

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
11/03/2021	AP 00145156	OH	AFFINITY MANAGEMENT	IS	3,300.00
11/03/2021	AP 00145157	OH	AHP OF COLUMBIA LLC	IS	5,175.00
11/03/2021	AP 00145158	OH	AIRGAS INC	IS	1,034.08
11/03/2021	AP 00145159	OH	ALLEN & BRADY INVESTMENT CORP	IS	5,686.00
11/03/2021	AP 00145160	OH	AMARE HANNA GROUP LLC	IS	10,666.59
11/03/2021	AP 00145161	OH	AMES VILLAS LLC	IS	4,265.00
11/03/2021	AP 00145162	OH	APM REALTY GROUP LLC	IS	7,082.50
11/03/2021	AP 00145163	OH	APPLEONE EMPLOYMENT SERVICES	IS	905.19
11/03/2021	AP 00145164	OH	APPLEONE EMPLOYMENT SERVICES	IS	8,539.65
11/03/2021	AP 00145165	OH	AT&T	IS	10,705.87
11/03/2021	AP 00145166	OH	AT&T	IS	423.76
11/03/2021	AP 00145167	OH	AT&T	IS	149.09
11/03/2021	AP 00145168	OH	AUBEN COLA LLC	IS	5,610.00
11/03/2021	AP 00145169	OH	BLUE GRANITE WATER COMPANY	IS	6,669.84
11/03/2021	AP 00145170	OH	BLUFF ROAD MHP LLC	IS	11,040.00
11/03/2021	AP 00145171	OH	BMC SOFTWARE INC.	IS	8,968.41
11/03/2021	AP 00145172	OH	BOSS SOLUTIONS LLC	IS	10,185.00
11/03/2021	AP 00145173	OH	BOULDER CREEK INVESTMENTS	IS	7,047.00
11/03/2021	AP 00145174	OH	BOUND TREE MEDICAL LLC	IS	214.71
11/03/2021	AP 00145175	OH	BRANCH-HOWARD, MICHELLE	IS	170.36
11/03/2021	AP 00145176	OH	BRENDA BLACK-WEATHERS	IS	7,530.62
11/03/2021	AP 00145177	OH	BRIANNA DAVIE	IS	6,350.00
11/03/2021	AP 00145178	OH	BRIANNA MYERS	IS	3,000.00
11/03/2021	AP 00145179	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	4,597.70
11/03/2021	AP 00145180	OH	BROOKSIDE CROSSING, LLC	IS	5,727.61
11/03/2021	AP 00145181	OH	CANTEY & CO INC	IS	2,325.00
11/03/2021	AP 00145182	OH	CAPITAL CITY LAKE MURRAY COUNTRY	IS	75,000.00
11/03/2021	AP 00145183	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
11/03/2021	AP 00145184	OH	CAROLINA TEA	IS	30,755.60
11/03/2021	AP 00145185	OH	CAROLYN ADAMS	IS	3,708.00
11/03/2021	AP 00145186	OH	CARRINGTON EXCHANGE LLC	IS	6,784.00
11/03/2021	AP 00145187	OH	CBC STADIUM SUITES LLC	IS	5,859.04
11/03/2021	AP 00145188	OH	CDWG	IS	2,600.00
11/03/2021	AP 00145189	OH	CELES MCNAIR	IS	2,475.00
11/03/2021	AP 00145190	OH	CELIA SAXON 1	IS	3,400.00
11/03/2021	AP 00145191	OH	CHEM-AQUA INC	IS	1,414.04
11/03/2021	AP 00145192	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	63.86
11/03/2021	AP 00145193	OH	CITY CENTER PARTNERSHIP INC	IS	23,750.00
11/03/2021	AP 00145194	OH	CITY OF COLUMBIA	IS	26,516.93
11/03/2021	AP 00145198	OH	CITY OF COLUMBIA	IS	27,748.85
11/03/2021	AP 00145199	OH	CITY OF COLUMBIA	IS	344.08
11/03/2021	AP 00145200	OH	CITY OF COLUMBIA WATER SVC	IS	3,990.81
11/03/2021	AP 00145201	OH	CLYVINCENT LEMON	IS	4,305.00
11/03/2021	AP 00145202	OH	COLONIAL REALTY COMPANY, LLC	IS	8,800.00
11/03/2021	AP 00145203	OH	COLUMBIA HOUSING AUTHORITY	IS	9,714.00
11/03/2021	AP 00145204	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,890.00
11/03/2021	AP 00145205	OH	COMMERCIAL PRO CLEAN LLC	IS	1,100.00
11/03/2021	AP 00145206	OH	CONGAREE RIVERKEEPER INC	IS	20,000.00
11/03/2021	AP 00145207	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	5,874.00
11/03/2021	AP 00145208	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	3,868.00
11/03/2021	AP 00145209	OH	CORE AND MAIN	IS	2,599.04
11/03/2021	AP 00145210	OH	COX AND DINKINS INC	IS	19,724.23
11/03/2021	AP 00145211	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68

Richland County

Check Register

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2021	AP 00145212	OH	CyberNational, INC	IS	13,952.00
11/03/2021	AP 00145213	OH	CYNTHIA BARTHOLOMEW	IS	2,454.00
11/03/2021	AP 00145214	OH	CYNTHIA SUMMERS	IS	5,200.00
11/03/2021	AP 00145215	OH	CYPRESS RUN REAL ESTATE LLC	IS	5,153.29
11/03/2021	AP 00145216	OH	DAVID G. KRAUSZ	IS	5,090.00
11/03/2021	AP 00145217	OH	DBC BENT TREE LP	IS	24,063.53
11/03/2021	AP 00145218	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	6,808.66
11/03/2021	AP 00145219	OH	DIRECTV	IS	119.67
11/03/2021	AP 00145220	OH	DOMINION ENERGY SC INC	IS	167.43
11/03/2021	AP 00145228	OH	DOMINION ENERGY SOUTH CAROLINA	IS	61,669.96
11/03/2021	AP 00145229	OH	DOVE, KENDRA	IS	188.00
11/03/2021	AP 00145230	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	4,465.00
11/03/2021	AP 00145231	OH	DUPLICATING PRODUCTS INC	IS	1,135.25
11/03/2021	AP 00145232	OH	E&B PARTNERS, LLC	IS	8,051.00
11/03/2021	AP 00145233	OH	EAGLEVIEW FIVE POINTS LLC	IS	2,840.00
11/03/2021	AP 00145234	OH	EAST RICHLAND COUNTY PSD	IS	274.20
11/03/2021	AP 00145235	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	81.00
11/03/2021	AP 00145236	OH	EDWARD SPEAR	IS	2,550.00
11/03/2021	AP 00145237	OH	ERICA CAMPBELL	IS	1,850.40
11/03/2021	AP 00145238	OH	ERICA HICKEY	IS	4,675.00
11/03/2021	AP 00145239	OH	FAH THE HOLLOWES LLC	IS	10,336.12
11/03/2021	AP 00145240	OH	FASTENAL COMPANY	IS	2,721.33
11/03/2021	AP 00145241	OH	FEDERAL EXPRESS CORP	IS	132.18
11/03/2021	AP 00145242	OH	FHA GREENBRIER LLC	IS	755.65
11/03/2021	AP 00145243	OH	FIND GREAT PEOPLE LLC	IS	2,455.01
11/03/2021	AP 00145244	OH	FIRST VEHICLE SERVICES	IS	2,824.50
11/03/2021	AP 00145245	OH	FISHER SCIENTIFIC COMPANY INC	IS	34.03
11/03/2021	AP 00145246	OH	FORTILINE WATERWORKS	IS	631.80
11/03/2021	AP 00145247	OH	FURMAN FULMER COMPANY	IS	3,738.00
11/03/2021	AP 00145248	OH	G PARTNERSHIP LLC	IS	2,984.05
11/03/2021	AP 00145252	OH	GREGORY PEST CONTROL	IS	3,246.77
11/03/2021	AP 00145253	OH	GROVE AT ST ANDREWS APARTMENTS BL LLC	IS	35,513.53
11/03/2021	AP 00145254	OH	GROVE MEDICAL INC	IS	5,290.32
11/03/2021	AP 00145255	OH	GWR BILTMORE LLC	IS	3,567.00
11/03/2021	AP 00145256	OH	HACH CO INC	IS	1,396.34
11/03/2021	AP 00145257	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	4,669.05
11/03/2021	AP 00145258	OH	HARBISON HOUSING ASSOCIATES LP	IS	11,611.95
11/03/2021	AP 00145259	OH	HARRIS, TERESA HOUSE	IS	15.96
11/03/2021	AP 00145260	OH	HAWKINS DELAFIELD AND WOOD	IS	8,550.00
11/03/2021	AP 00145261	OH	HAWKINS DELAFIELD AND WOOD	IS	2,850.00
11/03/2021	AP 00145262	OH	HAYES PIPE SUPPLY INC	IS	513.00
11/03/2021	AP 00145263	OH	HENRY SCHEIN INC	IS	4,291.68
11/03/2021	AP 00145264	OH	HERON INVESTORS LLC	IS	17,880.00
11/03/2021	AP 00145265	OH	HIREQUEST LLC	IS	1,554.00
11/03/2021	AP 00145266	OH	HOLLY P. CARLISLE	IS	2,434.00
11/03/2021	AP 00145268	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	39,345.20
11/03/2021	AP 00145269	OH	HPI BROAD RIVER LLC	IS	5,000.11
11/03/2021	AP 00145270	OH	INTERMARK ASSOCIATES V LLC	IS	9,970.47
11/03/2021	AP 00145271	OH	JACKIES UNIFORMS	IS	259.20
11/03/2021	AP 00145272	OH	JAMES ROWELL	IS	4,240.00
11/03/2021	AP 00145273	OH	JANET M GOSLEE	IS	4,935.00
11/03/2021	AP 00145274	OH	JASONS DELI	IS	811.22
11/03/2021	AP 00145275	OH	JEANUA L. MORRIS	IS	3,160.00
11/03/2021	AP 00145276	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	314.71

Richland County

Check Register

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2021	AP 00145277	OH	JONATHAN J. BUXBAUM	IS	2,139.20
11/03/2021	AP 00145278	OH	JULIUS MURRAY LLC	IS	6,400.00
11/03/2021	AP 00145279	OH	KADI FELIZ	IS	6,337.00
11/03/2021	AP 00145280	OH	KILLIAN TERRACE SC LLC	IS	13,496.21
11/03/2021	AP 00145281	OH	KRATOS 9090 LLC	IS	10,272.82
11/03/2021	AP 00145282	OH	KRC GROVE AT SPRING VALLEY LLC	IS	8,273.00
11/03/2021	AP 00145283	OH	L AND B ENTERPRISES OF BLYTHEWOOD INCS	IS	4,640.00
11/03/2021	AP 00145284	OH	L J INC	IS	95,218.17
11/03/2021	AP 00145285	OH	LANDMARK AT PINE COURT LLC	IS	3,844.69
11/03/2021	AP 00145286	OH	LANDMARK RESOURCES LLC	IS	9,617.50
11/03/2021	AP 00145287	OH	LARRY D. PATTERSON	IS	12,600.00
11/03/2021	AP 00145289	OH	LARRY NELSON	IS	8,948.76
11/03/2021	AP 00145290	OH	LASHAWN ALSTON	IS	2,745.00
11/03/2021	AP 00145291	OH	LEE TRANSPORT EQUIPMENT INC	IS	328.86
11/03/2021	AP 00145292	OH	LEON MIDDLETON	IS	2,375.00
11/03/2021	AP 00145293	OH	LIFE ASSIST INC	IS	4,620.76
11/03/2021	AP 00145294	OH	LINDA D. EUBANKS	IS	9,490.00
11/03/2021	AP 00145295	OH	LMS HARBISON, LLC	IS	11,942.65
11/03/2021	AP 00145296	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	160.00
11/03/2021	AP 00145297	OH	LORETTA WALKER	IS	7,777.00
11/03/2021	AP 00145298	OH	LORICK PLACE LLC A. SC LIMITED LIABILITYS	IS	1,068.00
11/03/2021	AP 00145299	OH	LOWES HOME CENTER INC	IS	336.25
11/03/2021	AP 00145300	OH	M. RITA METTS	IS	4,725.00
11/03/2021	AP 00145301	OH	MANCINE, JESSICA	IS	90.96
11/03/2021	AP 00145302	OH	MARGUERITE SANDERS	IS	2,668.48
11/03/2021	AP 00145303	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	25.59
11/03/2021	AP 00145304	OH	MARTIN MARIETTA AGGREGATES INC	IS	3,015.85
11/03/2021	AP 00145305	OH	MARY BURRELL	IS	11,900.00
11/03/2021	AP 00145306	OH	MEREDITH SQUARE LLC	IS	16,360.00
11/03/2021	AP 00145307	OH	MICHELLE BATES	IS	11,968.33
11/03/2021	AP 00145308	OH	MID CAROLINA ELECTRIC	IS	3,715.22
11/03/2021	AP 00145309	OH	MID-AMERICA APARTMENTS LP	IS	4,241.43
11/03/2021	AP 00145310	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	373.00
11/03/2021	AP 00145311	OH	MIDLAND AUTO RECOVERY	IS	160.00
11/03/2021	AP 00145312	OH	MIDLANDS PROPERTY MANAGEMENT OF SC IS	IS	3,975.00
11/03/2021	AP 00145313	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	464.40
11/03/2021	AP 00145314	OH	MORRIS MORGAN REALTY, INC.	IS	7,440.00
11/03/2021	AP 00145315	OH	NELSON U. ALINO	IS	18,600.00
11/03/2021	AP 00145316	OH	NICOLE D. OLIVE	IS	4,050.00
11/03/2021	AP 00145317	OH	NoHo SERVICES INC	IS	19,863.84
11/03/2021	AP 00145318	OH	NORFOLK SOUTHERN RAILWAY	IS	75,333.52
11/03/2021	AP 00145319	OH	NORTH POINTE ESTATES	IS	12,081.00
11/03/2021	AP 00145320	OH	NWN CORPORATION	IS	3,386.67
11/03/2021	AP 00145321	OH	OCTAVIA HERRINGTON	IS	5,191.20
11/03/2021	AP 00145325	OH	OFFICE DEPOT INC	IS	14,078.20
11/03/2021	AP 00145326	OH	ONEIL POINTE	IS	2,040.00
11/03/2021	AP 00145327	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,280.00
11/03/2021	AP 00145328	OH	PALMETTO OPTICAL LABORATORY	IS	197.17
11/03/2021	AP 00145329	OH	PALMETTO UTILITIES	IS	54.93
11/03/2021	AP 00145330	OH	PATRICIA A. GAY	IS	4,500.00
11/03/2021	AP 00145331	OH	PATRICIA FORD	IS	17,600.00
11/03/2021	AP 00145332	OH	PC CROWNE LAKE LLC	IS	2,985.94
11/03/2021	AP 00145333	OH	PEOPLES HOLDINGS LLC	IS	7,500.00
11/03/2021	AP 00145334	OH	PM PRINTING	IS	110.16

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2021	AP 00145335	OH	POLLOCK COMPANY	IS	803.83
11/03/2021	AP 00145336	OH	POSITIVE PROMOTIONS	IS	2,424.65
11/03/2021	AP 00145337	OH	POST TRAUMA RESOURCES	IS	5,100.00
11/03/2021	AP 00145338	OH	POWERHOUSE RECYCLING INC	IS	1,987.69
11/03/2021	AP 00145339	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	12,935.00
11/03/2021	AP 00145340	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	17,815.71
11/03/2021	AP 00145341	OH	PRIME FINANCIAL SERVICES	IS	6,158.07
11/03/2021	AP 00145342	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	4,453.17
11/03/2021	AP 00145343	OH	RECRUITING SOLUTIONS	IS	1,171.66
11/03/2021	AP 00145344	OH	REX RESIDENTAIL PROPERTY OWBER A LLC	IS	4,640.00
11/03/2021	AP 00145345	OH	REX RESIDENTIAL PROPERTY OWNER III LLC	IS	7,197.33
11/03/2021	AP 00145346	OH	RFI THE PARK	IS	12,933.77
11/03/2021	AP 00145347	OH	RHONDA WHITAKER	IS	8,675.00
11/03/2021	AP 00145348	OH	RICE POINTE COLUMBIA LLC	IS	8,968.60
11/03/2021	AP 00145349	OH	RICHLAND COUNTY UTILITIES	IS	1,722.67
11/03/2021	AP 00145350	OH	RIVER CREST EQUITY PARTNERS LLC	IS	8,054.00
11/03/2021	AP 00145351	OH	ROSILYN BOYD	IS	2,250.00
11/03/2021	AP 00145352	OH	RUSSELL L. POWELL	IS	7,875.00
11/03/2021	AP 00145353	OH	S.C. REAL ESTATE EXCHANGE	IS	1,210.00
11/03/2021	AP 00145354	OH	SANTEE AUTOMOTIVE LLC	IS	35,851.00
11/03/2021	AP 00145355	OH	SC BAR CLE DIVISION	IS	345.00
11/03/2021	AP 00145356	OH	SC DEPT OF CORRECTIONS	IS	3,495.00
11/03/2021	AP 00145357	OH	SC LAW ENFORCEMENT DIVISION	IS	82.49
11/03/2021	AP 00145358	OH	SCHOOL DISTRICT 5 OF LEXINGTON &	IS	850.00
11/03/2021	AP 00145359	OH	SCOTT, MICHAEL	IS	93.52
11/03/2021	AP 00145360	OH	SEKEYNA WALKER	IS	3,708.00
11/03/2021	AP 00145361	OH	SKANDON LLC	IS	5,090.00
11/03/2021	AP 00145362	OH	SNELLING STAFFING SERVICES	IS	772.80
11/03/2021	AP 00145363	OH	SOUND AND IMAGES INC.	IS	2,490.15
11/03/2021	AP 00145364	OH	SOURCE PROPERTY MANAGEMENT LLC	IS	3,770.00
11/03/2021	AP 00145365	OH	SOUTH CAROLINA PRIDE MOVEMENT	IS	20,000.00
11/03/2021	AP 00145366	OH	SOUTHEASTERN PAPER GROUP	IS	2,097.25
11/03/2021	AP 00145367	OH	SOUTHWOOD REALTY COMPANY	IS	21,612.07
11/03/2021	AP 00145369	OH	SPECTRUM	IS	3,325.96
11/03/2021	AP 00145370	OH	SPRING LAKE SC LLC	IS	15,419.65
11/03/2021	AP 00145371	OH	STANLEY BRANCH	IS	2,340.00
11/03/2021	AP 00145372	OH	STARNES, JENNIFER	IS	79.00
11/03/2021	AP 00145373	OH	STEPHEN PROPERTY GROUP LLC	IS	6,862.00
11/03/2021	AP 00145374	OH	STERICYCLE INC	IS	53.20
11/03/2021	AP 00145375	OH	STONE RIDGE EQUITIES LLC	IS	9,385.17
11/03/2021	AP 00145376	OH	SUSIE L WILSON	IS	9,732.00
11/03/2021	AP 00145377	OH	SYMONE FLOWERS	IS	3,779.00
11/03/2021	AP 00145378	OH	TANYUA C. WILLIAMS	IS	4,270.00
11/03/2021	AP 00145379	OH	TASC	IS	1,142.75
11/03/2021	AP 00145380	OH	TAYA LADSON	IS	3,902.00
11/03/2021	AP 00145381	OH	THE CREEK AT ST. ANDREWS LLC	IS	10,304.00
11/03/2021	AP 00145382	OH	THE FOWLER COMPANY INC	IS	6,002.80
11/03/2021	AP 00145383	OH	THE HEARKEN GROUP DBA IMAGE360	IS	278.31
11/03/2021	AP 00145384	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	15,739.25
11/03/2021	AP 00145385	OH	THE SHANDON GROUP	IS	1,200.00
11/03/2021	AP 00145386	OH	THE SHANDON GROUP	IS	2,055.00
11/03/2021	AP 00145387	OH	THE SOURCING GROUP LLC	IS	4,593.01
11/03/2021	AP 00145388	OH	THOMPSONS GRAND RENTAL STATION	IS	508.17
11/03/2021	AP 00145389	OH	TIME WARNER CABLE	IS	2,400.47

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

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11/03/2021	AP 00145390	OH	TN DEVELOPMENT CORPORATION	IS	1,190.00
11/03/2021	AP 00145391	OH	TOWN OF EASTOVER	IS	177.16
11/03/2021	AP 00145392	OH	TROPICAL SC LLC	IS	3,330.00
11/03/2021	AP 00145393	OH	TRUE GROUP	IS	316.80
11/03/2021	AP 00145394	OH	UNITED MANAGEMENT SERVICES LLC	IS	819.51
11/03/2021	AP 00145395	OH	UNITED WAY OF THE MIDLANDS	IS	147.14
11/03/2021	AP 00145396	OH	US DEPT OF HOUSING AND URBAN	IS	4,500.00
11/03/2021	AP 00145397	OH	US LAWN OF COLUMBIA	IS	445.50
11/03/2021	AP 00145398	OH	US PATRIOT TACTICAL	IS	1,112.34
11/03/2021	AP 00145399	OH	USA BLUE BOOK	IS	192.04
11/03/2021	AP 00145400	OH	VAL VISTA NWC LLC	IS	871.00
11/03/2021	AP 00145401	OH	VANN S. MULLIS	IS	8,435.00
11/03/2021	AP 00145402	OH	VERIZON WIRELESS	IS	27,617.07
11/03/2021	AP 00145403	OH	VILINDA RODERMUND	IS	2,620.00
11/03/2021	AP 00145404	OH	Vision Solutions, Inc	IS	1,152.94
11/03/2021	AP 00145405	OH	VIVIAN JEFFERY	IS	4,200.00
11/03/2021	AP 00145406	OH	VRE II LLC	IS	6,257.00
11/03/2021	AP 00145407	OH	VWR SCIENTIFIC PRODUCTS	IS	580.88
11/03/2021	AP 00145408	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	2,694.22
11/03/2021	AP 00145409	OH	WATERFORD APARTMENT COMPLEX	IS	3,098.66
11/03/2021	AP 00145410	OH	WATERS AT WILLOW LAKE LP	IS	6,599.26
11/03/2021	AP 00145411	OH	WHISPERING PINES OWNER LLC	IS	4,564.00
11/03/2021	AP 00145412	OH	WHITE HART PROPERTIES LLC	IS	1,800.00
11/03/2021	AP 00145413	OH	WILHELMINA S. WADE TRUST	IS	5,910.00
11/03/2021	AP 00145414	OH	WILLIE J. GRIER JR.	IS	7,313.00
11/03/2021	AP 00145415	OH	WILLIS LOWMAN JR.	IS	2,106.00
11/03/2021	AP 00145416	OH	WINDRIDGE EQUITY PARTNERS LLC	IS	9,650.00
11/03/2021	AP 00145417	OH	WINONA O. HOWARD	IS	5,450.00
11/03/2021	AP 00145418	OH	WOLFE & TAYLOR INC	IS	6,865.00
11/03/2021	AP 00145419	OH	WRH FARRINGTON LTD	IS	5,292.03
11/03/2021	AP 00145422	OH	WRIGHT-JOHNSTON INC	IS	2,121.70
11/03/2021	AP 00145423	OH	WYNDHAM POINTE	IS	6,243.00
11/03/2021	AP 00145424	OH	YOUNG MENS CHRISTIAN ASSOCIATION OF	IS	540.00
11/03/2021	AP 00145425	OH	ZACHARIA MUNGIN	IS	6,499.00
11/04/2021	AP 00145426	OH	AT&T	IS	10,942.12
11/04/2021	AP 00145427	OH	AT&T MOBILITY	IS	322.65
11/04/2021	AP 00145428	OH	BEVERLY RABON	IS	2,491.72
11/04/2021	AP 00145429	OH	BLUE GRANITE WATER COMPANY	IS	1,447.69
11/04/2021	AP 00145430	OH	BROOKSIDE CROSSING, LLC	IS	6,507.00
11/04/2021	AP 00145431	OH	BURNETT LIME COMPANY INC	IS	2,480.80
11/04/2021	AP 00145432	OH	CABLE AND CONNECTIONS INC	IS	21.39
11/04/2021	AP 00145433	OH	CAROLINA PREMIER CLEANING	IS	446.00
11/04/2021	AP 00145434	OH	CATHERINE MARSHALL	IS	600.00
11/04/2021	AP 00145435	OH	CHERELLE MOSS	IS	2,907.00
11/04/2021	AP 00145436	OH	CHIMNEYS AT BROOKFIELD LLC	IS	5,150.00
11/04/2021	AP 00145437	OH	CITY OF COLUMBIA	IS	2,321.77
11/04/2021	AP 00145438	OH	COLONIAL REALTY COMPANY, LLC	IS	4,600.00
11/04/2021	AP 00145439	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	4,711.35
11/04/2021	AP 00145440	OH	CONSOLIDATED MAILING SERVICES LLC	IS	42.41
11/04/2021	AP 00145441	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
11/04/2021	AP 00145442	OH	CROWN PROPERTY MANAGEMENT	IS	4,227.00
11/04/2021	AP 00145443	OH	DBC BENT TREE LP	IS	2,096.25
11/04/2021	AP 00145445	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,897.64
11/04/2021	AP 00145446	OH	FIND GREAT PEOPLE LLC	IS	29,600.00

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/04/2021	AP 00145447	OH	FIRELANE FAMILY APARTMENT, LP	IS	4,900.00
11/04/2021	AP 00145448	OH	FORMSOUTH INC	IS	75.60
11/04/2021	AP 00145449	OH	FORTILINE WATERWORKS	IS	1,995.72
11/04/2021	AP 00145450	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	85,524.42
11/04/2021	AP 00145451	OH	GLASCO UV LLC	IS	10,216.00
11/04/2021	AP 00145452	OH	GRANT THORNTON LLP	IS	578.75
11/04/2021	AP 00145453	OH	GREEN BUILT CONSTRUCTION	IS	13,246.52
11/04/2021	AP 00145454	OH	HAMM, STACEY DURIG	IS	206.88
11/04/2021	AP 00145455	OH	HERON INVESTORS LLC	IS	8,050.00
11/04/2021	AP 00145456	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,578.00
11/04/2021	AP 00145457	OH	JAN-PRO OF COLUMBIA	IS	225.00
11/04/2021	AP 00145458	OH	L J INC	IS	88,592.85
11/04/2021	AP 00145459	OH	LANDMARK AT PINE COURT LLC	IS	21,331.31
11/04/2021	AP 00145460	OH	LOWES HOME CENTER INC	IS	30.72
11/04/2021	AP 00145461	OH	MADISON STATION I APTS	IS	5,858.00
11/04/2021	AP 00145462	OH	MARATHON STAFFING	IS	1,504.44
11/04/2021	AP 00145463	OH	MID CAROLINA ELECTRIC	IS	23,693.14
11/04/2021	AP 00145464	OH	MONIQUE ISAAC	IS	7,055.00
11/04/2021	AP 00145465	OH	MOSES L. BROWN	IS	3,645.00
11/04/2021	AP 00145466	OH	MOSS ADAMS LLP	IS	2,885.00
11/04/2021	AP 00145467	OH	NEIGHBORLY SOFTWARE	IS	345.25
11/04/2021	AP 00145469	OH	OFFICE DEPOT INC	IS	2,688.56
11/04/2021	AP 00145470	OH	PALMETTO UTILITIES	IS	161.95
11/04/2021	AP 00145471	OH	PITNEY BOWES INC	IS	27.93
11/04/2021	AP 00145472	OH	PITNEY BOWES INC	IS	32.08
11/04/2021	AP 00145473	OH	PITNEY BOWES INC	IS	25.39
11/04/2021	AP 00145474	OH	PITNEY BOWES INC	IS	47.30
11/04/2021	AP 00145475	OH	POLLOCK COMPANY	IS	217.06
11/04/2021	AP 00145476	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	810.00
11/04/2021	AP 00145477	OH	PRO SOLUTIONS LLC	IS	2,301.19
11/04/2021	AP 00145478	OH	PRO SOLUTIONS LLC	IS	604.18
11/04/2021	AP 00145479	OH	REGENT PARK LLC	IS	2,830.00
11/04/2021	AP 00145480	OH	RIVER CREST EQUITY PARTNERS LLC	IS	7,497.00
11/04/2021	AP 00145481	OH	SNELLING STAFFING SERVICES	IS	352.80
11/04/2021	AP 00145482	OH	SOUTHERN COMPUTER WAREHOUSE CORP	IS	470.70
11/04/2021	AP 00145483	OH	SPECTRUM	IS	339.26
11/04/2021	AP 00145484	OH	STATEWIDE SECURITY SYSTEMS INC	IS	3,679.30
11/04/2021	AP 00145485	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	611.36
11/04/2021	AP 00145486	OH	SUSIE ALSTON	IS	2,793.00
11/04/2021	AP 00145487	OH	TETRA TECH INC	IS	65,261.23
11/04/2021	AP 00145488	OH	TETRA TECH INC	IS	78,232.53
11/04/2021	AP 00145489	OH	THE POINTE AT BLYTHEWOOD, LP	IS	2,056.17
11/04/2021	AP 00145490	OH	THOMSON REUTERS WEST	IS	1,179.36
11/04/2021	AP 00145491	OH	TIME WARNER CABLE	IS	436.48
11/04/2021	AP 00145492	OH	US PATRIOT TACTICAL	IS	105.71
11/04/2021	AP 00145493	OH	VERIZON WIRELESS	IS	328.56
11/04/2021	AP 00145494	OH	VRE II LLC	IS	1,102.00
11/04/2021	AP 00145495	OH	WOLFE & TAYLOR INC	IS	2,830.00
11/09/2021	AP 00000016	OH	UNITED WAY OF THE MIDLANDS	IS	147.14
11/09/2021	AP 00145496	OH	ACCESS ANALYTICAL	IS	1,541.40
11/09/2021	AP 00145497	OH	ACCESS WIRELESS DATA SOLUTIONS	IS	10,868.75
11/09/2021	AP 00145498	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
11/09/2021	AP 00145499	OH	AGILENT TECHNOLOGIES	IS	1,101.65
11/09/2021	AP 00145500	OH	AIRGAS INC	IS	984.93

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/09/2021	AP 00145501	OH	AMERICAN SIGNAL COMPANY	IS	30,100.00
11/09/2021	AP 00145502	OH	ANNEMARIE B. MATTHEWS	IS	3,158.89
11/09/2021	AP 00145503	OH	ANOTHER PRINTER INC	IS	4,378.41
11/09/2021	AP 00145504	OH	AT&T MOBILITY	IS	4,647.11
11/09/2021	AP 00145505	OH	ATLAS VILLAGE APARTMENTS LLC	IS	5,805.00
11/09/2021	AP 00145506	OH	AUDREY D BRIGHT	IS	10,000.00
11/09/2021	AP 00145507	OH	AYERS, JASMINE	IS	113.12
11/09/2021	AP 00145508	OH	BARNHILLS SERVICES INC	IS	80.80
11/09/2021	AP 00145509	OH	BELCASTRO, JOSEPH	IS	100.00
11/09/2021	AP 00145510	OH	BENEFIT EXPRESS	IS	961.00
11/09/2021	AP 00145511	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
11/09/2021	AP 00145512	OH	BOUND TREE MEDICAL LLC	IS	897.35
11/09/2021	AP 00145513	OH	BROWN, ALLEN	IS	10.00
11/09/2021	AP 00145514	OH	BUSH, ANTHONY	IS	263.31
11/09/2021	AP 00145515	OH	CABLE AND CONNECTIONS INC	IS	84.40
11/09/2021	AP 00145516	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
11/09/2021	AP 00145517	OH	CAMP DISCOVERY AT HIS ACRES INC	IS	16,601.93
11/09/2021	AP 00145518	OH	CANTEY & CO INC	IS	2,999.91
11/09/2021	AP 00145519	OH	CAPGEMINI AMERICA INC	IS	200,000.00
11/09/2021	AP 00145520	OH	CAROLINA PREMIER CLEANING	IS	446.00
11/09/2021	AP 00145521	OH	CAROLINA TIME EQUIPMENT CO INC	IS	213.75
11/09/2021	AP 00145522	OH	CARRIER BUILDING SYSTEMS & SERVICES	IS	5,364.00
11/09/2021	AP 00145523	OH	CERILLIANT CORPORATION	IS	4,623.53
11/09/2021	AP 00145524	OH	CHARLES TISDALE	IS	250.00
11/09/2021	AP 00145525	OH	CHEM-AQUA INC	IS	593.13
11/09/2021	AP 00145526	OH	CHEMBION ENVIRONMENTAL LLC	IS	15,300.00
11/09/2021	AP 00145527	OH	CITY OF COLUMBIA	IS	10,205.23
11/09/2021	AP 00145528	OH	CITY OF COLUMBIA WATER SVC	IS	426.08
11/09/2021	AP 00145529	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	2,400.00
11/09/2021	AP 00145530	OH	COLUMBIA HOUSING AUTHORITY	IS	2,699.00
11/09/2021	AP 00145531	OH	CONCRETE SUPPLY CO LLC	IS	438.70
11/09/2021	AP 00145532	OH	CORNELL COOKE	IS	2,793.00
11/09/2021	AP 00145533	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
11/09/2021	AP 00145534	OH	DAIL, BRENDA JO	IS	40.82
11/09/2021	AP 00145535	OH	DANIELS, TRUMAN	IS	95.76
11/09/2021	AP 00145536	OH	DAVIS, WILLIAM	IS	533.44
11/09/2021	AP 00145537	OH	DBC BENT TREE LP	IS	7,270.61
11/09/2021	AP 00145538	OH	DEBT MANAGEMENT SERVICES	IS	55.78
11/09/2021	AP 00145539	OH	DELL MARKETING LP	IS	1,684.80
11/09/2021	AP 00145540	OH	DELORES SHABAZZ	IS	9,330.00
11/09/2021	AP 00145541	OH	DESIRAE JETER	IS	4,100.00
11/09/2021	AP 00145542	OH	DETRESE CARTER	IS	3,970.00
11/09/2021	AP 00145543	OH	DIVISION OF CHILD SUPPORT	IS	507.61
11/09/2021	AP 00145544	OH	DOMINION ENERGY SC INC	IS	36.02
11/09/2021	AP 00145547	OH	DOMINION ENERGY SC INC	IS	57,387.91
11/09/2021	AP 00145549	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,491.58
11/09/2021	AP 00145551	OH	EAGLE AVIATION INC	IS	4,378.03
11/09/2021	AP 00145552	OH	EAGLE TRS LLC	IS	2,607.00
11/09/2021	AP 00145553	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	3,091.32
11/09/2021	AP 00145554	OH	EC SOURCE SERVICE	IS	2,734.26
11/09/2021	AP 00145555	OH	ECOFLO INC	IS	5,866.80
11/09/2021	AP 00145557	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1.00
11/09/2021	AP 00145558	OH	FEDERAL EXPRESS CORP	IS	50.39
11/09/2021	AP 00145559	OH	FHA GREENBRIER LLC	IS	2,707.13

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/09/2021	AP 00145560	OH	FIND GREAT PEOPLE LLC	IS	794.90
11/09/2021	AP 00145561	OH	FIRELANE FAMILY APARTMENT, LP	IS	4,860.00
11/09/2021	AP 00145562	OH	FIRST VEHICLE SERVICES	IS	1,609.43
11/09/2021	AP 00145564	OH	FIRST VEHICLE SERVICES	IS	315,854.07
11/09/2021	AP 00145565	OH	FORMSOUTH INC	IS	75.60
11/09/2021	AP 00145566	OH	FRANKI DEVON DIGGS	IS	12,050.00
11/09/2021	AP 00145567	OH	GABLE OAKS HOUSING ASSOCIATES LP	IS	4,934.00
11/09/2021	AP 00145568	OH	GARNER, WENDY CHADA	IS	247.20
11/09/2021	AP 00145569	OH	GENERATOR SERVICES	IS	500.00
11/09/2021	AP 00145570	OH	Gerald Walls	IS	1,053.80
11/09/2021	AP 00145572	OH	GOLSON, APRIL	IS	253.68
11/09/2021	AP 00145573	OH	GRAYSON AMICK PH.D.	IS	1,500.00
11/09/2021	AP 00145574	OH	GREGORY PEST CONTROL	IS	21.00
11/09/2021	AP 00145575	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	10,542.65
11/09/2021	AP 00145576	OH	HAIMES, GLEMMIE	IS	278.08
11/09/2021	AP 00145577	OH	HARBISON HOUSING ASSOCIATES LP	IS	3,875.00
11/09/2021	AP 00145578	OH	HASSAN & KELLY ALKHATIB	IS	1,309.10
11/09/2021	AP 00145579	OH	HAWKINS DELAFIELD AND WOOD	IS	8,050.00
11/09/2021	AP 00145580	OH	HENRY SCHEIN INC	IS	4,722.55
11/09/2021	AP 00145581	OH	Highfill Infrastructure Engineering	IS	8,650.00
11/09/2021	AP 00145582	OH	HMG M REALTY LLC	IS	6,167.00
11/09/2021	AP 00145583	OH	HOME DEPOT INC	IS	93.47
11/09/2021	AP 00145584	OH	HOME PARTNERS OF AMERICA INC	IS	5,843.46
11/09/2021	AP 00145585	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	1,499.88
11/09/2021	AP 00145586	OH	HPI BROAD RIVER LLC	IS	6,110.20
11/09/2021	AP 00145587	OH	HUGGINS, JONATHAN MICHAEL	IS	6.72
11/09/2021	AP 00145588	OH	IDEXX LABORATORIES	IS	1,600.55
11/09/2021	AP 00145589	OH	INTERNAL REVENUE SERVICE	IS	250.00
11/09/2021	AP 00145590	OH	INTERNAL REVENUE SERVICE	IS	525.00
11/09/2021	AP 00145591	OH	INTERNAL REVENUE SERVICE	IS	336.92
11/09/2021	AP 00145592	OH	IRS	IS	250.00
11/09/2021	AP 00145593	OH	JAMES RIVER SOLUTIONS	IS	70,440.89
11/09/2021	AP 00145594	OH	JASMINE CANNON	IS	5,902.00
11/09/2021	AP 00145595	OH	JOHN N. BENJAMIN	IS	10,332.00
11/09/2021	AP 00145596	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	393.76
11/09/2021	AP 00145597	OH	KINKOS INC	IS	865.78
11/09/2021	AP 00145598	OH	KRC GROVE AT SPRING VALLEY LLC	IS	6,840.00
11/09/2021	AP 00145599	OH	LANDMARK RESOURCES LLC	IS	2,954.75
11/09/2021	AP 00145600	OH	LANDY, MYCHAL JUSTIN	IS	73.36
11/09/2021	AP 00145601	OH	LARRY C SMITH	IS	2,230.00
11/09/2021	AP 00145602	OH	LATOSHA NOWELL	IS	4,110.00
11/09/2021	AP 00145603	OH	LISA HUCKS	IS	3,250.00
11/09/2021	AP 00145604	OH	LOWES HOME CENTER INC	IS	170.35
11/09/2021	AP 00145605	OH	MAC PAPER INC	IS	17.83
11/09/2021	AP 00145606	OH	MARATHON STAFFING	IS	1,508.98
11/09/2021	AP 00145607	OH	MARJORIE FANNING	IS	3,970.00
11/09/2021	AP 00145608	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,075.47
11/09/2021	AP 00145609	OH	MAULDIN & JENKINS LLC	IS	61,500.00
11/09/2021	AP 00145610	OH	MELINDA E. BARBER	IS	2,550.00
11/09/2021	AP 00145611	OH	MELVIN GLADNEY	IS	5,950.00
11/09/2021	AP 00145612	OH	METTLER-TOLEDO, LLC	IS	1,533.00
11/09/2021	AP 00145613	OH	MILLIMAN INC	IS	2,000.00
11/09/2021	AP 00145614	OH	MUV FITNESS	IS	25,800.00
11/09/2021	AP 00145615	OH	NBSC CARD SERVICES	IS	346.36

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/09/2021	AP 00145616	OH	NINE LIVES MATTRESS RECYCLING	IS	2,582.00
11/09/2021	AP 00145618	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
11/09/2021	AP 00145619	OH	OCCUPATIONAL RESEARCH AND ASSESSMENT	IS	19,388.00
11/09/2021	AP 00145620	OH	OFFENDER MANAGEMENT SERVICES	IS	43,307.93
11/09/2021	AP 00145621	OH	OFFICE DEPOT INC	IS	308.90
11/09/2021	AP 00145622	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
11/09/2021	AP 00145623	OH	P AND S CONSTRUCTION COMPANY INC	IS	9,328.75
11/09/2021	AP 00145624	OH	PAMELA SIMMONS-BEASLEY	IS	1,281.25
11/09/2021	AP 00145625	OH	POLLOCK COMPANY	IS	139.06
11/09/2021	AP 00145626	OH	POLLOCK COMPANY	IS	127.60
11/09/2021	AP 00145627	OH	POWERHOUSE RECYCLING INC	IS	257.65
11/09/2021	AP 00145628	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	4,321.87
11/09/2021	AP 00145629	OH	PUTTERMAN, REBECCA ROSE	IS	1,085.49
11/09/2021	AP 00145630	OH	RACHEL TAYLOR	IS	2,535.00
11/09/2021	AP 00145631	OH	RASHODA MASON	IS	9,404.00
11/09/2021	AP 00145632	OH	REBECCA EASON	IS	320.15
11/09/2021	AP 00145633	OH	SCOTT & VALERIE WALLACE	IS	130.00
11/09/2021	AP 00145636	OH	RIVER CREST EQUITY PARTNERS LLC	IS	7,646.00
11/09/2021	AP 00145637	OH	ROBINSON, JORDAN ALEXANDER	IS	263.31
11/09/2021	AP 00145638	OH	SC BAR CLE DIVISION	IS	550.00
11/09/2021	AP 00145639	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	617.43
11/09/2021	AP 00145640	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	60.00
11/09/2021	AP 00145641	OH	SC DEPARTMENT OF REVENUE	IS	540.93
11/09/2021	AP 00145642	OH	SC RETIREMENT SYSTEM	IS	1,016.55
11/09/2021	AP 00145643	OH	SC SPARTAN CAPITAL LLC	IS	2,135.00
11/09/2021	AP 00145644	OH	SC STATE DISBURSEMENT UNIT	IS	5,467.74
11/09/2021	AP 00145645	OH	SCCBCO	IS	60.00
11/09/2021	AP 00145646	OH	SEACO INC	IS	175.51
11/09/2021	AP 00145647	OH	SECRETARY OF STATE	IS	25.00
11/09/2021	AP 00145648	OH	SHI	IS	22,959.96
11/09/2021	AP 00145649	OH	SLOAN CONSTRUCTION COMPANY INC	IS	176.60
11/09/2021	AP 00145650	OH	SPECTRUM	IS	113.21
11/09/2021	AP 00145651	OH	SPRING GARDENS SC LLC	IS	17,710.56
11/09/2021	AP 00145652	OH	SPRING LAKE SC LLC	IS	15,637.86
11/09/2021	AP 00145653	OH	STANLEY CONVERGENT SECURITY SOLUTIONS	IS	3,000.00
11/09/2021	AP 00145654	OH	STATEWIDE SECURITY SYSTEMS INC	IS	4,169.30
11/09/2021	AP 00145655	OH	SUMMIT FOOD SERVICE LLC	IS	55,002.91
11/09/2021	AP 00145657	OH	TELEPHONE DOCTOR INC	IS	5,262.40
11/09/2021	AP 00145658	OH	TENNESSEE CHILD SUPPORT	IS	90.92
11/09/2021	AP 00145659	OH	TERAN, MICHAEL R	IS	711.52
11/09/2021	AP 00145660	OH	THE CREEK AT ST. ANDREWS LLC	IS	8,487.32
11/09/2021	AP 00145661	OH	THE GRANTMANSHIP	IS	299.00
11/09/2021	AP 00145662	OH	THE ROWAN	IS	4,944.00
11/09/2021	AP 00145663	OH	THE STATE MEDIA CO.	IS	146.95
11/09/2021	AP 00145664	OH	THOMPSONS GRAND RENTAL STATION	IS	81.19
11/09/2021	AP 00145665	OH	TIFFANY WILLIAMS	IS	3,548.00
11/09/2021	AP 00145666	OH	TIMBERS JR., BELTON L.	IS	85.68
11/09/2021	AP 00145667	OH	TIME WARNER CABLE	IS	2,677.73
11/09/2021	AP 00145668	OH	TREASURER OF VIRGINIA	IS	139.82
11/09/2021	AP 00145669	OH	TROPICAL SC LLC	IS	7,694.99
11/09/2021	AP 00145673	OH	US PATRIOT TACTICAL	IS	3,920.77
11/09/2021	AP 00145674	OH	USA BLUE BOOK	IS	924.74
11/09/2021	AP 00145675	OH	VANN S. MULLIS	IS	2,820.00
11/09/2021	AP 00145676	OH	VANTAVIUS GAITHER	IS	2,454.00

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/09/2021	AP 00145677	OH	VERIZON WIRELESS	IS	2,702.73
11/09/2021	AP 00145678	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	76.77
11/09/2021	AP 00145679	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	987.59
11/09/2021	AP 00145680	OH	WATER SYSTEMS OF WEST COLUMBIA	IS	920.00
11/09/2021	AP 00145681	OH	WATER WORKS INC	IS	192.83
11/09/2021	AP 00145682	OH	WESLEY E. GRAY JR	IS	3,700.00
11/09/2021	AP 00145683	OH	WILBUR WARD REASE	IS	2,437.50
11/09/2021	AP 00145684	OH	WINDSTREAM CORPORATION	IS	4,926.95
11/09/2021	AP 00145685	OH	WOLFE & TAYLOR INC	IS	7,115.00
11/09/2021	AP 00145686	OH	WOODLAND VILLAGE LLC	IS	120.00
11/09/2021	AP 00145687	OH	WOOLPERT LLP	IS	24,695.74
11/09/2021	AP 00145688	OH	WYNDHAM POINTE	IS	3,365.00
11/09/2021	AP 00145689	OH	AHP OF COLUMBIA LLC	IS	4,952.00
11/09/2021	AP 00145690	OH	CITY OF COLUMBIA	IS	1,509.08
11/09/2021	AP 00145691	OH	COLUMBIA HOMES PROPERTY MANAGEMENT	IS	5,600.00
11/09/2021	AP 00145692	OH	CYPRESS PLACE APARTMENTS LLC	IS	1,950.00
11/09/2021	AP 00145693	OH	DOMINION ENERGY SOUTH CAROLINA	IS	3,476.44
11/09/2021	AP 00145694	OH	HOME PARTNERS OF AMERICA INC	IS	9,496.21
11/09/2021	AP 00145695	OH	J.L. SCOTT REALTY COMPANY INC	IS	4,500.00
11/09/2021	AP 00145696	OH	LATIFAH HILL	IS	2,889.00
11/09/2021	AP 00145697	OH	LINDA D. EUBANKS	IS	18,600.00
11/09/2021	AP 00145698	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	3,588.00
11/09/2021	AP 00145699	OH	MELINDA E. BARBER	IS	4,435.00
11/09/2021	AP 00145700	OH	MID-AMERICA APARTMENTS LP	IS	7,641.02
11/09/2021	AP 00145701	OH	MONROE GROUP	IS	1,695.00
11/09/2021	AP 00145702	OH	PALMETTO UTILITIES	IS	228.11
11/09/2021	AP 00145703	OH	RICE POINTE COLUMBIA LLC	IS	6,932.71
11/09/2021	AP 00145704	OH	RICHLAND TERRACE APARTMENTS	IS	927.00
11/09/2021	AP 00145705	OH	SC SPARTAN CAPITAL LLC	IS	1,680.00
11/09/2021	AP 00145706	OH	SPECTRUM	IS	79.99
11/09/2021	AP 00145707	OH	THE FOWLER COMPANY INC	IS	9,300.00
11/09/2021	AP 00145708	OH	THE LEGACY PARTNERSHIP LLC	IS	10,422.00
11/09/2021	AP 00145709	OH	TRENESHA BARRON	IS	3,708.00
11/09/2021	AP 00145710	OH	WATERS AT WILLOW LAKE LP	IS	3,013.97
11/09/2021	AP 00145711	OH	PHALANTE-BARREAU, SOPHONIE	IS	237.04
11/09/2021	AP 00145712	OH	SIMON, LATASHA YVETTE	IS	158.72
11/10/2021	AP 00145713	OH	AT&T	IS	26,575.21
11/10/2021	AP 00145714	OH	AT&T MOBILITY	IS	196.20
11/10/2021	AP 00145715	OH	BRESNAHAN, PATRICK J.	IS	636.40
11/10/2021	AP 00145721	OH	C R JACKSON INC	IS	295.49
11/10/2021	AP 00145722	OH	CAPITAL WASTE SERVICES LLC	IS	595,849.41
11/10/2021	AP 00145723	OH	CAROLINA TRUCKING & DEMOLITION	IS	2,600.00
11/10/2021	AP 00145724	OH	CITY OF COLUMBIA WATER SVC	IS	58.02
11/10/2021	AP 00145725	OH	COLOUR OF MUSIC	IS	5,000.00
11/10/2021	AP 00145726	OH	FEDERAL EXPRESS CORP	IS	44.64
11/10/2021	AP 00145727	OH	GENERATOR SERVICES	IS	735.40
11/10/2021	AP 00145728	OH	GROVE MEDICAL INC	IS	812.59
11/10/2021	AP 00145729	OH	HENRY SCHEIN INC	IS	48.82
11/10/2021	AP 00145730	OH	HOLT CONSULTING COMPANY LLC	IS	86,436.10
11/10/2021	AP 00145731	OH	INABINET GLASS AND MIRROR CO	IS	4,052.86
11/10/2021	AP 00145732	OH	IRON MOUNTAIN INC	IS	16,775.28
11/10/2021	AP 00145733	OH	J.J. PROPERTY MANAGEMENT	IS	5,140.00
11/10/2021	AP 00145734	OH	KITCHEN, DONALD	IS	150.00
11/10/2021	AP 00145735	OH	LANDMARK AT PINE COURT LLC	IS	2,655.00

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/10/2021	AP 00145736	OH	LENDER RECORDING SERVICES	IS	45,223.50
11/10/2021	AP 00145737	OH	LITAS TREATS	IS	697.68
11/10/2021	AP 00145738	OH	LOWES HOME CENTER INC	IS	810.61
11/10/2021	AP 00145739	OH	MARTIN MARIETTA AGGREGATES INC	IS	218.49
11/10/2021	AP 00145740	OH	NORTH MAIN SENIOR LLC	IS	6,145.41
11/10/2021	AP 00145741	OH	QUADMED INC	IS	33,725.16
11/10/2021	AP 00145742	OH	RFI THE PARK	IS	7,304.25
11/10/2021	AP 00145743	OH	RFI WILDEWOOD LLC	IS	8,732.24
11/10/2021	AP 00145744	OH	RICHLAND TERRACE APARTMENTS	IS	2,526.00
11/10/2021	AP 00145745	OH	SECRETARY OF STATE	IS	25.00
11/10/2021	AP 00145746	OH	SECRETARY OF STATE	IS	25.00
11/10/2021	AP 00145747	OH	TALEYA RICE	IS	3,050.00
11/10/2021	AP 00145748	OH	TASC	IS	73,869.81
11/10/2021	AP 00145749	OH	THOMAS, CHRISTOPHER SHAWN	IS	20.27
11/10/2021	AP 00145750	OH	VERIZON WIRELESS	IS	1,827.09
11/10/2021	AP 00145751	OH	WASTE INDUSTRIES	IS	699,956.35
11/10/2021	AP 00145752	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	690,915.51
11/10/2021	AP 00145753	OH	WATERS AT LONGCREEK LP	IS	1,533.00
11/10/2021	AP 00145808	OH	BANK OF AMERICA	IS	212,144.32
11/17/2021	AP 00000017	OH	AOS SPECIALTY CONTRACTORS INC	IS	52,792.85
11/17/2021	AP 00145809	OH	ABRAHAM, JAMES	IS	105.00
11/17/2021	AP 00145810	OH	AECOM	IS	5,000.00
11/17/2021	AP 00145811	OH	AGILENT TECHNOLOGIES	IS	357.48
11/17/2021	AP 00145812	OH	AIRGAS INC	IS	4,959.35
11/17/2021	AP 00145813	OH	ALBINS, JOSHUA	IS	105.00
11/17/2021	AP 00145814	OH	ALLIED WASTE SERVICES	IS	8,061.00
11/17/2021	AP 00145815	OH	AMAZON CAPITAL SERVICES INC	IS	2,336.65
11/17/2021	AP 00145816	OH	APPLEONE EMPLOYMENT SERVICES	IS	9,898.96
11/17/2021	AP 00145817	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	3,281.75
11/17/2021	AP 00145818	OH	AT&T	IS	161.58
11/17/2021	AP 00145819	OH	AT&T MOBILITY	IS	383.71
11/17/2021	AP 00145820	OH	AVR MSP COLUMBIA LLC	IS	3,747.97
11/17/2021	AP 00145821	OH	BARRS, ALLISON	IS	538.75
11/17/2021	AP 00145822	OH	BOLAND, ANGELA MICHELLE	IS	85.96
11/17/2021	AP 00145823	OH	BOUND TREE MEDICAL LLC	IS	2,603.51
11/17/2021	AP 00145824	OH	BRITTANY FORD	IS	2,793.00
11/17/2021	AP 00145825	OH	BROOKSIDE CROSSING, LLC	IS	8,399.00
11/17/2021	AP 00145826	OH	CABLE AND CONNECTIONS INC	IS	18.18
11/17/2021	AP 00145827	OH	CARDINAL CROSSING LLC	IS	10,300.19
11/17/2021	AP 00145828	OH	CAROLINA FOR ALL EDUCATION FOUNDATION	IS	3,750.00
11/17/2021	AP 00145829	OH	CAROLINA PREMIER CLEANING	IS	892.00
11/17/2021	AP 00145830	OH	CAROLINA TREE CARE LLC	IS	3,200.00
11/17/2021	AP 00145831	OH	CDWG	IS	2,808.85
11/17/2021	AP 00145832	OH	CITY OF COLUMBIA	IS	34,068.23
11/17/2021	AP 00145833	OH	CITY OF COLUMBIA	IS	427.36
11/17/2021	AP 00145834	OH	CITY OF COLUMBIA WATER SVC	IS	152.08
11/17/2021	AP 00145835	OH	CITY OF COLUMBIA WATER SVC	IS	97.23
11/17/2021	AP 00145836	OH	CLIF ANDERSON	IS	6,160.00
11/17/2021	AP 00145837	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	6,750.26
11/17/2021	AP 00145838	OH	CRAWFORD, JASON B	IS	105.00
11/17/2021	AP 00145839	OH	CTM PROPERTY MANAGEMENT LLC	IS	10,360.00
11/17/2021	AP 00145840	OH	D & D LANDSCAPING SERVICE LLC	IS	7,500.00
11/17/2021	AP 00145841	OH	DATA FLOW SYSTEMS, INC	IS	88.56
11/17/2021	AP 00145842	OH	DBC BENT TREE LP	IS	6,406.99

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/17/2021	AP 00145843	OH	DOMINION ENERGY SC INC	IS	51.73
11/17/2021	AP 00145844	OH	DOMINION ENERGY SC INC	IS	132.23
11/17/2021	AP 00145849	OH	DOMINION ENERGY SC INC	IS	2,665.62
11/17/2021	AP 00145850	OH	DOMINION ENERGY SOUTH CAROLINA	IS	3,699.05
11/17/2021	AP 00145851	OH	ECOFLO INC	IS	11,424.72
11/17/2021	AP 00145852	OH	EQUIFAX INFORMATION SVCS LLC	IS	516.50
11/17/2021	AP 00145853	OH	FASTENAL COMPANY	IS	786.42
11/17/2021	AP 00145854	OH	FIND GREAT PEOPLE LLC	IS	838.16
11/17/2021	AP 00145855	OH	FIRST VEHICLE SERVICES	IS	90.00
11/17/2021	AP 00145856	OH	FISHER SCIENTIFIC COMPANY INC	IS	593.97
11/17/2021	AP 00145857	OH	FORTILINE WATERWORKS	IS	167.21
11/17/2021	AP 00145858	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	39,879.59
11/17/2021	AP 00145859	OH	GABLE HILL APARTMENT COMPLEX	IS	5,484.00
11/17/2021	AP 00145860	OH	GALLIVAN WHITE AND BOYD PA	IS	6.84
11/17/2021	AP 00145861	OH	GRAINGER CO INC	IS	693.48
11/17/2021	AP 00145862	OH	GREENE, JENNIFER PAIGE	IS	541.66
11/17/2021	AP 00145863	OH	GREENVIEW SWIM TEAM	IS	20,000.00
11/17/2021	AP 00145864	OH	GREGORY PEST CONTROL	IS	45.00
11/17/2021	AP 00145866	OH	GREGORY PEST CONTROL	IS	639.20
11/17/2021	AP 00145867	OH	HDR ENGINEERING INC OF THE CAROLINAS	IS	2,849.60
11/17/2021	AP 00145868	OH	HENRY SCHEIN INC	IS	701.07
11/17/2021	AP 00145869	OH	HEREDIA RIVERA, HERIBERTO	IS	100.00
11/17/2021	AP 00145870	OH	HOME DEPOT INC	IS	323.14
11/17/2021	AP 00145871	OH	JASONS DELI	IS	298.69
11/17/2021	AP 00145872	OH	JIMMY JOHN S	IS	295.35
11/17/2021	AP 00145873	OH	LAKE MURRAY HARDWARE OUTDOORS INCS	IS	29.57
11/17/2021	AP 00145874	OH	LIFE TECHNOLOGIES CORPORATION	IS	588.01
11/17/2021	AP 00145875	OH	LOWES HOME CENTER INC	IS	133.29
11/17/2021	AP 00145876	OH	MARATHON STAFFING	IS	1,495.75
11/17/2021	AP 00145877	OH	MARTIN MARIETTA AGGREGATES INC	IS	217.62
11/17/2021	AP 00145878	OH	MAY HEAVY EQUIPMENT LLC	IS	253,908.00
11/17/2021	AP 00145879	OH	MH CORBIN	IS	2,869.00
11/17/2021	AP 00145880	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
11/17/2021	AP 00145881	OH	MOTOROLA SOLUTIONS INC	IS	97,562.35
11/17/2021	AP 00145882	OH	NATASHA ANSANI	IS	2,889.00
11/17/2021	AP 00145884	OH	OFFICE DEPOT INC	IS	4,545.48
11/17/2021	AP 00145886	OH	PALMETTO PROPANE FUELS ICE INC	IS	67,043.30
11/17/2021	AP 00145887	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	945.00
11/17/2021	AP 00145888	OH	PARRISH AND PARTNERS LLC	IS	33,304.03
11/17/2021	AP 00145889	OH	PITNEY BOWES INC	IS	27.44
11/17/2021	AP 00145890	OH	PITNEY BOWES INC	IS	1,459.56
11/17/2021	AP 00145891	OH	PLANNED ADMINISTRATORS INC	IS	22,767.14
11/17/2021	AP 00145892	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	5,429.38
11/17/2021	AP 00145893	OH	PROMEGA CORP	IS	18,702.36
11/17/2021	AP 00145894	OH	QIAGEN LLC	IS	4,740.00
11/17/2021	AP 00145895	OH	QUADMED INC	IS	1,254.53
11/17/2021	AP 00145896	OH	RAVENWOOD 2017 LLC	IS	3,635.00
11/17/2021	AP 00145897	OH	RICE POINTE COLUMBIA LLC	IS	5,359.65
11/17/2021	AP 00145898	OH	RICHARD A. MCKNIGHT JR.	IS	6,860.00
11/17/2021	AP 00145899	OH	RICHARD B. MOYE	IS	3,340.00
11/17/2021	AP 00145900	OH	ROBINSON GROUP REALTY	IS	3,100.00
11/17/2021	AP 00145901	OH	ROOKS, DOUGLAS	IS	105.00
11/17/2021	AP 00145902	OH	ROTARY CLUB OF BLYTHEWOOD	IS	780.00
11/17/2021	AP 00145903	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	540.35

Richland County Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/17/2021	AP 00145904	OH	SC BAR CLE DIVISION	IS	1,235.00
11/17/2021	AP 00145905	OH	SC CRIMINAL JUSTICE ACADEMY	IS	20.00
11/17/2021	AP 00145906	OH	SC DEPT LLR- ENVIRONMENTAL	IS	100.00
11/17/2021	AP 00145907	OH	SC DEPT OF ADMINISTRATION	IS	168.00
11/17/2021	AP 00145908	OH	SC DEPT OF CORRECTIONS	IS	4,170.00
11/17/2021	AP 00145909	OH	SCBRS LLC	IS	4,800.00
11/17/2021	AP 00145910	OH	SIMPLE DISTRIBUTORS LLC	IS	492.48
11/17/2021	AP 00145911	OH	SLOAN CONSTRUCTION COMPANY INC	IS	4,659.44
11/17/2021	AP 00145912	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	IS	33,750.00
11/17/2021	AP 00145913	OH	SOUTHWOOD REALTY COMPANY	IS	7,090.28
11/17/2021	AP 00145914	OH	SPICER ON CALL SERVICES	IS	661.84
11/17/2021	AP 00145915	OH	ST. ANDREWS APARTMENT COMPLEX	IS	1,779.25
11/17/2021	AP 00145916	OH	STEIN INC	IS	1,852.63
11/17/2021	AP 00145917	OH	SUMMIT FOOD SERVICE LLC	IS	55,173.98
11/17/2021	AP 00145918	OH	SUNSET ANIMAL CLINIC	IS	1,912.57
11/17/2021	AP 00145919	OH	SYNOVOUS BANK	IS	36,015.69
11/17/2021	AP 00145920	OH	TASC	IS	4,420.00
11/17/2021	AP 00145921	OH	TERESA ANN TUCKER	IS	7,500.00
11/17/2021	AP 00145922	OH	TERRACON CONSULTANTS INC	IS	2,576.75
11/17/2021	AP 00145923	OH	THE ANIMAL MISSION	IS	4,000.00
11/17/2021	AP 00145924	OH	THE BETTER CHOICES GROUP LLC	IS	2,500.00
11/17/2021	AP 00145925	OH	THOMAS AND HUTTON ENGINEERING	IS	12,183.20
11/17/2021	AP 00145926	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	1.75
11/17/2021	AP 00145927	OH	THOMSON REUTERS WEST	IS	3,823.34
11/17/2021	AP 00145928	OH	TIME WARNER CABLE	IS	938.26
11/17/2021	AP 00145929	OH	TOLLESON LIMITED COMPANY	IS	71,463.16
11/17/2021	AP 00145930	OH	TOWN OF EASTOVER	IS	104.34
11/17/2021	AP 00145931	OH	TRI COUNTY ELEC COOP INC	IS	26.00
11/17/2021	AP 00145932	OH	TUCKER FAMILY LIMITED PARTNERSHIP	IS	4,950.00
11/17/2021	AP 00145933	OH	TURNER PADGET GRAHAM & LANEY	IS	4,500.00
11/17/2021	AP 00145934	OH	US PATRIOT TACTICAL	IS	3,556.57
11/17/2021	AP 00145935	OH	US POSTMASTER	IS	5,000.00
11/17/2021	AP 00145936	OH	VALKYRIE TACTICAL SOLUTIONS	IS	900.00
11/17/2021	AP 00145937	OH	VAN ELLIS, PATIENCE	IS	183.44
11/17/2021	AP 00145939	OH	VERIZON WIRELESS	IS	29,286.18
11/17/2021	AP 00145940	OH	VULCAN MATERIALS CO INC	IS	6,179.21
11/17/2021	AP 00145941	OH	VWR SCIENTIFIC PRODUCTS	IS	1,875.06
11/17/2021	AP 00145942	OH	WATERS AT WILLOW LAKE LP	IS	6,508.33
11/17/2021	AP 00145943	OH	WESTON AND SAMPSON	IS	6,050.75
11/17/2021	AP 00145944	OH	WRIGHT-JOHNSTON INC	IS	270.42
11/17/2021	AP 00145945	OH	YVONNE L.. HEMMINGS	IS	5,857.00
11/17/2021	AP 00145946	OH	ZIMERI, TYRI ESTEFANIA	IS	989.07
11/17/2021	AP 00145947	OH	CITY OF COLUMBIA WATER SVC	IS	1,141.55
11/17/2021	AP 00145948	OH	LOWES HOME CENTER INC	IS	9.20
11/17/2021	AP 00145949	OH	THE PHOENIX GROUP	IS	4,111.16
11/17/2021	AP 00145950	OH	ZOOMGRANTS	IS	2,500.00
11/18/2021	AP 00145951	OH	AMARE HANNA GROUP LLC	IS	6,800.00
11/18/2021	AP 00145952	OH	ATLAS VILLAGE APARTMENTS LLC	IS	3,415.00
11/18/2021	AP 00145953	OH	BEACH PROVIDENCE PARK LLC	IS	18,283.03
11/18/2021	AP 00145954	OH	CANTEY & CO INC	IS	1,950.00
11/18/2021	AP 00145955	OH	CITY OF COLUMBIA	IS	3,167.05
11/18/2021	AP 00145956	OH	CLAUDETTE A ODLE	IS	6,455.00
11/18/2021	AP 00145957	OH	CURTIS KITTRELL	IS	2,535.00
11/18/2021	AP 00145958	OH	CYPRESS RUN REAL ESTATE LLC	IS	6,721.72

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/18/2021	AP 00145959	OH	DALLAS LIVINGTON	IS	5,300.00
11/18/2021	AP 00145960	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	4,674.82
11/18/2021	AP 00145962	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,603.95
11/18/2021	AP 00145963	OH	DOUGLAS MADISON STATION II, LLC	IS	3,954.53
11/18/2021	AP 00145964	OH	EAST RICHLAND COUNTY PSD	IS	170.10
11/18/2021	AP 00145965	OH	GORE AND ASSOCIATES INC	IS	2,850.00
11/18/2021	AP 00145966	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	3,577.30
11/18/2021	AP 00145967	OH	KAIRA MORRIS	IS	5,200.00
11/18/2021	AP 00145968	OH	LANDMARK RESOURCES LLC	IS	4,348.90
11/18/2021	AP 00145969	OH	LMS HARBISON, LLC	IS	3,860.00
11/18/2021	AP 00145970	OH	MACP TANGLEWOOD LLC	IS	3,213.00
11/18/2021	AP 00145971	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	23,433.00
11/18/2021	AP 00145972	OH	PALMETTO PROPERTY MANAGEMENT OF	IS	4,510.00
11/18/2021	AP 00145973	OH	PAUL TROSTLE JR	IS	10,501.00
11/18/2021	AP 00145974	OH	PRECIOUS BOWMAN	IS	3,375.00
11/18/2021	AP 00145975	OH	REALPAGE UTILITY MANAGEMENT	IS	937.89
11/18/2021	AP 00145976	OH	ROSEWOOD COMMUNITY COUNCIL	IS	488.13
11/18/2021	AP 00145977	OH	SELINA STEWART	IS	4,567.50
11/18/2021	AP 00145978	OH	SPECTRUM	IS	278.94
11/18/2021	AP 00145979	OH	SPRING GARDENS SC LLC	IS	14,310.70
11/18/2021	AP 00145980	OH	THE CREEK AT ST. ANDREWS LLC	IS	4,989.00
11/18/2021	AP 00145981	OH	THE FOWLER COMPANY INC	IS	4,536.00
11/18/2021	AP 00145982	OH	THE HORTON COMPANY INC	IS	4,080.00
11/18/2021	AP 00145983	OH	THE ROWAN	IS	5,045.00
11/18/2021	AP 00145984	OH	THERISA BODISON	IS	4,474.00
11/18/2021	AP 00145985	OH	TONIA JACKSON	IS	3,789.00
11/18/2021	AP 00145986	OH	WYNDHAM POINTE	IS	692.00
11/19/2021	AP 00000018	OH	UNITED WAY OF THE MIDLANDS	IS	147.14
11/19/2021	AP 00145987	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
11/19/2021	AP 00145988	OH	ANNEMARIE B. MATTHEWS	IS	3,290.96
11/19/2021	AP 00146037	OH	BANK OF AMERICA	IS	178,552.74
11/19/2021	AP 00146038	OH	BLIBAUM AND ASSOCIATES P.A.	IS	250.00
11/19/2021	AP 00146039	OH	CAIC	IS	12,446.68
11/19/2021	AP 00146040	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
11/19/2021	AP 00146041	OH	COLONIAL LIFE INSURANCE	IS	1,016.23
11/19/2021	AP 00146042	OH	COSTAR REALTY INFORMATION INC.	IS	1,007.20
11/19/2021	AP 00146043	OH	DEBT MANAGEMENT SERVICES	IS	276.00
11/19/2021	AP 00146044	OH	DIVISION OF CHILD SUPPORT	IS	507.61
11/19/2021	AP 00146045	OH	FIREHOUSE SUBS	IS	527.20
11/19/2021	AP 00146046	OH	INTERNAL REVENUE SERVICE	IS	250.00
11/19/2021	AP 00146047	OH	INTERNAL REVENUE SERVICE	IS	525.00
11/19/2021	AP 00146048	OH	INTERNAL REVENUE SERVICE	IS	336.92
11/19/2021	AP 00146049	OH	IRS	IS	250.00
11/19/2021	AP 00146050	OH	KINKOS INC	IS	994.31
11/19/2021	AP 00146051	OH	NYS CHILD SUPPORT PROCESSING CENTER	IS	29.53
11/19/2021	AP 00146052	OH	OFFICE DEPOT INC	IS	39.01
11/19/2021	AP 00146053	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
11/19/2021	AP 00146054	OH	PAMELA SIMMONS-BEASLEY	IS	1,281.25
11/19/2021	AP 00146055	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	485.93
11/19/2021	AP 00146056	OH	SC DEPARTMENT OF REVENUE	IS	540.33
11/19/2021	AP 00146057	OH	SC RETIREMENT SYSTEM	IS	1,016.55
11/19/2021	AP 00146058	OH	SC STATE DISBURSEMENT UNIT	IS	5,467.74
11/19/2021	AP 00146059	OH	TENNESSEE CHILD SUPPORT	IS	90.92
11/19/2021	AP 00146060	OH	TREASURER OF VIRGINIA	IS	139.82

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/19/2021	AP 00146061	OH	TRUE GROUP	IS	316.80
11/19/2021	AP 00146062	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	67.30
11/22/2021	AP 00146063	OH	AT&T	IS	13,665.68
11/22/2021	AP 00146064	OH	BOUND TREE MEDICAL LLC	IS	5,187.09
11/22/2021	AP 00146065	OH	CAITLIN MALONEY CREATIVE LLC	IS	525.00
11/22/2021	AP 00146066	OH	CARRIER BUILDING SYSTEMS & SERVICES	IS	2,581.00
11/22/2021	AP 00146067	OH	CHAO AND ASSOCIATES INC	IS	30,573.20
11/22/2021	AP 00146068	OH	CITY OF COLUMBIA WATER SVC	IS	1,397.08
11/22/2021	AP 00146069	OH	DELL MARKETING LP	IS	15,262.78
11/22/2021	AP 00146070	OH	DOMINION ENERGY SC INC	IS	15,765.28
11/22/2021	AP 00146071	OH	EATON CORPORATION	IS	6,634.44
11/22/2021	AP 00146072	OH	FNH USA INC	IS	31,772.00
11/22/2021	AP 00146073	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	38,535.34
11/22/2021	AP 00146074	OH	GENERAL DOOR SERVICES LLC	IS	1,670.00
11/22/2021	AP 00146076	OH	GREGORY PEST CONTROL	IS	362.21
11/22/2021	AP 00146077	OH	HENRY SCHEIN INC	IS	356.72
11/22/2021	AP 00146078	OH	HUTCHINS HUTCHINS SMITH	IS	1,975.00
11/22/2021	AP 00146079	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	17,077.97
11/22/2021	AP 00146080	OH	L J INC	IS	73,005.35
11/22/2021	AP 00146081	OH	LOWES HOME CENTER INC	IS	178.57
11/22/2021	AP 00146082	OH	MARTIN INC INDUSTRIAL SUPPLY	IS	386.92
11/22/2021	AP 00146083	OH	MH CORBIN	IS	2,021.00
11/22/2021	AP 00146085	OH	OFFICE DEPOT INC	IS	4,372.38
11/22/2021	AP 00146086	OH	P AND S CONSTRUCTION COMPANY INC	IS	3,909.50
11/22/2021	AP 00146087	OH	PALMETTO MICROFILM	IS	5,870.00
11/22/2021	AP 00146088	OH	PALMETTO WASTEWATER RECLAMATION	IS	20.40
11/22/2021	AP 00146089	OH	PARRISH AND PARTNERS LLC	IS	15,785.68
11/22/2021	AP 00146090	OH	POLLOCK COMPANY	IS	460.70
11/22/2021	AP 00146092	OH	POLLOCK COMPANY	IS	3,423.28
11/22/2021	AP 00146093	OH	QUADMED INC	IS	2,260.44
11/22/2021	AP 00146094	OH	RECRUITING SOLUTIONS	IS	1,142.26
11/22/2021	AP 00146095	OH	RICOH USA INC	IS	397.68
11/22/2021	AP 00146096	OH	STERICYCLE INC	IS	786.07
11/22/2021	AP 00146097	OH	SUMMIT FOOD SERVICE LLC	IS	110,237.17
11/22/2021	AP 00146098	OH	TERRACON CONSULTANTS INC	IS	2,950.00
11/22/2021	AP 00146099	OH	THE COOPERATIVE MINISTRY	IS	9,945.61
11/22/2021	AP 00146100	OH	THOMSON REUTERS WEST	IS	5,770.32
11/22/2021	AP 00146101	OH	THYSSENKRUPP ELEVATOR CORP	IS	445.17
11/22/2021	AP 00146102	OH	TIME WARNER CABLE	IS	248.44
11/22/2021	AP 00146103	OH	TOWN OF EASTOVER	IS	103.95
11/22/2021	AP 00146104	OH	TOWN OF WINNSBORO	IS	731.74
11/22/2021	AP 00146105	OH	TRI COUNTY ELEC COOP INC	IS	1,826.00
11/22/2021	AP 00146106	OH	US PATRIOT TACTICAL	IS	286.17
11/22/2021	AP 00146107	OH	VERIZON WIRELESS	IS	11,731.43
11/22/2021	AP 00146108	OH	VULCAN MATERIALS CO INC	IS	4,398.73
11/22/2021	AP 00146109	OH	WHITE, CASEY	IS	23.86
11/23/2021	AP 00146111	OH	DOMINION ENERGY SOUTH CAROLINA	IS	8,896.17
11/23/2021	AP 00146112	OH	LATONIA FRASIER	IS	5,400.00
11/23/2021	AP 00146113	OH	SANDRA P. SMALL	IS	7,849.85
11/23/2021	AP 00146114	OH	TELCOVE	IS	4,007.69
11/23/2021	AP 00146115	OH	TIMOTHY ETHEREDGE SR.	IS	7,335.00
11/23/2021	AP 00146116	OH	WARDLAW APARTMENTS LP	IS	4,663.00
11/23/2021	AP 00146117	OH	3638 FALLING SPRINGS LLC	IS	5,390.00
11/23/2021	AP 00146118	OH	AMARE HANNA GROUP LLC	IS	1,685.28

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/23/2021	AP 00146119	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	6,176.00
11/23/2021	AP 00146120	OH	AVR MSP COLUMBIA LLC	IS	3,747.94
11/23/2021	AP 00146121	OH	BERNARD ROPER DOCTOR	IS	2,625.00
11/23/2021	AP 00146122	OH	BOULDER CREEK INVESTMENTS	IS	12,923.55
11/23/2021	AP 00146123	OH	CENTRALSQUARE TECHNOLOGIES LLC	IS	83,851.69
11/23/2021	AP 00146125	OH	CITY OF COLUMBIA	IS	13,063.69
11/23/2021	AP 00146126	OH	CLAUDETTE A ODLE	IS	8,975.00
11/23/2021	AP 00146127	OH	COLONIAL REALTY COMPANY, LLC	IS	5,315.00
11/23/2021	AP 00146128	OH	DAVID FORBES	IS	5,100.00
11/23/2021	AP 00146129	OH	DAVID G. KRAUSZ	IS	3,885.00
11/23/2021	AP 00146130	OH	DBC BENT TREE LP	IS	10,412.04
11/23/2021	AP 00146133	OH	DOMINION ENERGY SOUTH CAROLINA	IS	16,186.70
11/23/2021	AP 00146134	OH	DOUGLAS COMBS	IS	2,793.00
11/23/2021	AP 00146135	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	19,044.75
11/23/2021	AP 00146136	OH	E&B PARTNERS, LLC	IS	12,075.00
11/23/2021	AP 00146137	OH	ENGENUITY SC	IS	35,000.00
11/23/2021	AP 00146138	OH	FAH THE HOLLOWES LLC	IS	9,610.47
11/23/2021	AP 00146139	OH	GENERAL DOOR SERVICES LLC	IS	1,850.00
11/23/2021	AP 00146140	OH	GLAUCUS 6060 LLC	IS	4,892.70
11/23/2021	AP 00146141	OH	GROVE AT ST ANDREWS APARTMENTS BL LINC	IS	36,174.25
11/23/2021	AP 00146142	OH	HARRIS, PAUL	IS	77.84
11/23/2021	AP 00146143	OH	INVESTORS PROPERTY MANAGEMENT	IS	11,850.00
11/23/2021	AP 00146144	OH	IRMO PROPERTY SOLUTIONS	IS	7,575.00
11/23/2021	AP 00146145	OH	JASPER B. BROOKS	IS	4,338.00
11/23/2021	AP 00146146	OH	KILLIAN TERRACE SC LLC	IS	8,882.50
11/23/2021	AP 00146147	OH	KRATOS 9090 LLC	IS	6,192.50
11/23/2021	AP 00146148	OH	LANDMARK AT PINE COURT LLC	IS	9,380.59
11/23/2021	AP 00146149	OH	LANDMARK RESOURCES LLC	IS	6,223.75
11/23/2021	AP 00146150	OH	LDS INVESTMENT LLC	IS	7,950.00
11/23/2021	AP 00146151	OH	LEUNG, MICHAELA ANGELIQUE	IS	120.12
11/23/2021	AP 00146152	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
11/23/2021	AP 00146153	OH	LIBERTY POINTE-PACES RUN ACQUISITION LINC	IS	6,618.84
11/23/2021	AP 00146154	OH	LILLAN C. PEAY	IS	6,430.00
11/23/2021	AP 00146155	OH	LIVE OAK PLACE	IS	4,275.00
11/23/2021	AP 00146156	OH	LONGCREEK COLUMBIA LLC	IS	12,800.41
11/23/2021	AP 00146157	OH	MACMOGUL REAL ESTATE CONSULTING	IS	3,015.00
11/23/2021	AP 00146158	OH	MARY L. MORGAN-KERLAGON	IS	8,750.00
11/23/2021	AP 00146159	OH	MICHAEL DAVIS	IS	1,300.00
11/23/2021	AP 00146160	OH	MID-AMERICA APARTMENTS LP	IS	18,370.90
11/23/2021	AP 00146161	OH	MILLS-CUB LLC	IS	3,677.44
11/23/2021	AP 00146162	OH	ML COLUMBIA -1	IS	3,060.00
11/23/2021	AP 00146163	OH	NECATI ENGEC	IS	17,600.00
11/23/2021	AP 00146164	OH	NEXUS HOLDINGS DE	IS	5,941.51
11/23/2021	AP 00146165	OH	NORTH POINTE ESTATES	IS	1,909.00
11/23/2021	AP 00146166	OH	OFFICE DEPOT INC	IS	303.07
11/23/2021	AP 00146167	OH	ONEIL POINTE	IS	3,320.00
11/23/2021	AP 00146168	OH	OUTLAND'S CORPORATION	IS	1,710.00
11/23/2021	AP 00146169	OH	PALMETTO UTILITIES	IS	520.06
11/23/2021	AP 00146170	OH	PINEBELT LLC	IS	2,829.67
11/23/2021	AP 00146171	OH	PIONEER LAND COMPANY LP	IS	2,500.00
11/23/2021	AP 00146172	OH	POINTE AT ELMWOOD LP	IS	2,943.88
11/23/2021	AP 00146173	OH	POLLOCK COMPANY	IS	278.48
11/23/2021	AP 00146174	OH	REAL PROPERTY MANAGEMENT MIDLANDS	IS	4,375.30
11/23/2021	AP 00146175	OH	REALPAGE UTILITY MANAGEMENT	IS	533.53

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/23/2021	AP 00146176	OH	RESTORATION 803	IS	1,739.89
11/23/2021	AP 00146177	OH	RFI THE PARK	IS	4,102.89
11/23/2021	AP 00146178	OH	RICE POINTE COLUMBIA LLC	IS	2,304.65
11/23/2021	AP 00146179	OH	RICHLAND COUNTY ESD	IS	315.94
11/23/2021	AP 00146180	OH	RICHLAND COUNTY UTILITIES	IS	226.80
11/23/2021	AP 00146181	OH	RUSSELL O. BROWN	IS	6,060.00
11/23/2021	AP 00146182	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	283,706.01
11/23/2021	AP 00146183	OH	SC SPARTAN CAPITAL LLC	IS	5,900.00
11/23/2021	AP 00146184	OH	SENATOR ISADORE E LOURIE CENTER	IS	45,000.00
11/23/2021	AP 00146185	OH	SHANESHA HENRY	IS	3,612.00
11/23/2021	AP 00146186	OH	SHARONICA CANZATER	IS	2,793.00
11/23/2021	AP 00146187	OH	SPECTRUM	IS	651.86
11/23/2021	AP 00146188	OH	SPRING GARDENS SC LLC	IS	14,434.38
11/23/2021	AP 00146189	OH	TANYUA C. WILLIAMS	IS	4,345.00
11/23/2021	AP 00146190	OH	TAR WHETSTONE	IS	7,650.00
11/23/2021	AP 00146191	OH	THE HORTON COMPANY INC	IS	4,947.00
11/23/2021	AP 00146192	OH	THE NAVIGATION CORPORATION	IS	3,018.00
11/23/2021	AP 00146193	OH	TOWNEPLACE SUITES BY MARRIOTT	IS	1,140.00
11/23/2021	AP 00146194	OH	VAN LY TRAN	IS	13,700.00
11/23/2021	AP 00146195	OH	VRE II LLC	IS	9,863.50
11/23/2021	AP 00146196	OH	WATER SYSTEMS INC	IS	57.52
11/23/2021	AP 00146197	OH	WOODLAND VILLAGE LLC	IS	3,200.00
11/23/2021	AP 00146198	OH	WRH THREE RIVERS LTD LP	IS	8,149.61
11/23/2021	AP 00146199	OH	WYNDHAM POINTE	IS	3,625.00
11/23/2021	AP 00146200	OH	CORLEY CONSTRUCTION	IS	54,383.00
11/23/2021	AP 00146201	OH	THE COOPERATIVE MINISTRY	IS	737.80
11/23/2021	AP 00146202	OH	ABLE SC	IS	11,025.00
11/23/2021	AP 00146203	OH	AMICK EQUIPMENT COMPANY INC	IS	2,469.81
11/23/2021	AP 00146204	OH	APPLEONE EMPLOYMENT SERVICES	IS	702.89
11/23/2021	AP 00146205	OH	BLACKMAN, ANDREI ANDERSON	IS	135.00
11/23/2021	AP 00146206	OH	BLUE GRANITE WATER COMPANY	IS	475.80
11/23/2021	AP 00146207	OH	BOULDER CREEK INVESTMENTS	IS	11,235.79
11/23/2021	AP 00146208	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,167.04
11/23/2021	AP 00146209	OH	FORMS AND SUPPLY CO INC	IS	1,793.97
11/23/2021	AP 00146210	OH	GREGORY PEST CONTROL	IS	97.00
11/23/2021	AP 00146211	OH	HOLT CONSULTING COMPANY LLC	IS	15,000.00
11/23/2021	AP 00146212	OH	HONEYWELL INC	IS	30,245.59
11/23/2021	AP 00146213	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	349.40
11/23/2021	AP 00146214	OH	KILLIAN TERRACE SC LLC	IS	3,900.00
11/23/2021	AP 00146215	OH	LEWIS BABCOCK L.L.P.	IS	223,000.00
11/23/2021	AP 00146216	OH	MARATHON STAFFING	IS	1,601.02
11/23/2021	AP 00146217	OH	MARTIN MARIETTA AGGREGATES INC	IS	217.83
11/23/2021	AP 00146218	OH	OFFICE DEPOT INC	IS	1,072.62
11/23/2021	AP 00146219	OH	POLLOCK COMPANY	IS	227.25
11/23/2021	AP 00146220	OH	POLLOCK COMPANY	IS	1,255.55
11/23/2021	AP 00146221	OH	POWERHOUSE RECYCLING INC	IS	169.87
11/23/2021	AP 00146222	OH	RECRUITING SOLUTIONS	IS	1,291.36
11/23/2021	AP 00146223	OH	SC LEGISLATIVE COUNCIL	IS	1,440.00
11/23/2021	AP 00146224	OH	THE SOURCING GROUP LLC	IS	2,836.16
11/23/2021	AP 00146225	OH	THOMPSON, ANDREW S	IS	270.92
11/23/2021	AP 00146226	OH	US LAWNS OF COLUMBIA	IS	445.50
11/24/2021	AP 00146227	OH	ALAYSHA THOMAS	IS	5,465.00
11/24/2021	AP 00146228	OH	AMARE HANNA GROUP LLC	IS	13,752.00
11/24/2021	AP 00146229	OH	AT&T	IS	216.58

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/24/2021	AP 00146230	OH	CITY OF COLUMBIA	IS	4,534.79
11/24/2021	AP 00146231	OH	DOMINION ENERGY SC INC	IS	95.31
11/24/2021	AP 00146232	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,528.43
11/24/2021	AP 00146233	OH	FISHER SCIENTIFIC COMPANY INC	IS	92.29
11/24/2021	AP 00146234	OH	GAMECOCK PROPERTY MANAGEMENT	IS	3,200.00
11/24/2021	AP 00146235	OH	GROVE MEDICAL INC	IS	23.93
11/24/2021	AP 00146236	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	6,169.21
11/24/2021	AP 00146237	OH	HARBISON HOUSING ASSOCIATES LP	IS	1,168.00
11/24/2021	AP 00146238	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	5,054.00
11/24/2021	AP 00146239	OH	KELLY MANIGAULT	IS	2,454.00
11/24/2021	AP 00146240	OH	LANDMARK AT PINE COURT LLC	IS	6,183.71
11/24/2021	AP 00146241	OH	MATTHEW E. GANTT	IS	4,350.00
11/24/2021	AP 00146242	OH	POLLOCK COMPANY	IS	42.02
11/24/2021	AP 00146243	OH	RENT HAVEN	IS	5,297.00
11/24/2021	AP 00146244	OH	RFI THE PARK	IS	19,722.75
11/24/2021	AP 00146245	OH	SPECTRUM	IS	89.32
11/24/2021	AP 00146246	OH	THERESA C. MULDROW	IS	3,582.00
11/24/2021	AP 00146247	OH	TOMIE WILSON	IS	8,500.00
11/24/2021	AP 00146248	OH	TRI COUNTY ELEC COOP INC	IS	1,086.30
11/24/2021	AP 00146249	OH	VERIZON WIRELESS	IS	3,622.81
11/24/2021	AP 00146250	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	9,350.70
11/24/2021	AP 00146251	OH	WATERS AT WILLOW LAKE LP	IS	6,091.25
11/24/2021	AP 00146252	OH	WESLEY E. GRAY JR	IS	5,175.00
11/24/2021	AP 00146253	OH	BERNICE JACKSON	IS	2,454.00
11/24/2021	AP 00146254	OH	BRITTANY HOLMES	IS	3,708.00
11/24/2021	AP 00146255	OH	CITY OF COLUMBIA	IS	250.30
11/24/2021	AP 00146256	OH	CLIFFORD R. BURTON	IS	4,925.00
11/24/2021	AP 00146257	OH	DOMINION ENERGY SOUTH CAROLINA	IS	2,572.98
11/24/2021	AP 00146258	OH	ELIZABETH WINE	IS	4,140.00
11/24/2021	AP 00146259	OH	FOUR SEASONS APARTMENTS LLC	IS	4,656.00
11/24/2021	AP 00146260	OH	HEALING SPECIES INC	IS	2,250.00
11/24/2021	AP 00146261	OH	KEARA CAIN	IS	2,295.00
11/24/2021	AP 00146262	OH	LAVONDA FREDERICK	IS	3,349.50
11/24/2021	AP 00146263	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	6,278.68
11/24/2021	AP 00146264	OH	MICHELLE GRANT	IS	5,310.00
11/24/2021	AP 00146265	OH	ML COLUMBIA -1	IS	6,959.00
11/24/2021	AP 00146266	OH	PARKLANE APARTMENTS LLC	IS	5,120.00
11/24/2021	AP 00146267	OH	PHELIX 3020 LLC	IS	6,986.50
11/24/2021	AP 00146268	OH	RASHEEDA DEFOE	IS	6,362.00
11/24/2021	AP 00146269	OH	RAVENWOOD 2017 LLC	IS	3,225.00
11/24/2021	AP 00146270	OH	RICHLAND COUNTY RECREATION COMMISSION	IS	168,515.00
11/24/2021	AP 00146271	OH	RONALD S. BRINSON	IS	4,675.00
11/24/2021	AP 00146272	OH	ROSHARD DAWSON	IS	1,350.00
11/24/2021	AP 00146273	OH	SPRING LAKE SC LLC	IS	3,735.00
11/24/2021	AP 00146274	OH	UTILITY BILLING SERVICES	IS	331.12
11/24/2021	AP 00146275	OH	VANN S. MULLIS	IS	9,775.00
11/24/2021	AP 00146276	OH	SEQUETTA MOORE HOLLOWAY	IS	3,936.00
AP Total:					10,042,708.06

Accounts Payable

11/04/2021	FE 00002157	OH	A MOBILE STORAGE CO INC	IS	108.00
11/04/2021	FE 00002158	OH	BLANCHARD MACH CO INC	IS	2,538.29
11/04/2021	FE 00002159	OH	CONCENTRA MEDICAL CENTERS	IS	1,238.50

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/04/2021	FE 00002160	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	75.94
11/04/2021	FE 00002161	OH	LAWMENS SAFETY SUP INC	IS	718.79
11/04/2021	FE 00002162	OH	PRISMA HEALTH-MIDLANDS	IS	914.00
11/04/2021	FE 00002163	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	20,076.92
11/04/2021	FE 00002164	OH	SIRCHIE FINGER PRINT LABS INC	IS	206.70
11/04/2021	FE 00002165	OH	SPOK INC	IS	8.96
11/04/2021	FE 00002166	OH	TMS INC	IS	1,207.50
11/04/2021	FE 00002167	OH	UNIFIRST CORPORATION	IS	1,185.70
11/04/2021	FE 00002168	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	759.29
11/04/2021	FE 00002169	OH	BUONASERA MEDIA SERVICES LLC	IS	3,658.85
11/04/2021	FE 00002170	OH	CAPITAL DATA SERVICE INC	IS	350.90
11/04/2021	FE 00002171	OH	GRAINGER CO INC	IS	313.51
11/04/2021	FE 00002172	OH	JOEL E WOODS & ASSOCIATES	IS	2,640.00
11/04/2021	FE 00002173	OH	PALMETTO CORP OF CONWAY	IS	66,285.50
11/04/2021	FE 00002174	OH	ROPER PERSONNEL SVC INC	IS	8,663.80
11/04/2021	FE 00002175	OH	W B GUIMARIN CO INC	IS	17,518.00
11/04/2021	FE 00002176	OH	WAPER SUPPLY AND SVC CO INC	IS	1,699.69
11/04/2021	FE 00002177	OH	WELLPATH LLC	IS	372,051.35
11/04/2021	FE 00002178	OH	DANA SAFETY SUPPLY	IS	1,077.08
11/04/2021	FE 00002179	OH	GANN OFFICE SUPPLIERS	IS	9,037.87
11/04/2021	FE 00002180	OH	SC BATTERY INC	IS	2,051.10
11/04/2021	FE 00002181	OH	TMS INC	IS	407.32
11/04/2021	FE 00002182	OH	UNIFIRST CORPORATION	IS	2,467.90
11/04/2021	FE 00002183	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	46.23
11/04/2021	FE 00002184	OH	AERO PRODUCTS	IS	2,831.09
11/04/2021	FE 00002185	OH	BOOZER SHOPPING CENTER INC	IS	1,200.00
11/04/2021	FE 00002186	OH	BUONASERA MEDIA SERVICES LLC	IS	10,000.00
11/04/2021	FE 00002187	OH	GRAINGER CO INC	IS	1,276.12
11/04/2021	FE 00002188	OH	TMS INC	IS	149.00
11/04/2021	FE 00002189	OH	AOS SPECIALTY CONTRACTORS INC	IS	27,228.37
11/10/2021	FE 00002190	OH	CATOES INC	IS	122.80
11/10/2021	FE 00002191	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	3,108.68
11/10/2021	FE 00002192	OH	CONCENTRA MEDICAL CENTERS	IS	1,170.00
11/10/2021	FE 00002193	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	2,791.23
11/10/2021	FE 00002194	OH	LE BLEU BOTTLED WATER	IS	654.23
11/10/2021	FE 00002195	OH	LIBERTY TIRE RECYCLING LLC	IS	7,819.00
11/10/2021	FE 00002196	OH	PALMETTO SOUTHERN INC	IS	422.04
11/10/2021	FE 00002197	OH	SIRCHIE FINGER PRINT LABS INC	IS	1,437.54
11/10/2021	FE 00002198	OH	TMS INC	IS	3,487.25
11/10/2021	FE 00002200	OH	UNIFIRST CORPORATION	IS	41.94
11/10/2021	FE 00002201	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	299.83
11/10/2021	FE 00002202	OH	BUONASERA MEDIA SERVICES LLC	IS	552.94
11/10/2021	FE 00002203	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
11/10/2021	FE 00002204	OH	CORLEY CONSTRUCTION	IS	2,700.00
11/10/2021	FE 00002205	OH	GRAINGER CO INC	IS	3,069.92
11/10/2021	FE 00002206	OH	JOHNSONS GARBAGE SERVICE INC	IS	181,929.56
11/10/2021	FE 00002207	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	2,080.00
11/10/2021	FE 00002208	OH	REHRIG PACIFIC CO INC	IS	47,187.88
11/17/2021	FE 00002209	OH	COUNTRY CLEAR INC	IS	227.33
11/17/2021	FE 00002210	OH	GANN OFFICE SUPPLIERS	IS	2,010.79
11/17/2021	FE 00002211	OH	LAWMENS SAFETY SUP INC	IS	226.79
11/17/2021	FE 00002212	OH	LE BLEU BOTTLED WATER	IS	62.96
11/17/2021	FE 00002213	OH	LORICK OFFICE PRODUCTS	IS	5,588.34
11/17/2021	FE 00002214	OH	PALMETTO SOUTHERN INC	IS	381.66

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/17/2021	FE 00002215	OH	SONITROL OF THE MIDLANDS	IS	139.11
11/17/2021	FE 00002216	OH	THE RIVER ALLIANCE	IS	26,500.00
11/17/2021	FE 00002217	OH	TMS INC	IS	299.52
11/17/2021	FE 00002218	OH	TYLER BROTHERS	IS	357.99
11/17/2021	FE 00002219	OH	UNIFIRST CORPORATION	IS	29.47
11/17/2021	FE 00002220	OH	WATEREE DIVE CENTER INC	IS	80.71
11/17/2021	FE 00002221	OH	AOS SPECIALTY CONTRACTORS INC	IS	1,776.34
11/17/2021	FE 00002222	OH	CROWDER CONSTRUCTION	IS	449,829.34
11/17/2021	FE 00002223	OH	EMS MANAGEMENT CONSULTANTS	IS	4,582.56
11/17/2021	FE 00002224	OH	GRAINGER CO INC	IS	3,422.35
11/17/2021	FE 00002225	OH	MEAD AND HUNT INC	IS	1,204.70
11/17/2021	FE 00002226	OH	OLH INC.	IS	15,677.50
11/17/2021	FE 00002227	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	414.28
11/17/2021	FE 00002228	OH	WAPER SUPPLY AND SVC CO INC	IS	3,952.03
11/19/2021	FE 00002229	OH	AOS SPECIALTY CONTRACTORS INC	IS	52,792.85
11/23/2021	FE 00002230	OH	CONCENTRA MEDICAL CENTERS	IS	333.50
11/23/2021	FE 00002231	OH	PRISMA HEALTH-MIDLANDS	IS	1,192.00
11/23/2021	FE 00002232	OH	S AND ME	IS	3,313.75
11/23/2021	FE 00002233	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
11/23/2021	FE 00002234	OH	TMS INC	IS	1,216.64
11/23/2021	FE 00002235	OH	UNIFIRST CORPORATION	IS	144.84
11/23/2021	FE 00002236	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	211.22
11/23/2021	FE 00002237	OH	BUONASERA MEDIA SERVICES LLC	IS	2,134.64
11/23/2021	FE 00002238	OH	CAROLINA ELEVATOR SERVICE INC	IS	1,085.20
11/23/2021	FE 00002239	OH	CLARENCE AND CLARENCE CONSTRUCTION	IS	25,800.00
11/23/2021	FE 00002241	OH	CROWE LAFAVE, LLC	IS	1,668.00
11/23/2021	FE 00002242	OH	EDVENTURE	IS	120,535.46
11/23/2021	FE 00002243	OH	GRAINGER CO INC	IS	176.43
11/23/2021	FE 00002244	OH	HAMILTON CAPITOL CENTER LLC	IS	4,941.45
11/23/2021	FE 00002245	OH	HUSSEY GAY BELL	IS	2,590.00
11/23/2021	FE 00002246	OH	JOEL E WOODS & ASSOCIATES	IS	19,685.00
11/23/2021	FE 00002247	OH	MCCLAM & ASSOCIATES INC	IS	123,244.64
11/23/2021	FE 00002248	OH	NATUR CHEM INC	IS	43,673.75
11/23/2021	FE 00002249	OH	OLH INC.	IS	114.45
11/23/2021	FE 00002250	OH	REPUBLIC CONTRACTING	IS	102,425.40
11/23/2021	FE 00002251	OH	TOM BRIGMAN CONTRACTORS INC	IS	2,925.30
11/23/2021	FE 00002252	OH	WAPER SUPPLY AND SVC CO INC	IS	300.49
11/23/2021	FE 00002253	OH	WK DICKSON AND COMPANY INC	IS	824.15
11/23/2021	FE 00002254	OH	CENTRAL MIDLANDS RTA	IS	5,936,671.04
11/23/2021	FE 00002255	OH	PALMETTO CORP OF CONWAY	IS	210,516.76
11/23/2021	FE 00002256	OH	W B GUIMARIN CO INC	IS	17,518.00
11/24/2021	FE 00002257	OH	GREATER COLUMBIA COMMUNITY RELATIONS	IS	43,916.59
11/24/2021	FE 00002258	OH	TOM BRIGMAN CONTRACTORS INC	IS	416,541.61
FE Total:					8,475,730.36

Treasurer

11/01/2021	TR 00368499	JE	Treasurer Tax Refund	IS	110,372.05
11/01/2021	TR 00368500	JE	Treasurer Tax Refund	IS	12,131.84
11/01/2021	TR 00368501	JE	Treasurer Tax Refund	IS	1,121.44
11/01/2021	TR 00368502	JE	Treasurer Tax Refund	IS	434.20
11/01/2021	TR 00368503	JE	Treasurer Tax Refund	IS	319.65
11/01/2021	TR 00368504	JE	Treasurer Tax Refund	IS	2,021.60
11/01/2021	TR 00368505	JE	Treasurer Tax Refund	IS	1,202.50

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/01/2021	TR 00368507	JE	Treasurer Tax Refund	IS	7,656.31
11/01/2021	TR 00368508	JE	Treasurer Tax Refund	IS	426.20
11/01/2021	TR 00368509	JE	Treasurer Tax Refund	IS	108.47
11/01/2021	TR 00368510	JE	Treasurer Tax Refund	IS	4,879.21
11/01/2021	TR 00368511	JE	Treasurer Tax Refund	IS	158.99
11/01/2021	TR 00368512	JE	Treasurer Tax Refund	IS	6,816.78
11/01/2021	TR 00368513	JE	Treasurer Tax Refund	IS	242.35
11/01/2021	TR 00368514	JE	Treasurer Tax Refund	IS	1,900.93
11/01/2021	TR 00368515	JE	Treasurer Tax Refund	IS	1,323.54
11/01/2021	TR 00368516	JE	Treasurer Tax Refund	IS	4,599.11
11/01/2021	TR 00368517	JE	Treasurer Tax Refund	IS	480.91
11/01/2021	TR 00368518	JE	Treasurer Tax Refund	IS	431.62
11/01/2021	TR 00368519	JE	Treasurer Tax Refund	IS	136.83
11/01/2021	TR 00368520	JE	Treasurer Tax Refund	IS	918.45
11/01/2021	TR 00368521	JE	Treasurer Tax Refund	IS	3,552.90
11/01/2021	TR 00368522	JE	Treasurer Tax Refund	IS	2,592.03
11/01/2021	TR 00368523	JE	Treasurer Tax Refund	IS	105.21
11/01/2021	TR 00368524	JE	Treasurer Tax Refund	IS	426.20
11/01/2021	TR 00368525	JE	Treasurer Tax Refund	IS	338.54
11/01/2021	TR 00368526	JE	Treasurer Tax Refund	IS	3,775.66
11/01/2021	TR 00368527	JE	Treasurer Tax Refund	IS	1,301.75
11/01/2021	TR 00368528	JE	Treasurer Tax Refund	IS	346.20
11/01/2021	TR 00368529	JE	Treasurer Tax Refund	IS	3,856.09
11/01/2021	TR 00368530	JE	Treasurer Tax Refund	IS	1,888.24
11/01/2021	TR 00368531	JE	Treasurer Tax Refund	IS	18.58
11/01/2021	TR 00368532	JE	Treasurer Tax Refund	IS	4,851.21
11/01/2021	TR 00368533	JE	Treasurer Tax Refund	IS	1,738.63
11/01/2021	TR 00368534	JE	Treasurer Tax Refund	IS	4,108.55
11/01/2021	TR 00368535	JE	Treasurer Tax Refund	IS	7,300.22
11/01/2021	TR 00368536	JE	Treasurer Tax Refund	IS	434.20
11/01/2021	TR 00368537	JE	Treasurer Tax Refund	IS	4,431.99
11/01/2021	TR 00368538	JE	Treasurer Tax Refund	IS	4,877.61
11/01/2021	TR 00368539	JE	Treasurer Tax Refund	IS	326.12
11/01/2021	TR 00368540	JE	Treasurer Tax Refund	IS	1,704.03
11/01/2021	TR 00368541	JE	Treasurer Tax Refund	IS	2,374.68
11/01/2021	TR 00368542	JE	Treasurer Tax Refund	IS	419.40
11/01/2021	TR 00368543	JE	Treasurer Tax Refund	IS	5,233.62
11/01/2021	TR 00368544	JE	Treasurer Tax Refund	IS	5,224.38
11/01/2021	TR 00368545	JE	Treasurer Tax Refund	IS	6,713.74
11/01/2021	TR 00368546	JE	Treasurer Tax Refund	IS	2,631.66
11/01/2021	TR 00368547	JE	Treasurer Tax Refund	IS	434.20
11/01/2021	TR 00368548	JE	Treasurer Tax Refund	IS	106.93
11/01/2021	TR 00368549	JE	Treasurer Tax Refund	IS	4,135.17
11/01/2021	TR 00368550	JE	Treasurer Tax Refund	IS	2,480.41
11/01/2021	TR 00368551	JE	Treasurer Tax Refund	IS	7,230.62
11/01/2021	TR 00368552	JE	Treasurer Tax Refund	IS	93.71
11/01/2021	TR 00368553	JE	Treasurer Tax Refund	IS	4,981.41
11/01/2021	TR 00368554	JE	Treasurer Tax Refund	IS	45.53
11/01/2021	TR 00368555	JE	Treasurer Tax Refund	IS	426.20
11/01/2021	TR 00368556	JE	Treasurer Tax Refund	IS	434.20
11/01/2021	TR 00368557	JE	Treasurer Tax Refund	IS	479.86
11/01/2021	TR 00368558	JE	Treasurer Tax Refund	IS	912.80
11/01/2021	TR 00368559	JE	Treasurer Tax Refund	IS	7,040.80
11/01/2021	TR 00368560	JE	Treasurer Tax Refund	IS	80.44

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/01/2021	TR 00368561	JE	Treasurer Tax Refund	IS	630.08
11/01/2021	TR 00368562	JE	Treasurer Tax Refund	IS	202.74
11/01/2021	TR 00368563	JE	Treasurer Tax Refund	IS	369.00
11/01/2021	TR 00368564	JE	Treasurer Tax Refund	IS	6,125.40
11/01/2021	TR 00368565	JE	Treasurer Tax Refund	IS	1,593.11
11/01/2021	TR 00368566	JE	Treasurer Tax Refund	IS	2,166.40
11/01/2021	TR 00368567	JE	Treasurer Tax Refund	IS	2,492.10
11/01/2021	TR 00368568	JE	Treasurer Tax Refund	IS	285.55
11/01/2021	TR 00368569	JE	Treasurer Tax Refund	IS	346.20
11/01/2021	TR 00368570	JE	Treasurer Tax Refund	IS	6,227.32
11/01/2021	TR 00368571	JE	Treasurer Tax Refund	IS	5,151.26
11/01/2021	TR 00368572	JE	Treasurer Tax Refund	IS	4,441.95
11/01/2021	TR 00368573	JE	Treasurer Tax Refund	IS	649.92
11/01/2021	TR 00368574	JE	Treasurer Tax Refund	IS	6,554.79
11/01/2021	TR 00368575	JE	Treasurer Tax Refund	IS	4,476.28
11/01/2021	TR 00368576	JE	Treasurer Tax Refund	IS	397.30
11/01/2021	TR 00368577	JE	Treasurer Tax Refund	IS	3,290.26
11/01/2021	TR 00368578	JE	Treasurer Tax Refund	IS	6,425.78
11/01/2021	TR 90022558	OH	LEXINGTON COUNTY TREASURER	IS	65,405.86
11/01/2021	TR 90022559	OH	NATURAL RESOURCES DEPARTMENT	IS	380.00
11/01/2021	TR 90022560	OH	Richland County Treasurer	IS	199.96
11/02/2021	TR 00368579	JE	Treasurer Tax Refund	IS	51.60
11/02/2021	TR 00368580	JE	Treasurer Tax Refund	IS	616.77
11/02/2021	TR 00368581	JE	Treasurer Tax Refund	IS	616.19
11/02/2021	TR 00368582	JE	Treasurer Tax Refund	IS	11.18
11/02/2021	TR 00368583	JE	Treasurer Tax Refund	IS	83.51
11/02/2021	TR 00368584	JE	Treasurer Tax Refund	IS	13.54
11/02/2021	TR 00368585	JE	Treasurer Tax Refund	IS	72.67
11/02/2021	TR 00368586	JE	Treasurer Tax Refund	IS	690.40
11/02/2021	TR 00368587	JE	Treasurer Tax Refund	IS	142.47
11/02/2021	TR 00368588	JE	Treasurer Tax Refund	IS	89.44
11/02/2021	TR 00368589	JE	Treasurer Tax Refund	IS	632.78
11/02/2021	TR 00368590	JE	Treasurer Tax Refund	IS	222.92
11/02/2021	TR 00368591	JE	Treasurer Tax Refund	IS	9.89
11/02/2021	TR 00368592	JE	Treasurer Tax Refund	IS	1,412.96
11/02/2021	TR 00368593	JE	Treasurer Tax Refund	IS	705.88
11/02/2021	TR 00368594	JE	Treasurer Tax Refund	IS	27.84
11/02/2021	TR 00368595	JE	Treasurer Tax Refund	IS	374.75
11/02/2021	TR 00368596	JE	Treasurer Tax Refund	IS	1,004.79
11/02/2021	TR 00368597	JE	Treasurer Tax Refund	IS	1,107.54
11/02/2021	TR 00368598	JE	Treasurer Tax Refund	IS	162.54
11/02/2021	TR 00368599	JE	Treasurer Tax Refund	IS	1,718.44
11/02/2021	TR 00368600	JE	Treasurer Tax Refund	IS	981.23
11/02/2021	TR 00368601	JE	Treasurer Tax Refund	IS	66.80
11/02/2021	TR 00368602	JE	Treasurer Tax Refund	IS	2,078.84
11/02/2021	TR 00368603	JE	Treasurer Tax Refund	IS	389.68
11/02/2021	TR 00368604	JE	Treasurer Tax Refund	IS	42.58
11/02/2021	TR 00368605	JE	Treasurer Tax Refund	IS	116.31
11/02/2021	TR 00368606	JE	Treasurer Tax Refund	IS	72.87
11/02/2021	TR 00368607	JE	Treasurer Tax Refund	IS	911.00
11/02/2021	TR 00368608	JE	Treasurer Tax Refund	IS	538.45
11/02/2021	TR 00368609	JE	Treasurer Tax Refund	IS	267.74
11/02/2021	TR 00368610	JE	Treasurer Tax Refund	IS	49.90
11/02/2021	TR 00368611	JE	Treasurer Tax Refund	IS	326.09

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/02/2021	TR 00368612	JE	Treasurer Tax Refund	IS	2,428.25
11/02/2021	TR 00368613	JE	Treasurer Tax Refund	IS	207.24
11/02/2021	TR 00368614	JE	Treasurer Tax Refund	IS	456.49
11/02/2021	TR 00368615	JE	Treasurer Tax Refund	IS	101.77
11/02/2021	TR 00368616	JE	Treasurer Tax Refund	IS	17.70
11/02/2021	TR 00368617	JE	Treasurer Tax Refund	IS	31.77
11/02/2021	TR 00368618	JE	Treasurer Tax Refund	IS	221.51
11/02/2021	TR 00368619	JE	Treasurer Tax Refund	IS	179.47
11/02/2021	TR 00368620	JE	Treasurer Tax Refund	IS	16.70
11/02/2021	TR 00368621	JE	Treasurer Tax Refund	IS	395.67
11/02/2021	TR 00368622	JE	Treasurer Tax Refund	IS	340.57
11/02/2021	TR 00368623	JE	Treasurer Tax Refund	IS	942.53
11/02/2021	TR 00368624	JE	Treasurer Tax Refund	IS	133.61
11/02/2021	TR 00368625	JE	Treasurer Tax Refund	IS	44.54
11/02/2021	TR 00368626	JE	Treasurer Tax Refund	IS	27.34
11/02/2021	TR 00368627	JE	Treasurer Tax Refund	IS	272.79
11/02/2021	TR 00368628	JE	Treasurer Tax Refund	IS	540.00
11/02/2021	TR 00368629	JE	Treasurer Tax Refund	IS	241.23
11/02/2021	TR 00368630	JE	Treasurer Tax Refund	IS	674.07
11/02/2021	TR 00368631	JE	Treasurer Tax Refund	IS	637.94
11/02/2021	TR 00368632	JE	Treasurer Tax Refund	IS	101.35
11/02/2021	TR 00368633	JE	Treasurer Tax Refund	IS	318.97
11/02/2021	TR 00368634	JE	Treasurer Tax Refund	IS	591.28
11/02/2021	TR 00368635	JE	Treasurer Tax Refund	IS	918.56
11/02/2021	TR 00368636	JE	Treasurer Tax Refund	IS	49.40
11/02/2021	TR 00368637	JE	Treasurer Tax Refund	IS	9,108.00
11/02/2021	TR 00368638	JE	Treasurer Tax Refund	IS	16.70
11/02/2021	TR 00368639	JE	Treasurer Tax Refund	IS	18.06
11/02/2021	TR 00368640	JE	Treasurer Tax Refund	IS	181.44
11/02/2021	TR 00368641	JE	Treasurer Tax Refund	IS	111.34
11/02/2021	TR 00368642	JE	Treasurer Tax Refund	IS	155.40
11/02/2021	TR 00368643	JE	Treasurer Tax Refund	IS	44.64
11/02/2021	TR 00368644	JE	Treasurer Tax Refund	IS	39.44
11/02/2021	TR 00368645	JE	Treasurer Tax Refund	IS	500.83
11/02/2021	TR 00368646	JE	Treasurer Tax Refund	IS	800.72
11/02/2021	TR 00368647	JE	Treasurer Tax Refund	IS	397.06
11/02/2021	TR 00368648	JE	Treasurer Tax Refund	IS	143.49
11/02/2021	TR 00368649	JE	Treasurer Tax Refund	IS	167.52
11/02/2021	TR 00368650	JE	Treasurer Tax Refund	IS	48.04
11/02/2021	TR 00368651	JE	Treasurer Tax Refund	IS	59.29
11/02/2021	TR 00368652	JE	Treasurer Tax Refund	IS	197.32
11/02/2021	TR 00368653	JE	Treasurer Tax Refund	IS	48.04
11/02/2021	TR 00368654	JE	Treasurer Tax Refund	IS	2,207.84
11/02/2021	TR 00368655	JE	Treasurer Tax Refund	IS	426.03
11/02/2021	TR 00368656	JE	Treasurer Tax Refund	IS	9.91
11/02/2021	TR 00368657	JE	Treasurer Tax Refund	IS	188.21
11/02/2021	TR 00368658	JE	Treasurer Tax Refund	IS	173.38
11/02/2021	TR 00368659	JE	Treasurer Tax Refund	IS	272.78
11/02/2021	TR 00368660	JE	Treasurer Tax Refund	IS	572.50
11/02/2021	TR 00368661	JE	Treasurer Tax Refund	IS	98.55
11/02/2021	TR 00368662	JE	Treasurer Tax Refund	IS	501.03
11/02/2021	TR 00368663	JE	Treasurer Tax Refund	IS	3,498.33
11/02/2021	TR 00368664	JE	Treasurer Tax Refund	IS	395.00
11/03/2021	TR 00368665	JE	Treasurer Tax Refund	IS	34.41

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/03/2021	TR 00368666	JE	Treasurer Tax Refund	IS	148.94
11/03/2021	TR 00368667	JE	Treasurer Tax Refund	IS	102.25
11/03/2021	TR 00368668	JE	Treasurer Tax Refund	IS	83.70
11/03/2021	TR 00368669	JE	Treasurer Tax Refund	IS	89.16
11/03/2021	TR 00368670	JE	Treasurer Tax Refund	IS	364.50
11/03/2021	TR 00368671	JE	Treasurer Tax Refund	IS	111.58
11/03/2021	TR 00368672	JE	Treasurer Tax Refund	IS	26.29
11/03/2021	TR 00368673	JE	Treasurer Tax Refund	IS	171.94
11/03/2021	TR 00368674	JE	Treasurer Tax Refund	IS	37.94
11/03/2021	TR 00368675	JE	Treasurer Tax Refund	IS	43.79
11/03/2021	TR 00368676	JE	Treasurer Tax Refund	IS	124.76
11/03/2021	TR 00368677	JE	Treasurer Tax Refund	IS	40.53
11/03/2021	TR 00368678	JE	Treasurer Tax Refund	IS	83.70
11/03/2021	TR 00368679	JE	Treasurer Tax Refund	IS	10.00
11/03/2021	TR 00368680	JE	Treasurer Tax Refund	IS	7.76
11/04/2021	TR 00368681	JE	Treasurer Tax Refund	IS	475.00
11/04/2021	TR 00368682	JE	Treasurer Tax Refund	IS	2,659.63
11/04/2021	TR 00368683	JE	Treasurer Tax Refund	IS	2,689.00
11/04/2021	TR 00368684	JE	Treasurer Tax Refund	IS	5,913.94
11/04/2021	TR 00368685	JE	Treasurer Tax Refund	IS	1,248.91
11/04/2021	TR 00368686	JE	Treasurer Tax Refund	IS	3,882.76
11/04/2021	TR 00368687	JE	Treasurer Tax Refund	IS	2,439.15
11/04/2021	TR 00368688	JE	Treasurer Tax Refund	IS	7,703.05
11/04/2021	TR 00368689	JE	Treasurer Tax Refund	IS	214.68
11/04/2021	TR 00368690	JE	Treasurer Tax Refund	IS	4,701.94
11/04/2021	TR 00368691	JE	Treasurer Tax Refund	IS	136.83
11/04/2021	TR 00368692	JE	Treasurer Tax Refund	IS	4,002.34
11/04/2021	TR 00368693	JE	Treasurer Tax Refund	IS	4,565.07
11/04/2021	TR 00368694	JE	Treasurer Tax Refund	IS	1,877.34
11/04/2021	TR 00368695	JE	Treasurer Tax Refund	IS	3,067.20
11/04/2021	TR 00368696	JE	Treasurer Tax Refund	IS	5,028.71
11/04/2021	TR 00368697	JE	Treasurer Tax Refund	IS	2,161.29
11/04/2021	TR 00368698	JE	Treasurer Tax Refund	IS	226.00
11/04/2021	TR 00368699	JE	Treasurer Tax Refund	IS	138.33
11/04/2021	TR 00368700	JE	Treasurer Tax Refund	IS	242.68
11/04/2021	TR 00368701	JE	Treasurer Tax Refund	IS	7,440.45
11/04/2021	TR 00368702	JE	Treasurer Tax Refund	IS	2,556.34
11/04/2021	TR 00368703	JE	Treasurer Tax Refund	IS	4,089.11
11/04/2021	TR 00368704	JE	Treasurer Tax Refund	IS	6,320.78
11/04/2021	TR 00368705	JE	Treasurer Tax Refund	IS	1,155.84
11/04/2021	TR 00368706	JE	Treasurer Tax Refund	IS	1,340.34
11/04/2021	TR 00368707	JE	Treasurer Tax Refund	IS	2,959.26
11/04/2021	TR 00368708	JE	Treasurer Tax Refund	IS	2,307.95
11/04/2021	TR 00368709	JE	Treasurer Tax Refund	IS	3,563.36
11/04/2021	TR 00368710	JE	Treasurer Tax Refund	IS	1,742.01
11/04/2021	TR 00368711	JE	Treasurer Tax Refund	IS	1,835.11
11/04/2021	TR 00368712	JE	Treasurer Tax Refund	IS	3,180.41
11/04/2021	TR 00368713	JE	Treasurer Tax Refund	IS	395.00
11/04/2021	TR 00368714	JE	Treasurer Tax Refund	IS	6,412.72
11/04/2021	TR 00368715	JE	Treasurer Tax Refund	IS	4,751.70
11/04/2021	TR 00368716	JE	Treasurer Tax Refund	IS	3,307.22
11/04/2021	TR 00368717	JE	Treasurer Tax Refund	IS	1,512.45
11/04/2021	TR 00368718	JE	Treasurer Tax Refund	IS	2,537.37
11/04/2021	TR 00368719	JE	Treasurer Tax Refund	IS	5,959.05

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/04/2021	TR 00368720	JE	Treasurer Tax Refund	IS	1,672.91
11/04/2021	TR 00368721	JE	Treasurer Tax Refund	IS	1,322.77
11/04/2021	TR 00368722	JE	Treasurer Tax Refund	IS	1,298.25
11/05/2021	TR 00368723	JE	Treasurer Tax Refund	IS	403.71
11/05/2021	TR 90022561	OH	Richland County Treasurer	IS	100.00
11/09/2021	TR 00368724	JE	Treasurer Tax Refund	IS	426.20
11/09/2021	TR 90022562	OH	HOLAS, RICKY	IS	50.54
11/09/2021	TR 90022563	OH	LEXINGTON COUNTY TREASURER	IS	247,025.72
11/09/2021	TR 90022565	OH	NORTH BAY TRUST COMPANY	IS	1,610.23
11/09/2021	TR 90022566	OH	SUMO JAPANESE STEAK HOUSE INC	IS	619.54
11/09/2021	TR 90022567	OH	U.S. BANK	IS	1,000.00
11/10/2021	TR 90022568	OH	NATURAL RESOURCES DEPARTMENT	IS	280.00
11/10/2021	TR 90022569	OH	NATURAL RESOURCES DEPARTMENT	IS	262.74
11/12/2021	TR 00368725	JE	Treasurer Tax Refund	IS	2,599.11
11/12/2021	TR 90022570	OH	McClatchy Company LLC	IS	23,468.40
11/12/2021	TR 90022571	OH	S.C. TRANSPORT POLICE	IS	1,320.27
11/12/2021	TR 90022572	OH	THE COLUMBIA STAR	IS	20,709.00
11/15/2021	TR 00368726	JE	Treasurer Tax Refund	IS	295.09
11/15/2021	TR 00368727	JE	Treasurer Tax Refund	IS	181.51
11/15/2021	TR 00368728	JE	Treasurer Tax Refund	IS	65.77
11/15/2021	TR 00368729	JE	Treasurer Tax Refund	IS	415.06
11/15/2021	TR 00368730	JE	Treasurer Tax Refund	IS	105.20
11/15/2021	TR 00368731	JE	Treasurer Tax Refund	IS	1,005.17
11/15/2021	TR 00368732	JE	Treasurer Tax Refund	IS	89.88
11/15/2021	TR 00368733	JE	Treasurer Tax Refund	IS	50.00
11/15/2021	TR 00368734	JE	Treasurer Tax Refund	IS	115.89
11/15/2021	TR 00368735	JE	Treasurer Tax Refund	IS	45.64
11/15/2021	TR 00368736	JE	Treasurer Tax Refund	IS	89.28
11/15/2021	TR 00368737	JE	Treasurer Tax Refund	IS	48.96
11/15/2021	TR 00368738	JE	Treasurer Tax Refund	IS	184.38
11/15/2021	TR 00368739	JE	Treasurer Tax Refund	IS	58.63
11/15/2021	TR 00368740	JE	Treasurer Tax Refund	IS	22.57
11/15/2021	TR 00368741	JE	Treasurer Tax Refund	IS	150.04
11/15/2021	TR 00368742	JE	Treasurer Tax Refund	IS	71.86
11/15/2021	TR 00368743	JE	Treasurer Tax Refund	IS	7.04
11/15/2021	TR 00368744	JE	Treasurer Tax Refund	IS	5.97
11/15/2021	TR 00368745	JE	Treasurer Tax Refund	IS	6.13
11/15/2021	TR 00368746	JE	Treasurer Tax Refund	IS	172.89
11/15/2021	TR 00368747	JE	Treasurer Tax Refund	IS	28.36
11/15/2021	TR 00368748	JE	Treasurer Tax Refund	IS	2,172.47
11/15/2021	TR 00368749	JE	Treasurer Tax Refund	IS	194.18
11/15/2021	TR 00368750	JE	Treasurer Tax Refund	IS	405.13
11/15/2021	TR 00368751	JE	Treasurer Tax Refund	IS	10.00
11/15/2021	TR 00368752	JE	Treasurer Tax Refund	IS	6.00
11/15/2021	TR 90022573	OH	CITY CENTER PARTNERSHIP INC.	IS	504.46
11/15/2021	TR 90022574	OH	CITY OF CAYCE	IS	2,243.46
11/15/2021	TR 90022575	OH	EASTOVER, TOWN OF	IS	2,234.18
11/15/2021	TR 90022576	OH	FOREST ACRES, CITY OF	IS	24,569.66
11/15/2021	TR 90022577	OH	IRMO, TOWN OF	IS	13,593.31
11/15/2021	TR 90022578	OH	LEXINGTON COUNTY TREASURER	IS	124,254.84
11/15/2021	TR 90022579	OH	MENTAL HEALTH	IS	28,191.46
11/15/2021	TR 90022580	OH	MIDLANDS TECHNICAL COLLEGE	IS	123,599.06
11/15/2021	TR 90022581	OH	NATURAL RESOURCES DEPARTMENT	IS	90.00
11/15/2021	TR 90022582	OH	RECREATION COMMISSION	IS	218,284.25

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2021	TR 00368753	JE	Treasurer Tax Refund	IS	437.53
11/16/2021	TR 00368754	JE	Treasurer Tax Refund	IS	12,976.74
11/16/2021	TR 00368755	JE	Treasurer Tax Refund	IS	995.12
11/16/2021	TR 00368756	JE	Treasurer Tax Refund	IS	5,425.53
11/16/2021	TR 00368757	JE	Treasurer Tax Refund	IS	2,133.76
11/16/2021	TR 00368758	JE	Treasurer Tax Refund	IS	270.90
11/16/2021	TR 00368759	JE	Treasurer Tax Refund	IS	454.25
11/16/2021	TR 00368760	JE	Treasurer Tax Refund	IS	6,038.55
11/16/2021	TR 00368761	JE	Treasurer Tax Refund	IS	5,697.06
11/16/2021	TR 00368762	JE	Treasurer Tax Refund	IS	4,079.99
11/16/2021	TR 00368763	JE	Treasurer Tax Refund	IS	4,197.75
11/16/2021	TR 00368764	JE	Treasurer Tax Refund	IS	3,891.80
11/16/2021	TR 00368765	JE	Treasurer Tax Refund	IS	2,898.26
11/16/2021	TR 00368766	JE	Treasurer Tax Refund	IS	40.53
11/16/2021	TR 00368767	JE	Treasurer Tax Refund	IS	40.53
11/16/2021	TR 00368768	JE	Treasurer Tax Refund	IS	136.83
11/16/2021	TR 00368769	JE	Treasurer Tax Refund	IS	105.32
11/16/2021	TR 00368770	JE	Treasurer Tax Refund	IS	3,357.92
11/16/2021	TR 00368771	JE	Treasurer Tax Refund	IS	1,163.86
11/16/2021	TR 00368772	JE	Treasurer Tax Refund	IS	2,626.33
11/16/2021	TR 00368773	JE	Treasurer Tax Refund	IS	6,562.59
11/16/2021	TR 00368774	JE	Treasurer Tax Refund	IS	18.94
11/16/2021	TR 00368775	JE	Treasurer Tax Refund	IS	8,641.76
11/16/2021	TR 00368776	JE	Treasurer Tax Refund	IS	7,083.60
11/16/2021	TR 00368777	JE	Treasurer Tax Refund	IS	571.19
11/16/2021	TR 00368778	JE	Treasurer Tax Refund	IS	1,013.99
11/16/2021	TR 00368779	JE	Treasurer Tax Refund	IS	6,468.28
11/16/2021	TR 00368780	JE	Treasurer Tax Refund	IS	1,739.81
11/16/2021	TR 00368781	JE	Treasurer Tax Refund	IS	1,021.15
11/16/2021	TR 00368782	JE	Treasurer Tax Refund	IS	68.75
11/16/2021	TR 00368783	JE	Treasurer Tax Refund	IS	5,154.00
11/16/2021	TR 00368784	JE	Treasurer Tax Refund	IS	361.20
11/16/2021	TR 00368785	JE	Treasurer Tax Refund	IS	1,119.21
11/16/2021	TR 00368786	JE	Treasurer Tax Refund	IS	1,981.03
11/16/2021	TR 00368787	JE	Treasurer Tax Refund	IS	218.25
11/16/2021	TR 00368788	JE	Treasurer Tax Refund	IS	5,323.89
11/16/2021	TR 00368789	JE	Treasurer Tax Refund	IS	5.05
11/16/2021	TR 00368790	JE	Treasurer Tax Refund	IS	474.26
11/16/2021	TR 00368791	JE	Treasurer Tax Refund	IS	3,430.70
11/16/2021	TR 00368792	JE	Treasurer Tax Refund	IS	293.99
11/16/2021	TR 00368793	JE	Treasurer Tax Refund	IS	3,185.57
11/16/2021	TR 00368794	JE	Treasurer Tax Refund	IS	2,331.17
11/16/2021	TR 00368795	JE	Treasurer Tax Refund	IS	1,802.99
11/16/2021	TR 00368796	JE	Treasurer Tax Refund	IS	823.22
11/16/2021	TR 00368797	JE	Treasurer Tax Refund	IS	746.34
11/16/2021	TR 00368798	JE	Treasurer Tax Refund	IS	131.02
11/16/2021	TR 00368799	JE	Treasurer Tax Refund	IS	5,844.47
11/16/2021	TR 00368800	JE	Treasurer Tax Refund	IS	434.20
11/16/2021	TR 00368801	JE	Treasurer Tax Refund	IS	3,854.92
11/16/2021	TR 00368802	JE	Treasurer Tax Refund	IS	426.20
11/16/2021	TR 00368803	JE	Treasurer Tax Refund	IS	3,485.25
11/16/2021	TR 00368804	JE	Treasurer Tax Refund	IS	256.12
11/16/2021	TR 00368805	JE	Treasurer Tax Refund	IS	648.12
11/16/2021	TR 00368806	JE	Treasurer Tax Refund	IS	426.20

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2021	TR 00368807	JE	Treasurer Tax Refund	IS	693.88
11/16/2021	TR 00368808	JE	Treasurer Tax Refund	IS	692.66
11/16/2021	TR 00368809	JE	Treasurer Tax Refund	IS	181.08
11/16/2021	TR 00368810	JE	Treasurer Tax Refund	IS	195.67
11/16/2021	TR 00368811	JE	Treasurer Tax Refund	IS	2,899.59
11/16/2021	TR 00368812	JE	Treasurer Tax Refund	IS	3,438.06
11/16/2021	TR 00368813	JE	Treasurer Tax Refund	IS	1,699.99
11/16/2021	TR 00368814	JE	Treasurer Tax Refund	IS	1,441.17
11/16/2021	TR 00368815	JE	Treasurer Tax Refund	IS	1,457.51
11/16/2021	TR 00368816	JE	Treasurer Tax Refund	IS	4,549.44
11/16/2021	TR 00368817	JE	Treasurer Tax Refund	IS	1,311.91
11/16/2021	TR 00368818	JE	Treasurer Tax Refund	IS	385.98
11/16/2021	TR 00368819	JE	Treasurer Tax Refund	IS	11.21
11/16/2021	TR 00368820	JE	Treasurer Tax Refund	IS	965.77
11/16/2021	TR 00368821	JE	Treasurer Tax Refund	IS	48.04
11/16/2021	TR 00368822	JE	Treasurer Tax Refund	IS	269.92
11/16/2021	TR 00368823	JE	Treasurer Tax Refund	IS	84.11
11/16/2021	TR 00368824	JE	Treasurer Tax Refund	IS	224.04
11/16/2021	TR 00368825	JE	Treasurer Tax Refund	IS	24.71
11/16/2021	TR 00368826	JE	Treasurer Tax Refund	IS	801.64
11/16/2021	TR 00368827	JE	Treasurer Tax Refund	IS	5.56
11/16/2021	TR 00368828	JE	Treasurer Tax Refund	IS	325.09
11/16/2021	TR 00368829	JE	Treasurer Tax Refund	IS	229.21
11/16/2021	TR 00368830	JE	Treasurer Tax Refund	IS	189.27
11/16/2021	TR 00368831	JE	Treasurer Tax Refund	IS	88.69
11/16/2021	TR 00368832	JE	Treasurer Tax Refund	IS	236.72
11/16/2021	TR 00368833	JE	Treasurer Tax Refund	IS	105.79
11/16/2021	TR 00368834	JE	Treasurer Tax Refund	IS	955.26
11/16/2021	TR 00368835	JE	Treasurer Tax Refund	IS	177.69
11/16/2021	TR 00368836	JE	Treasurer Tax Refund	IS	1,418.71
11/16/2021	TR 00368837	JE	Treasurer Tax Refund	IS	869.53
11/16/2021	TR 00368838	JE	Treasurer Tax Refund	IS	13.27
11/16/2021	TR 00368839	JE	Treasurer Tax Refund	IS	11.16
11/16/2021	TR 00368840	JE	Treasurer Tax Refund	IS	528.87
11/16/2021	TR 00368841	JE	Treasurer Tax Refund	IS	1,180.57
11/16/2021	TR 00368842	JE	Treasurer Tax Refund	IS	275.73
11/16/2021	TR 00368843	JE	Treasurer Tax Refund	IS	1,389.45
11/16/2021	TR 00368844	JE	Treasurer Tax Refund	IS	643.50
11/16/2021	TR 00368845	JE	Treasurer Tax Refund	IS	9.41
11/16/2021	TR 00368846	JE	Treasurer Tax Refund	IS	167.01
11/16/2021	TR 00368847	JE	Treasurer Tax Refund	IS	392.14
11/16/2021	TR 00368848	JE	Treasurer Tax Refund	IS	295.06
11/16/2021	TR 00368849	JE	Treasurer Tax Refund	IS	9.03
11/16/2021	TR 00368850	JE	Treasurer Tax Refund	IS	121.90
11/16/2021	TR 00368851	JE	Treasurer Tax Refund	IS	307.15
11/16/2021	TR 00368852	JE	Treasurer Tax Refund	IS	301.88
11/16/2021	TR 00368853	JE	Treasurer Tax Refund	IS	541.46
11/16/2021	TR 00368854	JE	Treasurer Tax Refund	IS	138.33
11/16/2021	TR 00368855	JE	Treasurer Tax Refund	IS	83.00
11/16/2021	TR 00368856	JE	Treasurer Tax Refund	IS	27.23
11/16/2021	TR 00368857	JE	Treasurer Tax Refund	IS	18.06
11/16/2021	TR 00368858	JE	Treasurer Tax Refund	IS	2,098.92
11/16/2021	TR 00368859	JE	Treasurer Tax Refund	IS	24.64
11/16/2021	TR 00368860	JE	Treasurer Tax Refund	IS	93.91

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/16/2021	TR 00368861	JE	Treasurer Tax Refund	IS	44.64
11/16/2021	TR 00368862	JE	Treasurer Tax Refund	IS	821.65
11/16/2021	TR 00368863	JE	Treasurer Tax Refund	IS	172.44
11/16/2021	TR 00368864	JE	Treasurer Tax Refund	IS	9.08
11/16/2021	TR 00368865	JE	Treasurer Tax Refund	IS	360.73
11/17/2021	TR 00368866	JE	Treasurer Tax Refund	IS	22.59
11/17/2021	TR 00368867	JE	Treasurer Tax Refund	IS	122.85
11/17/2021	TR 00368868	JE	Treasurer Tax Refund	IS	31.90
11/17/2021	TR 00368869	JE	Treasurer Tax Refund	IS	47.09
11/17/2021	TR 00368870	JE	Treasurer Tax Refund	IS	108.36
11/17/2021	TR 00368871	JE	Treasurer Tax Refund	IS	181.10
11/17/2021	TR 00368872	JE	Treasurer Tax Refund	IS	112.15
11/17/2021	TR 00368873	JE	Treasurer Tax Refund	IS	548.87
11/17/2021	TR 00368874	JE	Treasurer Tax Refund	IS	120.21
11/17/2021	TR 00368875	JE	Treasurer Tax Refund	IS	29.68
11/17/2021	TR 00368876	JE	Treasurer Tax Refund	IS	1,413.88
11/17/2021	TR 00368877	JE	Treasurer Tax Refund	IS	13.15
11/17/2021	TR 00368878	JE	Treasurer Tax Refund	IS	880.75
11/17/2021	TR 00368879	JE	Treasurer Tax Refund	IS	195.66
11/17/2021	TR 00368880	JE	Treasurer Tax Refund	IS	730.31
11/17/2021	TR 00368881	JE	Treasurer Tax Refund	IS	200.42
11/17/2021	TR 00368882	JE	Treasurer Tax Refund	IS	27.23
11/17/2021	TR 00368883	JE	Treasurer Tax Refund	IS	263.81
11/17/2021	TR 00368884	JE	Treasurer Tax Refund	IS	199.27
11/17/2021	TR 00368885	JE	Treasurer Tax Refund	IS	129.27
11/17/2021	TR 00368886	JE	Treasurer Tax Refund	IS	1,052.17
11/17/2021	TR 00368887	JE	Treasurer Tax Refund	IS	18.15
11/17/2021	TR 00368888	JE	Treasurer Tax Refund	IS	439.90
11/17/2021	TR 00368889	JE	Treasurer Tax Refund	IS	77.94
11/17/2021	TR 00368890	JE	Treasurer Tax Refund	IS	526.58
11/17/2021	TR 00368891	JE	Treasurer Tax Refund	IS	401.06
11/17/2021	TR 00368892	JE	Treasurer Tax Refund	IS	301.38
11/17/2021	TR 00368893	JE	Treasurer Tax Refund	IS	24.99
11/17/2021	TR 00368894	JE	Treasurer Tax Refund	IS	61.67
11/17/2021	TR 00368895	JE	Treasurer Tax Refund	IS	126.42
11/17/2021	TR 00368896	JE	Treasurer Tax Refund	IS	100.93
11/17/2021	TR 00368897	JE	Treasurer Tax Refund	IS	109.35
11/17/2021	TR 00368898	JE	Treasurer Tax Refund	IS	16.77
11/17/2021	TR 00368899	JE	Treasurer Tax Refund	IS	19.44
11/17/2021	TR 00368900	JE	Treasurer Tax Refund	IS	75.67
11/17/2021	TR 00368901	JE	Treasurer Tax Refund	IS	415.27
11/17/2021	TR 00368902	JE	Treasurer Tax Refund	IS	94.81
11/17/2021	TR 00368903	JE	Treasurer Tax Refund	IS	222.02
11/17/2021	TR 00368904	JE	Treasurer Tax Refund	IS	108,298.33
11/17/2021	TR 00368905	JE	Treasurer Tax Refund	IS	265.30
11/17/2021	TR 90022583	OH	SC DEPT OF MOTOR VEHICLES	IS	304,101.22
11/17/2021	TR 90022584	OH	U.S. BANK	IS	1,000.00
11/18/2021	TR 00368906	JE	Treasurer Tax Refund	IS	943.38
11/18/2021	TR 00368907	JE	Treasurer Tax Refund	IS	165.59
11/18/2021	TR 00368908	JE	Treasurer Tax Refund	IS	246.75
11/18/2021	TR 00368909	JE	Treasurer Tax Refund	IS	45.64
11/18/2021	TR 00368910	JE	Treasurer Tax Refund	IS	187.16
11/18/2021	TR 00368911	JE	Treasurer Tax Refund	IS	44.08
11/18/2021	TR 00368912	JE	Treasurer Tax Refund	IS	36.00

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/18/2021	TR 00368913	JE	Treasurer Tax Refund	IS	50.11
11/18/2021	TR 00368914	JE	Treasurer Tax Refund	IS	413.49
11/18/2021	TR 00368915	JE	Treasurer Tax Refund	IS	30.00
11/18/2021	TR 00368916	JE	Treasurer Tax Refund	IS	27.85
11/18/2021	TR 00368917	JE	Treasurer Tax Refund	IS	226.94
11/18/2021	TR 00368918	JE	Treasurer Tax Refund	IS	29.02
11/18/2021	TR 00368919	JE	Treasurer Tax Refund	IS	25.00
11/18/2021	TR 00368920	JE	Treasurer Tax Refund	IS	728.85
11/18/2021	TR 00368921	JE	Treasurer Tax Refund	IS	615.94
11/18/2021	TR 00368922	JE	Treasurer Tax Refund	IS	339.94
11/18/2021	TR 00368923	JE	Treasurer Tax Refund	IS	30.02
11/18/2021	TR 00368924	JE	Treasurer Tax Refund	IS	18.76
11/18/2021	TR 00368925	JE	Treasurer Tax Refund	IS	118.08
11/18/2021	TR 00368926	JE	Treasurer Tax Refund	IS	12.50
11/18/2021	TR 00368927	JE	Treasurer Tax Refund	IS	100.00
11/18/2021	TR 00368928	JE	Treasurer Tax Refund	IS	800.00
11/18/2021	TR 00368929	JE	Treasurer Tax Refund	IS	170.38
11/18/2021	TR 00368930	JE	Treasurer Tax Refund	IS	3,150.00
11/18/2021	TR 00368931	JE	Treasurer Tax Refund	IS	121.00
11/18/2021	TR 00368932	JE	Treasurer Tax Refund	IS	85.00
11/18/2021	TR 00368933	JE	Treasurer Tax Refund	IS	85.00
11/18/2021	TR 00368934	JE	Treasurer Tax Refund	IS	54.00
11/18/2021	TR 00368935	JE	Treasurer Tax Refund	IS	400.00
11/18/2021	TR 00368936	JE	Treasurer Tax Refund	IS	1,458.00
11/18/2021	TR 00368937	JE	Treasurer Tax Refund	IS	136.00
11/18/2021	TR 00368938	JE	Treasurer Tax Refund	IS	260.00
11/18/2021	TR 00368939	JE	Treasurer Tax Refund	IS	199.00
11/18/2021	TR 00368940	JE	Treasurer Tax Refund	IS	494.00
11/18/2021	TR 00368941	JE	Treasurer Tax Refund	IS	120.00
11/18/2021	TR 00368942	JE	Treasurer Tax Refund	IS	156.66
11/18/2021	TR 00368943	JE	Treasurer Tax Refund	IS	485.00
11/22/2021	TR 00368944	JE	Treasurer Tax Refund	IS	287.77
11/22/2021	TR 00368945	JE	Treasurer Tax Refund	IS	180.25
11/22/2021	TR 00368946	JE	Treasurer Tax Refund	IS	10.22
11/22/2021	TR 00368947	JE	Treasurer Tax Refund	IS	40.00
11/22/2021	TR 00368948	JE	Treasurer Tax Refund	IS	25.20
11/22/2021	TR 00368949	JE	Treasurer Tax Refund	IS	852.49
11/22/2021	TR 00368950	JE	Treasurer Tax Refund	IS	397.88
11/22/2021	TR 00368951	JE	Treasurer Tax Refund	IS	4,289.44
11/22/2021	TR 00368952	JE	Treasurer Tax Refund	IS	360.90
11/22/2021	TR 00368953	JE	Treasurer Tax Refund	IS	85.00
11/22/2021	TR 00368954	JE	Treasurer Tax Refund	IS	6.51
11/22/2021	TR 00368955	JE	Treasurer Tax Refund	IS	13.96
11/22/2021	TR 00368956	JE	Treasurer Tax Refund	IS	49.30
11/22/2021	TR 00368957	JE	Treasurer Tax Refund	IS	135.99
11/22/2021	TR 00368958	JE	Treasurer Tax Refund	IS	44.71
11/22/2021	TR 00368959	JE	Treasurer Tax Refund	IS	44.64
11/22/2021	TR 00368960	JE	Treasurer Tax Refund	IS	10.96
11/22/2021	TR 00368961	JE	Treasurer Tax Refund	IS	134.59
11/22/2021	TR 00368962	JE	Treasurer Tax Refund	IS	50.83
11/22/2021	TR 00368963	JE	Treasurer Tax Refund	IS	56.95
11/22/2021	TR 00368964	JE	Treasurer Tax Refund	IS	14.74
11/22/2021	TR 00368965	JE	Treasurer Tax Refund	IS	100.19
11/22/2021	TR 90022585	OH	LEXINGTON COUNTY TREASURER	IS	204,252.72

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/22/2021	TR 90022586	OH	NATURAL RESOURCES DEPARTMENT	IS	20.00
11/23/2021	TR 00368966	JE	Treasurer Tax Refund	IS	339.50
11/23/2021	TR 00368967	JE	Treasurer Tax Refund	IS	89.86
11/23/2021	TR 00368968	JE	Treasurer Tax Refund	IS	590.10
11/23/2021	TR 00368969	JE	Treasurer Tax Refund	IS	84.84
11/23/2021	TR 00368970	JE	Treasurer Tax Refund	IS	617.90
11/23/2021	TR 00368971	JE	Treasurer Tax Refund	IS	22.62
11/23/2021	TR 90022587	OH	FREE TIMES	IS	13,604.00
11/23/2021	TR 90022588	OH	SC DEPT OF MOTOR VEHICLES	IS	78,217.54
11/24/2021	TR 00368972	JE	Treasurer Tax Refund	IS	520.21
11/29/2021	TR 90022589	OH	LEXINGTON COUNTY TREASURER	IS	197,277.52
11/29/2021	TR 90022590	OH	NATURAL RESOURCES DEPARTMENT	IS	60.00
11/29/2021	TR 90022591	OH	ADAMS, ROBERT	IS	4,623.53
11/29/2021	TR 90022592	OH	BRIGHT, ANDRAE	IS	424.00
11/29/2021	TR 90022593	OH	SCOTT, XAVIER	IS	412.00
11/29/2021	TR 90022594	OH	SCOTT, XAVIER	IS	412.00
11/30/2021	TR 00368973	JE	Treasurer Tax Refund	IS	729.46
11/30/2021	TR 00368974	JE	Treasurer Tax Refund	IS	12.44
11/30/2021	TR 00368975	JE	Treasurer Tax Refund	IS	500.00
11/30/2021	TR 00368976	JE	Treasurer Tax Refund	IS	600.00
11/30/2021	TR 00368977	JE	Treasurer Tax Refund	IS	354.98
11/30/2021	TR 00368978	JE	Treasurer Tax Refund	IS	168.00
11/30/2021	TR 00368979	JE	Treasurer Tax Refund	IS	300.00
11/30/2021	TR 00368980	JE	Treasurer Tax Refund	IS	400.00
11/30/2021	TR 00368981	JE	Treasurer Tax Refund	IS	128.00
11/30/2021	TR 00368982	JE	Treasurer Tax Refund	IS	85.00
11/30/2021	TR 00368983	JE	Treasurer Tax Refund	IS	16.77
11/30/2021	TR 00368984	JE	Treasurer Tax Refund	IS	1,552.93
11/30/2021	TR 00368985	JE	Treasurer Tax Refund	IS	515.00
11/30/2021	TR 00368986	JE	Treasurer Tax Refund	IS	176.00
11/30/2021	TR 00368987	JE	Treasurer Tax Refund	IS	9.18
11/30/2021	TR 00368988	JE	Treasurer Tax Refund	IS	36.21
11/30/2021	TR 00368989	JE	Treasurer Tax Refund	IS	43.85
11/30/2021	TR 00368990	JE	Treasurer Tax Refund	IS	78.84
11/30/2021	TR 00368991	JE	Treasurer Tax Refund	IS	1,706.81
11/30/2021	TR 00368992	JE	Treasurer Tax Refund	IS	9.50
11/30/2021	TR 00368993	JE	Treasurer Tax Refund	IS	573.07
11/30/2021	TR 00368994	JE	Treasurer Tax Refund	IS	32.37
11/30/2021	TR 00368995	JE	Treasurer Tax Refund	IS	6.23
11/30/2021	TR 00368996	JE	Treasurer Tax Refund	IS	139.13
11/30/2021	TR 00368997	JE	Treasurer Tax Refund	IS	75.23
11/30/2021	TR 00368998	JE	Treasurer Tax Refund	IS	138.29
11/30/2021	TR 00368999	JE	Treasurer Tax Refund	IS	6.23
11/30/2021	TR 00369000	JE	Treasurer Tax Refund	IS	15.42
11/30/2021	TR 00369001	JE	Treasurer Tax Refund	IS	17.98
11/30/2021	TR 00369002	JE	Treasurer Tax Refund	IS	269.62
11/30/2021	TR 00369003	JE	Treasurer Tax Refund	IS	50.15
11/30/2021	TR 00369004	JE	Treasurer Tax Refund	IS	5.45
11/30/2021	TR 00369005	JE	Treasurer Tax Refund	IS	408.34
11/30/2021	TR 00369006	JE	Treasurer Tax Refund	IS	199.27
11/30/2021	TR 00369007	JE	Treasurer Tax Refund	IS	48.56
11/30/2021	TR 00369008	JE	Treasurer Tax Refund	IS	748.08
11/30/2021	TR 00369009	JE	Treasurer Tax Refund	IS	30.34
11/30/2021	TR 00369010	JE	Treasurer Tax Refund	IS	32.37

Richland County

Check Register

Checks dated: 11/1/2021 - 11/30/2021

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
11/30/2021	TR 00369011	JE	Treasurer Tax Refund	IS	92.91
11/30/2021	TR 00369012	JE	Treasurer Tax Refund	IS	345.29
11/30/2021	TR 00369013	JE	Treasurer Tax Refund	IS	1,082.83
11/30/2021	TR 00369014	JE	Treasurer Tax Refund	IS	1,211.89
11/30/2021	TR 00369015	JE	Treasurer Tax Refund	IS	249.24
11/30/2021	TR 00369016	JE	Treasurer Tax Refund	IS	752.98
11/30/2021	TR 00369017	JE	Treasurer Tax Refund	IS	163.63
11/30/2021	TR 00369018	JE	Treasurer Tax Refund	IS	51.72
11/30/2021	TR 00369019	JE	Treasurer Tax Refund	IS	33.39
11/30/2021	TR 00369020	JE	Treasurer Tax Refund	IS	120.18
11/30/2021	TR 00369021	JE	Treasurer Tax Refund	IS	32.37
11/30/2021	TR 00369022	JE	Treasurer Tax Refund	IS	98.15
11/30/2021	TR 00369023	JE	Treasurer Tax Refund	IS	32.58
11/30/2021	TR 00369024	JE	Treasurer Tax Refund	IS	297.74
11/30/2021	TR 00369025	JE	Treasurer Tax Refund	IS	29.09
11/30/2021	TR 00369026	JE	Treasurer Tax Refund	IS	20.00
11/30/2021	TR 00369027	JE	Treasurer Tax Refund	IS	40.66
11/30/2021	TR 00369028	JE	Treasurer Tax Refund	IS	48.56
11/30/2021	TR 00369029	JE	Treasurer Tax Refund	IS	302.21
11/30/2021	TR 00369030	JE	Treasurer Tax Refund	IS	48.56
11/30/2021	TR 00369031	JE	Treasurer Tax Refund	IS	8.93
11/30/2021	TR 00369032	JE	Treasurer Tax Refund	IS	48.56
11/30/2021	TR 00369033	JE	Treasurer Tax Refund	IS	9.50
11/30/2021	TR 00369034	JE	Treasurer Tax Refund	IS	224.93
11/30/2021	TR 00369035	JE	Treasurer Tax Refund	IS	426.70
11/30/2021	TR 00369036	JE	Treasurer Tax Refund	IS	48.30
11/30/2021	TR 00369037	JE	Treasurer Tax Refund	IS	227.25
TR Total:					2,516,527.21
Grand Total:					21,034,965.63