE	Treasurer Tax Refund	IS	56.07
08/03/2021	TR 00366047	JE	Treasurer Tax Refund	IS	47.84
08/03/2021	TR 00366048	JE	Treasurer Tax Refund	IS	462.47
08/03/2021	TR 00366049	JE	Treasurer Tax Refund	IS	363.38
08/03/2021	TR 00366050	JE	Treasurer Tax Refund	IS	476.49
08/03/2021	TR 00366052	JE	Treasurer Tax Refund	IS	42.13
08/03/2021	TR 00366053	JE	Treasurer Tax Refund	IS	332.68
08/03/2021	TR 00366054	JE	Treasurer Tax Refund	IS	44.71
08/03/2021	TR 00366055	JE	Treasurer Tax Refund	IS	11.70
08/03/2021	TR 00366056	JE	Treasurer Tax Refund	IS	99.00
08/03/2021	TR 00366057	JE	Treasurer Tax Refund	IS	198.66
08/03/2021	TR 00366058	JE	Treasurer Tax Refund	IS	724.34
08/03/2021	TR 00366059	JE	Treasurer Tax Refund	IS	486.74

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2021	TR 00366060	JE	Treasurer Tax Refund	IS	295.64
08/03/2021	TR 00366061	JE	Treasurer Tax Refund	IS	821.23
08/03/2021	TR 00366062	JE	Treasurer Tax Refund	IS	254.53
08/03/2021	TR 00366063	JE	Treasurer Tax Refund	IS	123.53
08/03/2021	TR 00366064	JE	Treasurer Tax Refund	IS	1,078.93
08/03/2021	TR 00366065	JE	Treasurer Tax Refund	IS	363.38
08/03/2021	TR 00366066	JE	Treasurer Tax Refund	IS	142.98
08/03/2021	TR 00366067	JE	Treasurer Tax Refund	IS	22.37
08/03/2021	TR 00366068	JE	Treasurer Tax Refund	IS	1,344.91
08/03/2021	TR 00366069	JE	Treasurer Tax Refund	IS	14.82
08/03/2021	TR 00366070	JE	Treasurer Tax Refund	IS	167.99
08/03/2021	TR 00366071	JE	Treasurer Tax Refund	IS	355.73
08/03/2021	TR 00366072	JE	Treasurer Tax Refund	IS	1,473.47
08/03/2021	TR 00366073	JE	Treasurer Tax Refund	IS	83.98
08/03/2021	TR 00366074	JE	Treasurer Tax Refund	IS	93.86
08/03/2021	TR 00366075	JE	Treasurer Tax Refund	IS	288.34
08/03/2021	TR 00366076	JE	Treasurer Tax Refund	IS	1,400.81
08/03/2021	TR 00366077	JE	Treasurer Tax Refund	IS	107.86
08/03/2021	TR 00366078	JE	Treasurer Tax Refund	IS	54.34
08/03/2021	TR 00366079	JE	Treasurer Tax Refund	IS	127.07
08/03/2021	TR 00366080	JE	Treasurer Tax Refund	IS	2,355.62
08/03/2021	TR 00366081	JE	Treasurer Tax Refund	IS	101.35
08/03/2021	TR 00366082	JE	Treasurer Tax Refund	IS	305.63
08/03/2021	TR 00366083	JE	Treasurer Tax Refund	IS	247.74
08/03/2021	TR 00366084	JE	Treasurer Tax Refund	IS	805.32
08/03/2021	TR 00366085	JE	Treasurer Tax Refund	IS	197.06
08/03/2021	TR 00366086	JE	Treasurer Tax Refund	IS	254.79
08/03/2021	TR 00366087	JE	Treasurer Tax Refund	IS	1,106.94
08/03/2021	TR 00366088	JE	Treasurer Tax Refund	IS	207.75
08/03/2021	TR 00366089	JE	Treasurer Tax Refund	IS	782.50
08/03/2021	TR 00366090	JE	Treasurer Tax Refund	IS	98.82
08/03/2021	TR 00366091	JE	Treasurer Tax Refund	IS	72.61
08/03/2021	TR 00366092	JE	Treasurer Tax Refund	IS	732.52
08/03/2021	TR 00366093	JE	Treasurer Tax Refund	IS	847.36
08/03/2021	TR 00366094	JE	Treasurer Tax Refund	IS	408.94
08/03/2021	TR 00366095	JE	Treasurer Tax Refund	IS	370.05
08/03/2021	TR 00366096	JE	Treasurer Tax Refund	IS	635.22
08/03/2021	TR 00366097	JE	Treasurer Tax Refund	IS	9.89
08/03/2021	TR 00366098	JE	Treasurer Tax Refund	IS	115.04
08/03/2021	TR 00366099	JE	Treasurer Tax Refund	IS	458.35
08/03/2021	TR 00366100	JE	Treasurer Tax Refund	IS	494.31
08/03/2021	TR 00366101	JE	Treasurer Tax Refund	IS	474.31
08/03/2021	TR 00366102	JE	Treasurer Tax Refund	IS	83.51
08/03/2021	TR 00366103	JE	Treasurer Tax Refund	IS	334.11
08/03/2021	TR 00366104	JE	Treasurer Tax Refund	IS	178.14
08/03/2021	TR 00366105	JE	Treasurer Tax Refund	IS	66.80
08/03/2021	TR 00366106	JE	Treasurer Tax Refund	IS	156.99
08/03/2021	TR 00366107	JE	Treasurer Tax Refund	IS	25.00
08/03/2021	TR 00366108	JE	Treasurer Tax Refund	IS	16.82
08/03/2021	TR 00366109	JE	Treasurer Tax Refund	IS	251.29
08/03/2021	TR 00366110	JE	Treasurer Tax Refund	IS	196.24
08/03/2021	TR 00366111	JE	Treasurer Tax Refund	IS	345.16
08/03/2021	TR 00366112	JE	Treasurer Tax Refund	IS	42.58
08/03/2021	TR 00366113	JE	Treasurer Tax Refund	IS	206.95

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/03/2021	TR 00366114	JE	Treasurer Tax Refund	IS	850.65
08/03/2021	TR 00366115	JE	Treasurer Tax Refund	IS	250.52
08/03/2021	TR 00366116	JE	Treasurer Tax Refund	IS	945.16
08/03/2021	TR 00366117	JE	Treasurer Tax Refund	IS	619.49
08/03/2021	TR 00366118	JE	Treasurer Tax Refund	IS	176.09
08/03/2021	TR 00366119	JE	Treasurer Tax Refund	IS	349.57
08/03/2021	TR 00366120	JE	Treasurer Tax Refund	IS	821.65
08/03/2021	TR 00366121	JE	Treasurer Tax Refund	IS	295.64
08/03/2021	TR 00366122	JE	Treasurer Tax Refund	IS	539.23
08/03/2021	TR 90022123	OH	SC STATE FIREFIGHTER S	IS	58,643.10
08/03/2021	TR 90022124	OH	TRUSTEES OF THE CITY OF CAYCE FIRE DEPT	IS	3,119.81
08/03/2021	TR 90022125	OH	TRUSTEES OF THE COLUMBIA FIRE DEPT	IS	1,096,725.66
08/03/2021	TR 90022126	OH	TRUSTEES OF THE IRMO FIRE DIST	IS	14,373.43
08/04/2021	TR 00366123	JE	Treasurer Tax Refund	IS	152.76
08/04/2021	TR 00366124	JE	Treasurer Tax Refund	IS	139.19
08/04/2021	TR 00366125	JE	Treasurer Tax Refund	IS	336.42
08/04/2021	TR 00366126	JE	Treasurer Tax Refund	IS	130.94
08/04/2021	TR 00366127	JE	Treasurer Tax Refund	IS	177.04
08/04/2021	TR 00366128	JE	Treasurer Tax Refund	IS	16.70
08/04/2021	TR 00366129	JE	Treasurer Tax Refund	IS	123.18
08/04/2021	TR 00366130	JE	Treasurer Tax Refund	IS	599.99
08/04/2021	TR 00366131	JE	Treasurer Tax Refund	IS	22.27
08/04/2021	TR 00366132	JE	Treasurer Tax Refund	IS	18.06
08/04/2021	TR 00366133	JE	Treasurer Tax Refund	IS	478.35
08/04/2021	TR 00366134	JE	Treasurer Tax Refund	IS	394.74
08/04/2021	TR 00366135	JE	Treasurer Tax Refund	IS	373.98
08/04/2021	TR 00366136	JE	Treasurer Tax Refund	IS	126.41
08/04/2021	TR 00366137	JE	Treasurer Tax Refund	IS	426.35
08/04/2021	TR 00366138	JE	Treasurer Tax Refund	IS	571.14
08/04/2021	TR 00366139	JE	Treasurer Tax Refund	IS	655.63
08/04/2021	TR 00366140	JE	Treasurer Tax Refund	IS	233.07
08/04/2021	TR 00366141	JE	Treasurer Tax Refund	IS	217.12
08/04/2021	TR 00366142	JE	Treasurer Tax Refund	IS	19.72
08/04/2021	TR 00366143	JE	Treasurer Tax Refund	IS	394.75
08/04/2021	TR 00366144	JE	Treasurer Tax Refund	IS	67.73
08/04/2021	TR 00366145	JE	Treasurer Tax Refund	IS	1,395.05
08/04/2021	TR 00366146	JE	Treasurer Tax Refund	IS	2,126.37
08/04/2021	TR 00366147	JE	Treasurer Tax Refund	IS	67.73
08/04/2021	TR 00366148	JE	Treasurer Tax Refund	IS	440.38
08/04/2021	TR 00366149	JE	Treasurer Tax Refund	IS	308.39
08/04/2021	TR 00366150	JE	Treasurer Tax Refund	IS	235.26
08/04/2021	TR 00366151	JE	Treasurer Tax Refund	IS	252.22
08/04/2021	TR 00366152	JE	Treasurer Tax Refund	IS	47.84
08/04/2021	TR 00366153	JE	Treasurer Tax Refund	IS	256.22
08/04/2021	TR 00366154	JE	Treasurer Tax Refund	IS	743.71
08/04/2021	TR 00366155	JE	Treasurer Tax Refund	IS	40.64
08/04/2021	TR 00366156	JE	Treasurer Tax Refund	IS	23.92
08/04/2021	TR 00366157	JE	Treasurer Tax Refund	IS	47.84
08/04/2021	TR 00366158	JE	Treasurer Tax Refund	IS	615.93
08/04/2021	TR 00366159	JE	Treasurer Tax Refund	IS	31.61
08/04/2021	TR 00366160	JE	Treasurer Tax Refund	IS	11.13
08/04/2021	TR 00366161	JE	Treasurer Tax Refund	IS	22.43
08/04/2021	TR 00366162	JE	Treasurer Tax Refund	IS	971.96
08/04/2021	TR 00366163	JE	Treasurer Tax Refund	IS	4,661.42

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/04/2021	TR 00366164	JE	Treasurer Tax Refund	IS	210.27
08/04/2021	TR 00366166	JE	Treasurer Tax Refund	IS	117.16
08/04/2021	TR 00366167	JE	Treasurer Tax Refund	IS	845.24
08/04/2021	TR 00366168	JE	Treasurer Tax Refund	IS	346.45
08/04/2021	TR 00366169	JE	Treasurer Tax Refund	IS	1,275.97
08/04/2021	TR 00366170	JE	Treasurer Tax Refund	IS	54.18
08/04/2021	TR 00366171	JE	Treasurer Tax Refund	IS	158.51
08/04/2021	TR 00366172	JE	Treasurer Tax Refund	IS	322.50
08/04/2021	TR 00366173	JE	Treasurer Tax Refund	IS	423.70
08/04/2021	TR 00366174	JE	Treasurer Tax Refund	IS	50.11
08/04/2021	TR 00366175	JE	Treasurer Tax Refund	IS	44.30
08/04/2021	TR 00366176	JE	Treasurer Tax Refund	IS	192.58
08/04/2021	TR 00366177	JE	Treasurer Tax Refund	IS	255.49
08/04/2021	TR 00366178	JE	Treasurer Tax Refund	IS	27.85
08/04/2021	TR 00366179	JE	Treasurer Tax Refund	IS	47.84
08/04/2021	TR 00366180	JE	Treasurer Tax Refund	IS	14.77
08/04/2021	TR 00366181	JE	Treasurer Tax Refund	IS	26.55
08/04/2021	TR 00366182	JE	Treasurer Tax Refund	IS	2,246.86
08/04/2021	TR 00366183	JE	Treasurer Tax Refund	IS	585.00
08/04/2021	TR 00366184	JE	Treasurer Tax Refund	IS	2,078.84
08/04/2021	TR 00366185	JE	Treasurer Tax Refund	IS	149.48
08/04/2021	TR 00366186	JE	Treasurer Tax Refund	IS	68.68
08/04/2021	TR 00366187	JE	Treasurer Tax Refund	IS	532.17
08/04/2021	TR 00366188	JE	Treasurer Tax Refund	IS	1,315.22
08/04/2021	TR 00366189	JE	Treasurer Tax Refund	IS	104.07
08/04/2021	TR 00366190	JE	Treasurer Tax Refund	IS	49.67
08/04/2021	TR 00366191	JE	Treasurer Tax Refund	IS	22.47
08/04/2021	TR 00366192	JE	Treasurer Tax Refund	IS	246.37
08/04/2021	TR 00366193	JE	Treasurer Tax Refund	IS	15.51
08/04/2021	TR 00366194	JE	Treasurer Tax Refund	IS	10.21
08/04/2021	TR 00366195	JE	Treasurer Tax Refund	IS	502.30
08/04/2021	TR 00366196	JE	Treasurer Tax Refund	IS	42.58
08/04/2021	TR 00366197	JE	Treasurer Tax Refund	IS	20.00
08/04/2021	TR 00366198	JE	Treasurer Tax Refund	IS	42.13
08/04/2021	TR 00366199	JE	Treasurer Tax Refund	IS	5.57
08/04/2021	TR 00366200	JE	Treasurer Tax Refund	IS	42.10
08/04/2021	TR 00366201	JE	Treasurer Tax Refund	IS	137.95
08/04/2021	TR 00366202	JE	Treasurer Tax Refund	IS	50.11
08/04/2021	TR 00366203	JE	Treasurer Tax Refund	IS	9.53
08/04/2021	TR 00366204	JE	Treasurer Tax Refund	IS	11.97
08/04/2021	TR 00366205	JE	Treasurer Tax Refund	IS	127.36
08/04/2021	TR 00366206	JE	Treasurer Tax Refund	IS	387.27
08/04/2021	TR 00366207	JE	Treasurer Tax Refund	IS	602.43
08/04/2021	TR 90022127	OH	NATURAL RESOURCES DEPARTMENT	IS	1,430.09
08/04/2021	TR 90022128	OH	SC DEPT OF MOTOR VEHICLES	IS	230,058.16
08/05/2021	TR 00366208	JE	Treasurer Tax Refund	IS	180.60
08/05/2021	TR 00366209	JE	Treasurer Tax Refund	IS	1,489.62
08/05/2021	TR 00366210	JE	Treasurer Tax Refund	IS	346.20
08/05/2021	TR 00366211	JE	Treasurer Tax Refund	IS	395.00
08/05/2021	TR 00366212	JE	Treasurer Tax Refund	IS	395.00
08/05/2021	TR 00366213	JE	Treasurer Tax Refund	IS	615.11
08/05/2021	TR 00366214	JE	Treasurer Tax Refund	IS	294.55
08/05/2021	TR 00366215	JE	Treasurer Tax Refund	IS	4,110.75
08/05/2021	TR 00366216	JE	Treasurer Tax Refund	IS	521.74

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	TR 00366217	JE	Treasurer Tax Refund	IS	395.00
08/05/2021	TR 00366218	JE	Treasurer Tax Refund	IS	306.10
08/05/2021	TR 00366219	JE	Treasurer Tax Refund	IS	301.16
08/05/2021	TR 00366220	JE	Treasurer Tax Refund	IS	431.62
08/05/2021	TR 00366221	JE	Treasurer Tax Refund	IS	431.62
08/05/2021	TR 00366222	JE	Treasurer Tax Refund	IS	54.26
08/05/2021	TR 00366223	JE	Treasurer Tax Refund	IS	78.08
08/05/2021	TR 00366224	JE	Treasurer Tax Refund	IS	1,131.95
08/05/2021	TR 00366225	JE	Treasurer Tax Refund	IS	2,378.43
08/05/2021	TR 00366226	JE	Treasurer Tax Refund	IS	395.00
08/05/2021	TR 00366227	JE	Treasurer Tax Refund	IS	1,707.46
08/05/2021	TR 00366228	JE	Treasurer Tax Refund	IS	744.42
08/05/2021	TR 00366229	JE	Treasurer Tax Refund	IS	152.39
08/05/2021	TR 00366230	JE	Treasurer Tax Refund	IS	125.83
08/05/2021	TR 00366231	JE	Treasurer Tax Refund	IS	483.54
08/05/2021	TR 00366232	JE	Treasurer Tax Refund	IS	146.22
08/05/2021	TR 00366233	JE	Treasurer Tax Refund	IS	4,167.07
08/05/2021	TR 00366234	JE	Treasurer Tax Refund	IS	201.28
08/05/2021	TR 00366235	JE	Treasurer Tax Refund	IS	5,281.33
08/05/2021	TR 00366236	JE	Treasurer Tax Refund	IS	151.71
08/05/2021	TR 00366237	JE	Treasurer Tax Refund	IS	481.82
08/05/2021	TR 00366238	JE	Treasurer Tax Refund	IS	4,179.50
08/05/2021	TR 00366239	JE	Treasurer Tax Refund	IS	3,016.60
08/05/2021	TR 00366240	JE	Treasurer Tax Refund	IS	2,326.89
08/05/2021	TR 00366241	JE	Treasurer Tax Refund	IS	1,720.20
08/05/2021	TR 00366242	JE	Treasurer Tax Refund	IS	497.56
08/05/2021	TR 00366243	JE	Treasurer Tax Refund	IS	426.20
08/05/2021	TR 00366244	JE	Treasurer Tax Refund	IS	5.19
08/05/2021	TR 00366245	JE	Treasurer Tax Refund	IS	368.49
08/05/2021	TR 00366246	JE	Treasurer Tax Refund	IS	3,818.66
08/05/2021	TR 00366247	JE	Treasurer Tax Refund	IS	5,736.24
08/05/2021	TR 00366248	JE	Treasurer Tax Refund	IS	526.94
08/05/2021	TR 00366249	JE	Treasurer Tax Refund	IS	4,340.98
08/05/2021	TR 00366250	JE	Treasurer Tax Refund	IS	2,426.38
08/05/2021	TR 00366251	JE	Treasurer Tax Refund	IS	77.70
08/05/2021	TR 00366252	JE	Treasurer Tax Refund	IS	426.20
08/05/2021	TR 00366253	JE	Treasurer Tax Refund	IS	1,588.96
08/05/2021	TR 00366254	JE	Treasurer Tax Refund	IS	64.63
08/05/2021	TR 00366255	JE	Treasurer Tax Refund	IS	239.65
08/05/2021	TR 00366256	JE	Treasurer Tax Refund	IS	314.29
08/05/2021	TR 00366257	JE	Treasurer Tax Refund	IS	1,512.83
08/05/2021	TR 00366258	JE	Treasurer Tax Refund	IS	8.66
08/05/2021	TR 00366259	JE	Treasurer Tax Refund	IS	2,567.78
08/05/2021	TR 00366260	JE	Treasurer Tax Refund	IS	369.00
08/05/2021	TR 00366261	JE	Treasurer Tax Refund	IS	10.51
08/05/2021	TR 00366262	JE	Treasurer Tax Refund	IS	364.69
08/05/2021	TR 00366263	JE	Treasurer Tax Refund	IS	283.17
08/05/2021	TR 00366264	JE	Treasurer Tax Refund	IS	45.00
08/05/2021	TR 00366265	JE	Treasurer Tax Refund	IS	320.34
08/05/2021	TR 00366266	JE	Treasurer Tax Refund	IS	6,717.06
08/05/2021	TR 00366267	JE	Treasurer Tax Refund	IS	45.54
08/05/2021	TR 00366268	JE	Treasurer Tax Refund	IS	172.13
08/05/2021	TR 00366269	JE	Treasurer Tax Refund	IS	9.01
08/05/2021	TR 00366270	JE	Treasurer Tax Refund	IS	100.93

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/05/2021	TR 00366271	JE	Treasurer Tax Refund	IS	1,499.88
08/05/2021	TR 00366272	JE	Treasurer Tax Refund	IS	85.00
08/05/2021	TR 00366273	JE	Treasurer Tax Refund	IS	2,342.30
08/05/2021	TR 00366274	JE	Treasurer Tax Refund	IS	13,445.88
08/05/2021	TR 00366275	JE	Treasurer Tax Refund	IS	15,176.16
08/05/2021	TR 00366276	JE	Treasurer Tax Refund	IS	176,872.55
08/05/2021	TR 00366277	JE	Treasurer Tax Refund	IS	77.94
08/05/2021	TR 00366278	JE	Treasurer Tax Refund	IS	170.44
08/05/2021	TR 00366279	JE	Treasurer Tax Refund	IS	248.24
08/05/2021	TR 00366280	JE	Treasurer Tax Refund	IS	199.12
08/05/2021	TR 00366281	JE	Treasurer Tax Refund	IS	40.00
08/05/2021	TR 00366282	JE	Treasurer Tax Refund	IS	79.58
08/05/2021	TR 00366283	JE	Treasurer Tax Refund	IS	48.00
08/05/2021	TR 00366284	JE	Treasurer Tax Refund	IS	367.34
08/05/2021	TR 00366285	JE	Treasurer Tax Refund	IS	300.38
08/05/2021	TR 00366286	JE	Treasurer Tax Refund	IS	46.56
08/05/2021	TR 00366287	JE	Treasurer Tax Refund	IS	180.08
08/05/2021	TR 00366288	JE	Treasurer Tax Refund	IS	3,354.64
08/05/2021	TR 00366289	JE	Treasurer Tax Refund	IS	151.94
08/05/2021	TR 00366290	JE	Treasurer Tax Refund	IS	8.85
08/05/2021	TR 00366291	JE	Treasurer Tax Refund	IS	1,831.74
08/05/2021	TR 00366292	JE	Treasurer Tax Refund	IS	50.47
08/05/2021	TR 00366293	JE	Treasurer Tax Refund	IS	30.00
08/05/2021	TR 00366294	JE	Treasurer Tax Refund	IS	49.04
08/05/2021	TR 00366295	JE	Treasurer Tax Refund	IS	20.00
08/05/2021	TR 00366296	JE	Treasurer Tax Refund	IS	327.02
08/05/2021	TR 00366297	JE	Treasurer Tax Refund	IS	1,800.98
08/05/2021	TR 00366298	JE	Treasurer Tax Refund	IS	20.00
08/05/2021	TR 00366299	JE	Treasurer Tax Refund	IS	423.10
08/05/2021	TR 00366300	JE	Treasurer Tax Refund	IS	2,017.80
08/05/2021	TR 00366301	JE	Treasurer Tax Refund	IS	445.36
08/05/2021	TR 00366302	JE	Treasurer Tax Refund	IS	27.85
08/05/2021	TR 00366303	JE	Treasurer Tax Refund	IS	233.46
08/05/2021	TR 00366304	JE	Treasurer Tax Refund	IS	20.00
08/05/2021	TR 00366305	JE	Treasurer Tax Refund	IS	492.75
08/05/2021	TR 00366306	JE	Treasurer Tax Refund	IS	19.17
08/05/2021	TR 00366307	JE	Treasurer Tax Refund	IS	218.68
08/05/2021	TR 00366308	JE	Treasurer Tax Refund	IS	13.85
08/05/2021	TR 00366309	JE	Treasurer Tax Refund	IS	39.06
08/06/2021	TR 00366310	JE	Treasurer Tax Refund	IS	407.31
08/06/2021	TR 00366311	JE	Treasurer Tax Refund	IS	170.31
08/09/2021	TR 00366314	JE	Treasurer Tax Refund	IS	139.17
08/09/2021	TR 00366315	JE	Treasurer Tax Refund	IS	5.09
08/09/2021	TR 00366316	JE	Treasurer Tax Refund	IS	24.64
08/09/2021	TR 00366317	JE	Treasurer Tax Refund	IS	22.27
08/09/2021	TR 00366318	JE	Treasurer Tax Refund	IS	26,214.37
08/09/2021	TR 00366319	JE	Treasurer Tax Refund	IS	10,726.10
08/09/2021	TR 00366320	JE	Treasurer Tax Refund	IS	11,605.44
08/09/2021	TR 00366321	JE	Treasurer Tax Refund	IS	10,390.15
08/09/2021	TR 00366322	JE	Treasurer Tax Refund	IS	17,220.02
08/09/2021	TR 00366323	JE	Treasurer Tax Refund	IS	1,438.58
08/09/2021	TR 00366324	JE	Treasurer Tax Refund	IS	275.41
08/09/2021	TR 00366325	JE	Treasurer Tax Refund	IS	1,122.32
08/09/2021	TR 00366326	JE	Treasurer Tax Refund	IS	270.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/09/2021	TR 00366327	JE	Treasurer Tax Refund	IS	132.88
08/09/2021	TR 00366328	JE	Treasurer Tax Refund	IS	67.56
08/09/2021	TR 00366329	JE	Treasurer Tax Refund	IS	2,059.61
08/09/2021	TR 00366330	JE	Treasurer Tax Refund	IS	22.13
08/09/2021	TR 00366331	JE	Treasurer Tax Refund	IS	42.13
08/09/2021	TR 00366332	JE	Treasurer Tax Refund	IS	78.73
08/09/2021	TR 00366333	JE	Treasurer Tax Refund	IS	564.99
08/09/2021	TR 00366334	JE	Treasurer Tax Refund	IS	356.29
08/09/2021	TR 00366335	JE	Treasurer Tax Refund	IS	114.65
08/09/2021	TR 00366337	JE	Treasurer Tax Refund	IS	431.75
08/09/2021	TR 00366338	JE	Treasurer Tax Refund	IS	17.93
08/09/2021	TR 00366339	JE	Treasurer Tax Refund	IS	509.12
08/09/2021	TR 00366340	JE	Treasurer Tax Refund	IS	359.99
08/09/2021	TR 00366341	JE	Treasurer Tax Refund	IS	552.76
08/09/2021	TR 00366342	JE	Treasurer Tax Refund	IS	322.50
08/09/2021	TR 00366343	JE	Treasurer Tax Refund	IS	16.71
08/09/2021	TR 00366344	JE	Treasurer Tax Refund	IS	243.68
08/09/2021	TR 00366345	JE	Treasurer Tax Refund	IS	547.24
08/09/2021	TR 00366346	JE	Treasurer Tax Refund	IS	115.58
08/09/2021	TR 00366347	JE	Treasurer Tax Refund	IS	48.04
08/09/2021	TR 00366348	JE	Treasurer Tax Refund	IS	23.44
08/09/2021	TR 00366349	JE	Treasurer Tax Refund	IS	101.77
08/09/2021	TR 00366350	JE	Treasurer Tax Refund	IS	45.29
08/09/2021	TR 00366351	JE	Treasurer Tax Refund	IS	1,135.20
08/09/2021	TR 00366352	JE	Treasurer Tax Refund	IS	145.35
08/09/2021	TR 00366353	JE	Treasurer Tax Refund	IS	18.06
08/09/2021	TR 00366354	JE	Treasurer Tax Refund	IS	120.64
08/09/2021	TR 00366355	JE	Treasurer Tax Refund	IS	151.39
08/09/2021	TR 00366356	JE	Treasurer Tax Refund	IS	464.90
08/09/2021	TR 00366357	JE	Treasurer Tax Refund	IS	185.12
08/09/2021	TR 00366358	JE	Treasurer Tax Refund	IS	73.91
08/09/2021	TR 00366359	JE	Treasurer Tax Refund	IS	162.61
08/09/2021	TR 00366360	JE	Treasurer Tax Refund	IS	154.57
08/09/2021	TR 00366361	JE	Treasurer Tax Refund	IS	34.51
08/09/2021	TR 00366362	JE	Treasurer Tax Refund	IS	158.53
08/09/2021	TR 00366363	JE	Treasurer Tax Refund	IS	61.94
08/09/2021	TR 00366364	JE	Treasurer Tax Refund	IS	82.02
08/09/2021	TR 00366365	JE	Treasurer Tax Refund	IS	31.92
08/09/2021	TR 00366366	JE	Treasurer Tax Refund	IS	47.84
08/09/2021	TR 00366367	JE	Treasurer Tax Refund	IS	955.26
08/09/2021	TR 00366368	JE	Treasurer Tax Refund	IS	28.04
08/09/2021	TR 00366369	JE	Treasurer Tax Refund	IS	264.27
08/09/2021	TR 00366370	JE	Treasurer Tax Refund	IS	601.24
08/09/2021	TR 00366371	JE	Treasurer Tax Refund	IS	123.51
08/09/2021	TR 00366372	JE	Treasurer Tax Refund	IS	44.64
08/09/2021	TR 00366373	JE	Treasurer Tax Refund	IS	19.44
08/09/2021	TR 00366374	JE	Treasurer Tax Refund	IS	170.04
08/09/2021	TR 00366375	JE	Treasurer Tax Refund	IS	466.16
08/09/2021	TR 00366376	JE	Treasurer Tax Refund	IS	130.95
08/09/2021	TR 00366377	JE	Treasurer Tax Refund	IS	44.25
08/09/2021	TR 00366378	JE	Treasurer Tax Refund	IS	794.22
08/09/2021	TR 00366379	JE	Treasurer Tax Refund	IS	2,118.69
08/09/2021	TR 00366380	JE	Treasurer Tax Refund	IS	236.94
08/09/2021	TR 00366381	JE	Treasurer Tax Refund	IS	802.65

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/09/2021	TR 00366382	JE	Treasurer Tax Refund	IS	156.53
08/09/2021	TR 00366383	JE	Treasurer Tax Refund	IS	220.41
08/09/2021	TR 00366384	JE	Treasurer Tax Refund	IS	151.58
08/09/2021	TR 00366385	JE	Treasurer Tax Refund	IS	63.55
08/09/2021	TR 00366386	JE	Treasurer Tax Refund	IS	156.53
08/09/2021	TR 00366387	JE	Treasurer Tax Refund	IS	962.41
08/09/2021	TR 00366388	JE	Treasurer Tax Refund	IS	38.98
08/09/2021	TR 00366389	JE	Treasurer Tax Refund	IS	336.05
08/09/2021	TR 00366390	JE	Treasurer Tax Refund	IS	21.00
08/09/2021	TR 00366391	JE	Treasurer Tax Refund	IS	261.88
08/09/2021	TR 00366392	JE	Treasurer Tax Refund	IS	201.25
08/09/2021	TR 00366393	JE	Treasurer Tax Refund	IS	186.53
08/09/2021	TR 00366394	JE	Treasurer Tax Refund	IS	150.07
08/09/2021	TR 00366395	JE	Treasurer Tax Refund	IS	402.90
08/09/2021	TR 00366396	JE	Treasurer Tax Refund	IS	694.75
08/09/2021	TR 00366397	JE	Treasurer Tax Refund	IS	22.53
08/09/2021	TR 00366398	JE	Treasurer Tax Refund	IS	364.46
08/09/2021	TR 00366399	JE	Treasurer Tax Refund	IS	1,090.05
08/09/2021	TR 00366400	JE	Treasurer Tax Refund	IS	212.40
08/09/2021	TR 00366401	JE	Treasurer Tax Refund	IS	71.76
08/09/2021	TR 00366402	JE	Treasurer Tax Refund	IS	233.81
08/09/2021	TR 00366403	JE	Treasurer Tax Refund	IS	376.28
08/09/2021	TR 00366404	JE	Treasurer Tax Refund	IS	311.26
08/09/2021	TR 00366405	JE	Treasurer Tax Refund	IS	16.83
08/09/2021	TR 00366406	JE	Treasurer Tax Refund	IS	28.04
08/09/2021	TR 00366407	JE	Treasurer Tax Refund	IS	22.63
08/09/2021	TR 00366408	JE	Treasurer Tax Refund	IS	1,070.99
08/09/2021	TR 00366409	JE	Treasurer Tax Refund	IS	41.00
08/09/2021	TR 00366410	JE	Treasurer Tax Refund	IS	56.08
08/09/2021	TR 00366411	JE	Treasurer Tax Refund	IS	88.93
08/09/2021	TR 00366412	JE	Treasurer Tax Refund	IS	14.78
08/09/2021	TR 00366413	JE	Treasurer Tax Refund	IS	70.47
08/09/2021	TR 00366414	JE	Treasurer Tax Refund	IS	217,553.59
08/09/2021	TR 00366416	JE	Treasurer Tax Refund	IS	9,365.53
08/09/2021	TR 90022129	OH	LEXINGTON COUNTY TREASURER	IS	41,862.28
08/09/2021	TR 90022130	OH	NATURAL RESOURCES DEPARTMENT	IS	1,050.00
08/10/2021	TR 00366417	JE	Treasurer Tax Refund	IS	1,181.08
08/10/2021	TR 00366418	JE	Treasurer Tax Refund	IS	4,362.35
08/10/2021	TR 00366419	JE	Treasurer Tax Refund	IS	179.96
08/10/2021	TR 00366420	JE	Treasurer Tax Refund	IS	4,979.26
08/10/2021	TR 00366421	JE	Treasurer Tax Refund	IS	849.84
08/10/2021	TR 00366422	JE	Treasurer Tax Refund	IS	1,596.59
08/10/2021	TR 00366423	JE	Treasurer Tax Refund	IS	803.38
08/10/2021	TR 00366424	JE	Treasurer Tax Refund	IS	901.42
08/10/2021	TR 00366425	JE	Treasurer Tax Refund	IS	1,633.45
08/10/2021	TR 00366426	JE	Treasurer Tax Refund	IS	3,719.26
08/10/2021	TR 00366428	JE	Treasurer Tax Refund	IS	78.08
08/10/2021	TR 00366429	JE	Treasurer Tax Refund	IS	186.92
08/10/2021	TR 00366430	JE	Treasurer Tax Refund	IS	3,376.77
08/10/2021	TR 00366431	JE	Treasurer Tax Refund	IS	2,484.48
08/10/2021	TR 00366432	JE	Treasurer Tax Refund	IS	2,995.13
08/10/2021	TR 00366433	JE	Treasurer Tax Refund	IS	10.92
08/10/2021	TR 00366434	JE	Treasurer Tax Refund	IS	123.79
08/10/2021	TR 00366435	JE	Treasurer Tax Refund	IS	998.30

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/10/2021	TR 00366436	JE	Treasurer Tax Refund	IS	649.50
08/10/2021	TR 00366437	JE	Treasurer Tax Refund	IS	118.59
08/10/2021	TR 00366438	JE	Treasurer Tax Refund	IS	277.97
08/10/2021	TR 00366439	JE	Treasurer Tax Refund	IS	2,657.51
08/10/2021	TR 00366440	JE	Treasurer Tax Refund	IS	1,697.64
08/10/2021	TR 00366441	JE	Treasurer Tax Refund	IS	2,445.41
08/10/2021	TR 00366442	JE	Treasurer Tax Refund	IS	2,562.19
08/10/2021	TR 00366443	JE	Treasurer Tax Refund	IS	5,090.72
08/10/2021	TR 00366444	JE	Treasurer Tax Refund	IS	1,121.49
08/10/2021	TR 00366445	JE	Treasurer Tax Refund	IS	7,030.35
08/10/2021	TR 00366446	JE	Treasurer Tax Refund	IS	236.72
08/10/2021	TR 00366447	JE	Treasurer Tax Refund	IS	19,252.26
08/10/2021	TR 00366448	JE	Treasurer Tax Refund	IS	161.32
08/10/2021	TR 00366449	JE	Treasurer Tax Refund	IS	3,417.63
08/10/2021	TR 00366450	JE	Treasurer Tax Refund	IS	252.75
08/10/2021	TR 00366451	JE	Treasurer Tax Refund	IS	3,111.20
08/10/2021	TR 00366452	JE	Treasurer Tax Refund	IS	162.60
08/10/2021	TR 00366453	JE	Treasurer Tax Refund	IS	108.04
08/10/2021	TR 00366454	JE	Treasurer Tax Refund	IS	1,820.27
08/10/2021	TR 00366455	JE	Treasurer Tax Refund	IS	572.70
08/10/2021	TR 00366456	JE	Treasurer Tax Refund	IS	647.40
08/10/2021	TR 00366457	JE	Treasurer Tax Refund	IS	17,292.13
08/10/2021	TR 00366458	JE	Treasurer Tax Refund	IS	10,946.04
08/10/2021	TR 00366459	JE	Treasurer Tax Refund	IS	10.50
08/10/2021	TR 00366460	JE	Treasurer Tax Refund	IS	234.00
08/10/2021	TR 00366461	JE	Treasurer Tax Refund	IS	31.13
08/11/2021	TR 00366462	JE	Treasurer Tax Refund	IS	32.49
08/11/2021	TR 00366463	JE	Treasurer Tax Refund	IS	11.46
08/11/2021	TR 00366464	JE	Treasurer Tax Refund	IS	246.10
08/11/2021	TR 00366465	JE	Treasurer Tax Refund	IS	286.35
08/11/2021	TR 00366466	JE	Treasurer Tax Refund	IS	369.73
08/11/2021	TR 00366467	JE	Treasurer Tax Refund	IS	178.31
08/11/2021	TR 00366468	JE	Treasurer Tax Refund	IS	2,729.10
08/11/2021	TR 00366469	JE	Treasurer Tax Refund	IS	710.16
08/11/2021	TR 00366470	JE	Treasurer Tax Refund	IS	1,226.30
08/11/2021	TR 00366471	JE	Treasurer Tax Refund	IS	1,606.64
08/11/2021	TR 00366472	JE	Treasurer Tax Refund	IS	2,910.73
08/11/2021	TR 00366473	JE	Treasurer Tax Refund	IS	1,780.38
08/11/2021	TR 00366474	JE	Treasurer Tax Refund	IS	127.16
08/11/2021	TR 00366475	JE	Treasurer Tax Refund	IS	1,714.44
08/11/2021	TR 00366476	JE	Treasurer Tax Refund	IS	168.63
08/11/2021	TR 00366477	JE	Treasurer Tax Refund	IS	791.40
08/11/2021	TR 00366478	JE	Treasurer Tax Refund	IS	149.27
08/11/2021	TR 00366479	JE	Treasurer Tax Refund	IS	152.59
08/11/2021	TR 00366480	JE	Treasurer Tax Refund	IS	5,473.16
08/11/2021	TR 00366481	JE	Treasurer Tax Refund	IS	186.92
08/11/2021	TR 00366482	JE	Treasurer Tax Refund	IS	2,481.96
08/11/2021	TR 00366483	JE	Treasurer Tax Refund	IS	2,559.12
08/11/2021	TR 00366484	JE	Treasurer Tax Refund	IS	121.07
08/11/2021	TR 00366485	JE	Treasurer Tax Refund	IS	8,844.24
08/11/2021	TR 00366486	JE	Treasurer Tax Refund	IS	219.69
08/11/2021	TR 90022131	OH	KERSHAW COUNTY SOLICITOR	IS	56,436.00
08/11/2021	TR 90022132	OH	REGIONS	IS	825.00
08/11/2021	TR 90022133	OH	S.C. TRANSPORT POLICE	IS	400.00

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08/11/2021	TR 90022134	OH	SC DEPT OF MOTOR VEHICLES	IS	103,233.94
08/12/2021	TR 00366487	JE	Treasurer Tax Refund	IS	1,339.37
08/12/2021	TR 00366488	JE	Treasurer Tax Refund	IS	180.56
08/12/2021	TR 90022135	OH	BCS INVESTMENTS LLC	IS	5,160.83
08/12/2021	TR 90022136	OH	FINDLEY, ECKERD	IS	11,030.01
08/12/2021	TR 90022137	OH	BURGESS, YOLANDA	IS	1,315.51
08/12/2021	TR 90022138	OH	BURGESS, YOLANDA	IS	2,833.40
08/12/2021	TR 90022139	OH	MCCRAY, BOBBY	IS	1,720.28
08/12/2021	TR 90022140	OH	McDonald, Elfi	IS	28,333.96
08/12/2021	TR 90022141	OH	MOORE ARIANA & CYNTHIA JORDAN	IS	4,148.90
08/12/2021	TR 90022142	OH	MULLIS, RANDY	IS	12,143.13
08/12/2021	TR 90022143	OH	MULLIS, RANDY	IS	2,223.85
08/12/2021	TR 90022144	OH	MULLIS, RANDY	IS	2,732.20
08/12/2021	TR 90022145	OH	OGBUEWU, NWABUEZE	IS	11,131.20
08/12/2021	TR 90022146	OH	OGBUEWU, NWABUEZE	IS	7,083.49
08/12/2021	TR 90022147	OH	POPE, WILLIAM H	IS	4,047.71
08/12/2021	TR 90022148	OH	RAY, KATHRYN	IS	6,678.72
08/12/2021	TR 90022149	OH	SC HOME HOLDINGS LLC	IS	1,011.93
08/12/2021	TR 90022150	OH	SC HOME HOLDINGS LLC	IS	16,696.80
08/12/2021	TR 90022151	OH	SC HOME HOLDINGS LLC	IS	2,833.40
08/12/2021	TR 90022152	OH	SC HOME HOLDINGS LLC	IS	18,214.69
08/12/2021	TR 90022153	OH	SC HOME HOLDINGS LLC	IS	5,767.99
08/12/2021	TR 90022154	OH	SC HOME HOLDINGS LLC	IS	4,148.90
08/12/2021	TR 90022155	OH	SC HOME HOLDINGS LLC	IS	14,571.15
08/12/2021	TR 90022156	OH	SC HOME HOLDINGS LLC	IS	46,548.65
08/12/2021	TR 90022157	OH	SMALL, NOUREDDINE	IS	23,780.29
08/12/2021	TR 90022158	OH	STOKES, KENNETH J	IS	1,011.93
08/12/2021	TR 90022159	OH	STOKES, KENNETH J	IS	2,023.85
08/12/2021	TR 90022160	OH	THOMAS, ASHLEY	IS	2,226.24
08/12/2021	TR 90022161	OH	THOMAS, ASHLEY	IS	1,720.28
08/12/2021	TR 90022162	OH	THOMAS, ASHLEY	IS	404.77
08/12/2021	TR 90022163	OH	WILLIAMS, HAROLD D	IS	8,601.38
08/12/2021	TR 90022164	OH	ANDERSON, OTIS	IS	2,125.05
08/12/2021	TR 90022165	OH	BARBER, MELINDA	IS	20,238.54
08/12/2021	TR 90022166	OH	BCS INVESTMENTS LLC	IS	1,113.12
08/12/2021	TR 90022167	OH	BCS INVESTMENTS LLC	IS	5,160.83
08/12/2021	TR 90022168	OH	BHAMBRA, JASBIR	IS	4,553.67
08/12/2021	TR 90022169	OH	BLUE SKY PROPERTY LLC	IS	4,300.69
08/12/2021	TR 90022170	OH	BOUIE, MAURICE KARL	IS	8,095.42
08/12/2021	TR 90022171	OH	BROOKLAND ENTERPRISES LLC	IS	5,666.79
08/12/2021	TR 90022172	OH	BROOKLAND ENTERPRISES LLC	IS	7,285.88
08/12/2021	TR 90022173	OH	BROOKLAND ENTERPRISES LLC	IS	4,250.09
08/12/2021	TR 90022174	OH	BROOKLAND ENTERPRISES LLC	IS	3,440.55
08/12/2021	TR 90022175	OH	BROOKLAND ENTERPRISES LLC	IS	4,654.87
08/12/2021	TR 90022176	OH	BROOKLAND ENTERPRISES LLC	IS	5,200.00
08/12/2021	TR 90022177	OH	BROOKLAND ENTERPRISES LLC	IS	4,148.90
08/12/2021	TR 90022178	OH	BROOKLAND ENTERPRISES LLC	IS	1,720.28
08/12/2021	TR 90022179	OH	BROOKLAND ENTERPRISES LLC	IS	4,148.90
08/12/2021	TR 90022180	OH	BROWN, ROBERT	IS	2,529.82
08/12/2021	TR 90022181	OH	BROWN, ROBERT	IS	1,720.28
08/12/2021	TR 90022182	OH	BROWN, ROBERT	IS	1,922.66
08/12/2021	TR 90022183	OH	BROWN, ROBERT	IS	505.96
08/12/2021	TR 90022184	OH	BUSH, DWAYNE	IS	809.54
08/12/2021	TR 90022185	OH	CENTRAL PALMETTO ASSET MGT LLC	IS	2,125.05

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08/12/2021	TR 90022186	OH	CENTRAL PALMETTO ASSET MGT LLC	IS	3,339.36
08/12/2021	TR 90022187	OH	CENTRAL PALMETTO ASSET MGT LLC	IS	7,285.85
08/12/2021	TR 90022188	OH	CENTRAL PALMETTO ASSET MGT LLC	IS	1,011.93
08/12/2021	TR 90022189	OH	DOCTOR, BERNARD R	IS	3,339.36
08/12/2021	TR 90022190	OH	ELLISON, BERNARD	IS	910.73
08/12/2021	TR 90022191	OH	FINDLEY, ECKERD	IS	2,023.85
08/12/2021	TR 90022192	OH	GIST, ANGELA	IS	2,125.05
08/12/2021	TR 90022193	OH	HEREAFTER ROOFING LLC	IS	505.96
08/12/2021	TR 90022194	OH	HEREAFTER ROOFING LLC	IS	809.54
08/12/2021	TR 90022195	OH	HEREAFTER ROOFING LLC	IS	1,720.28
08/12/2021	TR 90022196	OH	HEREAFTER ROOFING LLC	IS	1,416.70
08/12/2021	TR 90022197	OH	HEREAFTER ROOFING LLC	IS	1,008.93
08/12/2021	TR 90022198	OH	HEREAFTER ROOFING LLC	IS	1,517.89
08/12/2021	TR 90022199	OH	HONOR LLC	IS	3,440.55
08/12/2021	TR 90022200	OH	HOWELL, KENYA	IS	15,178.91
08/12/2021	TR 90022201	OH	JOHNSON, CARL E	IS	1,316.00
08/12/2021	TR 90022202	OH	JOHNSON, DINITA	IS	2,125.05
08/12/2021	TR 90022203	OH	KAMINSKI, STEPHEN	IS	6,273.95
08/12/2021	TR 90022204	OH	KAMINSKI, STEPHEN	IS	16,190.84
08/12/2021	TR 90022205	OH	LEWIS, TATAUNA	IS	708.35
08/12/2021	TR 90022206	OH	MARTIN, REUBEN	IS	1,214.31
08/12/2021	TR 90022207	OH	MILLS, CALVIN	IS	10,625.24
08/12/2021	TR 90022208	OH	THOMPSON-GREEN, GAILE	IS	2,125.05
08/12/2021	TR 90022209	OH	THOMPSON-GREEN, GAILE	IS	404.77
08/13/2021	TR 00366489	JE	Treasurer Tax Refund	IS	373.27
08/13/2021	TR 00366490	JE	Treasurer Tax Refund	IS	72.42
08/13/2021	TR 00366491	JE	Treasurer Tax Refund	IS	50.99
08/13/2021	TR 00366492	JE	Treasurer Tax Refund	IS	20.61
08/13/2021	TR 00366493	JE	Treasurer Tax Refund	IS	22.84
08/13/2021	TR 00366494	JE	Treasurer Tax Refund	IS	4,602.43
08/13/2021	TR 00366495	JE	Treasurer Tax Refund	IS	3,166.07
08/13/2021	TR 00366496	JE	Treasurer Tax Refund	IS	845.53
08/13/2021	TR 00366497	JE	Treasurer Tax Refund	IS	8,324.80
08/13/2021	TR 00366498	JE	Treasurer Tax Refund	IS	567.03
08/13/2021	TR 00366499	JE	Treasurer Tax Refund	IS	4,294.72
08/13/2021	TR 00366500	JE	Treasurer Tax Refund	IS	198.08
08/13/2021	TR 00366501	JE	Treasurer Tax Refund	IS	3,229.80
08/13/2021	TR 00366502	JE	Treasurer Tax Refund	IS	2,186.28
08/13/2021	TR 00366503	JE	Treasurer Tax Refund	IS	114.86
08/13/2021	TR 00366504	JE	Treasurer Tax Refund	IS	25.14
08/13/2021	TR 00366505	JE	Treasurer Tax Refund	IS	278.13
08/13/2021	TR 00366506	JE	Treasurer Tax Refund	IS	43.70
08/13/2021	TR 00366507	JE	Treasurer Tax Refund	IS	174.46
08/13/2021	TR 00366508	JE	Treasurer Tax Refund	IS	152.62
08/13/2021	TR 00366509	JE	Treasurer Tax Refund	IS	449.68
08/13/2021	TR 00366510	JE	Treasurer Tax Refund	IS	107.13
08/17/2021	TR 00366511	JE	Treasurer Tax Refund	IS	7,227.44
08/17/2021	TR 00366512	JE	Treasurer Tax Refund	IS	823.17
08/17/2021	TR 00366513	JE	Treasurer Tax Refund	IS	12,869.91
08/17/2021	TR 00366514	JE	Treasurer Tax Refund	IS	8,615.87
08/17/2021	TR 00366515	JE	Treasurer Tax Refund	IS	112,772.65
08/17/2021	TR 00366516	JE	Treasurer Tax Refund	IS	100.63
08/17/2021	TR 00366517	JE	Treasurer Tax Refund	IS	42.58
08/17/2021	TR 00366518	JE	Treasurer Tax Refund	IS	9.12

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/17/2021	TR 00366519	JE	Treasurer Tax Refund	IS	335.30
08/17/2021	TR 00366520	JE	Treasurer Tax Refund	IS	42.13
08/17/2021	TR 00366521	JE	Treasurer Tax Refund	IS	150.36
08/17/2021	TR 00366522	JE	Treasurer Tax Refund	IS	34.49
08/17/2021	TR 00366523	JE	Treasurer Tax Refund	IS	333.05
08/17/2021	TR 00366524	JE	Treasurer Tax Refund	IS	18.06
08/17/2021	TR 00366525	JE	Treasurer Tax Refund	IS	103.47
08/17/2021	TR 00366526	JE	Treasurer Tax Refund	IS	541.33
08/17/2021	TR 00366527	JE	Treasurer Tax Refund	IS	261.65
08/17/2021	TR 00366528	JE	Treasurer Tax Refund	IS	103.85
08/17/2021	TR 00366529	JE	Treasurer Tax Refund	IS	374.74
08/17/2021	TR 00366530	JE	Treasurer Tax Refund	IS	288.83
08/17/2021	TR 00366531	JE	Treasurer Tax Refund	IS	152.74
08/17/2021	TR 00366532	JE	Treasurer Tax Refund	IS	22.27
08/17/2021	TR 00366533	JE	Treasurer Tax Refund	IS	629.08
08/17/2021	TR 00366534	JE	Treasurer Tax Refund	IS	84.11
08/17/2021	TR 00366535	JE	Treasurer Tax Refund	IS	482.98
08/17/2021	TR 00366536	JE	Treasurer Tax Refund	IS	22.63
08/17/2021	TR 00366537	JE	Treasurer Tax Refund	IS	61.25
08/17/2021	TR 00366538	JE	Treasurer Tax Refund	IS	42.58
08/17/2021	TR 00366539	JE	Treasurer Tax Refund	IS	177.38
08/17/2021	TR 00366540	JE	Treasurer Tax Refund	IS	270.53
08/17/2021	TR 00366541	JE	Treasurer Tax Refund	IS	31.60
08/17/2021	TR 00366542	JE	Treasurer Tax Refund	IS	143.82
08/17/2021	TR 00366543	JE	Treasurer Tax Refund	IS	11.95
08/17/2021	TR 00366544	JE	Treasurer Tax Refund	IS	163.72
08/17/2021	TR 00366545	JE	Treasurer Tax Refund	IS	1,844.81
08/17/2021	TR 00366546	JE	Treasurer Tax Refund	IS	261.66
08/17/2021	TR 00366547	JE	Treasurer Tax Refund	IS	738.15
08/17/2021	TR 00366548	JE	Treasurer Tax Refund	IS	33.54
08/17/2021	TR 00366549	JE	Treasurer Tax Refund	IS	172.58
08/17/2021	TR 00366550	JE	Treasurer Tax Refund	IS	1,851.53
08/17/2021	TR 00366552	JE	Treasurer Tax Refund	IS	41.01
08/17/2021	TR 00366553	JE	Treasurer Tax Refund	IS	220.50
08/17/2021	TR 00366554	JE	Treasurer Tax Refund	IS	15.34
08/17/2021	TR 00366555	JE	Treasurer Tax Refund	IS	252.22
08/17/2021	TR 00366556	JE	Treasurer Tax Refund	IS	136.91
08/17/2021	TR 00366557	JE	Treasurer Tax Refund	IS	747.40
08/17/2021	TR 00366558	JE	Treasurer Tax Refund	IS	22.43
08/17/2021	TR 00366559	JE	Treasurer Tax Refund	IS	45.04
08/17/2021	TR 00366560	JE	Treasurer Tax Refund	IS	370.73
08/17/2021	TR 00366561	JE	Treasurer Tax Refund	IS	24.64
08/17/2021	TR 00366562	JE	Treasurer Tax Refund	IS	139.96
08/17/2021	TR 00366563	JE	Treasurer Tax Refund	IS	621.15
08/17/2021	TR 00366564	JE	Treasurer Tax Refund	IS	848.49
08/17/2021	TR 00366565	JE	Treasurer Tax Refund	IS	61.49
08/17/2021	TR 00366566	JE	Treasurer Tax Refund	IS	394.17
08/17/2021	TR 00366567	JE	Treasurer Tax Refund	IS	17.80
08/17/2021	TR 00366568	JE	Treasurer Tax Refund	IS	459.48
08/17/2021	TR 00366569	JE	Treasurer Tax Refund	IS	83.86
08/17/2021	TR 00366570	JE	Treasurer Tax Refund	IS	346.59
08/17/2021	TR 00366571	JE	Treasurer Tax Refund	IS	61.25
08/17/2021	TR 00366572	JE	Treasurer Tax Refund	IS	133.27
08/17/2021	TR 00366573	JE	Treasurer Tax Refund	IS	107.63

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/17/2021	TR 00366574	JE	Treasurer Tax Refund	IS	238.68
08/17/2021	TR 00366575	JE	Treasurer Tax Refund	IS	53.10
08/17/2021	TR 00366576	JE	Treasurer Tax Refund	IS	162.12
08/17/2021	TR 00366577	JE	Treasurer Tax Refund	IS	457.95
08/17/2021	TR 00366578	JE	Treasurer Tax Refund	IS	860.62
08/17/2021	TR 00366579	JE	Treasurer Tax Refund	IS	67.73
08/17/2021	TR 00366580	JE	Treasurer Tax Refund	IS	154.89
08/17/2021	TR 00366581	JE	Treasurer Tax Refund	IS	77.91
08/17/2021	TR 00366582	JE	Treasurer Tax Refund	IS	183.72
08/17/2021	TR 00366583	JE	Treasurer Tax Refund	IS	17.55
08/17/2021	TR 00366584	JE	Treasurer Tax Refund	IS	106.89
08/17/2021	TR 00366585	JE	Treasurer Tax Refund	IS	254.15
08/17/2021	TR 00366586	JE	Treasurer Tax Refund	IS	1,112.64
08/17/2021	TR 00366587	JE	Treasurer Tax Refund	IS	451.08
08/17/2021	TR 00366588	JE	Treasurer Tax Refund	IS	64.35
08/17/2021	TR 00366589	JE	Treasurer Tax Refund	IS	99.84
08/17/2021	TR 00366590	JE	Treasurer Tax Refund	IS	2,171.06
08/17/2021	TR 00366591	JE	Treasurer Tax Refund	IS	60.00
08/17/2021	TR 00366592	JE	Treasurer Tax Refund	IS	55.68
08/17/2021	TR 00366593	JE	Treasurer Tax Refund	IS	8.01
08/17/2021	TR 00366594	JE	Treasurer Tax Refund	IS	534.31
08/17/2021	TR 00366595	JE	Treasurer Tax Refund	IS	1,962.88
08/17/2021	TR 00366596	JE	Treasurer Tax Refund	IS	139.19
08/17/2021	TR 00366597	JE	Treasurer Tax Refund	IS	1,554.14
08/17/2021	TR 00366598	JE	Treasurer Tax Refund	IS	45.38
08/17/2021	TR 00366599	JE	Treasurer Tax Refund	IS	65.03
08/17/2021	TR 00366600	JE	Treasurer Tax Refund	IS	194.89
08/17/2021	TR 00366601	JE	Treasurer Tax Refund	IS	144.74
08/17/2021	TR 90022210	OH	CITY OF CAYCE	IS	1,238.26
08/17/2021	TR 90022211	OH	FOREST ACRES, CITY OF	IS	11,528.55
08/17/2021	TR 90022212	OH	IRMO, TOWN OF	IS	6,745.66
08/17/2021	TR 90022213	OH	LEXINGTON COUNTY TREASURER	IS	24,704.01
08/17/2021	TR 90022214	OH	MARTIN, ESTELL D	IS	55.00
08/17/2021	TR 90022215	OH	MENTAL HEALTH	IS	199,123.26
08/17/2021	TR 90022216	OH	MIDLANDS TECHNICAL COLLEGE	IS	1,151,893.16
08/17/2021	TR 90022217	OH	NATURAL RESOURCES DEPARTMENT	IS	610.00
08/17/2021	TR 90022218	OH	RECREATION COMMISSION	IS	967,246.00
08/17/2021	TR 90022219	OH	REGIONS	IS	825.00
08/18/2021	TR 00366603	JE	Treasurer Tax Refund	IS	296.87
08/18/2021	TR 00366604	JE	Treasurer Tax Refund	IS	2,437.20
08/18/2021	TR 00366605	JE	Treasurer Tax Refund	IS	744.30
08/18/2021	TR 00366606	JE	Treasurer Tax Refund	IS	40.53
08/18/2021	TR 00366607	JE	Treasurer Tax Refund	IS	426.20
08/18/2021	TR 00366608	JE	Treasurer Tax Refund	IS	534.40
08/18/2021	TR 00366609	JE	Treasurer Tax Refund	IS	102.74
08/18/2021	TR 00366610	JE	Treasurer Tax Refund	IS	330.00
08/18/2021	TR 00366611	JE	Treasurer Tax Refund	IS	1,318.80
08/18/2021	TR 00366612	JE	Treasurer Tax Refund	IS	4,886.06
08/18/2021	TR 00366613	JE	Treasurer Tax Refund	IS	9,147.48
08/18/2021	TR 00366614	JE	Treasurer Tax Refund	IS	807.07
08/18/2021	TR 00366615	JE	Treasurer Tax Refund	IS	4,125.33
08/18/2021	TR 00366616	JE	Treasurer Tax Refund	IS	2,663.89
08/18/2021	TR 00366617	JE	Treasurer Tax Refund	IS	1,154.79
08/18/2021	TR 00366618	JE	Treasurer Tax Refund	IS	346.20

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/18/2021	TR 00366619	JE	Treasurer Tax Refund	IS	1,091.52
08/18/2021	TR 00366620	JE	Treasurer Tax Refund	IS	395.00
08/18/2021	TR 00366621	JE	Treasurer Tax Refund	IS	1,943.80
08/18/2021	TR 00366622	JE	Treasurer Tax Refund	IS	40.66
08/18/2021	TR 00366623	JE	Treasurer Tax Refund	IS	3,429.80
08/18/2021	TR 00366624	JE	Treasurer Tax Refund	IS	193.22
08/18/2021	TR 00366625	JE	Treasurer Tax Refund	IS	726.56
08/18/2021	TR 00366626	JE	Treasurer Tax Refund	IS	395.00
08/18/2021	TR 00366627	JE	Treasurer Tax Refund	IS	1,222.71
08/18/2021	TR 00366628	JE	Treasurer Tax Refund	IS	426.20
08/18/2021	TR 00366629	JE	Treasurer Tax Refund	IS	1,734.88
08/18/2021	TR 00366630	JE	Treasurer Tax Refund	IS	2,184.30
08/18/2021	TR 00366631	JE	Treasurer Tax Refund	IS	434.20
08/18/2021	TR 00366633	JE	Treasurer Tax Refund	IS	941.77
08/18/2021	TR 00366634	JE	Treasurer Tax Refund	IS	438.99
08/18/2021	TR 00366635	JE	Treasurer Tax Refund	IS	2,400.73
08/18/2021	TR 00366636	JE	Treasurer Tax Refund	IS	417.80
08/18/2021	TR 00366637	JE	Treasurer Tax Refund	IS	369.00
08/18/2021	TR 00366638	JE	Treasurer Tax Refund	IS	369.00
08/18/2021	TR 00366639	JE	Treasurer Tax Refund	IS	52.94
08/18/2021	TR 00366640	JE	Treasurer Tax Refund	IS	27.06
08/18/2021	TR 00366641	JE	Treasurer Tax Refund	IS	6,723.00
08/18/2021	TR 00366642	JE	Treasurer Tax Refund	IS	17.46
08/18/2021	TR 00366643	JE	Treasurer Tax Refund	IS	75.67
08/18/2021	TR 00366644	JE	Treasurer Tax Refund	IS	93.90
08/18/2021	TR 00366645	JE	Treasurer Tax Refund	IS	102.69
08/18/2021	TR 00366646	JE	Treasurer Tax Refund	IS	44.71
08/18/2021	TR 00366647	JE	Treasurer Tax Refund	IS	47.96
08/18/2021	TR 00366648	JE	Treasurer Tax Refund	IS	36.33
08/18/2021	TR 00366649	JE	Treasurer Tax Refund	IS	13,401.86
08/18/2021	TR 00366650	JE	Treasurer Tax Refund	IS	2,927.31
08/19/2021	TR 00366651	JE	Treasurer Tax Refund	IS	2,739.73
08/19/2021	TR 00366652	JE	Treasurer Tax Refund	IS	78.50
08/19/2021	TR 00366653	JE	Treasurer Tax Refund	IS	68.19
08/19/2021	TR 00366654	JE	Treasurer Tax Refund	IS	66,383.23
08/19/2021	TR 00366655	JE	Treasurer Tax Refund	IS	1,339.12
08/19/2021	TR 00366656	JE	Treasurer Tax Refund	IS	134.53
08/19/2021	TR 00366657	JE	Treasurer Tax Refund	IS	62.35
08/19/2021	TR 00366658	JE	Treasurer Tax Refund	IS	4,230.34
08/19/2021	TR 00366659	JE	Treasurer Tax Refund	IS	27.25
08/19/2021	TR 00366660	JE	Treasurer Tax Refund	IS	597.52
08/19/2021	TR 00366661	JE	Treasurer Tax Refund	IS	898.13
08/19/2021	TR 00366662	JE	Treasurer Tax Refund	IS	37.06
08/19/2021	TR 00366663	JE	Treasurer Tax Refund	IS	3,100.91
08/19/2021	TR 00366664	JE	Treasurer Tax Refund	IS	1,551.65
08/19/2021	TR 00366665	JE	Treasurer Tax Refund	IS	82.99
08/19/2021	TR 00366666	JE	Treasurer Tax Refund	IS	69.28
08/19/2021	TR 00366667	JE	Treasurer Tax Refund	IS	30.81
08/19/2021	TR 00366668	JE	Treasurer Tax Refund	IS	15.68
08/19/2021	TR 00366669	JE	Treasurer Tax Refund	IS	31.51
08/19/2021	TR 00366670	JE	Treasurer Tax Refund	IS	45.42
08/19/2021	TR 00366671	JE	Treasurer Tax Refund	IS	20.75
08/19/2021	TR 00366672	JE	Treasurer Tax Refund	IS	46.73
08/19/2021	TR 00366673	JE	Treasurer Tax Refund	IS	18.49

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/19/2021	TR 00366674	JE	Treasurer Tax Refund	IS	32.42
08/19/2021	TR 00366675	JE	Treasurer Tax Refund	IS	15.51
08/19/2021	TR 00366676	JE	Treasurer Tax Refund	IS	192.38
08/19/2021	TR 00366677	JE	Treasurer Tax Refund	IS	17.16
08/19/2021	TR 00366678	JE	Treasurer Tax Refund	IS	45.03
08/19/2021	TR 00366679	JE	Treasurer Tax Refund	IS	32.50
08/19/2021	TR 00366680	JE	Treasurer Tax Refund	IS	46.84
08/19/2021	TR 00366681	JE	Treasurer Tax Refund	IS	40.11
08/19/2021	TR 00366682	JE	Treasurer Tax Refund	IS	37.11
08/19/2021	TR 00366683	JE	Treasurer Tax Refund	IS	45.62
08/19/2021	TR 00366684	JE	Treasurer Tax Refund	IS	17.18
08/19/2021	TR 00366685	JE	Treasurer Tax Refund	IS	17.98
08/19/2021	TR 90022220	OH	BROOKLAND ENTERPRISES LLC	IS	5,262.02
08/19/2021	TR 90022221	OH	FNA DZ LLC	IS	20,238.54
08/19/2021	TR 90022222	OH	FNA DZ LLC	IS	25,298.18
08/19/2021	TR 90022223	OH	FNA DZ LLC	IS	5,464.41
08/19/2021	TR 90022224	OH	FNA DZ LLC	IS	15,178.91
08/19/2021	TR 90022225	OH	FNA DZ LLC	IS	19,226.62
08/19/2021	TR 90022226	OH	FNA DZ LLC	IS	19,226.62
08/19/2021	TR 90022227	OH	FNA DZ LLC	IS	18,214.69
08/19/2021	TR 90022228	OH	HESS & HESS LLC	IS	6,273.95
08/19/2021	TR 90022229	OH	HESS & HESS LLC	IS	3,440.55
08/19/2021	TR 90022230	OH	HESS & HESS LLC	IS	1,517.89
08/19/2021	TR 90022231	OH	HESS & HESS LLC	IS	2,529.82
08/19/2021	TR 90022232	OH	HESS & HESS LLC	IS	1,416.70
08/19/2021	TR 90022233	OH	HESS & HESS LLC	IS	2,327.43
08/19/2021	TR 90022234	OH	HESS & HESS LLC	IS	7,387.07
08/19/2021	TR 90022235	OH	HESS & HESS LLC	IS	6,779.91
08/19/2021	TR 90022236	OH	HESS & HESS LLC	IS	6,271.56
08/19/2021	TR 90022237	OH	KENNEDY, RICHARD	IS	2,934.59
08/19/2021	TR 90022238	OH	KENNEDY, RICHARD	IS	17,708.73
08/19/2021	TR 90022239	OH	KENNEDY, RICHARD	IS	809.54
08/19/2021	TR 90022240	OH	KENNEDY, RICHARD	IS	809.54
08/19/2021	TR 90022241	OH	KENNEDY, RICHARD	IS	3,035.78
08/19/2021	TR 90022242	OH	KENNEDY, RICHARD	IS	4,047.71
08/19/2021	TR 90022243	OH	KENNEDY, RICHARD	IS	2,226.24
08/19/2021	TR 90022244	OH	KENNEDY, RICHARD	IS	910.73
08/19/2021	TR 90022245	OH	MTAG AS C/F CAZ CREEK SC III LLC	IS	242,206.54
08/19/2021	TR 90022246	OH	MTAG AS C/F CAZ CREEK SC III LLC	IS	81,966.11
08/19/2021	TR 90022247	OH	MTAG AS C/F CAZ CREEK SC III LLC	IS	38,453.23
08/19/2021	TR 90022248	OH	MTAG AS C/F CAZ CREEK SC III LLC	IS	108,276.21
08/19/2021	TR 90022249	OH	NEWLINE HOLDINGS LLC	IS	65,775.27
08/19/2021	TR 90022250	OH	NEWLINE HOLDINGS LLC	IS	34,405.53
08/19/2021	TR 90022251	OH	NEWLINE HOLDINGS LLC	IS	10,524.04
08/19/2021	TR 90022252	OH	NEWLINE HOLDINGS LLC	IS	27,322.04
08/19/2021	TR 90022253	OH	NEWLINE HOLDINGS LLC	IS	7,083.49
08/19/2021	TR 90022254	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	9,107.35
08/19/2021	TR 90022255	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	22,262.40
08/19/2021	TR 90022256	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	11,131.20
08/19/2021	TR 90022257	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	20,744.51
08/19/2021	TR 90022258	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	18,214.69
08/19/2021	TR 90022259	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	2,732.20
08/19/2021	TR 90022260	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	22,262.40
08/19/2021	TR 90022261	OH	SBMUNI CUST LION TAX LLC	IS	39,465.16

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08/19/2021	TR 90022262	OH	SBMUNI CUST LION TAX LLC	IS	104,228.50
08/19/2021	TR 90022263	OH	SBMUNI CUST LION TAX LLC	IS	65,775.27
08/19/2021	TR 90022264	OH	TOWER DB IX TRUST 2019-1	IS	56,667.92
08/19/2021	TR 90022265	OH	TOWER DB IX TRUST 2019-1	IS	55,656.00
08/19/2021	TR 90022266	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	35,417.45
08/19/2021	TR 90022267	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	18,720.65
08/19/2021	TR 90022268	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	14,166.98
08/19/2021	TR 90022269	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	16,696.80
08/19/2021	TR 90022270	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	20,238.54
08/19/2021	TR 90022271	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	14,672.94
08/19/2021	TR 90022272	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	12,143.13
08/19/2021	TR 90022273	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	7,083.49
08/19/2021	TR 90022274	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	8,095.42
08/19/2021	TR 90022275	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	15,178.91
08/19/2021	TR 90022276	OH	US BANK C/F BERING NORTH FIRSTRUST BANK	IS	10,119.27
08/20/2021	TR 00366686	JE	Treasurer Tax Refund	IS	108.84
08/20/2021	TR 00366687	JE	Treasurer Tax Refund	IS	27.27
08/20/2021	TR 00366688	JE	Treasurer Tax Refund	IS	460.53
08/20/2021	TR 00366689	JE	Treasurer Tax Refund	IS	20.68
08/20/2021	TR 00366690	JE	Treasurer Tax Refund	IS	64.24
08/20/2021	TR 00366691	JE	Treasurer Tax Refund	IS	8.86
08/20/2021	TR 00366692	JE	Treasurer Tax Refund	IS	863.47
08/20/2021	TR 00366693	JE	Treasurer Tax Refund	IS	40.76
08/20/2021	TR 00366694	JE	Treasurer Tax Refund	IS	11.51
08/20/2021	TR 00366695	JE	Treasurer Tax Refund	IS	437.53
08/20/2021	TR 00366696	JE	Treasurer Tax Refund	IS	73.87
08/20/2021	TR 00366697	JE	Treasurer Tax Refund	IS	17.67
08/20/2021	TR 00366698	JE	Treasurer Tax Refund	IS	297.51
08/20/2021	TR 00366699	JE	Treasurer Tax Refund	IS	29.07
08/20/2021	TR 00366700	JE	Treasurer Tax Refund	IS	3,078.26
08/20/2021	TR 00366701	JE	Treasurer Tax Refund	IS	5,233.62
08/20/2021	TR 00366702	JE	Treasurer Tax Refund	IS	79.05
08/20/2021	TR 90022277	OH	REGIONS	IS	825.00
08/20/2021	TR 90022278	OH	SC DEPT OF MOTOR VEHICLES	IS	106,128.26
08/20/2021	TR 90022279	OH	TUCKER, COREY MONTREAL	IS	50.00
08/20/2021	TR 90022280	OH	BLUE SKY PROPERTY MGMT	IS	2,990.00
08/20/2021	TR 90022281	OH	MULLIS, RANDY	IS	3,360.00
08/20/2021	TR 90022282	OH	NEWLINE HOLDINGS LLC	IS	17,829.71
08/20/2021	TR 90022283	OH	PARAVION LLC	IS	13,440.00
08/20/2021	TR 90022284	OH	PARAVION LLC	IS	5,824.00
08/20/2021	TR 90022285	OH	PARAVION LLC	IS	10,663.07
08/20/2021	TR 90022286	OH	PARAVION LLC	IS	30,240.00
08/20/2021	TR 90022287	OH	THOMPSON-GREEN, GAILE	IS	1,120.00
08/24/2021	TR 00366703	JE	Treasurer Tax Refund	IS	66.42
08/24/2021	TR 00366704	JE	Treasurer Tax Refund	IS	248.73
08/24/2021	TR 00366705	JE	Treasurer Tax Refund	IS	107.72
08/24/2021	TR 00366706	JE	Treasurer Tax Refund	IS	686.58
08/24/2021	TR 00366707	JE	Treasurer Tax Refund	IS	184.46
08/24/2021	TR 00366708	JE	Treasurer Tax Refund	IS	573.13
08/24/2021	TR 00366709	JE	Treasurer Tax Refund	IS	47.96
08/24/2021	TR 00366710	JE	Treasurer Tax Refund	IS	39.83
08/24/2021	TR 00366711	JE	Treasurer Tax Refund	IS	43.58
08/24/2021	TR 00366712	JE	Treasurer Tax Refund	IS	12.39
08/24/2021	TR 00366713	JE	Treasurer Tax Refund	IS	278.36

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/24/2021	TR 00366714	JE	Treasurer Tax Refund	IS	2,257.16
08/24/2021	TR 00366715	JE	Treasurer Tax Refund	IS	33.64
08/24/2021	TR 00366716	JE	Treasurer Tax Refund	IS	635.06
08/24/2021	TR 00366717	JE	Treasurer Tax Refund	IS	10.00
08/24/2021	TR 00366718	JE	Treasurer Tax Refund	IS	27.83
08/24/2021	TR 00366719	JE	Treasurer Tax Refund	IS	16.81
08/24/2021	TR 00366720	JE	Treasurer Tax Refund	IS	54.67
08/24/2021	TR 00366721	JE	Treasurer Tax Refund	IS	5.57
08/24/2021	TR 00366722	JE	Treasurer Tax Refund	IS	64.05
08/25/2021	TR 00366723	JE	Treasurer Tax Refund	IS	196.59
08/25/2021	TR 00366724	JE	Treasurer Tax Refund	IS	18,206.61
08/25/2021	TR 00366725	JE	Treasurer Tax Refund	IS	16,783.32
08/25/2021	TR 00366726	JE	Treasurer Tax Refund	IS	16,738.04
08/25/2021	TR 00366727	JE	Treasurer Tax Refund	IS	34,145.16
08/25/2021	TR 00366728	JE	Treasurer Tax Refund	IS	36,909.55
08/25/2021	TR 00366729	JE	Treasurer Tax Refund	IS	216,059.05
08/25/2021	TR 00366730	JE	Treasurer Tax Refund	IS	146.22
08/25/2021	TR 00366731	JE	Treasurer Tax Refund	IS	426.20
08/25/2021	TR 00366732	JE	Treasurer Tax Refund	IS	2,024.03
08/25/2021	TR 00366733	JE	Treasurer Tax Refund	IS	213.10
08/25/2021	TR 00366734	JE	Treasurer Tax Refund	IS	3,788.14
08/25/2021	TR 00366735	JE	Treasurer Tax Refund	IS	361.20
08/25/2021	TR 00366736	JE	Treasurer Tax Refund	IS	236.30
08/25/2021	TR 00366737	JE	Treasurer Tax Refund	IS	1,196.26
08/25/2021	TR 00366738	JE	Treasurer Tax Refund	IS	426.20
08/25/2021	TR 00366739	JE	Treasurer Tax Refund	IS	1,762.95
08/25/2021	TR 00366740	JE	Treasurer Tax Refund	IS	22.89
08/25/2021	TR 00366741	JE	Treasurer Tax Refund	IS	299.06
08/25/2021	TR 00366742	JE	Treasurer Tax Refund	IS	40.53
08/25/2021	TR 00366743	JE	Treasurer Tax Refund	IS	1,193.87
08/25/2021	TR 00366744	JE	Treasurer Tax Refund	IS	1,139.48
08/25/2021	TR 00366745	JE	Treasurer Tax Refund	IS	74.77
08/25/2021	TR 00366746	JE	Treasurer Tax Refund	IS	74.77
08/25/2021	TR 00366747	JE	Treasurer Tax Refund	IS	42.88
08/25/2021	TR 00366748	JE	Treasurer Tax Refund	IS	2,189.27
08/25/2021	TR 00366749	JE	Treasurer Tax Refund	IS	3,297.00
08/25/2021	TR 00366750	JE	Treasurer Tax Refund	IS	5,285.26
08/25/2021	TR 00366751	JE	Treasurer Tax Refund	IS	426.20
08/25/2021	TR 00366752	JE	Treasurer Tax Refund	IS	255.00
08/25/2021	TR 00366753	JE	Treasurer Tax Refund	IS	138.57
08/25/2021	TR 00366754	JE	Treasurer Tax Refund	IS	307.24
08/25/2021	TR 00366755	JE	Treasurer Tax Refund	IS	4,633.06
08/25/2021	TR 00366756	JE	Treasurer Tax Refund	IS	2,655.42
08/25/2021	TR 00366757	JE	Treasurer Tax Refund	IS	433.20
08/25/2021	TR 00366758	JE	Treasurer Tax Refund	IS	979.21
08/25/2021	TR 00366759	JE	Treasurer Tax Refund	IS	167.15
08/25/2021	TR 00366760	JE	Treasurer Tax Refund	IS	852.49
08/25/2021	TR 00366761	JE	Treasurer Tax Refund	IS	1,583.99
08/25/2021	TR 00366762	JE	Treasurer Tax Refund	IS	455.16
08/25/2021	TR 00366763	JE	Treasurer Tax Refund	IS	237.15
08/25/2021	TR 00366764	JE	Treasurer Tax Refund	IS	1,390.80
08/25/2021	TR 90022288	OH	OGBUEWU, NWABUEZE	IS	6,071.56
08/25/2021	TR 90022289	OH	OGBUEWU, NWABUEZE	IS	5,059.64
08/25/2021	TR 90022290	OH	ABRAHA, MICHAEL	IS	8,095.42

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/25/2021	TR 90022291	OH	ABRAHA, MICHAEL	IS	5,160.83
08/25/2021	TR 90022292	OH	ABRAHA, MICHAEL	IS	1,315.51
08/25/2021	TR 90022293	OH	ABRAHA, MICHAEL	IS	9,006.15
08/25/2021	TR 90022294	OH	AUSTIN, DAN	IS	1,517.89
08/25/2021	TR 90022295	OH	AYALA, HENRY	IS	1,011.93
08/25/2021	TR 90022296	OH	AYALA, HENRY	IS	2,631.01
08/25/2021	TR 90022297	OH	BARTOW GROUP LLC	IS	4,047.71
08/25/2021	TR 90022298	OH	BARTOW GROUP LLC	IS	4,654.87
08/25/2021	TR 90022299	OH	BARTOW GROUP LLC	IS	4,148.90
08/25/2021	TR 90022300	OH	CLARKE, EVERTON	IS	809.54
08/25/2021	TR 90022301	OH	CONROY, MICHAEL	IS	8,601.38
08/25/2021	TR 90022302	OH	DOCTOR, GARDNELL	IS	2,833.40
08/25/2021	TR 90022303	OH	DRAKKEN ENTERPRISES LLLP	IS	30,357.82
08/25/2021	TR 90022304	OH	GRANT, ISRAEL	IS	7,994.23
08/25/2021	TR 90022305	OH	GRANT, ISRAEL	IS	5,160.83
08/25/2021	TR 90022306	OH	GRANT, ISRAEL	IS	13,661.02
08/25/2021	TR 90022307	OH	GREEN, THOMAS	IS	1,517.89
08/25/2021	TR 90022308	OH	GUARDIAN TAX SC LLC	IS	93,097.30
08/25/2021	TR 90022309	OH	HARBIN, LES	IS	505.96
08/25/2021	TR 90022310	OH	HARBIN, LES	IS	2,529.82
08/25/2021	TR 90022311	OH	HOBBY, CHARLES B	IS	1,113.12
08/25/2021	TR 90022312	OH	Howell, Johnnie	IS	20,238.54
08/25/2021	TR 90022313	OH	Howell, Johnnie	IS	16,190.84
08/25/2021	TR 90022314	OH	Howell, Johnnie	IS	2,529.82
08/25/2021	TR 90022315	OH	JATTAN, JUSTIN & NAGHMEH ROOHAMI	IS	1,619.08
08/25/2021	TR 90022316	OH	JATTAN, JUSTIN & NAGHMEH ROOHAMI	IS	2,023.85
08/25/2021	TR 90022317	OH	JATTAN, JUSTIN & NAGHMEH ROOHAMI	IS	1,315.51
08/25/2021	TR 90022318	OH	JATTAN, JUSTIN & NAGHMEH ROOHAMI	IS	2,023.85
08/25/2021	TR 90022319	OH	JATTAN, JUSTIN & NAGHMEH ROOHAMI	IS	1,113.12
08/25/2021	TR 90022320	OH	JULMAR HOLDINGS LLC	IS	5,059.64
08/25/2021	TR 90022321	OH	KAUR, SUKHJINDER	IS	1,011.93
08/25/2021	TR 90022322	OH	KHAZEN, PATRICIA	IS	20,238.54
08/25/2021	TR 90022323	OH	KRAUSZ, DAVID	IS	20,238.54
08/25/2021	TR 90022324	OH	POPE, WILLIAM H	IS	6,678.72
08/25/2021	TR 90022325	OH	ROBINSON, MITCHELL	IS	2,934.59
08/25/2021	TR 90022326	OH	RTLFC-SC LLC	IS	80,954.18
08/25/2021	TR 90022327	OH	RTLFC-SC LLC	IS	134,586.32
08/25/2021	TR 90022328	OH	RTLFC-SC LLC	IS	149,765.23
08/25/2021	TR 90022329	OH	SANDERS, TIM	IS	75,894.54
08/25/2021	TR 90022330	OH	SIMS, VICTORIOUS J	IS	4,756.06
08/25/2021	TR 90022331	OH	SMALLS, TARA E	IS	4,958.44
08/25/2021	TR 90022332	OH	STONERIDGE LLC	IS	7,994.23
08/25/2021	TR 90022333	OH	STONERIDGE LLC	IS	1,720.28
08/25/2021	TR 90022334	OH	STONERIDGE LLC	IS	2,125.05
08/25/2021	TR 90022335	OH	STONERIDGE LLC	IS	708.35
08/25/2021	TR 90022336	OH	STONERIDGE LLC	IS	5,363.21
08/25/2021	TR 90022337	OH	STONERIDGE LLC	IS	1,720.28
08/25/2021	TR 90022338	OH	STONERIDGE LLC	IS	1,619.08
08/25/2021	TR 90022339	OH	STONERIDGE LLC	IS	607.16
08/25/2021	TR 90022340	OH	STONERIDGE LLC	IS	5,160.83
08/25/2021	TR 90022341	OH	STONERIDGE LLC	IS	46,548.65
08/25/2021	TR 90022342	OH	STONERIDGE LLC	IS	708.35
08/25/2021	TR 90022343	OH	STONERIDGE LLC	IS	607.16
08/25/2021	TR 90022344	OH	STONERIDGE LLC	IS	2,529.82

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/25/2021	TR 90022345	OH	STONERIDGE LLC	IS	6,273.95
08/25/2021	TR 90022346	OH	STONERIDGE LLC	IS	2,226.24
08/25/2021	TR 90022347	OH	UNIQUE ENTERPRISE GROUP	IS	1,821.47
08/25/2021	TR 90022348	OH	WILSON, MARCELLA	IS	1,113.12
08/26/2021	TR 00366765	JE	Treasurer Tax Refund	IS	434.20
08/26/2021	TR 00366766	JE	Treasurer Tax Refund	IS	14.30
08/26/2021	TR 00366767	JE	Treasurer Tax Refund	IS	369.00
08/26/2021	TR 00366768	JE	Treasurer Tax Refund	IS	108.63
08/26/2021	TR 00366769	JE	Treasurer Tax Refund	IS	718.12
08/26/2021	TR 00366770	JE	Treasurer Tax Refund	IS	3,706.82
08/26/2021	TR 00366771	JE	Treasurer Tax Refund	IS	1,374.81
08/26/2021	TR 00366772	JE	Treasurer Tax Refund	IS	213.10
08/26/2021	TR 00366773	JE	Treasurer Tax Refund	IS	2,924.51
08/26/2021	TR 00366774	JE	Treasurer Tax Refund	IS	232.46
08/26/2021	TR 00366775	JE	Treasurer Tax Refund	IS	1,419.78
08/26/2021	TR 00366776	JE	Treasurer Tax Refund	IS	17.08
08/26/2021	TR 00366777	JE	Treasurer Tax Refund	IS	5,931.44
08/26/2021	TR 00366778	JE	Treasurer Tax Refund	IS	240.30
08/26/2021	TR 00366779	JE	Treasurer Tax Refund	IS	52.01
08/26/2021	TR 00366780	JE	Treasurer Tax Refund	IS	1,804.20
08/26/2021	TR 00366781	JE	Treasurer Tax Refund	IS	369.00
08/26/2021	TR 00366782	JE	Treasurer Tax Refund	IS	380.82
08/26/2021	TR 00366783	JE	Treasurer Tax Refund	IS	67.21
08/26/2021	TR 00366784	JE	Treasurer Tax Refund	IS	369.00
08/26/2021	TR 00366785	JE	Treasurer Tax Refund	IS	31.29
08/26/2021	TR 00366786	JE	Treasurer Tax Refund	IS	815.84
08/26/2021	TR 00366787	JE	Treasurer Tax Refund	IS	1,092.68
08/26/2021	TR 00366788	JE	Treasurer Tax Refund	IS	1,166.39
08/26/2021	TR 00366789	JE	Treasurer Tax Refund	IS	1,503.88
08/26/2021	TR 00366790	JE	Treasurer Tax Refund	IS	3,379.18
08/26/2021	TR 00366791	JE	Treasurer Tax Refund	IS	227,447.00
08/26/2021	TR 00366792	JE	Treasurer Tax Refund	IS	48,500.10
08/26/2021	TR 00366793	JE	Treasurer Tax Refund	IS	1,755.30
08/26/2021	TR 00366794	JE	Treasurer Tax Refund	IS	315.58
08/26/2021	TR 00366795	JE	Treasurer Tax Refund	IS	137.95
08/26/2021	TR 00366796	JE	Treasurer Tax Refund	IS	13.54
08/26/2021	TR 00366797	JE	Treasurer Tax Refund	IS	157.96
08/26/2021	TR 00366798	JE	Treasurer Tax Refund	IS	9.03
08/26/2021	TR 00366799	JE	Treasurer Tax Refund	IS	186.71
08/26/2021	TR 00366800	JE	Treasurer Tax Refund	IS	25.71
08/26/2021	TR 00366801	JE	Treasurer Tax Refund	IS	34.58
08/26/2021	TR 00366802	JE	Treasurer Tax Refund	IS	18.06
08/26/2021	TR 00366803	JE	Treasurer Tax Refund	IS	11.13
08/26/2021	TR 00366804	JE	Treasurer Tax Refund	IS	141.90
08/26/2021	TR 00366805	JE	Treasurer Tax Refund	IS	90.30
08/26/2021	TR 00366806	JE	Treasurer Tax Refund	IS	84.09
08/26/2021	TR 00366807	JE	Treasurer Tax Refund	IS	335.34
08/26/2021	TR 00366808	JE	Treasurer Tax Refund	IS	42.58
08/26/2021	TR 00366809	JE	Treasurer Tax Refund	IS	11.98
08/26/2021	TR 00366810	JE	Treasurer Tax Refund	IS	4,910.10
08/26/2021	TR 00366811	JE	Treasurer Tax Refund	IS	219.29
08/26/2021	TR 00366812	JE	Treasurer Tax Refund	IS	57.01
08/26/2021	TR 00366813	JE	Treasurer Tax Refund	IS	19.44
08/26/2021	TR 00366814	JE	Treasurer Tax Refund	IS	47.83

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08/26/2021	TR 00366815	JE	Treasurer Tax Refund	IS	9.76
08/26/2021	TR 00366816	JE	Treasurer Tax Refund	IS	203.18
08/26/2021	TR 00366817	JE	Treasurer Tax Refund	IS	470.93
08/26/2021	TR 00366818	JE	Treasurer Tax Refund	IS	389.69
08/26/2021	TR 00366819	JE	Treasurer Tax Refund	IS	145.74
08/26/2021	TR 00366820	JE	Treasurer Tax Refund	IS	238.05
08/26/2021	TR 00366821	JE	Treasurer Tax Refund	IS	364.46
08/26/2021	TR 00366822	JE	Treasurer Tax Refund	IS	967.13
08/26/2021	TR 00366823	JE	Treasurer Tax Refund	IS	289.48
08/26/2021	TR 00366824	JE	Treasurer Tax Refund	IS	233.88
08/26/2021	TR 00366825	JE	Treasurer Tax Refund	IS	22.69
08/26/2021	TR 00366826	JE	Treasurer Tax Refund	IS	128.33
08/26/2021	TR 00366827	JE	Treasurer Tax Refund	IS	31.60
08/26/2021	TR 00366828	JE	Treasurer Tax Refund	IS	44.64
08/26/2021	TR 00366829	JE	Treasurer Tax Refund	IS	205.52
08/26/2021	TR 00366830	JE	Treasurer Tax Refund	IS	162.60
08/26/2021	TR 00366831	JE	Treasurer Tax Refund	IS	946.73
08/26/2021	TR 00366832	JE	Treasurer Tax Refund	IS	22.58
08/26/2021	TR 00366833	JE	Treasurer Tax Refund	IS	304.04
08/26/2021	TR 00366834	JE	Treasurer Tax Refund	IS	543.88
08/26/2021	TR 00366835	JE	Treasurer Tax Refund	IS	67.48
08/26/2021	TR 00366836	JE	Treasurer Tax Refund	IS	16.77
08/26/2021	TR 00366837	JE	Treasurer Tax Refund	IS	237.12
08/26/2021	TR 00366838	JE	Treasurer Tax Refund	IS	63.20
08/26/2021	TR 00366839	JE	Treasurer Tax Refund	IS	331.02
08/26/2021	TR 00366840	JE	Treasurer Tax Refund	IS	161.00
08/26/2021	TR 00366841	JE	Treasurer Tax Refund	IS	1,030.77
08/26/2021	TR 00366842	JE	Treasurer Tax Refund	IS	68.35
08/26/2021	TR 00366843	JE	Treasurer Tax Refund	IS	225.21
08/26/2021	TR 00366844	JE	Treasurer Tax Refund	IS	352.79
08/26/2021	TR 00366845	JE	Treasurer Tax Refund	IS	230.26
08/26/2021	TR 00366846	JE	Treasurer Tax Refund	IS	463.99
08/26/2021	TR 00366847	JE	Treasurer Tax Refund	IS	279.92
08/26/2021	TR 00366848	JE	Treasurer Tax Refund	IS	114.65
08/26/2021	TR 00366849	JE	Treasurer Tax Refund	IS	513.24
08/26/2021	TR 00366850	JE	Treasurer Tax Refund	IS	540.00
08/26/2021	TR 00366851	JE	Treasurer Tax Refund	IS	67.71
08/26/2021	TR 00366852	JE	Treasurer Tax Refund	IS	394.77
08/26/2021	TR 00366853	JE	Treasurer Tax Refund	IS	110.63
08/26/2021	TR 00366854	JE	Treasurer Tax Refund	IS	2,054.65
08/26/2021	TR 00366855	JE	Treasurer Tax Refund	IS	4,599.33
08/26/2021	TR 00366856	JE	Treasurer Tax Refund	IS	234.79
08/26/2021	TR 00366857	JE	Treasurer Tax Refund	IS	61.95
08/26/2021	TR 00366858	JE	Treasurer Tax Refund	IS	215.67
08/26/2021	TR 00366859	JE	Treasurer Tax Refund	IS	475.18
08/26/2021	TR 00366860	JE	Treasurer Tax Refund	IS	1,361.65
08/26/2021	TR 00366861	JE	Treasurer Tax Refund	IS	22.27
08/26/2021	TR 00366862	JE	Treasurer Tax Refund	IS	20.04
08/26/2021	TR 00366863	JE	Treasurer Tax Refund	IS	493.41
08/26/2021	TR 00366864	JE	Treasurer Tax Refund	IS	392.99
08/26/2021	TR 00366865	JE	Treasurer Tax Refund	IS	94.63
08/26/2021	TR 00366866	JE	Treasurer Tax Refund	IS	603.60
08/26/2021	TR 00366867	JE	Treasurer Tax Refund	IS	292.78
08/26/2021	TR 00366868	JE	Treasurer Tax Refund	IS	245.71

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08/26/2021	TR 00366869	JE	Treasurer Tax Refund	IS	233.81
08/26/2021	TR 00366870	JE	Treasurer Tax Refund	IS	443.46
08/26/2021	TR 00366871	JE	Treasurer Tax Refund	IS	55.91
08/26/2021	TR 00366872	JE	Treasurer Tax Refund	IS	17.37
08/26/2021	TR 00366873	JE	Treasurer Tax Refund	IS	201.75
08/26/2021	TR 00366874	JE	Treasurer Tax Refund	IS	1,087.56
08/26/2021	TR 00366875	JE	Treasurer Tax Refund	IS	232.00
08/26/2021	TR 00366876	JE	Treasurer Tax Refund	IS	88.74
08/26/2021	TR 00366877	JE	Treasurer Tax Refund	IS	210.00
08/26/2021	TR 00366878	JE	Treasurer Tax Refund	IS	395.00
08/26/2021	TR 00366879	JE	Treasurer Tax Refund	IS	64.00
08/26/2021	TR 00366880	JE	Treasurer Tax Refund	IS	34.74
08/26/2021	TR 00366881	JE	Treasurer Tax Refund	IS	942.68
08/26/2021	TR 00366882	JE	Treasurer Tax Refund	IS	650.00
08/26/2021	TR 00366883	JE	Treasurer Tax Refund	IS	225.00
08/26/2021	TR 00366884	JE	Treasurer Tax Refund	IS	187.85
08/26/2021	TR 00366885	JE	Treasurer Tax Refund	IS	85.68
08/26/2021	TR 00366886	JE	Treasurer Tax Refund	IS	126.00
08/26/2021	TR 00366887	JE	Treasurer Tax Refund	IS	260.14
08/26/2021	TR 00366888	JE	Treasurer Tax Refund	IS	150.00
08/26/2021	TR 00366889	JE	Treasurer Tax Refund	IS	798.00
08/26/2021	TR 00366890	JE	Treasurer Tax Refund	IS	801.00
08/26/2021	TR 00366891	JE	Treasurer Tax Refund	IS	116.08
08/26/2021	TR 00366892	JE	Treasurer Tax Refund	IS	2,871.63
08/26/2021	TR 00366893	JE	Treasurer Tax Refund	IS	27.96
08/26/2021	TR 00366894	JE	Treasurer Tax Refund	IS	50.31
08/26/2021	TR 00366895	JE	Treasurer Tax Refund	IS	178.89
08/26/2021	TR 00366896	JE	Treasurer Tax Refund	IS	37.57
08/26/2021	TR 00366897	JE	Treasurer Tax Refund	IS	302.50
08/26/2021	TR 00366898	JE	Treasurer Tax Refund	IS	22.58
08/26/2021	TR 00366899	JE	Treasurer Tax Refund	IS	647.37
08/26/2021	TR 00366900	JE	Treasurer Tax Refund	IS	440.28
08/26/2021	TR 00366901	JE	Treasurer Tax Refund	IS	22.43
08/26/2021	TR 00366902	JE	Treasurer Tax Refund	IS	42.58
08/26/2021	TR 00366903	JE	Treasurer Tax Refund	IS	22.79
08/26/2021	TR 00366904	JE	Treasurer Tax Refund	IS	291.60
08/26/2021	TR 00366905	JE	Treasurer Tax Refund	IS	198.66
08/26/2021	TR 00366906	JE	Treasurer Tax Refund	IS	194.14
08/26/2021	TR 00366907	JE	Treasurer Tax Refund	IS	108.69
08/26/2021	TR 00366908	JE	Treasurer Tax Refund	IS	198.15
08/26/2021	TR 00366909	JE	Treasurer Tax Refund	IS	804.95
08/26/2021	TR 00366910	JE	Treasurer Tax Refund	IS	223.18
08/26/2021	TR 00366911	JE	Treasurer Tax Refund	IS	247.74
08/26/2021	TR 00366912	JE	Treasurer Tax Refund	IS	29.65
08/26/2021	TR 00366913	JE	Treasurer Tax Refund	IS	187.24
08/26/2021	TR 00366914	JE	Treasurer Tax Refund	IS	93.61
08/26/2021	TR 00366915	JE	Treasurer Tax Refund	IS	1,205.78
08/26/2021	TR 00366916	JE	Treasurer Tax Refund	IS	301.21
08/26/2021	TR 00366917	JE	Treasurer Tax Refund	IS	485.80
08/26/2021	TR 00366918	JE	Treasurer Tax Refund	IS	41.93
08/26/2021	TR 00366919	JE	Treasurer Tax Refund	IS	172.47
08/26/2021	TR 00366920	JE	Treasurer Tax Refund	IS	84.11
08/26/2021	TR 00366921	JE	Treasurer Tax Refund	IS	445.35
08/26/2021	TR 00366922	JE	Treasurer Tax Refund	IS	219.19

Richland County

Check Register

Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/26/2021	TR 00366923	JE	Treasurer Tax Refund	IS	182.61
08/26/2021	TR 00366924	JE	Treasurer Tax Refund	IS	126.41
08/26/2021	TR 00366925	JE	Treasurer Tax Refund	IS	350.13
08/26/2021	TR 00366926	JE	Treasurer Tax Refund	IS	232.21
08/26/2021	TR 00366927	JE	Treasurer Tax Refund	IS	84.26
08/26/2021	TR 00366928	JE	Treasurer Tax Refund	IS	100.21
08/26/2021	TR 00366929	JE	Treasurer Tax Refund	IS	489.59
08/26/2021	TR 00366930	JE	Treasurer Tax Refund	IS	42.58
08/26/2021	TR 00366931	JE	Treasurer Tax Refund	IS	18.06
08/26/2021	TR 90022349	OH	FAIRFIELD COUNTY	IS	1,232,908.27
08/26/2021	TR 90022350	OH	LEXINGTON COUNTY TREASURER	IS	31,071.70
08/26/2021	TR 90022351	OH	NATURAL RESOURCES DEPARTMENT	IS	410.00
08/27/2021	TR 00366932	JE	Treasurer Tax Refund	IS	407.84
08/27/2021	TR 00366933	JE	Treasurer Tax Refund	IS	426.83
08/27/2021	TR 00366934	JE	Treasurer Tax Refund	IS	467.44
08/27/2021	TR 00366935	JE	Treasurer Tax Refund	IS	9,031.18
08/27/2021	TR 00366936	JE	Treasurer Tax Refund	IS	519.90
08/27/2021	TR 00366937	JE	Treasurer Tax Refund	IS	136.61
08/27/2021	TR 00366938	JE	Treasurer Tax Refund	IS	133.88
08/27/2021	TR 00366939	JE	Treasurer Tax Refund	IS	181.90
08/27/2021	TR 00366940	JE	Treasurer Tax Refund	IS	950.10
08/27/2021	TR 00366941	JE	Treasurer Tax Refund	IS	723.45
08/27/2021	TR 00366942	JE	Treasurer Tax Refund	IS	647.58
08/27/2021	TR 00366943	JE	Treasurer Tax Refund	IS	808.37
08/27/2021	TR 00366944	JE	Treasurer Tax Refund	IS	1,455.39
08/27/2021	TR 00366945	JE	Treasurer Tax Refund	IS	1,754.65
08/27/2021	TR 00366946	JE	Treasurer Tax Refund	IS	590.83
08/27/2021	TR 00366947	JE	Treasurer Tax Refund	IS	29.65
08/27/2021	TR 00366948	JE	Treasurer Tax Refund	IS	22.58
08/27/2021	TR 00366949	JE	Treasurer Tax Refund	IS	116.92
08/27/2021	TR 00366950	JE	Treasurer Tax Refund	IS	48.04
08/27/2021	TR 00366951	JE	Treasurer Tax Refund	IS	22.43
08/27/2021	TR 00366952	JE	Treasurer Tax Refund	IS	202.03
08/27/2021	TR 00366953	JE	Treasurer Tax Refund	IS	41.93
08/27/2021	TR 00366954	JE	Treasurer Tax Refund	IS	680.70
08/27/2021	TR 00366955	JE	Treasurer Tax Refund	IS	189.29
08/27/2021	TR 00366956	JE	Treasurer Tax Refund	IS	155.87
08/27/2021	TR 00366957	JE	Treasurer Tax Refund	IS	122.47
08/27/2021	TR 00366958	JE	Treasurer Tax Refund	IS	741.45
08/27/2021	TR 00366959	JE	Treasurer Tax Refund	IS	299.52
08/27/2021	TR 00366960	JE	Treasurer Tax Refund	IS	281.66
08/27/2021	TR 00366961	JE	Treasurer Tax Refund	IS	1,191.20
08/27/2021	TR 00366962	JE	Treasurer Tax Refund	IS	300.57
08/27/2021	TR 00366963	JE	Treasurer Tax Refund	IS	61.23
08/27/2021	TR 00366964	JE	Treasurer Tax Refund	IS	49.65
08/27/2021	TR 00366965	JE	Treasurer Tax Refund	IS	420.82
08/27/2021	TR 00366966	JE	Treasurer Tax Refund	IS	188.55
08/27/2021	TR 00366967	JE	Treasurer Tax Refund	IS	1,964.25
08/27/2021	TR 00366968	JE	Treasurer Tax Refund	IS	143.05
08/27/2021	TR 00366969	JE	Treasurer Tax Refund	IS	8.85
08/27/2021	TR 90022352	OH	BROOKLAND ENTERPRISES LLC	IS	4,148.90
08/27/2021	TR 90022353	OH	HEREAFTER ROOFING LLC	IS	1,011.93
08/27/2021	TR 90022354	OH	JOHNSON, CARL E	IS	607.16
08/27/2021	TR 90022355	OH	SMALL, NOUREDDINE	IS	7,083.49

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Check Register

Checks dated: 8/1/2021 - 8/31/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
08/27/2021	TR 90022356	OH	SMALL, NOUREDDINE	IS	16,696.80
08/27/2021	TR 90022357	OH	WASHINGTON JR, JOSEPH	IS	2,023.85
08/27/2021	TR 90022358	OH	Watson, Charles P	IS	6,071.56
08/27/2021	TR 90022359	OH	Watson, Charles P	IS	10,119.27
08/27/2021	TR 90022360	OH	BAESON , STAR	IS	4.21
08/27/2021	TR 90022361	OH	BELL, CARRINGTON, PRICE & GREGG	IS	104.50
08/27/2021	TR 90022362	OH	SC DEPT OF MOTOR VEHICLES	IS	151,290.91
08/30/2021	TR 00366970	JE	Treasurer Tax Refund	IS	104.46
08/30/2021	TR 90022363	OH	LEXINGTON COUNTY TREASURER	IS	57,741.25
08/30/2021	TR 90022364	OH	NATURAL RESOURCES DEPARTMENT	IS	500.00
08/31/2021	TR 00366971	JE	Treasurer Tax Refund	IS	2,793.42
08/31/2021	TR 90022365	OH	NAR SOLUTIONS INC	IS	24,286.25
08/31/2021	TR 90022366	OH	NAR SOLUTIONS INC	IS	50,596.36
08/31/2021	TR 90022367	OH	NAR SOLUTIONS INC	IS	35,417.45
08/31/2021	TR 90022368	OH	NAR SOLUTIONS INC	IS	58,691.78
08/31/2021	TR 90022369	OH	NAR SOLUTIONS INC	IS	32,381.67
08/31/2021	TR 90022370	OH	NAR SOLUTIONS INC	IS	57,679.85
08/31/2021	TR 90022371	OH	NAR SOLUTIONS INC	IS	57,679.85
08/31/2021	TR 90022372	OH	NAR SOLUTIONS INC	IS	55,656.00
08/31/2021	TR 90022373	OH	NAR SOLUTIONS INC	IS	106,252.36
08/31/2021	TR 90022374	OH	NAR SOLUTIONS INC	IS	87,025.74
08/31/2021	TR 90022375	OH	NAR SOLUTIONS INC	IS	91,073.45
08/31/2021	TR 90022376	OH	NAR SOLUTIONS INC	IS	65,775.27
08/31/2021	TR 90022377	OH	NAR SOLUTIONS INC	IS	25,298.18
08/31/2021	TR 90022378	OH	REDROCK CAPITAL LLC	IS	3,440.55
08/31/2021	TR 90022379	OH	REDROCK CAPITAL LLC	IS	5,262.02
08/31/2021	TR 90022380	OH	REDROCK CAPITAL LLC	IS	2,226.24
08/31/2021	TR 90022381	OH	REDROCK CAPITAL LLC	IS	7,791.84
08/31/2021	TR 90022382	OH	REDROCK CAPITAL LLC	IS	1,821.47
08/31/2021	TR 90022383	OH	REDROCK CAPITAL LLC	IS	7,083.49
08/31/2021	TR 90022384	OH	REDROCK CAPITAL LLC	IS	8,095.42
08/31/2021	TR 90022385	OH	REDROCK CAPITAL LLC	IS	3,541.75
08/31/2021	TR 90022386	OH	REDROCK CAPITAL LLC	IS	21,250.47
08/31/2021	TR 90022387	OH	REDROCK CAPITAL LLC	IS	4,047.71
08/31/2021	TR 90022388	OH	REDROCK CAPITAL LLC	IS	3,238.17
08/31/2021	TR 90022389	OH	REDROCK CAPITAL LLC	IS	10,625.21
08/31/2021	TR 90022390	OH	REDROCK CAPITAL LLC	IS	4,837.25
08/31/2021	TR 90022391	OH	REDROCK CAPITAL LLC	IS	4,047.71
08/31/2021	TR 90022392	OH	REDROCK CAPITAL LLC	IS	910.73
08/31/2021	TR 90022393	OH	REDROCK CAPITAL LLC	IS	505.96
08/31/2021	TR 90022394	OH	REDROCK CAPITAL LLC	IS	4,047.71
08/31/2021	TR 90022395	OH	REDROCK CAPITAL LLC	IS	16,190.84
08/31/2021	TR 90022396	OH	REDROCK CAPITAL LLC	IS	4,047.71
08/31/2021	TR 90022397	OH	REDROCK CAPITAL LLC	IS	11,131.20
08/31/2021	TR 90022398	OH	REDROCK CAPITAL LLC	IS	3,035.78
08/31/2021	TR 90022399	OH	REDROCK CAPITAL LLC	IS	11,131.20

TR Total: 11,358,332.32

Grand Total: 52,824,158.30