

Richland County

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Checks dated: 2/1/2022 - 2/28/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
02/02/2022	AP 00147767	OH	ACCESS ANALYTICAL	CX	410.55
02/02/2022	AP 00147768	OH	ADMINISTRACION PARA EL SUSTENTO DE	CX	253.85
02/02/2022	AP 00147769	OH	AECOM	CX	11,472.50
02/02/2022	AP 00147770	OH	AIRGAS INC	CX	1,716.69
02/02/2022	AP 00147771	OH	AMAZON CAPITAL SERVICES INC	CX	420.98
02/02/2022	AP 00147772	OH	ANNEMARIE B. MATTHEWS	CX	1,954.00
02/02/2022	AP 00147773	OH	APPLEONE EMPLOYMENT SERVICES	CX	12,541.38
02/02/2022	AP 00147774	OH	AT&T	CX	10,484.41
02/02/2022	AP 00147775	OH	AT&T	CX	149.09
02/02/2022	AP 00147776	OH	ATLANTIC COASTAL SUPPLY INC	CX	692.98
02/02/2022	AP 00147777	OH	AZUGA INC	CX	12,460.49
02/02/2022	AP 00147778	OH	BABCOCK CENTER INC	CX	100.50
02/02/2022	AP 00147779	OH	BARNHILLS SERVICES INC	CX	80.80
02/02/2022	AP 00147780	OH	BENTLEY SYSTEMS INC	CX	19,655.64
02/02/2022	AP 00147781	OH	BLIBAUM AND ASSOCIATES P.A.	CX	250.00
02/02/2022	AP 00147782	OH	BLYTHEWOOD OIL COMPANY	CX	431.88
02/02/2022	AP 00147783	OH	CAIC	CX	3.74
02/02/2022	AP 00147784	OH	CALIFORNIA STATE DISBURSEMENT UNIT	CX	186.27
02/02/2022	AP 00147785	OH	CAMP DISCOVERY AT HIS ACRES INC	CX	3,390.00
02/02/2022	AP 00147786	OH	CAPITAL WASTE SERVICES LLC	CX	275.62
02/02/2022	AP 00147787	OH	CAROLINA LEGAL ASSOCIATES LLC	CX	945.00
02/02/2022	AP 00147788	OH	CAROLINA PREMIER CLEANING	CX	263.00
02/02/2022	AP 00147789	OH	CATHOLIC CHARITIES OF SOUTH CAROLINA	CX	35,000.00
02/02/2022	AP 00147790	OH	CDWG	CX	4,468.35
02/02/2022	AP 00147791	OH	CENTRAL MIDLANDS RTA	CX	5,994,406.68
02/02/2022	AP 00147793	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	CX	74,327.89
02/02/2022	AP 00147794	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	CX	3,165.21
02/02/2022	AP 00147795	OH	CITY OF COLUMBIA	CX	31,104.04
02/02/2022	AP 00147796	OH	CITY OF COLUMBIA WATER SVC	CX	47,871.68
02/02/2022	AP 00147797	OH	CITY OF COLUMBIA PARKS & RECREATION	CX	15,000.00
02/02/2022	AP 00147798	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	161.36
02/02/2022	AP 00147799	OH	CSX TRANSPORTATION INC	CX	13,051.73
02/02/2022	AP 00147800	OH	CUSTOMER SERVICE SOLUTIONS INC	CX	862.50
02/02/2022	AP 00147801	OH	DEBT MANAGEMENT SERVICES	CX	262.25
02/02/2022	AP 00147802	OH	DELL MARKETING LP	CX	3,445.20
02/02/2022	AP 00147803	OH	DIRECTV	CX	108.00
02/02/2022	AP 00147804	OH	DIVISION OF CHILD SUPPORT	CX	507.61
02/02/2022	AP 00147806	OH	DOMINION ENERGY SC INC	CX	41,192.95
02/02/2022	AP 00147808	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	CX	81.00
02/02/2022	AP 00147809	OH	FEDERAL EXPRESS CORP	CX	36.67
02/02/2022	AP 00147810	OH	FEDEX KINKOS	CX	100.46
02/02/2022	AP 00147811	OH	FIRST VEHICLE SERVICES	CX	773.89
02/02/2022	AP 00147812	OH	FISHER SCIENTIFIC COMPANY INC	CX	378.78
02/02/2022	AP 00147813	OH	FLEMING, BRODERICK JEROME	CX	289.00
02/02/2022	AP 00147814	OH	FORMS AND SUPPLY CO INC	CX	1,478.11
02/02/2022	AP 00147815	OH	GILLS CREEK WATERSHED ASSOC	CX	22,500.00
02/02/2022	AP 00147817	OH	GREGORY PEST CONTROL	CX	1,378.80
02/02/2022	AP 00147818	OH	HOLT CONSULTING COMPANY LLC	CX	59,950.15
02/02/2022	AP 00147819	OH	HUMANA INSURANCE COMPANY	CX	49,208.72
02/02/2022	AP 00147820	OH	INTERNAL REVENUE SERVICE	CX	250.00
02/02/2022	AP 00147821	OH	INTERNAL REVENUE SERVICE	CX	217.00
02/02/2022	AP 00147822	OH	INTERNAL REVENUE SERVICE	IS	338.86
02/02/2022	AP 00147823	OH	IRS	CX	250.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/02/2022	AP 00147824	OH	JALISA YOUNG	CX	4,905.00
02/02/2022	AP 00147825	OH	JIM METHE	CX	1,525.00
02/02/2022	AP 00147826	OH	JIMMY JOHN S	CX	12.03
02/02/2022	AP 00147827	OH	KILLIAN TERRACE SC LLC	CX	5,220.00
02/02/2022	AP 00147828	OH	KINGS ASPHALT INC	CX	4,914.00
02/02/2022	AP 00147829	OH	LANGUAGE LINE	CX	222.61
02/02/2022	AP 00147830	OH	LENDER RECORDING SERVICES	CX	19,300.50
02/02/2022	AP 00147831	OH	LIFE ASSIST INC	CX	428.11
02/02/2022	AP 00147832	OH	LOWES HOME CENTER INC	CX	445.61
02/02/2022	AP 00147833	OH	MARTIN MARIETTA AGGREGATES INC	CX	1,321.19
02/02/2022	AP 00147834	OH	MCCULLOCH, AMY WRIGHT	CX	1,284.17
02/02/2022	AP 00147835	OH	MEDLINE INDUSTRIES INC	CX	967.94
02/02/2022	AP 00147836	OH	MID CAROLINA ELECTRIC	CX	34,656.26
02/02/2022	AP 00147837	OH	MIDLANDS VETERINARY PRACTICE	CX	644.59
02/02/2022	AP 00147838	OH	MOBILE COMMUNICATIONS AMERICA, INC.	CX	1,273.80
02/02/2022	AP 00147839	OH	MYERS, ASHIYA AIMEE	CX	151.68
02/02/2022	AP 00147840	OH	NATIONAL CINEMEDIA LLC	CX	1,000.00
02/02/2022	AP 00147841	OH	NBSC CARD SERVICES	CX	2,443.89
02/02/2022	AP 00147842	OH	NORTH COLUMBIA CIVIC CLUB	CX	1,070.00
02/02/2022	AP 00147843	OH	NYS CHILD SUPPORT PROCESSING CENTER	CX	29.53
02/02/2022	AP 00147846	OH	OFFICE DEPOT INC	CX	5,822.09
02/02/2022	AP 00147847	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	CX	67.57
02/02/2022	AP 00147848	OH	PAMELA SIMMONS-BEASLEY	CX	1,281.25
02/02/2022	AP 00147849	OH	PAYNE JR, LARRY	CX	213.96
02/02/2022	AP 00147850	OH	PITNEY BOWES PURCHASE POWER	CX	50,000.00
02/02/2022	AP 00147851	OH	POLLOCK COMPANY	CX	2,296.33
02/02/2022	AP 00147852	OH	POLLOCK COMPANY	CX	20.85
02/02/2022	AP 00147853	OH	PRODUCTIONS UNLIMITED INC	CX	149,760.00
02/02/2022	AP 00147854	OH	RC SHERIFF DEPT	CX	75.00
02/02/2022	AP 00147855	OH	SC DEPARTMENT OF EMPLOYMENT &	CX	674.29
02/02/2022	AP 00147856	OH	SC DEPARTMENT OF MOTOR VEHICLES	CX	17.00
02/02/2022	AP 00147857	OH	SC DEPARTMENT OF REVENUE	CX	1,224.52
02/02/2022	AP 00147858	OH	SC DEPT OF ADMINISTRATION	CX	56.00
02/02/2022	AP 00147859	OH	SC DEPT OF CORRECTIONS	CX	2,183.01
02/02/2022	AP 00147860	OH	SC EMS ASSOCIATION	CX	3,000.00
02/02/2022	AP 00147861	OH	SC RETIREMENT SYSTEM	CX	1,016.55
02/02/2022	AP 00147862	OH	SC STATE DISBURSEMENT UNIT	CX	7,033.91
02/02/2022	AP 00147863	OH	SEROLOGICAL RESEARCH INSTITUTE	CX	324.85
02/02/2022	AP 00147864	OH	SKIPPER, KENNETH	CX	175.00
02/02/2022	AP 00147865	OH	SNELLING STAFFING SERVICES	CX	1,260.00
02/02/2022	AP 00147866	OH	STATEWIDE SECURITY SYSTEMS INC	CX	4,780.00
02/02/2022	AP 00147867	OH	SUNSET ANIMAL CLINIC	CX	188.39
02/02/2022	AP 00147868	OH	TASC	CX	4,399.20
02/02/2022	AP 00147869	OH	TETRA TECH INC	CX	73,324.34
02/02/2022	AP 00147870	OH	THE PHOENIX GROUP	CX	10,760.00
02/02/2022	AP 00147871	OH	THE SOURCING GROUP LLC	CX	4,008.01
02/02/2022	AP 00147872	OH	THOMAS AND HUTTON ENGINEERING	CX	770.16
02/02/2022	AP 00147873	OH	THOMSON REUTERS WEST	CX	787.58
02/02/2022	AP 00147874	OH	TIME WARNER CABLE	IS	117.32
02/02/2022	AP 00147875	OH	TOWNEPLACE SUITES BY MARRIOTT	CX	2,280.00
02/02/2022	AP 00147876	OH	TREASURER OF VIRGINIA	CX	139.82
02/02/2022	AP 00147877	OH	TRUE GROUP	CX	609.84
02/02/2022	AP 00147879	OH	US PATRIOT TACTICAL	CX	1,481.73
02/02/2022	AP 00147880	OH	VERIZON WIRELESS	CX	27,938.08

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/02/2022	AP 00147881	OH	VULCAN MATERIALS CO INC	CX	1,775.79
02/02/2022	AP 00147882	OH	VULCAN MATERIALS CO INC	CX	640.76
02/02/2022	AP 00147883	OH	VWR SCIENTIFIC PRODUCTS	CX	1,348.46
02/02/2022	AP 00147884	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	74.14
02/02/2022	AP 00147885	OH	WOOLPERT LLP	CX	30,023.16
02/02/2022	AP 00147886	OH	WRIGHT, PATRICK	CX	177.27
02/02/2022	AP 00147889	OH	WRIGHT-JOHNSTON INC	CX	1,678.03
02/03/2022	AP 00147890	OH	SCDOT	CX	6,959.64
02/08/2022	AP 00147891	OH	MCBRIDE, YVONNE	CX	266.16
02/09/2022	AP 00000023	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	32.24
02/09/2022	AP 00147892	OH	ACCESS ANALYTICAL	CX	127.05
02/09/2022	AP 00147893	OH	AIRGAS INC	CX	1,522.24
02/09/2022	AP 00147894	OH	AMERIGAS - LEXINGTON	CX	622.22
02/09/2022	AP 00147895	OH	ANN BRODIES CAROLINA BALLET	CX	9,333.00
02/09/2022	AP 00147896	OH	APPLEONE EMPLOYMENT SERVICES	CX	4,530.75
02/09/2022	AP 00147897	OH	AT&T	CX	13,701.74
02/09/2022	AP 00147898	OH	AT&T MOBILITY	CX	1,627.01
02/09/2022	AP 00147899	OH	BARNETTE, ROBERT MILTON	IS	172.31
02/09/2022	AP 00147900	OH	BENEFIT EXPRESS	CX	1,015.00
02/09/2022	AP 00147901	OH	BLUE GRANITE WATER COMPANY	CX	647.53
02/09/2022	AP 00147902	OH	BOB BARKER COMPANY INC	CX	50.60
02/09/2022	AP 00147903	OH	BOUND TREE MEDICAL LLC	CX	78.63
02/09/2022	AP 00147904	OH	BOWSER, DONALL BROWN	CX	98.00
02/09/2022	AP 00147905	OH	BROWN, LEONARDO ATWOOD	IS	151.68
02/09/2022	AP 00147906	OH	BURNETT LIME COMPANY INC	CX	2,510.55
02/09/2022	AP 00147907	OH	C R JACKSON INC	CX	885,527.21
02/09/2022	AP 00147908	OH	C R JACKSON INC	CX	622.75
02/09/2022	AP 00147909	OH	CAPITAL WASTE SERVICES LLC	CX	55.00
02/09/2022	AP 00147910	OH	CAPITAL WASTE SERVICES LLC	CX	639,628.29
02/09/2022	AP 00147911	OH	CAROLINA LEGAL ASSOCIATES LLC	CX	336.00
02/09/2022	AP 00147912	OH	CAROLINA PREMIER CLEANING	CX	263.00
02/09/2022	AP 00147913	OH	CDWG	CX	4,684.21
02/09/2022	AP 00147914	OH	CITY OF COLUMBIA	CX	31,986.82
02/09/2022	AP 00147916	OH	CITY OF COLUMBIA WATER SVC	CX	4,967.41
02/09/2022	AP 00147917	OH	CIVIL ENGINEERING CONSULTING SERVICES	CX	5,910.00
02/09/2022	AP 00147918	OH	COACHING SYSTEMS LLC	CX	1,941.76
02/09/2022	AP 00147919	OH	COLUMBIA MUSEUM OF ART	CX	284,707.00
02/09/2022	AP 00147920	OH	COMBS, ERIC MICHAEL	CX	109.98
02/09/2022	AP 00147921	OH	CONSOLIDATED MAILING SERVICES LLC	CX	47.48
02/09/2022	AP 00147922	OH	CORE AND MAIN	CX	343.35
02/09/2022	AP 00147923	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	80.68
02/09/2022	AP 00147924	OH	DAIL, BRENDA JO	IS	5.40
02/09/2022	AP 00147925	OH	DATA NETWORK SOLUTIONS	CX	39,708.10
02/09/2022	AP 00147926	OH	DELL MARKETING LP	CX	243.00
02/09/2022	AP 00147927	OH	DESHPANDE, ABHIJIT PRAKASH	IS	136.68
02/09/2022	AP 00147928	OH	Designed by Purpose Counseling & Consulting, LLC	CX	4,062.50
02/09/2022	AP 00147929	OH	DOMINION ENERGY SC INC	CX	335.58
02/09/2022	AP 00147933	OH	DOMINION ENERGY SC INC	CX	11,655.01
02/09/2022	AP 00147934	OH	EAGLE AVIATION INC	CX	323.73
02/09/2022	AP 00147935	OH	EQUIFAX INFORMATION SVCS LLC	CX	516.50
02/09/2022	AP 00147936	OH	FASTENAL COMPANY	CX	226.57
02/09/2022	AP 00147937	OH	FIND GREAT PEOPLE LLC	CX	2,622.64
02/09/2022	AP 00147938	OH	FIRST VEHICLE SERVICES	CX	6,253.04
02/09/2022	AP 00147939	OH	FORMS AND SUPPLY CO INC	CX	1,783.40

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/09/2022	AP 00147940	OH	FORTILINE WATERWORKS	CX	51.36
02/09/2022	AP 00147941	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	31,085.24
02/09/2022	AP 00147942	OH	GFOASC	CX	129.00
02/09/2022	AP 00147943	OH	GLORY PAINTING COMPANY LLC	IS	2,750.00
02/09/2022	AP 00147944	OH	GOLSON, APRIL	CX	150.35
02/09/2022	AP 00147945	OH	GOVERNMENT FINANCE OFFICER ASSOCIATION	IS	1,305.00
02/09/2022	AP 00147946	OH	GRANT, SHAVONE	IS	32.88
02/09/2022	AP 00147947	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	CX	26,500.00
02/09/2022	AP 00147948	OH	GREEN BUILT CONSTRUCTION	CX	6,850.00
02/09/2022	AP 00147949	OH	GREGORY PEST CONTROL	CX	289.00
02/09/2022	AP 00147950	OH	HAMM, STACEY DURIG	CX	151.68
02/09/2022	AP 00147951	OH	HAWKINS DELAFIELD AND WOOD	CX	2,850.00
02/09/2022	AP 00147952	OH	HIREQUEST LLC	CX	672.00
02/09/2022	AP 00147953	OH	HOLT CONSULTING COMPANY LLC	CX	20,235.00
02/09/2022	AP 00147954	OH	HUGUENIN, ANGELIA REGENIA	CX	18.44
02/09/2022	AP 00147955	OH	IRON MOUNTAIN INC	CX	13,870.76
02/09/2022	AP 00147956	OH	J.D. POWER	CX	125.00
02/09/2022	AP 00147957	OH	JAMES RIVER SOLUTIONS	CX	62,954.04
02/09/2022	AP 00147958	OH	JASONS DELI	CX	366.36
02/09/2022	AP 00147959	OH	JENSEN, ARIC ARTHUR	IS	30.00
02/09/2022	AP 00147960	OH	JIMMY JOHN S	CX	260.70
02/09/2022	AP 00147961	OH	JOHN DEERE GOVERNMENTAL NATIONAL	CX	95,121.54
02/09/2022	AP 00147962	OH	JOHNSON CONTROLS FIRE PROTECTION LP	CX	988.11
02/09/2022	AP 00147963	OH	JP HOLLEY FUNERAL HOME	CX	1,300.00
02/09/2022	AP 00147964	OH	JULIA C ANDERSON	CX	604.40
02/09/2022	AP 00147965	OH	KINGVILLE HISTORICAL FOUNDATION	CX	4,443.24
02/09/2022	AP 00147966	OH	KOSOSKI, JEFFREY JOHN	CX	80.00
02/09/2022	AP 00147967	OH	L J INC	CX	295,010.55
02/09/2022	AP 00147968	OH	LAKE MURRAY HARDWARE OUTDOORS INC	CX	10.99
02/09/2022	AP 00147969	OH	LATISA OWENS	CX	252.70
02/09/2022	AP 00147970	OH	LONNIE ROBERTS AUTO SERVICE INC	CX	195.00
02/09/2022	AP 00147971	OH	LOWES HOME CENTER INC	IS	25.49
02/09/2022	AP 00147972	OH	LOWES HOME CENTER INC	CX	704.35
02/09/2022	AP 00147973	OH	MANCINE, JESSICA	CX	54.45
02/09/2022	AP 00147974	OH	MARTIN INC INDUSTRIAL SUPPLY	CX	582.66
02/09/2022	AP 00147975	OH	MARTIN MARIETTA AGGREGATES INC	CX	1,242.98
02/09/2022	AP 00147976	OH	MCBRIDE, YVONNE	IS	50.88
02/09/2022	AP 00147977	OH	MERCHANT E SOLUTIONS	CX	826.08
02/09/2022	AP 00147978	OH	MOBILE COMMUNICATIONS AMERICA, INC.	CX	2,630.21
02/09/2022	AP 00147979	OH	MOTOROLA SOLUTIONS INC	CX	44,153.21
02/09/2022	AP 00147980	OH	MUNGO CONSTRUCTION LLC	CX	31,604.03
02/09/2022	AP 00147981	OH	NBSC CARD SERVICES	CX	770.65
02/09/2022	AP 00147982	OH	NEIGHBORLY SOFTWARE	CX	6,400.00
02/09/2022	AP 00147983	OH	NEWTONS FIRE AND SAFETY INC	CX	6,715.26
02/09/2022	AP 00147984	OH	NINE LIVES MATTRESS RECYCLING	CX	1,156.00
02/09/2022	AP 00147985	OH	NOW ELECTRIC LLC	IS	1,303.11
02/09/2022	AP 00147986	OH	OFFENDER MANAGEMENT SERVICES	CX	116,619.06
02/09/2022	AP 00147991	OH	OFFICE DEPOT INC	CX	8,873.50
02/09/2022	AP 00147992	OH	PALMETTO OPTICAL LABORATORY	CX	551.40
02/09/2022	AP 00147993	OH	PALMETTO PROPANE FUELS ICE INC	CX	1,871.40
02/09/2022	AP 00147994	OH	PALMETTO PROPANE FUELS ICE INC	CX	43,053.08
02/09/2022	AP 00147995	OH	PALMETTO WASTEWATER RECLAMATION	CX	42.47
02/09/2022	AP 00147996	OH	PLANNED ADMINISTRATORS INC	CX	28,832.61
02/09/2022	AP 00147997	OH	POLLOCK COMPANY	CX	1,485.54

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02/09/2022	AP 00147998	OH	POLLOCK COMPANY	CX	125.00
02/09/2022	AP 00147999	OH	POWERHOUSE RECYCLING INC	CX	2,162.59
02/09/2022	AP 00148000	OH	PROVANTAGE COM INC	CX	297.94
02/09/2022	AP 00148001	OH	QUADMED INC	CX	1,146.83
02/09/2022	AP 00148002	OH	RC FINANCE DEPARTMENT	CX	15,551.28
02/09/2022	AP 00148003	OH	RC SHERIFF DEPT	CX	225.00
02/09/2022	AP 00148004	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	CX	103.45
02/09/2022	AP 00148005	OH	SAFEGUARD BUSINESS SYSTEMS INC	CX	522.38
02/09/2022	AP 00148006	OH	SANTEE AUTOMOTIVE LLC	CX	59,044.00
02/09/2022	AP 00148007	OH	SC DEPT OF ADMINISTRATION	CX	56.00
02/09/2022	AP 00148008	OH	SCAAO	IS	1,100.00
02/09/2022	AP 00148009	OH	SCAC	CX	175.00
02/09/2022	AP 00148010	OH	SCATT	CX	600.00
02/09/2022	AP 00148011	OH	SCATT	CX	300.00
02/09/2022	AP 00148012	OH	SCATT	CX	600.00
02/09/2022	AP 00148014	OH	SCSCJA	IS	225.00
02/09/2022	AP 00148015	OH	SECRETARY OF STATE	CX	25.00
02/09/2022	AP 00148016	OH	SECRETARY OF STATE	IS	50.00
02/09/2022	AP 00148017	OH	SECRETARY OF STATE	IS	25.00
02/09/2022	AP 00148018	OH	SENATOR ISADORE E LOURIE CENTER	CX	45,000.00
02/09/2022	AP 00148019	OH	SISTERCARE INC	CX	14,205.34
02/09/2022	AP 00148020	OH	SNELLING STAFFING SERVICES	CX	1,260.00
02/09/2022	AP 00148021	OH	SOUTHEASTERN PLASTCIS RECOVERY INC	CX	250.00
02/09/2022	AP 00148022	OH	SPIRIT TELECOM	CX	1,983.35
02/09/2022	AP 00148023	OH	STATEWIDE SECURITY SYSTEMS INC	CX	675.00
02/09/2022	AP 00148024	OH	STEPHENS, ALEXANDRIA PAULINE	CX	432.35
02/09/2022	AP 00148025	OH	STERICYCLE INC	CX	223.40
02/09/2022	AP 00148026	OH	SUMMIT FOOD SERVICE LLC	CX	108,970.07
02/09/2022	AP 00148027	OH	SURESCREEN LABS	CX	2,725.00
02/09/2022	AP 00148028	OH	TASC	CX	1,098.00
02/09/2022	AP 00148029	OH	TELEFLEX LLC	CX	9,450.00
02/09/2022	AP 00148030	OH	THE SHANDON GROUP	CX	1,200.00
02/09/2022	AP 00148031	OH	THE SOURCING GROUP LLC	CX	118.80
02/09/2022	AP 00148032	OH	THE SOURCING GROUP LLC	CX	1,248.06
02/09/2022	AP 00148033	OH	THE THERAPY PLACE	CX	2,500.00
02/09/2022	AP 00148034	OH	THOMAS, LORI JAMES	CX	151.68
02/09/2022	AP 00148035	OH	THOMPSON, JOHN M	CX	30.00
02/09/2022	AP 00148036	OH	THOMPSONS GRAND RENTAL STATION	CX	519.78
02/09/2022	AP 00148037	OH	THOMSON REUTERS WEST	CX	1,509.30
02/09/2022	AP 00148038	OH	THOMSON REUTERS WEST	CX	4,111.95
02/09/2022	AP 00148039	OH	TIMBERS JR., BELTON L.	CX	35.84
02/09/2022	AP 00148040	OH	TIME WARNER CABLE	CX	2,498.10
02/09/2022	AP 00148041	OH	TOWN OF EASTOVER	CX	3,824.00
02/09/2022	AP 00148042	OH	TOWNSHIP AUDITORIUM	CX	150,000.00
02/09/2022	AP 00148043	OH	TRI COUNTY ELEC COOP INC	CX	400.68
02/09/2022	AP 00148044	OH	TRUE GROUP	CX	320.76
02/09/2022	AP 00148045	OH	ULINE INC	CX	785.45
02/09/2022	AP 00148047	OH	US PATRIOT TACTICAL	CX	29,562.54
02/09/2022	AP 00148048	OH	USA BLUE BOOK	CX	104.43
02/09/2022	AP 00148049	OH	VERIZON WIRELESS	CX	24,401.55
02/09/2022	AP 00148050	OH	VERIZON WIRELESS	CX	527.46
02/09/2022	AP 00148051	OH	VULCAN MATERIALS CO INC	CX	1,241.87
02/09/2022	AP 00148052	OH	VWR SCIENTIFIC PRODUCTS	CX	2,387.59
02/09/2022	AP 00148053	OH	W M ROEBUCK INC	CX	430.00

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02/09/2022	AP 00148054	OH	WASHINGTON, DATRON WILLIE	CX	493.22
02/09/2022	AP 00148055	OH	WASTE INDUSTRIES	CX	751,259.16
02/09/2022	AP 00148058	OH	WASTE MANAGEMENT CO INC/LANDFILL	CX	216,802.41
02/09/2022	AP 00148059	OH	WASTE MANAGEMENT CO INC/LANDFILL	CX	709,864.36
02/09/2022	AP 00148060	OH	WATER SYSTEMS OF WEST COLUMBIA	CX	2,235.00
02/09/2022	AP 00148061	OH	WLADISCHKIN, JENNIFER	CX	151.68
02/09/2022	AP 00148062	OH	WRIGHT-JOHNSTON INC	CX	40.93
02/09/2022	AP 00148063	OH	YELLOWSTONE LANDSCAPE	CX	12,200.00
02/10/2022	AP 00148064	OH	CAPTAINS HOPE INC	CX	5,000.00
02/10/2022	AP 00148071	OH	CITY OF COLUMBIA WATER SVC	CX	27,505.94
02/10/2022	AP 00148072	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	CX	3,091.32
02/10/2022	AP 00148073	OH	NORTH COLUMBIA CIVIC CLUB	CX	250.00
02/10/2022	AP 00148074	OH	KINGSTON PLANTATION-EMBASSY SUITES	CX	953.72
02/11/2022	AP 00148075	OH	WASTE MANAGEMENT CO INC/LANDFILL	CX	12,198.05
02/11/2022	AP 00148076	OH	GLOVERS TIRE LLC	CX	675.00
02/11/2022	AP 00148077	OH	US POSTAL SERVICE	IS	4,500.00
02/11/2022	AP 00148078	OH	US POSTAL SERVICE	CX	54.00
02/14/2022	AP 00148079	OH	US POSTAL SERVICE	CX	25.00
02/16/2022	AP 00148080	OH	ADMINISTRACION PARA EL SUSTENTO DE	CX	253.85
02/16/2022	AP 00148081	OH	AECOM	CX	3,080.92
02/16/2022	AP 00148082	OH	AIRGAS INC	IS	5,806.83
02/16/2022	AP 00148083	OH	ANIMAL CARE EQUIPMENT & SERVICES LLC	CX	4,950.00
02/16/2022	AP 00148084	OH	ANNEMARIE B. MATTHEWS	CX	1,954.00
02/16/2022	AP 00148085	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	CX	1,067.00
02/16/2022	AP 00148086	OH	AT&T	CX	1,265.19
02/16/2022	AP 00148087	OH	AT&T	CX	26,361.33
02/16/2022	AP 00148088	OH	AT&T MOBILITY	CX	374.18
02/16/2022	AP 00148089	OH	BANK OF AMERICA	CX	625.00
02/16/2022	AP 00148104	OH	BANK OF AMERICA	IS	33,995.42
02/16/2022	AP 00148105	OH	BLIBAUM AND ASSOCIATES P.A.	CX	250.00
02/16/2022	AP 00148106	OH	BOB BARKER COMPANY INC	CX	1,130.10
02/16/2022	AP 00148107	OH	BOUND TREE MEDICAL LLC	CX	1,012.09
02/16/2022	AP 00148108	OH	C R JACKSON INC	CX	1,336.17
02/16/2022	AP 00148109	OH	CAIC	IS	23,961.23
02/16/2022	AP 00148110	OH	CALIFORNIA STATE DISBURSEMENT UNIT	IS	186.27
02/16/2022	AP 00148111	OH	CAROLINA KWIK DRY LLC	CX	8,240.00
02/16/2022	AP 00148112	OH	CAROLINA LEGAL ASSOCIATES LLC	CX	588.00
02/16/2022	AP 00148113	OH	CAROLINA PREMIER CLEANING	CX	526.00
02/16/2022	AP 00148114	OH	CAROLINA TIME EQUIPMENT CO INC	CX	180.00
02/16/2022	AP 00148115	OH	CDWG	IS	2,053.08
02/16/2022	AP 00148116	OH	CERILLIANT CORPORATION	CX	931.46
02/16/2022	AP 00148117	OH	CHAO AND ASSOCIATES INC	IS	5,711.11
02/16/2022	AP 00148118	OH	CHRISTOPHER KELLEY	CX	127.53
02/16/2022	AP 00148121	OH	CIGNA HEALTH AND LIFE INSURANCE	CX	1,206,186.99
02/16/2022	AP 00148122	OH	CITY OF COLUMBIA	IS	33,093.39
02/16/2022	AP 00148123	OH	CITY OF COLUMBIA	IS	797,114.75
02/16/2022	AP 00148126	OH	CITY OF COLUMBIA WATER SVC	CX	56,661.13
02/16/2022	AP 00148127	OH	CIVIL ENGINEERING CONSULTING SERVICES	CX	8,863.12
02/16/2022	AP 00148128	OH	COBIA, WILLIAM DRAKE	CX	255.00
02/16/2022	AP 00148129	OH	COLE, DANIEL STEPHEN	IS	121.68
02/16/2022	AP 00148130	OH	COLONIAL LIFE INSURANCE	IS	1,978.46
02/16/2022	AP 00148131	OH	COSTAR REALTY INFORMATION INC.	CX	1,007.20
02/16/2022	AP 00148132	OH	CRAWFORD SPRINKLER CO OF SC INC	CX	50,935.50
02/16/2022	AP 00148133	OH	CROSSROAD COMMUNITY CONVENIENCE	CX	462.24

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02/16/2022	AP 00148134	OH	CROWN HEALTH CARE LAUNDRY LLC	CX	80.68
02/16/2022	AP 00148135	OH	CSX TRANSPORTATION INC	CX	981.11
02/16/2022	AP 00148136	OH	CULLUM SERVICES INC	CX	1,539.68
02/16/2022	AP 00148137	OH	DANIELS, TRUMAN	CX	214.70
02/16/2022	AP 00148138	OH	DATA FLOW SYSTEMS, INC	CX	6,020.36
02/16/2022	AP 00148139	OH	DEBT MANAGEMENT SERVICES	IS	200.23
02/16/2022	AP 00148140	OH	DIVISION OF CHILD SUPPORT	CX	507.61
02/16/2022	AP 00148141	OH	DLT SOLUTIONS LLC	CX	12,918.42
02/16/2022	AP 00148145	OH	DOMINION ENERGY SC INC	CX	48,131.43
02/16/2022	AP 00148146	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	4,896.25
02/16/2022	AP 00148147	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	CX	1,246.14
02/16/2022	AP 00148148	OH	FASTENAL COMPANY	CX	2,237.93
02/16/2022	AP 00148149	OH	FIND GREAT PEOPLE LLC	CX	1,514.10
02/16/2022	AP 00148150	OH	FIRST VEHICLE SERVICES	CX	9,976.00
02/16/2022	AP 00148151	OH	FNH USA INC	CX	5,082.00
02/16/2022	AP 00148152	OH	FORTILINE WATERWORKS	CX	271.44
02/16/2022	AP 00148153	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	37,128.29
02/16/2022	AP 00148156	OH	GREGORY PEST CONTROL	CX	1,730.56
02/16/2022	AP 00148157	OH	GULF STATES DISTRIBUTORS INC	CX	4,278.22
02/16/2022	AP 00148158	OH	HAYES PIPE SUPPLY INC	CX	859.90
02/16/2022	AP 00148159	OH	HENRY SCHEIN INC	CX	767.56
02/16/2022	AP 00148160	OH	HILTONS POWER EQUIPMENT	CX	5,875.20
02/16/2022	AP 00148161	OH	HOME DEPOT INC	CX	236.79
02/16/2022	AP 00148162	OH	INTERNAL REVENUE SERVICE	CX	250.00
02/16/2022	AP 00148163	OH	INTERNAL REVENUE SERVICE	CX	217.00
02/16/2022	AP 00148164	OH	INTERNAL REVENUE SERVICE	IS	338.86
02/16/2022	AP 00148165	OH	IRS	CX	250.00
02/16/2022	AP 00148166	OH	JAMES RIVER SOLUTIONS	CX	6,938.26
02/16/2022	AP 00148167	OH	JBE MEDIA MANAGEMENT	CX	3,405.66
02/16/2022	AP 00148168	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	CX	3,176.77
02/16/2022	AP 00148169	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	1,102.88
02/16/2022	AP 00148170	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	682.52
02/16/2022	AP 00148171	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	706.68
02/16/2022	AP 00148172	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	706.68
02/16/2022	AP 00148173	OH	KINGSTON PLANTATION-EMBASSY SUITES	IS	682.52
02/16/2022	AP 00148174	OH	LAKE MURRAY HARDWARE OUTDOORS INC	CX	19.53
02/16/2022	AP 00148175	OH	LANDY, MYCHAL JUSTIN	IS	146.25
02/16/2022	AP 00148176	OH	LANGUAGE LINE	CX	51.75
02/16/2022	AP 00148177	OH	LATISA OWENS	CX	153.12
02/16/2022	AP 00148178	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	CX	734.18
02/16/2022	AP 00148179	OH	LIFE ASSIST INC	CX	2,559.60
02/16/2022	AP 00148180	OH	LIFE TECHNOLOGIES CORPORATION	CX	10,932.92
02/16/2022	AP 00148181	OH	LOWES HOME CENTER INC	CX	636.65
02/16/2022	AP 00148182	OH	MACKAY COMMUNICATIONS INC	CX	133.62
02/16/2022	AP 00148183	OH	MARTIN MARIETTA AGGREGATES INC	CX	1,389.12
02/16/2022	AP 00148184	OH	MEDLINE INDUSTRIES INC	CX	698.01
02/16/2022	AP 00148185	OH	MOBILE COMMUNICATIONS AMERICA, INC.	CX	840.63
02/16/2022	AP 00148186	OH	MOTOROLA SOLUTIONS INC	CX	59,870.42
02/16/2022	AP 00148187	OH	MOTOROLA SOLUTIONS INC	CX	85,539.54
02/16/2022	AP 00148188	OH	MUNICIPAL ASSOCIATION OF SOUTH	CX	50.00
02/16/2022	AP 00148189	OH	NATIONAL CINEMEDIA LLC	IS	1,075.00
02/16/2022	AP 00148190	OH	NINE LIVES MATTRESS RECYCLING	CX	3,644.00
02/16/2022	AP 00148191	OH	NYS CHILD SUPPORT PROCESSING CENTER	CX	29.53
02/16/2022	AP 00148192	OH	OCCAM VIDEO SOLUTIONS LLC	CX	3,990.00

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02/16/2022	AP 00148194	OH	OFFICE DEPOT INC	CX	4,914.05
02/16/2022	AP 00148195	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	CX	67.57
02/16/2022	AP 00148196	OH	P AND S CONSTRUCTION COMPANY INC	IS	270.00
02/16/2022	AP 00148197	OH	PALMETTO OPTICAL LABORATORY	CX	112.96
02/16/2022	AP 00148198	OH	PALMETTO PROPANE INC	CX	876.79
02/16/2022	AP 00148199	OH	PAMELA SIMMONS-BEASLEY	CX	1,381.25
02/16/2022	AP 00148200	OH	PARRISH AND PARTNERS LLC	CX	24,898.66
02/16/2022	AP 00148201	OH	PAYNE JR, LARRY E	CX	70.00
02/16/2022	AP 00148202	OH	POLLOCK COMPANY	CX	137.83
02/16/2022	AP 00148207	OH	POLLOCK COMPANY	CX	6,082.20
02/16/2022	AP 00148208	OH	POLLOCK COMPANY	CX	50.44
02/16/2022	AP 00148209	OH	POST TRAUMA RESOURCES	IS	3,000.00
02/16/2022	AP 00148210	OH	POWERHOUSE RECYCLING INC	CX	1,873.31
02/16/2022	AP 00148212	OH	PRISMA HEALTH MEDICAL GROUP- MIDLAND	CX	5,440.00
02/16/2022	AP 00148213	OH	RC SHERIFF DEPT	IS	150.00
02/16/2022	AP 00148214	OH	RUFUS ORNDUFF REFRIGERATION	CX	2,003.59
02/16/2022	AP 00148215	OH	S AND S AVIATION	IS	1,325.00
02/16/2022	AP 00148216	OH	SAFEWARE INC	IS	122.38
02/16/2022	AP 00148217	OH	SC COMMISSION ON CLE	CX	1,696.00
02/16/2022	AP 00148218	OH	SC DEPARTMENT OF EMPLOYMENT &	CX	236.04
02/16/2022	AP 00148219	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
02/16/2022	AP 00148220	OH	SC DEPARTMENT OF REVENUE	IS	1,114.93
02/16/2022	AP 00148221	OH	SC ELECTION COMMISSION	CX	35.00
02/16/2022	AP 00148222	OH	SC RETIREMENT SYSTEM	CX	630.33
02/16/2022	AP 00148223	OH	SC RETIREMENT SYSTEM	CX	1,016.55
02/16/2022	AP 00148224	OH	SC STATE DISBURSEMENT UNIT	CX	7,033.91
02/16/2022	AP 00148225	OH	SITEIMPROVE INC	CX	8,383.26
02/16/2022	AP 00148226	OH	SKIPPER, KENNETH	CX	70.00
02/16/2022	AP 00148227	OH	SNELLING STAFFING SERVICES	CX	2,520.00
02/16/2022	AP 00148228	OH	SPIRIT TELECOM	CX	10,693.47
02/16/2022	AP 00148229	OH	STEIN INC	CX	1,509.99
02/16/2022	AP 00148230	OH	STRYKER EMS EQUIPMENT	CX	4,260.60
02/16/2022	AP 00148231	OH	SUMMIT FOOD SERVICE LLC	CX	56,678.76
02/16/2022	AP 00148232	OH	TELCOVE	CX	1,672.84
02/16/2022	AP 00148233	OH	TENNESSEE CHILD SUPPORT	CX	90.92
02/16/2022	AP 00148234	OH	TETRA TECH INC	CX	956.00
02/16/2022	AP 00148235	OH	THE SOURCING GROUP LLC	CX	3,369.90
02/16/2022	AP 00148236	OH	THE SOURCING GROUP LLC	CX	159.81
02/16/2022	AP 00148237	OH	THOMSON REUTERS WEST	CX	1,944.07
02/16/2022	AP 00148238	OH	TIMBERS JR., BELTON L.	CX	58.50
02/16/2022	AP 00148239	OH	TIME WARNER CABLE	IS	812.96
02/16/2022	AP 00148240	OH	TOWN OF EASTOVER	CX	103.95
02/16/2022	AP 00148241	OH	TREASURER OF VIRGINIA	CX	139.82
02/16/2022	AP 00148242	OH	TRI COUNTY ELEC COOP INC	CX	103.24
02/16/2022	AP 00148243	OH	TRUE GROUP	IS	324.72
02/16/2022	AP 00148249	OH	US PATRIOT TACTICAL	CX	25,662.43
02/16/2022	AP 00148250	OH	USA BLUE BOOK	CX	368.94
02/16/2022	AP 00148251	OH	VERITIV OPERATING COMPANY	CX	802.06
02/16/2022	AP 00148253	OH	VERIZON WIRELESS	IS	8,913.84
02/16/2022	AP 00148254	OH	VULCAN MATERIALS CO INC	CX	1,752.83
02/16/2022	AP 00148255	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	60.22
02/16/2022	AP 00148256	OH	WASTE MANAGEMENT CO INC/LANDFILL	CX	36,446.50
02/16/2022	AP 00148257	OH	WHALEY FOODSERVICE REPAIR	IS	500.87
02/16/2022	AP 00148258	OH	WINTERS LAW FIRM	IS	725.00

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02/16/2022	AP 00148259	OH	WOOLPERT LLP	CX	2,389.75
02/16/2022	AP 00148262	OH	WRIGHT-JOHNSTON INC	CX	3,011.99
02/17/2022	AP 00148265	OH	CIGNA HEALTH AND LIFE INSURANCE	CX	941,647.76
02/17/2022	AP 00148266	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	CX	1,945.80
02/17/2022	AP 00148267	OH	BENEDICT COLLEGE	CX	8,067.48
02/17/2022	AP 00148268	OH	BIG RED BARN	CX	4,791.75
02/17/2022	AP 00148269	OH	BOLAND, ANGELA MICHELLE	CX	81.07
02/17/2022	AP 00148270	OH	CAPITAL CITY LAKE MURRAY COUNTRY	CX	41,659.25
02/17/2022	AP 00148271	OH	CAPTAINS HOPE INC	CX	5,384.83
02/17/2022	AP 00148272	OH	CITY OF COLUMBIA WATER SVC	CX	96.11
02/17/2022	AP 00148273	OH	DELL MARKETING LP	CX	2,305.79
02/17/2022	AP 00148274	OH	DOJ/ OFFICE OF JUSTICE PROGRAMS	IS	71,978.68
02/17/2022	AP 00148275	OH	DOMINION ENERGY SOUTH CAROLINA	CX	305.58
02/17/2022	AP 00148276	OH	HOLLYWOOD-ROSE HILL NA	CX	3,000.00
02/17/2022	AP 00148277	OH	MARCHELLE MCINTYRE	CX	2,145.00
02/17/2022	AP 00148278	OH	MENTAL ILLNESS RECOVERY CENTER	CX	37,500.00
02/17/2022	AP 00148279	OH	NIGHT VISION DEVICES	CX	45,841.20
02/17/2022	AP 00148280	OH	OFFICE DEPOT INC	CX	683.77
02/17/2022	AP 00148281	OH	P AND S CONSTRUCTION COMPANY INC	IS	6,544.00
02/17/2022	AP 00148282	OH	PINEBELT LLC	CX	2,829.67
02/17/2022	AP 00148283	OH	POWERS PROPERTIES OF FLORENCE LLC	CX	265.00
02/17/2022	AP 00148284	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	7,000.00
02/17/2022	AP 00148285	OH	TRUVISTA COMMUNICATIONS INC	CX	250.99
02/17/2022	AP 00148286	OH	VERIZON WIRELESS	IS	846.87
02/17/2022	AP 00148287	OH	WILEY KENNEDY FOUNDATION	CX	15,000.00
02/17/2022	AP 00148289	OH	WRIGHT-JOHNSTON INC	CX	1,404.19
02/23/2022	AP 00148290	OH	AMERIGAS - LEXINGTON	IS	632.51
02/23/2022	AP 00148291	OH	APPLEONE EMPLOYMENT SERVICES	IS	3,339.00
02/23/2022	AP 00148292	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	612.60
02/23/2022	AP 00148293	OH	AT&T	IS	149.09
02/23/2022	AP 00148294	OH	AT&T MOBILITY	IS	6,331.52
02/23/2022	AP 00148295	OH	AYERS, JASMINE	IS	108.81
02/23/2022	AP 00148296	OH	BLACK PAGES USA	IS	15,500.00
02/23/2022	AP 00148297	OH	BLOUNT CONSTRUCTION COMPANY	IS	32,639.72
02/23/2022	AP 00148298	OH	BOLAND, ANGELA MICHELLE	IS	45.11
02/23/2022	AP 00148299	OH	BOUND TREE MEDICAL LLC	IS	68.04
02/23/2022	AP 00148300	OH	BOWSER, DONALL BROWN	IS	161.99
02/23/2022	AP 00148301	OH	BURNETT LIME COMPANY INC	IS	2,527.07
02/23/2022	AP 00148302	OH	C AND C BOILER	IS	38,865.05
02/23/2022	AP 00148303	OH	C R JACKSON INC	IS	872.32
02/23/2022	AP 00148304	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
02/23/2022	AP 00148305	OH	CAROLINA FRESH FARMS LLC	IS	583.20
02/23/2022	AP 00148306	OH	CAROLINA LEGAL ASSOCIATES LLC	IS	399.00
02/23/2022	AP 00148307	OH	CAROLINA SOFTWARE INC	IS	500.00
02/23/2022	AP 00148308	OH	CHAO AND ASSOCIATES INC	IS	27,908.15
02/23/2022	AP 00148309	OH	CHERRY, RANDY	IS	100.00
02/23/2022	AP 00148310	OH	CITY OF COLUMBIA	IS	26,467.87
02/23/2022	AP 00148311	OH	CITY OF COLUMBIA WATER SVC	IS	51,259.49
02/23/2022	AP 00148312	OH	CLASSIC FORD LINCOLN OF COLUMBIA INC	IS	6,911.30
02/23/2022	AP 00148313	OH	COMMERCIAL PRO CLEAN LLC	IS	920.00
02/23/2022	AP 00148314	OH	CONSOLIDATED MAILING SERVICES LLC	IS	1,467.28
02/23/2022	AP 00148315	OH	COOGLER CONSTRUCTION INC	IS	96,959.16
02/23/2022	AP 00148316	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	1,475.00
02/23/2022	AP 00148317	OH	DOMINION ENERGY SC INC	IS	18.01

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02/23/2022	AP 00148319	OH	DOMINION ENERGY SC INC	IS	68,044.23
02/23/2022	AP 00148320	OH	DRAWDY, MATTHEW	IS	207.20
02/23/2022	AP 00148321	OH	EDMONDS, GLORIA	IS	37.06
02/23/2022	AP 00148322	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	2,560.75
02/23/2022	AP 00148323	OH	FEDERAL EXPRESS CORP	IS	231.19
02/23/2022	AP 00148324	OH	FEDEX KINKOS	IS	23.64
02/23/2022	AP 00148325	OH	FIFTH ASSET INC	IS	10,000.00
02/23/2022	AP 00148326	OH	FIND GREAT PEOPLE LLC	IS	832.76
02/23/2022	AP 00148327	OH	FULLER, SHIRANI WICKRAMASI	IS	257.20
02/23/2022	AP 00148328	OH	G20 TECHNOLOGIES LLC	IS	15,248.52
02/23/2022	AP 00148329	OH	GENERATOR SERVICES	IS	2,183.15
02/23/2022	AP 00148330	OH	GRANT THORNTON LLP	IS	11,345.00
02/23/2022	AP 00148331	OH	GRANT, SHAVONE	IS	12.63
02/23/2022	AP 00148333	OH	GREGORY PEST CONTROL	IS	774.21
02/23/2022	AP 00148334	OH	GROVE MEDICAL INC	IS	9.02
02/23/2022	AP 00148335	OH	GULF STATES DISTRIBUTORS INC	IS	3,552.33
02/23/2022	AP 00148336	OH	HENRY SCHEIN INC	IS	2,709.16
02/23/2022	AP 00148337	OH	HIGHTOWER, DIEDRA	IS	40.25
02/23/2022	AP 00148338	OH	HUGUENIN, ANGELIA REGENIA	IS	14.05
02/23/2022	AP 00148339	OH	HYDROSTRUCTURES	IS	16,169.67
02/23/2022	AP 00148340	OH	INTERNATIONAL EROSION CONTROL	IS	475.00
02/23/2022	AP 00148341	OH	CURRENT OWNER	IS	72.03
02/23/2022	AP 00148342	OH	K2-FIN HOLDINGS INC	IS	2,502.09
02/23/2022	AP 00148343	OH	KORMAN SIGNS INC	IS	1,369.98
02/23/2022	AP 00148344	OH	LIFE ASSIST INC	IS	9,692.35
02/23/2022	AP 00148345	OH	LIFE TECHNOLOGIES CORPORATION	IS	146.56
02/23/2022	AP 00148346	OH	LOWES HOME CENTER INC	IS	1,763.96
02/23/2022	AP 00148347	OH	MAC PAPER INC	IS	3,258.88
02/23/2022	AP 00148348	OH	MALANE S PIKE	IS	6,850.00
02/23/2022	AP 00148349	OH	MARTIN MARIETTA AGGREGATES INC	CX	257.85
02/23/2022	AP 00148350	OH	MEDLINE INDUSTRIES INC	IS	5,148.75
02/23/2022	AP 00148351	OH	CURRENT OWNER	IS	48.03
02/23/2022	AP 00148352	OH	METTS, MILDRED RITA	IS	345.00
02/23/2022	AP 00148353	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	0.00
02/23/2022	AP 00148354	OH	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	IS	1,700.00
02/23/2022	AP 00148356	OH	OFFICE DEPOT INC	IS	4,976.48
02/23/2022	AP 00148357	OH	P AND S CONSTRUCTION COMPANY INC	IS	4,362.60
02/23/2022	AP 00148358	OH	PALMETTO PROPANE FUELS ICE INC	IS	3,221.89
02/23/2022	AP 00148359	OH	PALMETTO PROPANE FUELS ICE INC	IS	9,308.90
02/23/2022	AP 00148360	OH	PALMETTO WASTEWATER RECLAMATION	IS	44.06
02/23/2022	AP 00148361	OH	PARRISH AND PARTNERS LLC	IS	41,094.40
02/23/2022	AP 00148362	OH	PITNEY BOWES INC	IS	23.48
02/23/2022	AP 00148363	OH	PITNEY BOWES INC	IS	30.07
02/23/2022	AP 00148364	OH	PM PRINTING	IS	2,086.56
02/23/2022	AP 00148366	OH	POLLOCK COMPANY	IS	3,349.14
02/23/2022	AP 00148367	OH	PROMEGA CORP	IS	16,894.44
02/23/2022	AP 00148368	OH	QUADMED INC	IS	16,886.01
02/23/2022	AP 00148369	OH	RC ASSESSOR S OFFICE	IS	150.00
02/23/2022	AP 00148370	OH	RC FINANCE DEPARTMENT	CX	144.06
02/23/2022	AP 00148371	OH	RICOH USA INC	IS	1,732.26
02/23/2022	AP 00148372	OH	SAFEWARE INC	IS	84.13
02/23/2022	AP 00148373	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	725.74
02/23/2022	AP 00148374	OH	SANTEE AUTOMOTIVE LLC	IS	35,851.00
02/23/2022	AP 00148375	OH	SC DEPT OF CORRECTIONS	IS	1,035.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/23/2022	AP 00148376	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	6,000.00
02/23/2022	AP 00148377	OH	SCSCJA	IS	1,125.00
02/23/2022	AP 00148378	OH	SHELL, PAMELA MASON	IS	64.57
02/23/2022	AP 00148379	OH	SLOAN CONSTRUCTION COMPANY INC	IS	5,443.20
02/23/2022	AP 00148380	OH	SNELLING STAFFING SERVICES	IS	3,307.50
02/23/2022	AP 00148381	OH	STALEY, STEPHEN SEAN	IS	263.64
02/23/2022	AP 00148382	OH	STATEWIDE SECURITY SYSTEMS INC	IS	150.00
02/23/2022	AP 00148383	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	360.12
02/23/2022	AP 00148384	OH	SUMMIT FOOD SERVICE LLC	IS	109,776.87
02/23/2022	AP 00148385	OH	SUTTON, SANDRA	IS	28.55
02/23/2022	AP 00148386	OH	SYNOVOUS BANK	IS	54,239.06
02/23/2022	AP 00148387	OH	TASC	IS	4,035.20
02/23/2022	AP 00148388	OH	TCO CONSTRUCTION INC	IS	116,872.16
02/23/2022	AP 00148389	OH	TELCOVE	IS	2,415.67
02/23/2022	AP 00148390	OH	TETRA TECH INC	IS	1,069.00
02/23/2022	AP 00148391	OH	THE COOPERATIVE MINISTRY	IS	1,361.88
02/23/2022	AP 00148392	OH	THE SOURCING GROUP LLC	IS	5,647.22
02/23/2022	AP 00148393	OH	THOMAS, KELA	IS	59.66
02/23/2022	AP 00148394	OH	THOMAS, LORI JAMES	CX	796.51
02/23/2022	AP 00148395	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	81.19
02/23/2022	AP 00148396	OH	THOMPSONS GRAND RENTAL STATION	IS	345.79
02/23/2022	AP 00148397	OH	TIME WARNER CABLE	IS	4,131.92
02/23/2022	AP 00148398	OH	TRI COUNTY ELEC COOP INC	IS	2,341.08
02/23/2022	AP 00148399	OH	TRUE GROUP	IS	293.04
02/23/2022	AP 00148400	OH	TYLER TECHNOLOGIES	IS	3,912.00
02/23/2022	AP 00148401	OH	US PATRIOT TACTICAL	IS	97.19
02/23/2022	AP 00148402	OH	US POSTMASTER	IS	4,640.00
02/23/2022	AP 00148403	OH	USA BLUE BOOK	IS	1,940.92
02/23/2022	AP 00148405	OH	VERIZON WIRELESS	IS	27,244.93
02/23/2022	AP 00148406	OH	VEROGEN INC	IS	87,411.69
02/23/2022	AP 00148407	OH	VULCAN MATERIALS CO INC	CX	1,519.29
02/23/2022	AP 00148408	OH	VWR SCIENTIFIC PRODUCTS	IS	163.41
02/23/2022	AP 00148409	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	5,059.13
02/25/2022	AP 00148410	OH	VULCAN MATERIALS CO INC	IS	1,434.91

AP Total: 17,181,805.89

Accounts Payable

02/02/2022	FE 00002452	OH	A MOBILE STORAGE CO INC	IS	108.00
02/02/2022	FE 00002453	OH	ADS SECURITY L.P.	IS	64.14
02/02/2022	FE 00002454	OH	KEEP THE MIDLANDS BEAUTIFUL	IS	10,725.00
02/02/2022	FE 00002455	OH	LE BLEU BOTTLED WATER	IS	139.40
02/02/2022	FE 00002456	OH	UNIFIRST CORPORATION	IS	8,128.12
02/02/2022	FE 00002457	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	545.59
02/02/2022	FE 00002458	OH	BUONASERA MEDIA SERVICES LLC	IS	1,324.70
02/02/2022	FE 00002459	OH	CLEARWATER INC	IS	15,144.84
02/02/2022	FE 00002460	OH	EMS MANAGEMENT CONSULTANTS	IS	10,233.77
02/02/2022	FE 00002461	OH	GRAINGER CO INC	IS	4,387.01
02/02/2022	FE 00002462	OH	SPARTAN TECHNOLOGY SOLUTIONS INC	IS	50,000.00
02/02/2022	FE 00002463	OH	WM ENTERPRISE LLC	IS	639.90
02/04/2022	FE 00002464	OH	LE BLEU BOTTLED WATER	IS	35.79
02/09/2022	FE 00002465	OH	CATOES INC	IS	111.01
02/09/2022	FE 00002466	OH	CONCENTRA MEDICAL CENTERS	IS	8,062.50
02/09/2022	FE 00002467	OH	DANA SAFETY SUPPLY	IS	1,185.84

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/09/2022	FE 00002468	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	585.09
02/09/2022	FE 00002469	OH	LAWMENS SAFETY SUP INC	IS	711.23
02/09/2022	FE 00002470	OH	LE BLEU BOTTLED WATER	IS	117.82
02/09/2022	FE 00002471	OH	LIBERTY TIRE RECYCLING LLC	IS	9,204.50
02/09/2022	FE 00002472	OH	TMS INC	IS	533.36
02/09/2022	FE 00002473	OH	UNIFIRST CORPORATION	IS	5,569.54
02/09/2022	FE 00002474	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	616.00
02/09/2022	FE 00002475	OH	BOOZER SHOPPING CENTER INC	IS	1,200.00
02/09/2022	FE 00002476	OH	BUONASERA MEDIA SERVICES LLC	IS	2,274.23
02/09/2022	FE 00002477	OH	CLEARWATER INC	IS	818.24
02/09/2022	FE 00002478	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	47,772.75
02/09/2022	FE 00002479	OH	EDVENTURE	IS	260,290.38
02/09/2022	FE 00002480	OH	FLEETMIND SOLUTIONS INC	IS	9,443.01
02/09/2022	FE 00002481	OH	GRAINGER CO INC	IS	4,678.63
02/09/2022	FE 00002482	OH	HUSSEY GAY BELL	IS	1,680.00
02/09/2022	FE 00002483	OH	JOHNSONS GARBAGE SERVICE INC	IS	194,769.68
02/09/2022	FE 00002484	OH	M-VAC SYSTEMS INC	IS	1,386.00
02/09/2022	FE 00002485	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	109,360.00
02/09/2022	FE 00002486	OH	ROPER PERSONNEL SVC INC	IS	6,969.34
02/09/2022	FE 00002487	OH	UNITED WAY OF THE MIDLANDS	IS	10,508.75
02/09/2022	FE 00002488	OH	WAPER SUPPLY AND SVC CO INC	IS	6,145.68
02/09/2022	FE 00002489	OH	WELLPATH LLC	IS	372,051.35
02/09/2022	FE 00002490	OH	WK DICKSON AND COMPANY INC	IS	1,510.00
02/11/2022	FE 00002491	OH	LASER PRINT PLUS INC	IS	42,723.56
02/17/2022	FE 00002492	OH	A MOBILE STORAGE CO INC	IS	108.00
02/17/2022	FE 00002493	OH	CATOES INC	IS	54.86
02/17/2022	FE 00002494	OH	CONCENTRA MEDICAL CENTERS	IS	61.50
02/17/2022	FE 00002495	OH	DANA SAFETY SUPPLY	IS	5,734.80
02/17/2022	FE 00002496	OH	DICK SMITH FORD INC	IS	54,727.00
02/17/2022	FE 00002497	OH	LAWMENS SAFETY SUP INC	IS	241.92
02/17/2022	FE 00002498	OH	LE BLEU BOTTLED WATER	IS	261.30
02/17/2022	FE 00002499	OH	PIEDMONT DOOR SOLUTIONS	IS	688.99
02/17/2022	FE 00002500	OH	PRISMA HEALTH-MIDLANDS	IS	550.00
02/17/2022	FE 00002501	OH	S AND ME	IS	3,994.50
02/17/2022	FE 00002502	OH	SC RURAL WATER ASSOC INC	IS	1,100.00
02/17/2022	FE 00002503	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
02/17/2022	FE 00002504	OH	SONITROL OF THE MIDLANDS	IS	322.86
02/17/2022	FE 00002505	OH	TMS INC	IS	854.84
02/17/2022	FE 00002506	OH	UNIFIRST CORPORATION	IS	1,369.70
02/17/2022	FE 00002507	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,789.68
02/17/2022	FE 00002508	OH	AERO PRODUCTS	IS	1,106.18
02/17/2022	FE 00002509	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
02/17/2022	FE 00002510	OH	CROWDER CONSTRUCTION	IS	591,692.36
02/17/2022	FE 00002511	OH	EMS MANAGEMENT CONSULTANTS	IS	7,802.53
02/17/2022	FE 00002512	OH	GRAINGER CO INC	IS	1,300.72
02/17/2022	FE 00002513	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	14,464.15
02/17/2022	FE 00002514	OH	MEAD AND HUNT INC	IS	17,116.80
02/17/2022	FE 00002515	OH	OLH INC.	IS	11,472.50
02/17/2022	FE 00002516	OH	PALMETTO CORP OF CONWAY	IS	45,077.85
02/17/2022	FE 00002517	OH	REPUBLIC CONTRACTING	IS	191,638.34
02/17/2022	FE 00002518	OH	W B GUIMARIN CO INC	IS	17,518.00
02/17/2022	FE 00002519	OH	WAPER SUPPLY AND SVC CO INC	IS	2,148.43
02/17/2022	FE 00002520	OH	WK DICKSON AND COMPANY INC	IS	546.00
02/24/2022	FE 00002521	OH	DANA SAFETY SUPPLY	IS	1,134.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/24/2022	FE 00002522	OH	GANN OFFICE SUPPLIERS	IS	1,121.80
02/24/2022	FE 00002523	OH	LE BLEU BOTTLED WATER	IS	222.47
02/24/2022	FE 00002524	OH	LIBERTY TIRE RECYCLING LLC	IS	2,258.50
02/24/2022	FE 00002525	OH	UNIFIRST CORPORATION	IS	2,280.77
02/24/2022	FE 00002526	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	331.50
02/24/2022	FE 00002527	OH	CAPITAL DATA SERVICE INC	IS	350.90
02/24/2022	FE 00002528	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	93,244.05
02/24/2022	FE 00002529	OH	GRAINGER CO INC	IS	55.87
02/24/2022	FE 00002530	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	87,284.40
02/24/2022	FE 00002531	OH	MCCLAM & ASSOCIATES INC	IS	49,999.14
02/24/2022	FE 00002532	OH	PALMETTO CORP OF CONWAY	IS	748.00
02/24/2022	FE 00002533	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
02/24/2022	FE 00002534	OH	REHRIG PACIFIC CO INC	IS	47,187.89
02/24/2022	FE 00002535	OH	REPUBLIC CONTRACTING	IS	582,688.28
02/24/2022	FE 00002536	OH	ROPER PERSONNEL SVC INC	IS	3,573.78
FE Total:					3,052,099.36

Treasurer

02/01/2022	TR 90022733	OH	Odom, Thomas S	CX	24,546.13
02/01/2022	TR 90022734	OH	WILLIAMS, ANTHONY F	CX	2,833.40
02/02/2022	TR 00370712	JE	Treasurer Tax Refund	CX	88.35
02/02/2022	TR 00370713	JE	Treasurer Tax Refund	CX	4,101.00
02/02/2022	TR 00370714	JE	Treasurer Tax Refund	CX	1,131.76
02/02/2022	TR 00370715	JE	Treasurer Tax Refund	CX	76,712.17
02/02/2022	TR 00370716	JE	Treasurer Tax Refund	CX	1,586.45
02/02/2022	TR 00370717	JE	Treasurer Tax Refund	CX	8,215.05
02/02/2022	TR 00370718	JE	Treasurer Tax Refund	CX	323.71
02/02/2022	TR 00370719	JE	Treasurer Tax Refund	IS	142.89
02/02/2022	TR 00370720	JE	Treasurer Tax Refund	CX	3,951.70
02/02/2022	TR 00370721	JE	Treasurer Tax Refund	CX	369.00
02/02/2022	TR 00370722	JE	Treasurer Tax Refund	CX	5.37
02/02/2022	TR 00370723	JE	Treasurer Tax Refund	CX	493.60
02/02/2022	TR 00370724	JE	Treasurer Tax Refund	IS	369.00
02/02/2022	TR 00370725	JE	Treasurer Tax Refund	CX	3,086.37
02/02/2022	TR 00370726	JE	Treasurer Tax Refund	CX	3,880.97
02/02/2022	TR 00370727	JE	Treasurer Tax Refund	CX	3,819.60
02/02/2022	TR 00370728	JE	Treasurer Tax Refund	IS	70.32
02/02/2022	TR 00370729	JE	Treasurer Tax Refund	CX	374.50
02/02/2022	TR 00370730	JE	Treasurer Tax Refund	CX	2,006.52
02/03/2022	TR 00370731	JE	Treasurer Tax Refund	CX	156.53
02/03/2022	TR 90022735	OH	DICKERSON, FRANK	IS	4,360.00
02/03/2022	TR 90022736	OH	DICKERSON, FRANK	IS	910.73
02/03/2022	TR 90022737	OH	DICKERSON, FRANK	IS	618.00
02/03/2022	TR 90022738	OH	DICKERSON, FRANK	IS	896.00
02/03/2022	TR 90022739	OH	MERCURY FUNDING LLC	CX	109,199.01
02/03/2022	TR 90022740	OH	WILSON, MARSHA F	IS	1,011.93
02/04/2022	TR 00370732	JE	Treasurer Tax Refund	CX	22.27
02/04/2022	TR 00370733	JE	Treasurer Tax Refund	CX	1,692.14
02/04/2022	TR 00370734	JE	Treasurer Tax Refund	CX	50.11
02/04/2022	TR 00370735	JE	Treasurer Tax Refund	CX	671.33
02/04/2022	TR 00370736	JE	Treasurer Tax Refund	CX	394.19
02/04/2022	TR 00370737	JE	Treasurer Tax Refund	CX	1,608.68
02/04/2022	TR 00370738	JE	Treasurer Tax Refund	CX	18.06

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02/04/2022	TR 00370739	JE	Treasurer Tax Refund	CX	145.78
02/04/2022	TR 00370740	JE	Treasurer Tax Refund	CX	526.60
02/04/2022	TR 00370741	JE	Treasurer Tax Refund	CX	42.58
02/04/2022	TR 00370742	JE	Treasurer Tax Refund	CX	1,515.26
02/04/2022	TR 00370743	JE	Treasurer Tax Refund	CX	29.65
02/04/2022	TR 00370744	JE	Treasurer Tax Refund	CX	113.31
02/04/2022	TR 00370745	JE	Treasurer Tax Refund	CX	322.88
02/04/2022	TR 00370746	JE	Treasurer Tax Refund	CX	44.64
02/04/2022	TR 00370747	JE	Treasurer Tax Refund	CX	1,005.36
02/04/2022	TR 00370748	JE	Treasurer Tax Refund	CX	42.13
02/04/2022	TR 00370749	JE	Treasurer Tax Refund	CX	206.95
02/04/2022	TR 00370750	JE	Treasurer Tax Refund	CX	58.97
02/04/2022	TR 00370751	JE	Treasurer Tax Refund	CX	20.00
02/04/2022	TR 00370752	JE	Treasurer Tax Refund	IS	5.56
02/04/2022	TR 00370753	JE	Treasurer Tax Refund	CX	548.25
02/04/2022	TR 00370754	JE	Treasurer Tax Refund	CX	14.77
02/04/2022	TR 00370755	JE	Treasurer Tax Refund	CX	5.58
02/04/2022	TR 00370756	JE	Treasurer Tax Refund	CX	623.60
02/04/2022	TR 00370757	JE	Treasurer Tax Refund	CX	183.72
02/04/2022	TR 00370758	JE	Treasurer Tax Refund	IS	1,130.74
02/04/2022	TR 00370759	JE	Treasurer Tax Refund	CX	300.86
02/04/2022	TR 00370760	JE	Treasurer Tax Refund	IS	79.13
02/04/2022	TR 00370761	JE	Treasurer Tax Refund	CX	311.75
02/04/2022	TR 00370762	JE	Treasurer Tax Refund	CX	586.35
02/04/2022	TR 00370763	JE	Treasurer Tax Refund	CX	11.58
02/04/2022	TR 00370764	JE	Treasurer Tax Refund	CX	53.11
02/04/2022	TR 00370765	JE	Treasurer Tax Refund	CX	1,335.45
02/04/2022	TR 00370766	JE	Treasurer Tax Refund	IS	1,946.18
02/04/2022	TR 00370767	JE	Treasurer Tax Refund	CX	483.11
02/04/2022	TR 00370768	JE	Treasurer Tax Refund	CX	681.62
02/04/2022	TR 00370769	JE	Treasurer Tax Refund	CX	77.93
02/04/2022	TR 00370770	JE	Treasurer Tax Refund	CX	33.40
02/04/2022	TR 00370771	JE	Treasurer Tax Refund	CX	153,410.18
02/04/2022	TR 00370772	JE	Treasurer Tax Refund	CX	162,379.12
02/04/2022	TR 00370773	JE	Treasurer Tax Refund	CX	48.56
02/04/2022	TR 00370774	JE	Treasurer Tax Refund	CX	8.00
02/04/2022	TR 00370775	JE	Treasurer Tax Refund	CX	315.49
02/04/2022	TR 00370776	JE	Treasurer Tax Refund	CX	4,325.61
02/04/2022	TR 00370777	JE	Treasurer Tax Refund	CX	4,154.63
02/04/2022	TR 00370778	JE	Treasurer Tax Refund	IS	70.32
02/04/2022	TR 00370779	JE	Treasurer Tax Refund	CX	890.22
02/04/2022	TR 00370780	JE	Treasurer Tax Refund	CX	3,238.78
02/04/2022	TR 00370781	JE	Treasurer Tax Refund	CX	5,214.25
02/04/2022	TR 00370782	JE	Treasurer Tax Refund	CX	40.13
02/04/2022	TR 00370783	JE	Treasurer Tax Refund	CX	346.20
02/04/2022	TR 00370784	JE	Treasurer Tax Refund	CX	3,840.33
02/04/2022	TR 00370785	JE	Treasurer Tax Refund	CX	1,918.44
02/04/2022	TR 00370786	JE	Treasurer Tax Refund	CX	486.85
02/04/2022	TR 00370787	JE	Treasurer Tax Refund	CX	40.53
02/04/2022	TR 00370788	JE	Treasurer Tax Refund	CX	868.35
02/04/2022	TR 00370789	JE	Treasurer Tax Refund	CX	403.86
02/04/2022	TR 00370790	JE	Treasurer Tax Refund	CX	736.83
02/04/2022	TR 00370791	JE	Treasurer Tax Refund	CX	967.96
02/04/2022	TR 00370792	JE	Treasurer Tax Refund	CX	253.10

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02/04/2022	TR 00370793	JE	Treasurer Tax Refund	CX	186.92
02/04/2022	TR 00370794	JE	Treasurer Tax Refund	CX	136.83
02/04/2022	TR 00370795	JE	Treasurer Tax Refund	CX	1,582.56
02/04/2022	TR 00370796	JE	Treasurer Tax Refund	CX	624.80
02/04/2022	TR 00370797	JE	Treasurer Tax Refund	IS	427.65
02/04/2022	TR 00370798	JE	Treasurer Tax Refund	CX	1,044.88
02/04/2022	TR 00370799	JE	Treasurer Tax Refund	CX	1,238.10
02/04/2022	TR 00370800	JE	Treasurer Tax Refund	CX	745.95
02/04/2022	TR 00370801	JE	Treasurer Tax Refund	CX	70.67
02/04/2022	TR 00370802	JE	Treasurer Tax Refund	CX	48.56
02/04/2022	TR 00370803	JE	Treasurer Tax Refund	CX	103.08
02/04/2022	TR 00370804	JE	Treasurer Tax Refund	CX	136.65
02/04/2022	TR 00370805	JE	Treasurer Tax Refund	IS	177.46
02/04/2022	TR 00370806	JE	Treasurer Tax Refund	CX	4,851.21
02/04/2022	TR 00370807	JE	Treasurer Tax Refund	CX	9.31
02/04/2022	TR 00370808	JE	Treasurer Tax Refund	IS	19.57
02/04/2022	TR 00370809	JE	Treasurer Tax Refund	CX	138.57
02/04/2022	TR 00370810	JE	Treasurer Tax Refund	CX	541.26
02/04/2022	TR 00370811	JE	Treasurer Tax Refund	CX	2,520.75
02/04/2022	TR 00370812	JE	Treasurer Tax Refund	CX	725.84
02/04/2022	TR 00370813	JE	Treasurer Tax Refund	IS	395.00
02/04/2022	TR 00370814	JE	Treasurer Tax Refund	CX	1,166.39
02/04/2022	TR 00370815	JE	Treasurer Tax Refund	IS	80.42
02/04/2022	TR 00370816	JE	Treasurer Tax Refund	CX	3,067.97
02/04/2022	TR 00370817	JE	Treasurer Tax Refund	CX	387.54
02/04/2022	TR 00370818	JE	Treasurer Tax Refund	CX	217.61
02/04/2022	TR 00370819	JE	Treasurer Tax Refund	CX	718.70
02/04/2022	TR 00370820	JE	Treasurer Tax Refund	CX	197.50
02/04/2022	TR 00370821	JE	Treasurer Tax Refund	IS	272.19
02/04/2022	TR 00370822	JE	Treasurer Tax Refund	CX	4,975.60
02/04/2022	TR 00370823	JE	Treasurer Tax Refund	CX	485.26
02/04/2022	TR 00370824	JE	Treasurer Tax Refund	CX	2,144.74
02/04/2022	TR 00370825	JE	Treasurer Tax Refund	IS	8,731.80
02/04/2022	TR 00370826	JE	Treasurer Tax Refund	CX	3,763.21
02/04/2022	TR 00370827	JE	Treasurer Tax Refund	CX	1,603.14
02/04/2022	TR 00370828	JE	Treasurer Tax Refund	CX	2,322.77
02/04/2022	TR 00370829	JE	Treasurer Tax Refund	IS	684.90
02/04/2022	TR 00370830	JE	Treasurer Tax Refund	CX	426.20
02/04/2022	TR 00370831	JE	Treasurer Tax Refund	IS	1,624.80
02/04/2022	TR 00370832	JE	Treasurer Tax Refund	CX	426.20
02/04/2022	TR 00370833	JE	Treasurer Tax Refund	CX	7,203.28
02/04/2022	TR 00370834	JE	Treasurer Tax Refund	CX	426.20
02/04/2022	TR 90022741	OH	WILSON, MARCELLA	CX	1,011.93
02/07/2022	TR 00370835	JE	Treasurer Tax Refund	CX	675.18
02/07/2022	TR 00370836	JE	Treasurer Tax Refund	CX	287.22
02/07/2022	TR 00370837	JE	Treasurer Tax Refund	IS	139.18
02/07/2022	TR 00370838	JE	Treasurer Tax Refund	IS	1,533.89
02/07/2022	TR 00370839	JE	Treasurer Tax Refund	CX	609.34
02/07/2022	TR 00370840	JE	Treasurer Tax Refund	CX	250.52
02/07/2022	TR 00370841	JE	Treasurer Tax Refund	CX	404.04
02/07/2022	TR 00370842	JE	Treasurer Tax Refund	IS	16.82
02/07/2022	TR 00370843	JE	Treasurer Tax Refund	CX	733.20
02/07/2022	TR 00370844	JE	Treasurer Tax Refund	CX	460.42
02/07/2022	TR 00370845	JE	Treasurer Tax Refund	CX	84.07

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/07/2022	TR 00370846	JE	Treasurer Tax Refund	CX	493.20
02/07/2022	TR 00370847	JE	Treasurer Tax Refund	CX	1,214.63
02/07/2022	TR 00370848	JE	Treasurer Tax Refund	CX	137.40
02/07/2022	TR 00370849	JE	Treasurer Tax Refund	CX	944.12
02/07/2022	TR 00370850	JE	Treasurer Tax Refund	CX	113.31
02/07/2022	TR 00370851	JE	Treasurer Tax Refund	CX	121.91
02/07/2022	TR 00370852	JE	Treasurer Tax Refund	CX	57.52
02/07/2022	TR 00370853	JE	Treasurer Tax Refund	CX	68.97
02/07/2022	TR 00370854	JE	Treasurer Tax Refund	CX	1,256.72
02/07/2022	TR 00370855	JE	Treasurer Tax Refund	CX	287.54
02/07/2022	TR 00370856	JE	Treasurer Tax Refund	CX	44.31
02/07/2022	TR 00370857	JE	Treasurer Tax Refund	CX	1,042.47
02/07/2022	TR 00370858	JE	Treasurer Tax Refund	CX	42.46
02/07/2022	TR 00370859	JE	Treasurer Tax Refund	CX	342.10
02/07/2022	TR 00370860	JE	Treasurer Tax Refund	CX	376.12
02/07/2022	TR 00370861	JE	Treasurer Tax Refund	CX	24.52
02/07/2022	TR 00370862	JE	Treasurer Tax Refund	CX	81.26
02/07/2022	TR 00370863	JE	Treasurer Tax Refund	CX	70.67
02/07/2022	TR 00370864	JE	Treasurer Tax Refund	IS	162.61
02/07/2022	TR 00370865	JE	Treasurer Tax Refund	IS	17.97
02/07/2022	TR 00370866	JE	Treasurer Tax Refund	CX	401.84
02/07/2022	TR 00370867	JE	Treasurer Tax Refund	CX	269.93
02/07/2022	TR 00370868	JE	Treasurer Tax Refund	CX	100.20
02/07/2022	TR 00370869	JE	Treasurer Tax Refund	CX	142.90
02/07/2022	TR 00370870	JE	Treasurer Tax Refund	CX	458.08
02/07/2022	TR 00370871	JE	Treasurer Tax Refund	IS	87.08
02/07/2022	TR 00370872	JE	Treasurer Tax Refund	IS	172.47
02/07/2022	TR 00370873	JE	Treasurer Tax Refund	IS	5.16
02/07/2022	TR 00370875	JE	Treasurer Tax Refund	CX	269.92
02/07/2022	TR 00370876	JE	Treasurer Tax Refund	CX	45.85
02/07/2022	TR 00370877	JE	Treasurer Tax Refund	IS	47.84
02/07/2022	TR 00370878	JE	Treasurer Tax Refund	CX	217.12
02/07/2022	TR 00370879	JE	Treasurer Tax Refund	CX	390.89
02/07/2022	TR 00370880	JE	Treasurer Tax Refund	CX	17.70
02/07/2022	TR 00370881	JE	Treasurer Tax Refund	CX	150.94
02/07/2022	TR 00370882	JE	Treasurer Tax Refund	CX	30.97
02/07/2022	TR 00370883	JE	Treasurer Tax Refund	CX	220.41
02/07/2022	TR 00370884	JE	Treasurer Tax Refund	CX	327.02
02/07/2022	TR 00370885	JE	Treasurer Tax Refund	CX	698.75
02/07/2022	TR 00370886	JE	Treasurer Tax Refund	IS	208.12
02/07/2022	TR 00370887	JE	Treasurer Tax Refund	CX	63.25
02/07/2022	TR 90022742	OH	GUARDIAN TAX SC LLC	IS	75,023.60
02/07/2022	TR 90022743	OH	NAR SOLUTIONS INC	IS	89,028.01
02/07/2022	TR 90022744	OH	WILLIAMS JR, H J	IS	3,000.94
02/07/2022	TR 90022745	OH	LEXINGTON COUNTY TREASURER	CX	374,695.19
02/07/2022	TR 90022746	OH	NATURAL RESOURCES DEPARTMENT	CX	570.00
02/07/2022	TR 90022747	OH	SC DEPT OF MOTOR VEHICLES	CX	159,478.90
02/07/2022	TR 90022748	OH	ALEX H LLC	CX	6,180.00
02/07/2022	TR 90022749	OH	ALEX H LLC	CX	2,987.00
02/07/2022	TR 90022750	OH	ALEX H LLC	CX	6,077.00
02/07/2022	TR 90022751	OH	BROOKLAND ENTERPRISES LLC	CX	6,386.00
02/07/2022	TR 90022752	OH	BROOKLAND ENTERPRISES LLC	CX	4,223.00
02/07/2022	TR 90022753	OH	BURGOS, ANTONIO	CX	10,506.00
02/07/2022	TR 90022754	OH	CENTURY CAROLINA REALTY	CX	3,090.00

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02/07/2022	TR 90022755	OH	CLARK, DREYSON	IS	7,416.00
02/07/2022	TR 90022756	OH	CMM WYOMING	IS	5,871.00
02/07/2022	TR 90022757	OH	GILYARD, MELVI	CX	1,751.00
02/08/2022	TR 00370888	JE	Treasurer Tax Refund	IS	242.00
02/08/2022	TR 00370889	JE	Treasurer Tax Refund	CX	1,434.89
02/08/2022	TR 00370890	JE	Treasurer Tax Refund	CX	211.99
02/08/2022	TR 00370891	JE	Treasurer Tax Refund	IS	3,511.12
02/08/2022	TR 00370892	JE	Treasurer Tax Refund	CX	1,515.12
02/08/2022	TR 00370893	JE	Treasurer Tax Refund	IS	395.00
02/08/2022	TR 00370894	JE	Treasurer Tax Refund	CX	3,931.41
02/08/2022	TR 00370895	JE	Treasurer Tax Refund	IS	21.80
02/08/2022	TR 00370896	JE	Treasurer Tax Refund	CX	405.03
02/08/2022	TR 00370897	JE	Treasurer Tax Refund	CX	108.63
02/08/2022	TR 00370898	JE	Treasurer Tax Refund	IS	151.71
02/08/2022	TR 00370899	JE	Treasurer Tax Refund	IS	151.71
02/08/2022	TR 00370901	JE	Treasurer Tax Refund	CX	323.70
02/08/2022	TR 00370902	JE	Treasurer Tax Refund	IS	8,699.98
02/08/2022	TR 00370903	JE	Treasurer Tax Refund	CX	372.26
02/08/2022	TR 00370904	JE	Treasurer Tax Refund	CX	8,520.72
02/08/2022	TR 00370905	JE	Treasurer Tax Refund	IS	6,772.03
02/08/2022	TR 00370906	JE	Treasurer Tax Refund	CX	619.81
02/08/2022	TR 00370907	JE	Treasurer Tax Refund	CX	1,933.24
02/08/2022	TR 00370908	JE	Treasurer Tax Refund	CX	8.84
02/08/2022	TR 00370909	JE	Treasurer Tax Refund	CX	426.20
02/08/2022	TR 00370910	JE	Treasurer Tax Refund	CX	748.24
02/08/2022	TR 00370911	JE	Treasurer Tax Refund	IS	23.92
02/08/2022	TR 00370912	JE	Treasurer Tax Refund	CX	296.25
02/08/2022	TR 00370913	JE	Treasurer Tax Refund	IS	2,001.26
02/08/2022	TR 00370914	JE	Treasurer Tax Refund	CX	5,222.36
02/08/2022	TR 00370915	JE	Treasurer Tax Refund	CX	191.62
02/08/2022	TR 00370916	JE	Treasurer Tax Refund	IS	6,060.42
02/08/2022	TR 00370917	JE	Treasurer Tax Refund	IS	808.54
02/08/2022	TR 00370918	JE	Treasurer Tax Refund	CX	1,190.16
02/08/2022	TR 00370919	JE	Treasurer Tax Refund	CX	397.30
02/08/2022	TR 00370920	JE	Treasurer Tax Refund	CX	426.20
02/08/2022	TR 00370921	JE	Treasurer Tax Refund	CX	426.20
02/08/2022	TR 00370922	JE	Treasurer Tax Refund	CX	879.86
02/08/2022	TR 00370923	JE	Treasurer Tax Refund	IS	5,908.53
02/08/2022	TR 00370924	JE	Treasurer Tax Refund	CX	771.49
02/08/2022	TR 00370925	JE	Treasurer Tax Refund	CX	3,998.07
02/08/2022	TR 00370926	JE	Treasurer Tax Refund	CX	3,385.87
02/08/2022	TR 00370927	JE	Treasurer Tax Refund	CX	243.84
02/08/2022	TR 00370928	JE	Treasurer Tax Refund	CX	43.34
02/08/2022	TR 00370929	JE	Treasurer Tax Refund	IS	195.23
02/08/2022	TR 00370930	JE	Treasurer Tax Refund	CX	472.62
02/08/2022	TR 00370931	JE	Treasurer Tax Refund	CX	2,381.88
02/08/2022	TR 00370932	JE	Treasurer Tax Refund	CX	2,873.41
02/08/2022	TR 00370933	JE	Treasurer Tax Refund	IS	42.42
02/08/2022	TR 00370934	JE	Treasurer Tax Refund	CX	2,695.49
02/08/2022	TR 00370935	JE	Treasurer Tax Refund	CX	5,384.60
02/08/2022	TR 00370936	JE	Treasurer Tax Refund	IS	4,911.58
02/08/2022	TR 00370937	JE	Treasurer Tax Refund	CX	10,806.60
02/08/2022	TR 00370938	JE	Treasurer Tax Refund	CX	4,468.19
02/08/2022	TR 00370939	JE	Treasurer Tax Refund	CX	520.31

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/08/2022	TR 00370940	JE	Treasurer Tax Refund	IS	345.87
02/08/2022	TR 00370941	JE	Treasurer Tax Refund	CX	6,218.50
02/08/2022	TR 00370942	JE	Treasurer Tax Refund	CX	9,930.87
02/08/2022	TR 00370943	JE	Treasurer Tax Refund	CX	12,946.44
02/08/2022	TR 00370944	JE	Treasurer Tax Refund	CX	203,980.84
02/08/2022	TR 00370945	JE	Treasurer Tax Refund	CX	121,996.31
02/08/2022	TR 00370946	JE	Treasurer Tax Refund	CX	11,028.68
02/08/2022	TR 00370947	JE	Treasurer Tax Refund	CX	14,383.81
02/08/2022	TR 00370948	JE	Treasurer Tax Refund	CX	31,551.25
02/08/2022	TR 00370949	JE	Treasurer Tax Refund	CX	13,923.50
02/08/2022	TR 00370950	JE	Treasurer Tax Refund	CX	463.61
02/08/2022	TR 00370951	JE	Treasurer Tax Refund	CX	29.26
02/08/2022	TR 90022758	OH	JOHN PAPAS III	IS	2,884.00
02/08/2022	TR 90022759	OH	MCCRAY, BOBBY	CX	3,399.00
02/08/2022	TR 90022760	OH	MERCURY FUNDING LLC	CX	159,486.61
02/08/2022	TR 90022761	OH	NAR SOLUTIONS INC	CX	61,307.00
02/08/2022	TR 90022762	OH	NAR SOLUTIONS INC	CX	33,830.09
02/08/2022	TR 90022763	OH	NAR SOLUTIONS INC	CX	30,900.00
02/08/2022	TR 90022764	OH	NAR SOLUTIONS INC	CX	41,200.00
02/08/2022	TR 90022765	OH	NAR SOLUTIONS INC	CX	38,110.00
02/08/2022	TR 90022766	OH	NAR SOLUTIONS INC	CX	56,650.00
02/08/2022	TR 90022767	OH	NAR SOLUTIONS INC	CX	26,780.00
02/08/2022	TR 90022768	OH	LUMPKIN, AUDREY	IS	31.00
02/09/2022	TR 00370952	JE	Treasurer Tax Refund	CX	212.17
02/09/2022	TR 00370953	JE	Treasurer Tax Refund	CX	450.51
02/09/2022	TR 00370954	JE	Treasurer Tax Refund	CX	79.64
02/09/2022	TR 00370955	JE	Treasurer Tax Refund	CX	31.60
02/09/2022	TR 00370956	JE	Treasurer Tax Refund	CX	120.93
02/09/2022	TR 00370957	JE	Treasurer Tax Refund	CX	19.36
02/09/2022	TR 00370958	JE	Treasurer Tax Refund	CX	128.96
02/09/2022	TR 00370959	JE	Treasurer Tax Refund	IS	201.85
02/09/2022	TR 00370960	JE	Treasurer Tax Refund	IS	1,351.75
02/09/2022	TR 00370961	JE	Treasurer Tax Refund	CX	339.14
02/09/2022	TR 00370962	JE	Treasurer Tax Refund	IS	20.00
02/09/2022	TR 00370963	JE	Treasurer Tax Refund	IS	246.35
02/09/2022	TR 00370964	JE	Treasurer Tax Refund	IS	71.19
02/09/2022	TR 00370965	JE	Treasurer Tax Refund	CX	83.78
02/09/2022	TR 00370966	JE	Treasurer Tax Refund	IS	26.55
02/09/2022	TR 00370967	JE	Treasurer Tax Refund	CX	39.40
02/09/2022	TR 00370968	JE	Treasurer Tax Refund	IS	87.08
02/09/2022	TR 00370969	JE	Treasurer Tax Refund	CX	393.83
02/09/2022	TR 00370970	JE	Treasurer Tax Refund	CX	400.27
02/09/2022	TR 00370971	JE	Treasurer Tax Refund	CX	22.58
02/09/2022	TR 00370972	JE	Treasurer Tax Refund	CX	442.96
02/09/2022	TR 00370973	JE	Treasurer Tax Refund	IS	3,326.48
02/09/2022	TR 00370974	JE	Treasurer Tax Refund	CX	29.57
02/09/2022	TR 00370975	JE	Treasurer Tax Refund	CX	2,149.19
02/09/2022	TR 00370976	JE	Treasurer Tax Refund	CX	1,546.94
02/09/2022	TR 00370977	JE	Treasurer Tax Refund	CX	141.60
02/09/2022	TR 00370978	JE	Treasurer Tax Refund	IS	2,024.64
02/09/2022	TR 00370979	JE	Treasurer Tax Refund	CX	111.34
02/09/2022	TR 00370980	JE	Treasurer Tax Refund	CX	83.86
02/09/2022	TR 00370981	JE	Treasurer Tax Refund	CX	1,207.85
02/09/2022	TR 00370982	JE	Treasurer Tax Refund	CX	182.61

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02/09/2022	TR 00370983	JE	Treasurer Tax Refund	CX	48.01
02/09/2022	TR 00370984	JE	Treasurer Tax Refund	CX	67.28
02/09/2022	TR 00370985	JE	Treasurer Tax Refund	CX	905.16
02/09/2022	TR 00370986	JE	Treasurer Tax Refund	CX	248.33
02/09/2022	TR 00370987	JE	Treasurer Tax Refund	CX	83.78
02/09/2022	TR 00370988	JE	Treasurer Tax Refund	CX	1,488.60
02/09/2022	TR 00370989	JE	Treasurer Tax Refund	CX	142.98
02/09/2022	TR 00370990	JE	Treasurer Tax Refund	CX	161.45
02/09/2022	TR 00370991	JE	Treasurer Tax Refund	IS	112.88
02/09/2022	TR 00370992	JE	Treasurer Tax Refund	CX	266.40
02/09/2022	TR 00370993	JE	Treasurer Tax Refund	CX	1,267.40
02/09/2022	TR 00370994	JE	Treasurer Tax Refund	CX	335.85
02/09/2022	TR 00370995	JE	Treasurer Tax Refund	CX	546.59
02/09/2022	TR 00370996	JE	Treasurer Tax Refund	CX	58.70
02/09/2022	TR 00370997	JE	Treasurer Tax Refund	CX	502.88
02/09/2022	TR 00370998	JE	Treasurer Tax Refund	CX	1,207.41
02/09/2022	TR 00370999	JE	Treasurer Tax Refund	CX	22.27
02/09/2022	TR 00371000	JE	Treasurer Tax Refund	CX	233.71
02/09/2022	TR 00371001	JE	Treasurer Tax Refund	IS	14.77
02/09/2022	TR 00371002	JE	Treasurer Tax Refund	CX	2,477.32
02/09/2022	TR 00371003	JE	Treasurer Tax Refund	CX	66.40
02/09/2022	TR 00371004	JE	Treasurer Tax Refund	IS	9.00
02/09/2022	TR 00371005	JE	Treasurer Tax Refund	CX	1,180.21
02/09/2022	TR 00371006	JE	Treasurer Tax Refund	CX	108.42
02/09/2022	TR 00371007	JE	Treasurer Tax Refund	CX	2,302.26
02/09/2022	TR 00371008	JE	Treasurer Tax Refund	CX	310.79
02/09/2022	TR 00371009	JE	Treasurer Tax Refund	CX	42.58
02/09/2022	TR 00371010	JE	Treasurer Tax Refund	CX	130.94
02/09/2022	TR 00371011	JE	Treasurer Tax Refund	IS	108.36
02/09/2022	TR 00371012	JE	Treasurer Tax Refund	CX	539.87
02/09/2022	TR 00371013	JE	Treasurer Tax Refund	CX	180.60
02/09/2022	TR 00371014	JE	Treasurer Tax Refund	CX	1,641.68
02/09/2022	TR 00371015	JE	Treasurer Tax Refund	IS	143.89
02/09/2022	TR 00371016	JE	Treasurer Tax Refund	CX	1,036.51
02/09/2022	TR 00371017	JE	Treasurer Tax Refund	CX	496.29
02/09/2022	TR 00371018	JE	Treasurer Tax Refund	CX	391.70
02/09/2022	TR 00371019	JE	Treasurer Tax Refund	IS	17.37
02/09/2022	TR 00371020	JE	Treasurer Tax Refund	CX	64.06
02/09/2022	TR 00371021	JE	Treasurer Tax Refund	CX	1,289.25
02/09/2022	TR 00371022	JE	Treasurer Tax Refund	CX	620.21
02/09/2022	TR 00371023	JE	Treasurer Tax Refund	CX	1,124.67
02/09/2022	TR 00371024	JE	Treasurer Tax Refund	CX	1,248.13
02/09/2022	TR 00371025	JE	Treasurer Tax Refund	CX	684.19
02/09/2022	TR 00371026	JE	Treasurer Tax Refund	CX	47.84
02/09/2022	TR 00371027	JE	Treasurer Tax Refund	CX	22.27
02/09/2022	TR 00371028	JE	Treasurer Tax Refund	CX	566.40
02/09/2022	TR 00371029	JE	Treasurer Tax Refund	IS	73.91
02/09/2022	TR 00371030	JE	Treasurer Tax Refund	CX	36.12
02/09/2022	TR 00371031	JE	Treasurer Tax Refund	CX	1,631.14
02/09/2022	TR 00371032	JE	Treasurer Tax Refund	IS	42.79
02/09/2022	TR 00371033	JE	Treasurer Tax Refund	CX	256.81
02/09/2022	TR 00371034	JE	Treasurer Tax Refund	CX	1,686.81
02/09/2022	TR 00371035	JE	Treasurer Tax Refund	CX	44.64
02/09/2022	TR 00371036	JE	Treasurer Tax Refund	CX	49.90

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02/09/2022	TR 00371037	JE	Treasurer Tax Refund	CX	47.96
02/09/2022	TR 00371038	JE	Treasurer Tax Refund	CX	310.41
02/09/2022	TR 00371039	JE	Treasurer Tax Refund	CX	483.16
02/09/2022	TR 00371040	JE	Treasurer Tax Refund	CX	548.87
02/09/2022	TR 00371041	JE	Treasurer Tax Refund	CX	554.43
02/09/2022	TR 00371042	JE	Treasurer Tax Refund	CX	210.27
02/09/2022	TR 00371043	JE	Treasurer Tax Refund	IS	160.32
02/10/2022	TR 00371044	JE	Treasurer Tax Refund	CX	308.39
02/10/2022	TR 00371045	JE	Treasurer Tax Refund	CX	19.72
02/10/2022	TR 00371046	JE	Treasurer Tax Refund	IS	16.82
02/10/2022	TR 00371047	JE	Treasurer Tax Refund	CX	601.24
02/10/2022	TR 00371048	JE	Treasurer Tax Refund	CX	3,231.06
02/10/2022	TR 00371049	JE	Treasurer Tax Refund	CX	3,207.51
02/10/2022	TR 00371050	JE	Treasurer Tax Refund	IS	1.61
02/10/2022	TR 00371051	JE	Treasurer Tax Refund	CX	370.00
02/10/2022	TR 00371052	JE	Treasurer Tax Refund	CX	1,120.57
02/10/2022	TR 00371053	JE	Treasurer Tax Refund	CX	75.00
02/10/2022	TR 00371054	JE	Treasurer Tax Refund	CX	210.15
02/10/2022	TR 00371055	JE	Treasurer Tax Refund	CX	1,529.25
02/10/2022	TR 00371056	JE	Treasurer Tax Refund	CX	414.27
02/10/2022	TR 00371057	JE	Treasurer Tax Refund	CX	961.27
02/10/2022	TR 00371058	JE	Treasurer Tax Refund	CX	1,495.25
02/10/2022	TR 00371059	JE	Treasurer Tax Refund	CX	106.21
02/10/2022	TR 00371060	JE	Treasurer Tax Refund	CX	14.30
02/11/2022	TR 00371061	JE	Treasurer Tax Refund	IS	2,518.08
02/11/2022	TR 00371062	JE	Treasurer Tax Refund	CX	25.58
02/11/2022	TR 00371063	JE	Treasurer Tax Refund	CX	434.20
02/11/2022	TR 00371064	JE	Treasurer Tax Refund	CX	454.25
02/11/2022	TR 00371065	JE	Treasurer Tax Refund	IS	471.13
02/11/2022	TR 00371066	JE	Treasurer Tax Refund	IS	2,565.40
02/11/2022	TR 00371067	JE	Treasurer Tax Refund	IS	3,135.04
02/11/2022	TR 00371068	JE	Treasurer Tax Refund	CX	346.20
02/11/2022	TR 00371069	JE	Treasurer Tax Refund	CX	348.90
02/11/2022	TR 00371070	JE	Treasurer Tax Refund	CX	348.15
02/11/2022	TR 00371071	JE	Treasurer Tax Refund	CX	418.70
02/11/2022	TR 00371072	JE	Treasurer Tax Refund	IS	7,919.05
02/11/2022	TR 00371073	JE	Treasurer Tax Refund	IS	16.54
02/11/2022	TR 00371074	JE	Treasurer Tax Refund	IS	8,043.46
02/11/2022	TR 00371075	JE	Treasurer Tax Refund	IS	3,427.36
02/11/2022	TR 00371076	JE	Treasurer Tax Refund	IS	628.55
02/11/2022	TR 00371077	JE	Treasurer Tax Refund	IS	3,225.92
02/11/2022	TR 00371078	JE	Treasurer Tax Refund	IS	8.80
02/11/2022	TR 00371079	JE	Treasurer Tax Refund	CX	6,416.28
02/11/2022	TR 00371080	JE	Treasurer Tax Refund	CX	426.20
02/11/2022	TR 00371081	JE	Treasurer Tax Refund	CX	948.72
02/11/2022	TR 00371082	JE	Treasurer Tax Refund	CX	369.00
02/11/2022	TR 00371083	JE	Treasurer Tax Refund	IS	1,484.14
02/11/2022	TR 00371084	JE	Treasurer Tax Refund	CX	1,071.46
02/11/2022	TR 00371085	JE	Treasurer Tax Refund	IS	130.01
02/11/2022	TR 00371086	JE	Treasurer Tax Refund	CX	330.22
02/11/2022	TR 00371087	JE	Treasurer Tax Refund	CX	273.35
02/11/2022	TR 00371088	JE	Treasurer Tax Refund	CX	403.86
02/11/2022	TR 00371089	JE	Treasurer Tax Refund	CX	403.86
02/11/2022	TR 00371090	JE	Treasurer Tax Refund	IS	1,690.68

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/11/2022	TR 00371091	JE	Treasurer Tax Refund	CX	2,487.80
02/11/2022	TR 00371092	JE	Treasurer Tax Refund	CX	869.60
02/11/2022	TR 00371093	JE	Treasurer Tax Refund	CX	1,334.64
02/11/2022	TR 00371094	JE	Treasurer Tax Refund	CX	386.30
02/11/2022	TR 00371095	JE	Treasurer Tax Refund	IS	418.70
02/11/2022	TR 00371096	JE	Treasurer Tax Refund	CX	301.52
02/11/2022	TR 00371097	JE	Treasurer Tax Refund	CX	611.34
02/11/2022	TR 00371098	JE	Treasurer Tax Refund	CX	1,820.91
02/11/2022	TR 00371099	JE	Treasurer Tax Refund	CX	108.62
02/11/2022	TR 00371100	JE	Treasurer Tax Refund	IS	10.10
02/11/2022	TR 00371101	JE	Treasurer Tax Refund	CX	48.56
02/11/2022	TR 00371102	JE	Treasurer Tax Refund	CX	2,084.24
02/11/2022	TR 00371103	JE	Treasurer Tax Refund	IS	2,446.66
02/11/2022	TR 00371104	JE	Treasurer Tax Refund	IS	44.00
02/11/2022	TR 00371105	JE	Treasurer Tax Refund	IS	141.55
02/11/2022	TR 00371106	JE	Treasurer Tax Refund	CX	369.00
02/11/2022	TR 00371107	JE	Treasurer Tax Refund	CX	3,719.27
02/11/2022	TR 00371108	JE	Treasurer Tax Refund	IS	1,950.27
02/11/2022	TR 00371109	JE	Treasurer Tax Refund	IS	2,071.36
02/11/2022	TR 00371110	JE	Treasurer Tax Refund	CX	318.72
02/11/2022	TR 00371111	JE	Treasurer Tax Refund	CX	2,676.69
02/11/2022	TR 00371112	JE	Treasurer Tax Refund	IS	138.57
02/11/2022	TR 00371113	JE	Treasurer Tax Refund	CX	167.51
02/11/2022	TR 00371114	JE	Treasurer Tax Refund	IS	152.59
02/11/2022	TR 00371115	JE	Treasurer Tax Refund	CX	434.20
02/11/2022	TR 00371116	JE	Treasurer Tax Refund	IS	635.76
02/11/2022	TR 00371117	JE	Treasurer Tax Refund	CX	97.17
02/11/2022	TR 00371118	JE	Treasurer Tax Refund	CX	349.70
02/11/2022	TR 00371119	JE	Treasurer Tax Refund	IS	30.00
02/11/2022	TR 00371120	JE	Treasurer Tax Refund	IS	1,899.02
02/11/2022	TR 00371121	JE	Treasurer Tax Refund	CX	4,779.89
02/11/2022	TR 00371122	JE	Treasurer Tax Refund	CX	1,313.24
02/11/2022	TR 00371123	JE	Treasurer Tax Refund	IS	397.30
02/11/2022	TR 00371124	JE	Treasurer Tax Refund	CX	643.29
02/11/2022	TR 00371125	JE	Treasurer Tax Refund	IS	3,390.00
02/11/2022	TR 00371126	JE	Treasurer Tax Refund	IS	860.90
02/11/2022	TR 00371127	JE	Treasurer Tax Refund	CX	5,697.06
02/11/2022	TR 00371128	JE	Treasurer Tax Refund	CX	5,583.96
02/11/2022	TR 00371129	JE	Treasurer Tax Refund	CX	369.00
02/11/2022	TR 00371130	JE	Treasurer Tax Refund	CX	49.50
02/11/2022	TR 00371131	JE	Treasurer Tax Refund	CX	1,032.55
02/11/2022	TR 00371132	JE	Treasurer Tax Refund	IS	386.31
02/11/2022	TR 00371133	JE	Treasurer Tax Refund	IS	20.88
02/11/2022	TR 00371134	JE	Treasurer Tax Refund	CX	4,583.89
02/11/2022	TR 00371135	JE	Treasurer Tax Refund	IS	508.50
02/11/2022	TR 00371136	JE	Treasurer Tax Refund	CX	2,247.42
02/11/2022	TR 00371137	JE	Treasurer Tax Refund	CX	556.42
02/11/2022	TR 00371138	JE	Treasurer Tax Refund	IS	2,891.14
02/11/2022	TR 00371139	JE	Treasurer Tax Refund	IS	392.63
02/11/2022	TR 00371140	JE	Treasurer Tax Refund	CX	6,466.79
02/11/2022	TR 00371141	JE	Treasurer Tax Refund	IS	1,566.96
02/11/2022	TR 00371142	JE	Treasurer Tax Refund	IS	121.40
02/11/2022	TR 00371143	JE	Treasurer Tax Refund	IS	92.97
02/11/2022	TR 00371144	JE	Treasurer Tax Refund	CX	434.20

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/11/2022	TR 00371145	JE	Treasurer Tax Refund	IS	426.70
02/11/2022	TR 00371146	JE	Treasurer Tax Refund	IS	79.55
02/11/2022	TR 00371147	JE	Treasurer Tax Refund	CX	142.41
02/11/2022	TR 00371148	JE	Treasurer Tax Refund	IS	2,710.95
02/11/2022	TR 00371149	JE	Treasurer Tax Refund	CX	3,769.02
02/11/2022	TR 00371150	JE	Treasurer Tax Refund	CX	769.50
02/11/2022	TR 00371151	JE	Treasurer Tax Refund	CX	2,296.38
02/11/2022	TR 00371152	JE	Treasurer Tax Refund	IS	2,295.96
02/11/2022	TR 00371153	JE	Treasurer Tax Refund	CX	8.88
02/11/2022	TR 00371154	JE	Treasurer Tax Refund	IS	4,028.76
02/11/2022	TR 00371155	JE	Treasurer Tax Refund	CX	16,143.64
02/11/2022	TR 00371156	JE	Treasurer Tax Refund	CX	97,617.38
02/11/2022	TR 00371157	JE	Treasurer Tax Refund	CX	105,358.40
02/11/2022	TR 00371158	JE	Treasurer Tax Refund	IS	5,161.36
02/11/2022	TR 00371159	JE	Treasurer Tax Refund	CX	71.32
02/14/2022	TR 00371160	JE	Treasurer Tax Refund	CX	200.00
02/14/2022	TR 90022769	OH	BELL, CARRINGTON, PRICE & GREGG	CX	104.50
02/14/2022	TR 90022770	OH	LEXINGTON COUNTY TREASURER	IS	168,079.21
02/14/2022	TR 90022771	OH	LEXINGTON SCHOOL DIST. FIVE	CX	38,063.67
02/14/2022	TR 90022772	OH	NATURAL RESOURCES DEPARTMENT	CX	470.00
02/14/2022	TR 90022773	OH	RICHLAND SCHOOL DISTRICT 1	CX	11,803.69
02/14/2022	TR 90022774	OH	S.C. TRANSPORT POLICE	CX	400.00
02/14/2022	TR 90022775	OH	SC DEPT OF MOTOR VEHICLES	CX	81,587.31
02/15/2022	TR 00371161	JE	Treasurer Tax Refund	IS	194,605.23
02/15/2022	TR 00371162	JE	Treasurer Tax Refund	IS	330.00
02/15/2022	TR 00371163	JE	Treasurer Tax Refund	CX	2,276.90
02/15/2022	TR 00371164	JE	Treasurer Tax Refund	IS	426.20
02/15/2022	TR 00371165	JE	Treasurer Tax Refund	CX	426.20
02/15/2022	TR 00371166	JE	Treasurer Tax Refund	CX	68.94
02/15/2022	TR 00371167	JE	Treasurer Tax Refund	IS	151.71
02/15/2022	TR 00371168	JE	Treasurer Tax Refund	CX	35.64
02/15/2022	TR 00371169	JE	Treasurer Tax Refund	IS	920.80
02/15/2022	TR 00371170	JE	Treasurer Tax Refund	IS	225.12
02/15/2022	TR 00371171	JE	Treasurer Tax Refund	CX	512.35
02/15/2022	TR 00371172	JE	Treasurer Tax Refund	CX	7,752.81
02/15/2022	TR 00371173	JE	Treasurer Tax Refund	CX	3,265.93
02/15/2022	TR 00371174	JE	Treasurer Tax Refund	IS	799.23
02/15/2022	TR 00371175	JE	Treasurer Tax Refund	CX	173.74
02/15/2022	TR 00371176	JE	Treasurer Tax Refund	IS	8.77
02/15/2022	TR 00371177	JE	Treasurer Tax Refund	IS	6,915.09
02/15/2022	TR 00371178	JE	Treasurer Tax Refund	IS	5,142.54
02/15/2022	TR 00371179	JE	Treasurer Tax Refund	IS	219.91
02/15/2022	TR 00371180	JE	Treasurer Tax Refund	IS	43.43
02/15/2022	TR 00371181	JE	Treasurer Tax Refund	CX	3,609.87
02/15/2022	TR 00371182	JE	Treasurer Tax Refund	IS	3,612.28
02/15/2022	TR 00371183	JE	Treasurer Tax Refund	IS	273.43
02/15/2022	TR 00371184	JE	Treasurer Tax Refund	IS	7,748.01
02/15/2022	TR 00371185	JE	Treasurer Tax Refund	CX	52,647.29
02/15/2022	TR 00371186	JE	Treasurer Tax Refund	CX	49,124.34
02/15/2022	TR 00371187	JE	Treasurer Tax Refund	CX	323.70
02/15/2022	TR 00371188	JE	Treasurer Tax Refund	CX	217.65
02/15/2022	TR 00371189	JE	Treasurer Tax Refund	IS	1,450.46
02/15/2022	TR 00371190	JE	Treasurer Tax Refund	IS	227.52
02/15/2022	TR 00371191	JE	Treasurer Tax Refund	IS	110.38

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/15/2022	TR 00371192	JE	Treasurer Tax Refund	CX	2,490.96
02/15/2022	TR 00371193	JE	Treasurer Tax Refund	CX	2,777.03
02/15/2022	TR 00371194	JE	Treasurer Tax Refund	IS	258.41
02/15/2022	TR 00371195	JE	Treasurer Tax Refund	CX	4,965.47
02/15/2022	TR 00371196	JE	Treasurer Tax Refund	CX	367.38
02/15/2022	TR 00371197	JE	Treasurer Tax Refund	CX	418.70
02/15/2022	TR 00371198	JE	Treasurer Tax Refund	IS	395.00
02/15/2022	TR 00371199	JE	Treasurer Tax Refund	IS	88.14
02/15/2022	TR 00371200	JE	Treasurer Tax Refund	IS	6,260.90
02/15/2022	TR 00371201	JE	Treasurer Tax Refund	IS	703.10
02/15/2022	TR 00371202	JE	Treasurer Tax Refund	IS	155.27
02/15/2022	TR 00371203	JE	Treasurer Tax Refund	IS	163.11
02/15/2022	TR 00371204	JE	Treasurer Tax Refund	CX	372.30
02/15/2022	TR 00371205	JE	Treasurer Tax Refund	CX	426.20
02/15/2022	TR 00371206	JE	Treasurer Tax Refund	IS	1,714.18
02/15/2022	TR 00371207	JE	Treasurer Tax Refund	CX	1,016.64
02/15/2022	TR 00371208	JE	Treasurer Tax Refund	IS	8.00
02/15/2022	TR 00371209	JE	Treasurer Tax Refund	CX	395.00
02/15/2022	TR 00371210	JE	Treasurer Tax Refund	IS	48.62
02/15/2022	TR 00371211	JE	Treasurer Tax Refund	CX	48.08
02/15/2022	TR 00371212	JE	Treasurer Tax Refund	IS	50.00
02/15/2022	TR 00371213	JE	Treasurer Tax Refund	IS	264.20
02/15/2022	TR 00371214	JE	Treasurer Tax Refund	IS	997.71
02/15/2022	TR 00371215	JE	Treasurer Tax Refund	CX	573.29
02/15/2022	TR 00371216	JE	Treasurer Tax Refund	CX	519.90
02/15/2022	TR 00371217	JE	Treasurer Tax Refund	CX	198.33
02/15/2022	TR 00371218	JE	Treasurer Tax Refund	CX	477.30
02/15/2022	TR 00371219	JE	Treasurer Tax Refund	CX	6,100.51
02/15/2022	TR 00371220	JE	Treasurer Tax Refund	IS	312.54
02/15/2022	TR 00371221	JE	Treasurer Tax Refund	CX	434.20
02/15/2022	TR 00371222	JE	Treasurer Tax Refund	IS	1,627.11
02/15/2022	TR 00371223	JE	Treasurer Tax Refund	IS	2,233.54
02/15/2022	TR 00371224	JE	Treasurer Tax Refund	IS	5.12
02/15/2022	TR 00371225	JE	Treasurer Tax Refund	IS	1,976.01
02/15/2022	TR 00371226	JE	Treasurer Tax Refund	CX	2,383.04
02/15/2022	TR 00371227	JE	Treasurer Tax Refund	CX	426.20
02/15/2022	TR 00371228	JE	Treasurer Tax Refund	CX	6,498.00
02/15/2022	TR 00371229	JE	Treasurer Tax Refund	CX	8,640.31
02/15/2022	TR 00371230	JE	Treasurer Tax Refund	CX	349.70
02/15/2022	TR 00371231	JE	Treasurer Tax Refund	IS	298.60
02/15/2022	TR 00371232	JE	Treasurer Tax Refund	CX	165.44
02/15/2022	TR 00371233	JE	Treasurer Tax Refund	IS	759.08
02/15/2022	TR 00371234	JE	Treasurer Tax Refund	IS	1,445.22
02/15/2022	TR 00371235	JE	Treasurer Tax Refund	IS	38,992.90
02/15/2022	TR 00371236	JE	Treasurer Tax Refund	IS	18.00
02/15/2022	TR 00371237	JE	Treasurer Tax Refund	CX	658.20
02/15/2022	TR 00371238	JE	Treasurer Tax Refund	IS	6.00
02/15/2022	TR 00371239	JE	Treasurer Tax Refund	CX	10.36
02/15/2022	TR 00371240	JE	Treasurer Tax Refund	IS	272.22
02/15/2022	TR 00371241	JE	Treasurer Tax Refund	CX	131.34
02/15/2022	TR 00371242	JE	Treasurer Tax Refund	CX	39.83
02/15/2022	TR 00371243	JE	Treasurer Tax Refund	IS	83.58
02/15/2022	TR 00371244	JE	Treasurer Tax Refund	IS	14.95
02/15/2022	TR 00371245	JE	Treasurer Tax Refund	IS	42.78

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02/15/2022	TR 00371246	JE	Treasurer Tax Refund	IS	939.56
02/15/2022	TR 00371247	JE	Treasurer Tax Refund	CX	70.00
02/15/2022	TR 00371248	JE	Treasurer Tax Refund	IS	3,333.11
02/15/2022	TR 00371249	JE	Treasurer Tax Refund	IS	411.86
02/15/2022	TR 00371250	JE	Treasurer Tax Refund	IS	134.84
02/15/2022	TR 90022776	OH	GORDON, MICHAEL	CX	11,285.79
02/15/2022	TR 90022777	OH	CITY CENTER PARTNERSHIP INC.	CX	817,582.25
02/15/2022	TR 90022778	OH	CITY OF CAYCE	CX	22,725.90
02/15/2022	TR 90022779	OH	EASTOVER, TOWN OF	CX	31,163.28
02/15/2022	TR 90022780	OH	FOREST ACRES, CITY OF	CX	852,313.97
02/15/2022	TR 90022781	OH	IRMO, TOWN OF	CX	425,734.46
02/15/2022	TR 90022782	OH	MENTAL HEALTH	CX	735,919.58
02/15/2022	TR 90022783	OH	MIDLANDS TECHNICAL COLLEGE	CX	3,272,710.20
02/15/2022	TR 90022784	OH	RECREATION COMMISSION	CX	4,370,819.41
02/16/2022	TR 00371251	JE	Treasurer Tax Refund	IS	11,123.98
02/16/2022	TR 00371252	JE	Treasurer Tax Refund	CX	13,989.70
02/16/2022	TR 00371253	JE	Treasurer Tax Refund	IS	20,081.79
02/16/2022	TR 00371254	JE	Treasurer Tax Refund	IS	95,705.98
02/16/2022	TR 00371255	JE	Treasurer Tax Refund	IS	6.34
02/16/2022	TR 00371256	JE	Treasurer Tax Refund	IS	477.64
02/16/2022	TR 00371257	JE	Treasurer Tax Refund	IS	5.96
02/16/2022	TR 00371258	JE	Treasurer Tax Refund	IS	9.00
02/16/2022	TR 00371259	JE	Treasurer Tax Refund	CX	78.06
02/16/2022	TR 00371260	JE	Treasurer Tax Refund	IS	6.16
02/16/2022	TR 00371261	JE	Treasurer Tax Refund	IS	24.96
02/16/2022	TR 00371262	JE	Treasurer Tax Refund	CX	37.56
02/16/2022	TR 00371263	JE	Treasurer Tax Refund	CX	27.83
02/16/2022	TR 00371264	JE	Treasurer Tax Refund	CX	150.94
02/16/2022	TR 00371265	JE	Treasurer Tax Refund	IS	96.04
02/16/2022	TR 00371266	JE	Treasurer Tax Refund	CX	39.67
02/16/2022	TR 00371267	JE	Treasurer Tax Refund	CX	187.10
02/16/2022	TR 00371268	JE	Treasurer Tax Refund	IS	42.05
02/16/2022	TR 00371269	JE	Treasurer Tax Refund	IS	35.51
02/16/2022	TR 00371270	JE	Treasurer Tax Refund	CX	27.72
02/16/2022	TR 00371271	JE	Treasurer Tax Refund	IS	20.00
02/16/2022	TR 00371272	JE	Treasurer Tax Refund	IS	22.57
02/16/2022	TR 00371273	JE	Treasurer Tax Refund	IS	30.38
02/16/2022	TR 00371274	JE	Treasurer Tax Refund	IS	30.09
02/16/2022	TR 00371275	JE	Treasurer Tax Refund	CX	35.46
02/16/2022	TR 00371276	JE	Treasurer Tax Refund	CX	25.35
02/16/2022	TR 00371277	JE	Treasurer Tax Refund	IS	129.28
02/16/2022	TR 00371278	JE	Treasurer Tax Refund	IS	717.97
02/16/2022	TR 00371279	JE	Treasurer Tax Refund	CX	42.15
02/16/2022	TR 00371280	JE	Treasurer Tax Refund	CX	19.47
02/16/2022	TR 00371281	JE	Treasurer Tax Refund	IS	271.57
02/16/2022	TR 00371282	JE	Treasurer Tax Refund	CX	4,289.19
02/16/2022	TR 00371283	JE	Treasurer Tax Refund	CX	420.56
02/16/2022	TR 00371284	JE	Treasurer Tax Refund	IS	53.81
02/16/2022	TR 00371285	JE	Treasurer Tax Refund	IS	128.97
02/16/2022	TR 00371286	JE	Treasurer Tax Refund	CX	43.93
02/16/2022	TR 00371287	JE	Treasurer Tax Refund	CX	1,395.05
02/16/2022	TR 00371288	JE	Treasurer Tax Refund	IS	53.21
02/16/2022	TR 00371289	JE	Treasurer Tax Refund	CX	23.92
02/16/2022	TR 00371290	JE	Treasurer Tax Refund	IS	18.06

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02/16/2022	TR 00371291	JE	Treasurer Tax Refund	IS	4.54
02/16/2022	TR 00371292	JE	Treasurer Tax Refund	CX	139.18
02/16/2022	TR 00371293	JE	Treasurer Tax Refund	CX	128.33
02/16/2022	TR 00371294	JE	Treasurer Tax Refund	IS	162.60
02/16/2022	TR 00371295	JE	Treasurer Tax Refund	CX	155.48
02/16/2022	TR 00371296	JE	Treasurer Tax Refund	IS	5,250.91
02/16/2022	TR 00371297	JE	Treasurer Tax Refund	IS	4,438.99
02/16/2022	TR 00371298	JE	Treasurer Tax Refund	CX	448.56
02/16/2022	TR 00371299	JE	Treasurer Tax Refund	CX	42.46
02/16/2022	TR 00371300	JE	Treasurer Tax Refund	CX	348.46
02/16/2022	TR 00371301	JE	Treasurer Tax Refund	CX	548.87
02/16/2022	TR 00371302	JE	Treasurer Tax Refund	CX	83.51
02/16/2022	TR 00371303	JE	Treasurer Tax Refund	CX	133.61
02/16/2022	TR 00371304	JE	Treasurer Tax Refund	IS	287.62
02/16/2022	TR 00371305	JE	Treasurer Tax Refund	CX	119.74
02/16/2022	TR 00371306	JE	Treasurer Tax Refund	IS	197.37
02/16/2022	TR 00371307	JE	Treasurer Tax Refund	CX	5.58
02/16/2022	TR 00371308	JE	Treasurer Tax Refund	CX	30.00
02/16/2022	TR 00371309	JE	Treasurer Tax Refund	IS	20.00
02/16/2022	TR 00371310	JE	Treasurer Tax Refund	CX	22.27
02/16/2022	TR 90022785	OH	POPE, WILLIAM	CX	5,768.00
02/16/2022	TR 90022786	OH	REDROCK CAPITAL LLC	CX	5,974.00
02/16/2022	TR 90022787	OH	REDROCK CAPITAL LLC	CX	12,360.00
02/16/2022	TR 90022788	OH	Smith, William E	CX	10,712.00
02/16/2022	TR 90022789	OH	TLOA OF SC LLC	CX	62,830.00
02/16/2022	TR 90022790	OH	TLOA OF SC LLC	CX	37,080.00
02/17/2022	TR 00371311	JE	Treasurer Tax Refund	IS	850.73
02/17/2022	TR 00371312	JE	Treasurer Tax Refund	CX	363.42
02/17/2022	TR 00371313	JE	Treasurer Tax Refund	IS	202.02
02/17/2022	TR 00371314	JE	Treasurer Tax Refund	IS	837.66
02/17/2022	TR 90022791	OH	ALEX H LLC	IS	18,006.42
02/17/2022	TR 90022792	OH	BROOKLAND ENTERPRISES LLC	IS	5,001.78
02/17/2022	TR 90022793	OH	CAZ CREEK HOLDINGS 2 AS C/ F CC# SC 2 LLC	IS	92,032.80
02/17/2022	TR 90022794	OH	CMM WYOMING	IS	7,002.50
02/17/2022	TR 90022795	OH	HUGGINS, WARREN	IS	17,006.06
02/17/2022	TR 90022796	OH	LBSC-11 LLC SBMUNI CUST	IS	15,005.35
02/17/2022	TR 90022797	OH	MURPHY - BURKETT DIANNE & JAMES	IS	2,300.82
02/17/2022	TR 90022798	OH	NAR SOLUTIONS INC	IS	100,035.65
02/17/2022	TR 90022799	OH	TLOA OF SC LLC	IS	50,017.83
02/17/2022	TR 90022800	OH	US BANK CUST BERING/FIRSTTRUST	IS	2,100.75
02/22/2022	TR 00371315	JE	Treasurer Tax Refund	IS	19,608.54
02/22/2022	TR 00371316	JE	Treasurer Tax Refund	IS	8,283.23
02/22/2022	TR 00371320	JE	Treasurer Tax Refund	IS	485.35
02/22/2022	TR 00371321	JE	Treasurer Tax Refund	CX	1,973.70
02/22/2022	TR 00371322	JE	Treasurer Tax Refund	IS	12,054.32
02/22/2022	TR 00371323	JE	Treasurer Tax Refund	IS	8,112.18
02/22/2022	TR 00371324	JE	Treasurer Tax Refund	IS	369.35
02/22/2022	TR 00371325	JE	Treasurer Tax Refund	IS	90,609.24
02/22/2022	TR 00371326	JE	Treasurer Tax Refund	IS	17,883.35
02/22/2022	TR 00371327	JE	Treasurer Tax Refund	IS	868.21
02/22/2022	TR 00371328	JE	Treasurer Tax Refund	CX	504.15
02/22/2022	TR 00371329	JE	Treasurer Tax Refund	IS	2,066.26
02/22/2022	TR 00371330	JE	Treasurer Tax Refund	IS	1,448.49
02/22/2022	TR 00371331	JE	Treasurer Tax Refund	IS	341.90

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/22/2022	TR 00371332	JE	Treasurer Tax Refund	IS	1,692.47
02/22/2022	TR 00371333	JE	Treasurer Tax Refund	IS	1,104.98
02/22/2022	TR 00371334	JE	Treasurer Tax Refund	IS	7,773.28
02/22/2022	TR 00371335	JE	Treasurer Tax Refund	IS	15.66
02/22/2022	TR 00371336	JE	Treasurer Tax Refund	IS	70.32
02/22/2022	TR 00371337	JE	Treasurer Tax Refund	IS	579.34
02/22/2022	TR 00371338	JE	Treasurer Tax Refund	IS	3,998.64
02/22/2022	TR 00371339	JE	Treasurer Tax Refund	IS	3,910.68
02/22/2022	TR 00371340	JE	Treasurer Tax Refund	IS	610.50
02/22/2022	TR 00371341	JE	Treasurer Tax Refund	IS	145.67
02/22/2022	TR 00371342	JE	Treasurer Tax Refund	IS	395.00
02/22/2022	TR 00371343	JE	Treasurer Tax Refund	IS	2,588.50
02/22/2022	TR 00371344	JE	Treasurer Tax Refund	CX	6,124.81
02/22/2022	TR 00371345	JE	Treasurer Tax Refund	IS	5,397.67
02/22/2022	TR 00371346	JE	Treasurer Tax Refund	IS	1,551.92
02/22/2022	TR 00371347	JE	Treasurer Tax Refund	IS	323.70
02/22/2022	TR 00371348	JE	Treasurer Tax Refund	IS	8,066.89
02/22/2022	TR 00371349	JE	Treasurer Tax Refund	IS	1,907.82
02/22/2022	TR 00371350	JE	Treasurer Tax Refund	IS	808.54
02/22/2022	TR 00371351	JE	Treasurer Tax Refund	CX	2,285.54
02/22/2022	TR 00371352	JE	Treasurer Tax Refund	IS	2,529.55
02/22/2022	TR 00371353	JE	Treasurer Tax Refund	IS	4,107.53
02/22/2022	TR 00371354	JE	Treasurer Tax Refund	IS	3,298.26
02/22/2022	TR 00371355	JE	Treasurer Tax Refund	IS	67.38
02/22/2022	TR 00371356	JE	Treasurer Tax Refund	IS	112.37
02/22/2022	TR 00371357	JE	Treasurer Tax Refund	IS	11.66
02/22/2022	TR 00371358	JE	Treasurer Tax Refund	CX	7,008.53
02/22/2022	TR 00371359	JE	Treasurer Tax Refund	IS	48.00
02/22/2022	TR 00371360	JE	Treasurer Tax Refund	IS	4,398.34
02/22/2022	TR 90022801	OH	ALEX H LLC	IS	16,005.17
02/22/2022	TR 90022802	OH	BROOKLAND ENTERPRISES LLC	IS	3,701.32
02/22/2022	TR 90022803	OH	CONNERY PROPERTIES INC	IS	3,501.25
02/22/2022	TR 90022804	OH	FNA DZ LLC	IS	2,000.71
02/22/2022	TR 90022805	OH	LBSC-11 LLC SBMUNI CUST	IS	12,004.28
02/22/2022	TR 90022806	OH	REDROCK CAPITAL LLC	IS	14,004.99
02/22/2022	TR 90022807	OH	WALNUT HILL PRODUCTIONS LLC	IS	20,006.29
02/22/2022	TR 90022808	OH	LEXINGTON COUNTY TREASURER	IS	946,074.30
02/22/2022	TR 90022809	OH	NATURAL RESOURCES DEPARTMENT	CX	1,170.00
02/22/2022	TR 90022810	OH	BROOKLAND ENTERPRISES LLC	CX	8,240.00
02/22/2022	TR 90022811	OH	BROOKLAND ENTERPRISES LLC	CX	3,296.00
02/22/2022	TR 90022812	OH	CMM WYOMING	IS	17,510.00
02/22/2022	TR 90022813	OH	DANIEL, ELOI	IS	412.00
02/22/2022	TR 90022814	OH	MCCRAY, BOBBY	IS	4,223.00
02/22/2022	TR 90022815	OH	MERCURY FUNDING LLC	IS	185,400.00
02/22/2022	TR 90022816	OH	MERCURY FUNDING LLC	IS	175,100.00
02/22/2022	TR 90022817	OH	THE HOODMAN	IS	3,193.00
02/23/2022	TR 00371362	JE	Treasurer Tax Refund	IS	467.63
02/23/2022	TR 00371363	JE	Treasurer Tax Refund	IS	506.60
02/23/2022	TR 00371364	JE	Treasurer Tax Refund	IS	42.13
02/23/2022	TR 00371365	JE	Treasurer Tax Refund	IS	11.21
02/23/2022	TR 00371366	JE	Treasurer Tax Refund	IS	47.92
02/23/2022	TR 00371367	JE	Treasurer Tax Refund	IS	9.86
02/23/2022	TR 00371368	JE	Treasurer Tax Refund	IS	103.47
02/23/2022	TR 00371369	JE	Treasurer Tax Refund	IS	36.44

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/23/2022	TR 00371370	JE	Treasurer Tax Refund	IS	197.00
02/23/2022	TR 00371371	JE	Treasurer Tax Refund	IS	485.47
02/23/2022	TR 00371372	JE	Treasurer Tax Refund	IS	24.64
02/23/2022	TR 00371373	JE	Treasurer Tax Refund	IS	462.50
02/23/2022	TR 00371374	JE	Treasurer Tax Refund	IS	63.22
02/23/2022	TR 00371375	JE	Treasurer Tax Refund	IS	423.73
02/23/2022	TR 00371376	JE	Treasurer Tax Refund	IS	13.54
02/23/2022	TR 00371377	JE	Treasurer Tax Refund	IS	137.51
02/23/2022	TR 00371378	JE	Treasurer Tax Refund	IS	623.60
02/23/2022	TR 00371379	JE	Treasurer Tax Refund	IS	460.82
02/23/2022	TR 00371380	JE	Treasurer Tax Refund	IS	31.60
02/23/2022	TR 00371381	JE	Treasurer Tax Refund	IS	1,138.97
02/23/2022	TR 00371382	JE	Treasurer Tax Refund	IS	265.25
02/23/2022	TR 00371383	JE	Treasurer Tax Refund	IS	1,181.75
02/23/2022	TR 00371384	JE	Treasurer Tax Refund	IS	20.00
02/23/2022	TR 00371385	JE	Treasurer Tax Refund	IS	246.64
02/23/2022	TR 00371386	JE	Treasurer Tax Refund	IS	44.64
02/23/2022	TR 00371387	JE	Treasurer Tax Refund	IS	11.25
02/23/2022	TR 00371388	JE	Treasurer Tax Refund	IS	257.36
02/23/2022	TR 00371389	JE	Treasurer Tax Refund	IS	206.14
02/23/2022	TR 00371390	JE	Treasurer Tax Refund	IS	95,333.15
02/23/2022	TR 00371391	JE	Treasurer Tax Refund	IS	157,793.46
02/23/2022	TR 00371392	JE	Treasurer Tax Refund	IS	42,291.93
02/23/2022	TR 00371393	JE	Treasurer Tax Refund	IS	13,931.68
02/23/2022	TR 00371394	JE	Treasurer Tax Refund	IS	339.68
02/23/2022	TR 00371395	JE	Treasurer Tax Refund	IS	2,529.14
02/23/2022	TR 00371396	JE	Treasurer Tax Refund	IS	70.32
02/23/2022	TR 00371397	JE	Treasurer Tax Refund	IS	70.32
02/23/2022	TR 00371398	JE	Treasurer Tax Refund	IS	725.61
02/23/2022	TR 00371399	JE	Treasurer Tax Refund	IS	18.60
02/23/2022	TR 00371400	JE	Treasurer Tax Refund	IS	4,259.35
02/23/2022	TR 00371401	JE	Treasurer Tax Refund	IS	2,942.68
02/24/2022	TR 00371402	JE	Treasurer Tax Refund	IS	2,924.97
02/24/2022	TR 00371403	JE	Treasurer Tax Refund	IS	2,821.61
02/24/2022	TR 00371404	JE	Treasurer Tax Refund	IS	123.59
02/24/2022	TR 00371405	JE	Treasurer Tax Refund	IS	10.04
02/24/2022	TR 00371406	JE	Treasurer Tax Refund	IS	374.50
02/24/2022	TR 00371407	JE	Treasurer Tax Refund	IS	374.50
02/24/2022	TR 00371408	JE	Treasurer Tax Refund	IS	4,015.18
02/24/2022	TR 00371409	JE	Treasurer Tax Refund	IS	214.33
02/24/2022	TR 00371410	JE	Treasurer Tax Refund	IS	658.10
02/24/2022	TR 00371411	JE	Treasurer Tax Refund	IS	296.25
02/24/2022	TR 00371412	JE	Treasurer Tax Refund	IS	299.80
02/24/2022	TR 00371413	JE	Treasurer Tax Refund	IS	369.00
02/24/2022	TR 00371415	JE	Treasurer Tax Refund	IS	2,001.38
02/24/2022	TR 00371416	JE	Treasurer Tax Refund	IS	5,230.89
02/24/2022	TR 00371417	JE	Treasurer Tax Refund	IS	426.20
02/24/2022	TR 00371418	JE	Treasurer Tax Refund	IS	2,450.22
02/24/2022	TR 00371420	JE	Treasurer Tax Refund	IS	151.71
02/24/2022	TR 00371421	JE	Treasurer Tax Refund	IS	151.71
02/24/2022	TR 00371422	JE	Treasurer Tax Refund	IS	418.70
02/24/2022	TR 00371423	JE	Treasurer Tax Refund	IS	187.23
02/24/2022	TR 00371424	JE	Treasurer Tax Refund	IS	1,598.45
02/24/2022	TR 00371425	JE	Treasurer Tax Refund	IS	1,137.15

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/24/2022	TR 00371426	JE	Treasurer Tax Refund	IS	674.44
02/24/2022	TR 00371427	JE	Treasurer Tax Refund	IS	1,762.60
02/24/2022	TR 00371429	JE	Treasurer Tax Refund	IS	9.00
02/24/2022	TR 00371430	JE	Treasurer Tax Refund	IS	299.21
02/24/2022	TR 00371431	JE	Treasurer Tax Refund	IS	1,318.60
02/24/2022	TR 00371432	JE	Treasurer Tax Refund	IS	789.31
02/24/2022	TR 00371433	JE	Treasurer Tax Refund	IS	426.20
02/24/2022	TR 00371434	JE	Treasurer Tax Refund	IS	85.76
02/24/2022	TR 00371435	JE	Treasurer Tax Refund	IS	2,386.50
02/24/2022	TR 00371436	JE	Treasurer Tax Refund	IS	4,210.19
02/24/2022	TR 00371437	JE	Treasurer Tax Refund	IS	292.46
02/24/2022	TR 00671426	JE	Treasurer Tax Refund	IS	3,224.90
02/25/2022	TR 00371438	JE	Treasurer Tax Refund	IS	1,823.28
02/25/2022	TR 00371439	JE	Treasurer Tax Refund	IS	57.28
02/25/2022	TR 00371440	JE	Treasurer Tax Refund	IS	40.66
02/25/2022	TR 00371441	JE	Treasurer Tax Refund	IS	319.31
02/25/2022	TR 00371442	JE	Treasurer Tax Refund	IS	749.00
02/25/2022	TR 00371443	JE	Treasurer Tax Refund	IS	301.00
02/25/2022	TR 00371444	JE	Treasurer Tax Refund	IS	1,982.02
02/25/2022	TR 00371445	JE	Treasurer Tax Refund	IS	4,102.38
02/25/2022	TR 00371446	JE	Treasurer Tax Refund	IS	327.09
02/25/2022	TR 00371447	JE	Treasurer Tax Refund	IS	273.05
02/25/2022	TR 00371448	JE	Treasurer Tax Refund	IS	71.32
02/25/2022	TR 00371449	JE	Treasurer Tax Refund	IS	71.32
02/25/2022	TR 00371450	JE	Treasurer Tax Refund	IS	151.71
02/25/2022	TR 00371451	JE	Treasurer Tax Refund	IS	50.38
02/25/2022	TR 00371452	JE	Treasurer Tax Refund	IS	4,935.91
02/25/2022	TR 00371453	JE	Treasurer Tax Refund	IS	5,740.96
02/25/2022	TR 00371454	JE	Treasurer Tax Refund	IS	1,785.13
02/25/2022	TR 00371455	JE	Treasurer Tax Refund	IS	2,834.03
02/25/2022	TR 00371456	JE	Treasurer Tax Refund	IS	3,644.04
02/25/2022	TR 00371457	JE	Treasurer Tax Refund	IS	344.79
02/25/2022	TR 00371458	JE	Treasurer Tax Refund	IS	54.45
02/25/2022	TR 00371459	JE	Treasurer Tax Refund	IS	121.07
02/25/2022	TR 00371460	JE	Treasurer Tax Refund	IS	25.44
02/25/2022	TR 00371461	JE	Treasurer Tax Refund	IS	599.43
02/25/2022	TR 00371462	JE	Treasurer Tax Refund	IS	9.40
02/25/2022	TR 00371463	JE	Treasurer Tax Refund	IS	64.92
02/25/2022	TR 00371464	JE	Treasurer Tax Refund	IS	6,016.60
02/25/2022	TR 00371465	JE	Treasurer Tax Refund	IS	562.99
02/25/2022	TR 00371466	JE	Treasurer Tax Refund	IS	323.00
02/25/2022	TR 00371467	JE	Treasurer Tax Refund	IS	123.59
02/25/2022	TR 00371468	JE	Treasurer Tax Refund	IS	452.76
02/25/2022	TR 00371469	JE	Treasurer Tax Refund	IS	1,433.10
02/25/2022	TR 00371470	JE	Treasurer Tax Refund	IS	289.72
02/25/2022	TR 00371471	JE	Treasurer Tax Refund	IS	2,000.00
02/25/2022	TR 00371472	JE	Treasurer Tax Refund	IS	306,774.10
02/25/2022	TR 00371473	JE	Treasurer Tax Refund	IS	662.22
02/25/2022	TR 00371474	JE	Treasurer Tax Refund	IS	4,697.87
02/25/2022	TR 00371475	JE	Treasurer Tax Refund	IS	60,018.63
02/25/2022	TR 00371476	JE	Treasurer Tax Refund	IS	2,102.60
02/25/2022	TR 00371477	JE	Treasurer Tax Refund	IS	137.95
02/25/2022	TR 00371478	JE	Treasurer Tax Refund	IS	509.04
02/25/2022	TR 00371479	JE	Treasurer Tax Refund	IS	13.46

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/25/2022	TR 00371480	JE	Treasurer Tax Refund	IS	747.43
02/25/2022	TR 00371481	JE	Treasurer Tax Refund	IS	443.09
02/25/2022	TR 00371482	JE	Treasurer Tax Refund	IS	29.84
02/25/2022	TR 00371483	JE	Treasurer Tax Refund	IS	6.00
02/25/2022	TR 00371484	JE	Treasurer Tax Refund	IS	213.29
02/25/2022	TR 00371485	JE	Treasurer Tax Refund	IS	240.30
02/25/2022	TR 00371486	JE	Treasurer Tax Refund	IS	9.51
02/25/2022	TR 00371488	JE	Treasurer Tax Refund	IS	2,003.92
02/25/2022	TR 00371489	JE	Treasurer Tax Refund	IS	16,114.54
02/25/2022	TR 00371490	JE	Treasurer Tax Refund	IS	83,264.75
02/25/2022	TR 00371491	JE	Treasurer Tax Refund	IS	1,525.65
02/28/2022	TR 00371492	JE	Treasurer Tax Refund	IS	506.61
02/28/2022	TR 00371493	JE	Treasurer Tax Refund	IS	39.74
02/28/2022	TR 00371494	JE	Treasurer Tax Refund	IS	6,538.55
02/28/2022	TR 00371495	JE	Treasurer Tax Refund	IS	51.40
02/28/2022	TR 00371496	JE	Treasurer Tax Refund	IS	63.63
02/28/2022	TR 00371497	JE	Treasurer Tax Refund	IS	5,274.14
02/28/2022	TR 00371498	JE	Treasurer Tax Refund	IS	37.40
02/28/2022	TR 00371499	JE	Treasurer Tax Refund	IS	349.70
02/28/2022	TR 00371500	JE	Treasurer Tax Refund	IS	369.00
02/28/2022	TR 00371501	JE	Treasurer Tax Refund	IS	62.61
02/28/2022	TR 00371502	JE	Treasurer Tax Refund	IS	630.17
02/28/2022	TR 00371503	JE	Treasurer Tax Refund	IS	1,506.64
02/28/2022	TR 00371504	JE	Treasurer Tax Refund	IS	1,508.52
02/28/2022	TR 00371505	JE	Treasurer Tax Refund	IS	344.39
02/28/2022	TR 00371506	JE	Treasurer Tax Refund	IS	860.90
02/28/2022	TR 00371507	JE	Treasurer Tax Refund	IS	32.50
02/28/2022	TR 00371508	JE	Treasurer Tax Refund	IS	22.52
02/28/2022	TR 00371509	JE	Treasurer Tax Refund	IS	6,767.73
02/28/2022	TR 00371510	JE	Treasurer Tax Refund	IS	44.44
02/28/2022	TR 00371511	JE	Treasurer Tax Refund	IS	14,691.71
02/28/2022	TR 00371512	JE	Treasurer Tax Refund	IS	2,126.64
02/28/2022	TR 00371513	JE	Treasurer Tax Refund	IS	6.48
02/28/2022	TR 00371514	JE	Treasurer Tax Refund	IS	55.31
02/28/2022	TR 00371515	JE	Treasurer Tax Refund	IS	2,607.56
02/28/2022	TR 00371516	JE	Treasurer Tax Refund	IS	769.50
02/28/2022	TR 00371517	JE	Treasurer Tax Refund	IS	26.26
02/28/2022	TR 00371518	JE	Treasurer Tax Refund	IS	20.00
02/28/2022	TR 00371519	JE	Treasurer Tax Refund	IS	9,137.08
02/28/2022	TR 00371520	JE	Treasurer Tax Refund	IS	107.63
02/28/2022	TR 00371521	JE	Treasurer Tax Refund	IS	376.68
02/28/2022	TR 00371522	JE	Treasurer Tax Refund	IS	59.58
02/28/2022	TR 00371523	JE	Treasurer Tax Refund	IS	266.16
02/28/2022	TR 00371524	JE	Treasurer Tax Refund	IS	34.92
02/28/2022	TR 00371525	JE	Treasurer Tax Refund	IS	365.78
02/28/2022	TR 00371526	JE	Treasurer Tax Refund	IS	327.50
02/28/2022	TR 00371527	JE	Treasurer Tax Refund	IS	252.89
02/28/2022	TR 00371528	JE	Treasurer Tax Refund	IS	313.27
02/28/2022	TR 00371529	JE	Treasurer Tax Refund	IS	418.70
02/28/2022	TR 00371530	JE	Treasurer Tax Refund	IS	9.00
02/28/2022	TR 00371531	JE	Treasurer Tax Refund	IS	2,753.75
02/28/2022	TR 00371532	JE	Treasurer Tax Refund	IS	442.52
02/28/2022	TR 00371533	JE	Treasurer Tax Refund	IS	939.03
02/28/2022	TR 00371534	JE	Treasurer Tax Refund	IS	48.56

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Check Register

Checks dated: 2/1/2022 - 2/28/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
02/28/2022	TR 00371535	JE	Treasurer Tax Refund	IS	104.52
02/28/2022	TR 00371536	JE	Treasurer Tax Refund	IS	7.27
02/28/2022	TR 00371537	JE	Treasurer Tax Refund	IS	19.39
02/28/2022	TR 00371539	JE	Treasurer Tax Refund	IS	28.68
02/28/2022	TR 00371540	JE	Treasurer Tax Refund	IS	17.79
02/28/2022	TR 00371541	JE	Treasurer Tax Refund	IS	27.24
02/28/2022	TR 00371542	JE	Treasurer Tax Refund	IS	37.60
02/28/2022	TR 00371543	JE	Treasurer Tax Refund	IS	31.80
02/28/2022	TR 00371544	JE	Treasurer Tax Refund	IS	158.61
02/28/2022	TR 00371545	JE	Treasurer Tax Refund	IS	2,800.05
02/28/2022	TR 90022818	OH	LEXINGTON COUNTY TREASURER	IS	98,528.02
02/28/2022	TR 90022819	OH	NATURAL RESOURCES DEPARTMENT	IS	560.00
02/28/2022	TR 90022820	OH	SEABROOK, KELLY A	IS	175.00
TR Total:					17,460,413.34
Grand Total:					37,694,318.59