

Richland County

Check Register

Checks dated: 5/1/2022 - 5/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
05/02/2022	AP 00150024	OH	AHP OF COLUMBIA LLC	IS	6,871.00
05/02/2022	AP 00150025	OH	AT&T	IS	550.96
05/02/2022	AP 00150026	OH	CITY OF COLUMBIA	IS	3,123.92
05/02/2022	AP 00150027	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	714.00
05/02/2022	AP 00150028	OH	CUZZUPE, JASON AUGUST	IS	80.00
05/02/2022	AP 00150029	OH	DBC BENT TREE LP	IS	3,215.12
05/02/2022	AP 00150031	OH	DOMINION ENERGY SOUTH CAROLINA	IS	11,575.02
05/02/2022	AP 00150032	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	7,200.00
05/02/2022	AP 00150033	OH	HARVEY ANDREW WALKER	IS	6,660.00
05/02/2022	AP 00150034	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	2,297.00
05/02/2022	AP 00150035	OH	KEOSHA GRIPPER	IS	3,147.00
05/02/2022	AP 00150036	OH	KODI RICHARDSON	IS	3,998.00
05/02/2022	AP 00150037	OH	KRISHONDRA JONES	IS	5,680.95
05/02/2022	AP 00150038	OH	LESTER E. PHILLIPS	IS	6,300.00
05/02/2022	AP 00150039	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	103.00
05/02/2022	AP 00150040	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	6,440.50
05/02/2022	AP 00150041	OH	MOSES L. BROWN	IS	724.00
05/02/2022	AP 00150042	OH	NATACHA LUGO	IS	940.00
05/02/2022	AP 00150043	OH	NoHo SERVICES INC	IS	5,420.00
05/02/2022	AP 00150044	OH	PAMELA MURRAY	IS	3,804.00
05/02/2022	AP 00150045	OH	POLLOCK COMPANY	IS	323.74
05/02/2022	AP 00150046	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	3,425.00
05/02/2022	AP 00150047	OH	RAILROAD BBQ LLC	IS	2,811.00
05/02/2022	AP 00150048	OH	RED CURB INVESTMENTS LLC	IS	2,110.00
05/02/2022	AP 00150049	OH	SECURITY REALTY	IS	4,200.00
05/02/2022	AP 00150050	OH	SKANDON LLC	IS	3,860.50
05/02/2022	AP 00150051	OH	SPECTRUM	IS	406.79
05/02/2022	AP 00150052	OH	SPRING LAKE SC LLC	IS	16,128.22
05/02/2022	AP 00150053	OH	SURESTE SPRING LAKE LLC	IS	3,130.50
05/02/2022	AP 00150054	OH	THEONIS S. BROWN, JR.	IS	6,729.00
05/02/2022	AP 00150055	OH	TURNER PROPERTIES INC	IS	3,285.00
05/02/2022	AP 00150056	OH	YASMINE WIGGINS	IS	2,925.00
05/03/2022	AP 00150057	OH	ABLE SC	IS	3,975.00
05/03/2022	AP 00150058	OH	AECOM	IS	15,320.53
05/03/2022	AP 00150059	OH	ALLIED WASTE SERVICES	IS	8,061.00
05/03/2022	AP 00150060	OH	AMERIGAS - LEXINGTON	IS	184.33
05/03/2022	AP 00150061	OH	ANTHONY PRINGLE	IS	320.00
05/03/2022	AP 00150062	OH	APPLEONE EMPLOYMENT SERVICES	IS	840.00
05/03/2022	AP 00150063	OH	AQUATIC INFORMATICS USA INC	IS	6,180.00
05/03/2022	AP 00150064	OH	AT&T MOBILITY	IS	374.20
05/03/2022	AP 00150065	OH	AUNTIE KAREN FOUNDATION	IS	15,000.00
05/03/2022	AP 00150066	OH	AYERS, JASMINE	IS	132.21
05/03/2022	AP 00150067	OH	BAGNAL, ANDREW K	IS	71.00
05/03/2022	AP 00150068	OH	BLYTHEWOOD HISTORICAL SOCIETY	IS	3,254.03
05/03/2022	AP 00150069	OH	BRABHAM FENCE COMPANY	IS	2,935.00
05/03/2022	AP 00150070	OH	CABLE AND CONNECTIONS INC	IS	90.94
05/03/2022	AP 00150071	OH	CANDLEWOOD SUITES	IS	618.24
05/03/2022	AP 00150072	OH	CAROLINA LEGAL ASSOCIATES LLC	IS	434.00
05/03/2022	AP 00150073	OH	CAROLINA LIFT STATIONS	IS	8,109.77
05/03/2022	AP 00150074	OH	CHEMETRICS, INC	IS	2,397.68
05/03/2022	AP 00150075	OH	CITY CENTER PARTNERSHIP INC	IS	11,875.00
05/03/2022	AP 00150076	OH	CITY OF COLUMBIA WATER SVC	IS	6,700.05
05/03/2022	AP 00150077	OH	CIVIL ENGINEERING CONSULTING SERVICES	IS	1,000.00

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Checks dated: 5/1/2022 - 5/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/03/2022	AP 00150078	OH	COMBS, ERIC MICHAEL	IS	74.30
05/03/2022	AP 00150079	OH	DANIELS, TRUMAN	IS	143.91
05/03/2022	AP 00150080	OH	DESCY, FREDERICK F	IS	157.11
05/03/2022	AP 00150081	OH	DOMINION ENERGY SC INC	IS	60.19
05/03/2022	AP 00150082	OH	DOUDOUKJIAN, JOHN H.	IS	70.00
05/03/2022	AP 00150083	OH	EAGLE AVIATION INC	IS	575.09
05/03/2022	AP 00150084	OH	EMBASSY SUITES HOTEL	IS	1,162.50
05/03/2022	AP 00150085	OH	ERIC P. HARKINS	IS	450.00
05/03/2022	AP 00150086	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,683.36
05/03/2022	AP 00150087	OH	FEDERAL EXPRESS CORP	IS	544.42
05/03/2022	AP 00150088	OH	FEDERAL EXPRESS CORP	IS	130.00
05/03/2022	AP 00150089	OH	FORTILINE WATERWORKS	IS	8,684.27
05/03/2022	AP 00150090	OH	GARRETT, PENNY SUE	IS	130.00
05/03/2022	AP 00150092	OH	GOLSON, APRIL	IS	231.66
05/03/2022	AP 00150093	OH	GREGORY PEST CONTROL	IS	1,044.00
05/03/2022	AP 00150094	OH	HEALTHY OUTCOME INC	IS	5,000.00
05/03/2022	AP 00150095	OH	HENRY SCHEIN INC	IS	6,893.14
05/03/2022	AP 00150096	OH	HILTONS POWER EQUIPMENT	IS	2,937.60
05/03/2022	AP 00150097	OH	HOBART SALES AND SERVICE INC	IS	2,839.18
05/03/2022	AP 00150098	OH	HOME DEPOT INC	IS	387.61
05/03/2022	AP 00150099	OH	JENNIFER PAIGE GREENE	IS	541.66
05/03/2022	AP 00150100	OH	JIMMY JOHN S	IS	863.80
05/03/2022	AP 00150101	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	385.00
05/03/2022	AP 00150102	OH	JOHNSON CONTROLS INC	IS	437.68
05/03/2022	AP 00150103	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	237.96
05/03/2022	AP 00150104	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	668.00
05/03/2022	AP 00150105	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	1,679.62
05/03/2022	AP 00150106	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	1,679.62
05/03/2022	AP 00150107	OH	JOHNSON, VERNA D	IS	179.60
05/03/2022	AP 00150108	OH	LIFE ASSIST INC	IS	10,176.23
05/03/2022	AP 00150109	OH	LOWER RICHLAND SWEET POTATO PIE	IS	18,569.75
05/03/2022	AP 00150110	OH	MACKAY COMMUNICATIONS INC	IS	133.62
05/03/2022	AP 00150111	OH	MACKAY COMMUNICATIONS INC	IS	534.48
05/03/2022	AP 00150112	OH	MARATHON STAFFING	IS	1,504.44
05/03/2022	AP 00150113	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,888.44
05/03/2022	AP 00150114	OH	MCCULLOCH, AMY WRIGHT	IS	278.00
05/03/2022	AP 00150115	OH	MENTAL ILLNESS RECOVERY CENTER	IS	37,500.00
05/03/2022	AP 00150116	OH	MICHAEL DAVIS	IS	1,300.00
05/03/2022	AP 00150117	OH	MILLS-CUB LLC	IS	3,677.44
05/03/2022	AP 00150118	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	25.50
05/03/2022	AP 00150119	OH	MOYE SEPTIC AND PORTA JOHN LLC	IS	5,000.00
05/03/2022	AP 00150120	OH	MURPH, JACQUELINE	IS	179.60
05/03/2022	AP 00150121	OH	NINE, RANDALL ALAN	IS	130.00
05/03/2022	AP 00150122	OH	NORFOLK SOUTHERN RAILWAY	IS	16,760.78
05/03/2022	AP 00150125	OH	OFFICE DEPOT INC	IS	6,781.40
05/03/2022	AP 00150126	OH	RANDI FERGUSON	IS	30.00
05/03/2022	AP 00150127	OH	PALMETTO WASTEWATER RECLAMATION	IS	44.72
05/03/2022	AP 00150128	OH	PETERS, WILLIAM H	IS	130.00
05/03/2022	AP 00150129	OH	PINEBELT LLC	IS	2,829.67
05/03/2022	AP 00150130	OH	PITNEY BOWES INC	IS	29.40
05/03/2022	AP 00150131	OH	PITNEY BOWES INC	IS	27.07
05/03/2022	AP 00150132	OH	PITNEY BOWES INC	IS	27.35
05/03/2022	AP 00150133	OH	PITNEY BOWES PURCHASE POWER	IS	7,923.60
05/03/2022	AP 00150137	OH	POLLOCK COMPANY	IS	7,172.01

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/03/2022	AP 00150138	OH	POST TRAUMA RESOURCES	IS	3,900.00
05/03/2022	AP 00150139	OH	POWERHOUSE RECYCLING INC	IS	6,570.83
05/03/2022	AP 00150140	OH	ROBERT HALF	IS	282.60
05/03/2022	AP 00150141	OH	S AND S AVIATION	IS	350.00
05/03/2022	AP 00150142	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	529.94
05/03/2022	AP 00150143	OH	SC ASSN OF PROBATE JUDGES	IS	200.00
05/03/2022	AP 00150144	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	1,305,511.85
05/03/2022	AP 00150145	OH	SC DEPT OF CORRECTIONS	IS	1,023.47
05/03/2022	AP 00150146	OH	SC FORESTRY COMMISSION	IS	1,000.00
05/03/2022	AP 00150147	OH	SECRETARY OF STATE	IS	50.00
05/03/2022	AP 00150148	OH	SECURE TECH SYSTEMS INC	IS	8,174.00
05/03/2022	AP 00150149	OH	SLOAN CONSTRUCTION COMPANY INC	IS	127.53
05/03/2022	AP 00150150	OH	SNELLING STAFFING SERVICES	IS	896.00
05/03/2022	AP 00150151	OH	SOUND AND IMAGES INC.	IS	3,083.22
05/03/2022	AP 00150152	OH	SURESCREEN LABS	IS	2,500.00
05/03/2022	AP 00150153	OH	TASC	IS	1,098.00
05/03/2022	AP 00150154	OH	THE SOURCING GROUP LLC	IS	6,802.07
05/03/2022	AP 00150155	OH	THOMPSONS GRAND RENTAL STATION	IS	345.79
05/03/2022	AP 00150156	OH	TIME WARNER CABLE	IS	906.71
05/03/2022	AP 00150157	OH	TOWN OF WINNSBORO	IS	177.78
05/03/2022	AP 00150158	OH	TRI COUNTY ELEC COOP INC	IS	429.00
05/03/2022	AP 00150160	OH	US PATRIOT TACTICAL	IS	10,700.26
05/03/2022	AP 00150161	OH	US POSTMASTER	IS	5,000.00
05/03/2022	AP 00150162	OH	VERIZON WIRELESS	IS	3,136.69
05/03/2022	AP 00150163	OH	VULCAN MATERIALS CO INC	IS	632.68
05/03/2022	AP 00150164	OH	WILEY KENNEDY FOUNDATION	IS	15,000.00
05/03/2022	AP 00150165	OH	WILL DOUTHIT	IS	91.64
05/03/2022	AP 00150166	OH	WILSON, EILEENA LA SHELLA	IS	191.30
05/03/2022	AP 00150168	OH	WRIGHT-JOHNSTON INC	IS	435.04
05/04/2022	AP 00150169	OH	ACCESS ANALYTICAL	IS	607.50
05/04/2022	AP 00150170	OH	AIRGAS INC	IS	534.79
05/04/2022	AP 00150171	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	5,000.00
05/04/2022	AP 00150172	OH	AT&T MOBILITY	IS	1,427.27
05/04/2022	AP 00150173	OH	BURNETT LIME COMPANY INC	IS	2,835.09
05/04/2022	AP 00150174	OH	BURNETTE, MARCUS	IS	30.00
05/04/2022	AP 00150175	OH	CDWG	IS	468.98
05/04/2022	AP 00150176	OH	CORE AND MAIN	IS	43.93
05/04/2022	AP 00150177	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
05/04/2022	AP 00150178	OH	DATA FLOW SYSTEMS, INC	IS	88.56
05/04/2022	AP 00150179	OH	DATA RESOURCES INC	IS	2,601.50
05/04/2022	AP 00150180	OH	DAVIS, WILLIAM	IS	150.00
05/04/2022	AP 00150181	OH	FEDERAL EXPRESS CORP	IS	454.75
05/04/2022	AP 00150182	OH	GASSARO, MARTIN J	IS	125.00
05/04/2022	AP 00150183	OH	GREGORY PEST CONTROL	IS	45.00
05/04/2022	AP 00150184	OH	KCI TECHNOLOGIES INC	IS	23,481.80
05/04/2022	AP 00150185	OH	LAMAR FLORIDA LLC	IS	1,800.00
05/04/2022	AP 00150186	OH	LOWES HOME CENTER INC	IS	11.78
05/04/2022	AP 00150187	OH	LOWES HOME CENTER INC	IS	342.24
05/04/2022	AP 00150188	OH	MANCINE, JESSICA	IS	83.61
05/04/2022	AP 00150189	OH	MID CAROLINA ELECTRIC	IS	2,872.59
05/04/2022	AP 00150190	OH	NINE LIVES MATTRESS RECYCLING	IS	2,536.00
05/04/2022	AP 00150191	OH	NORTHEAST TROPHIES & AWARDS	IS	405.00
05/04/2022	AP 00150193	OH	OFFICE DEPOT INC	IS	13,866.34
05/04/2022	AP 00150194	OH	P AND S CONSTRUCTION COMPANY INC	IS	3,860.34

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/04/2022	AP 00150195	OH	POLLOCK COMPANY	IS	49.41
05/04/2022	AP 00150196	OH	QIAGEN INC	IS	10,460.39
05/04/2022	AP 00150197	OH	RC TREASURER	IS	1,262.42
05/04/2022	AP 00150198	OH	RECOLLECT SYSTEMS INC	IS	13,131.00
05/04/2022	AP 00150200	OH	SC FEDERATION OF WOMENS AND YOUTH	IS	300.00
05/04/2022	AP 00150201	OH	SCHROEDER S TOWING INC	IS	205.00
05/04/2022	AP 00150202	OH	SIMPLE DISTRIBUTORS LLC	IS	634.04
05/04/2022	AP 00150203	OH	SLOAN CONSTRUCTION COMPANY INC	IS	696.73
05/04/2022	AP 00150204	OH	SNELLING STAFFING SERVICES	IS	2,268.00
05/04/2022	AP 00150205	OH	SOUTHEASTERN PAPER GROUP	IS	1,184.25
05/04/2022	AP 00150206	OH	STERICYCLE INC	IS	140.73
05/04/2022	AP 00150207	OH	SUNSET ANIMAL CLINIC	IS	45.00
05/04/2022	AP 00150208	OH	TERRACON CONSULTANTS INC	IS	10,650.00
05/04/2022	AP 00150209	OH	THE LANDPLAN GROUP SOUTH, INC.	IS	1,520.40
05/04/2022	AP 00150210	OH	THE SOURCING GROUP LLC	IS	19,741.98
05/04/2022	AP 00150211	OH	THOMSON REUTERS WEST	IS	669.20
05/04/2022	AP 00150212	OH	TYLER TECHNOLOGIES	IS	326.00
05/04/2022	AP 00150213	OH	US PATRIOT TACTICAL	IS	98.06
05/04/2022	AP 00150214	OH	VERITIV OPERATING COMPANY	IS	1,014.37
05/04/2022	AP 00150215	OH	VERIZON WIRELESS	IS	2,263.04
05/04/2022	AP 00150216	OH	VULCAN MATERIALS CO INC	IS	2,050.01
05/04/2022	AP 00150217	OH	VWR SCIENTIFIC PRODUCTS	IS	3,036.27
05/04/2022	AP 00150218	OH	WATER SYSTEMS OF WEST COLUMBIA	IS	2,235.00
05/05/2022	AP 00150219	OH	AMAZON CAPITAL SERVICES INC	IS	34.54
05/05/2022	AP 00150220	OH	AT&T MOBILITY	IS	823.52
05/05/2022	AP 00150272	OH	BANK OF AMERICA	IS	172,845.92
05/05/2022	AP 00150273	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	81.00
05/05/2022	AP 00150274	OH	MID CAROLINA ELECTRIC	IS	31,710.51
05/05/2022	AP 00150275	OH	SLOAN CONSTRUCTION COMPANY INC	IS	625.45
05/05/2022	AP 00150276	OH	TIME WARNER CABLE	IS	631.00
05/05/2022	AP 00150277	OH	VULCAN MATERIALS CO INC	IS	1,284.41
05/05/2022	AP 00150278	OH	BLANCHARD MACH CO INC	IS	59,501.00
05/05/2022	AP 00150279	OH	CITY OF COLUMBIA	IS	349.25
05/05/2022	AP 00150280	OH	DANA SAFETY SUPPLY	IS	6,665.85
05/05/2022	AP 00150281	OH	FIFTH ASSET INC	IS	10,000.00
05/05/2022	AP 00150282	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
05/05/2022	AP 00150283	OH	RICHLAND COUNTY CLERK OF COURT	IS	257,500.00
05/05/2022	AP 00150284	OH	RICHLAND COUNTY CLERK OF COURT	IS	251,500.00
05/11/2022	AP 00150285	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
05/11/2022	AP 00150286	OH	AIRGAS INC	IS	650.87
05/11/2022	AP 00150287	OH	ALEXUS WRIGHT	IS	2,607.00
05/11/2022	AP 00150288	OH	AMICK EQUIPMENT COMPANY INC	IS	1,498.00
05/11/2022	AP 00150289	OH	ANNEMARIE B. MATTHEWS	IS	2,093.50
05/11/2022	AP 00150290	OH	APPLEONE EMPLOYMENT SERVICES	IS	787.50
05/11/2022	AP 00150291	OH	ARC DOCUMENT SOLUTIONS LLC	IS	307.48
05/11/2022	AP 00150292	OH	AT&T	IS	2,112.48
05/11/2022	AP 00150293	OH	BELL, KEISHA ROCHELLE	IS	50.00
05/11/2022	AP 00150294	OH	BOUND TREE MEDICAL LLC	IS	15,109.84
05/11/2022	AP 00150295	OH	BROAD RIVER BUSINESS ALLIANCE	IS	3,750.00
05/11/2022	AP 00150296	OH	C R JACKSON INC	IS	311.58
05/11/2022	AP 00150297	OH	CAMACHO, DAMARIS	IS	179.60
05/11/2022	AP 00150298	OH	CAPITAL WASTE SERVICES LLC	IS	295,923.85
05/11/2022	AP 00150299	OH	CAPITAL WASTE SERVICES LLC	IS	421,480.48
05/11/2022	AP 00150300	OH	CARAHSOFT TECHNOLOGY	IS	164,200.08

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/11/2022	AP 00150301	OH	CAROLINA FRESH FARMS LLC	IS	1,556.28
05/11/2022	AP 00150302	OH	CAROLINA LIFT STATIONS	IS	862.00
05/11/2022	AP 00150303	OH	CAROLINA PREMIER CLEANING	IS	263.00
05/11/2022	AP 00150304	OH	CARSTARPHEN, LISA	IS	48.32
05/11/2022	AP 00150305	OH	CDWG	IS	2,412.84
05/11/2022	AP 00150306	OH	CHARLIE'S INVENTORY, INC.	IS	2,736.72
05/11/2022	AP 00150307	OH	CITY OF COLUMBIA	IS	3,550,370.17
05/11/2022	AP 00150308	OH	CITY OF COLUMBIA	IS	6,270.73
05/11/2022	AP 00150309	OH	CITY OF COLUMBIA WATER SVC	IS	1,897.62
05/11/2022	AP 00150310	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	21,800.00
05/11/2022	AP 00150311	OH	CLEMSON UNIVERSITY	IS	4,320.00
05/11/2022	AP 00150313	OH	COLUMBIA MUSIC FESTIVAL ASSOC	IS	2,500.00
05/11/2022	AP 00150314	OH	COMMUNITY ASSISTANCE PROVIDER	IS	2,745.00
05/11/2022	AP 00150315	OH	CROSSROAD COMMUNITY CONVENIENCE	IS	972.00
05/11/2022	AP 00150316	OH	CUNNINGHAM, SHANESE A	IS	20.94
05/11/2022	AP 00150317	OH	CYNTHIA WILLIAMS	IS	3,500.00
05/11/2022	AP 00150318	OH	DAIL, BRENDA JO	IS	89.08
05/11/2022	AP 00150319	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	2,275.00
05/11/2022	AP 00150320	OH	DAQUAN J. NORRIS	IS	6,750.00
05/11/2022	AP 00150321	OH	DASH, SUMMIYA	IS	14.86
05/11/2022	AP 00150322	OH	DATA FLOW SYSTEMS, INC	IS	618.00
05/11/2022	AP 00150323	OH	DATA RESOURCES INC	IS	144.00
05/11/2022	AP 00150324	OH	DEBT MANAGEMENT SERVICES	IS	182.93
05/11/2022	AP 00150325	OH	DELL MARKETING LP	IS	1,370.52
05/11/2022	AP 00150326	OH	DEQUENA MICHELLE NILES	IS	12,150.00
05/11/2022	AP 00150327	OH	DETREVILLE PROPERTIES	IS	4,955.00
05/11/2022	AP 00150330	OH	DOMINION ENERGY SC INC	IS	79,738.54
05/11/2022	AP 00150332	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,912.63
05/11/2022	AP 00150333	OH	DOVE, EDITH	IS	50.00
05/11/2022	AP 00150334	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	3,139.00
05/11/2022	AP 00150335	OH	EAGLE AVIATION INC	IS	2,138.06
05/11/2022	AP 00150336	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	3,091.32
05/11/2022	AP 00150337	OH	EASTER VEAL	IS	2,607.00
05/11/2022	AP 00150338	OH	ECOFLO INC	IS	9,853.33
05/11/2022	AP 00150339	OH	EDMOND, TOMOTHY CLINTON	IS	17.90
05/11/2022	AP 00150340	OH	EDMONDS, GLORIA	IS	179.60
05/11/2022	AP 00150341	OH	EQUIFAX INFORMATION SVCS LLC	IS	542.31
05/11/2022	AP 00150342	OH	EUGENE JACOBS III	IS	7,400.00
05/11/2022	AP 00150343	OH	FASTENAL COMPANY	IS	1,151.25
05/11/2022	AP 00150344	OH	FIRST VEHICLE SERVICES	IS	61,094.95
05/11/2022	AP 00150345	OH	FLEMING, APRIL COURTNEY	IS	20.71
05/11/2022	AP 00150346	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
05/11/2022	AP 00150347	OH	FORMS AND SUPPLY CO INC	IS	4,115.03
05/11/2022	AP 00150348	OH	GLASCO UV LLC	IS	5,257.00
05/11/2022	AP 00150349	OH	GMK ASSOCIATES INC	IS	1,500.00
05/11/2022	AP 00150350	OH	GRANT, SHAVONE	IS	27.50
05/11/2022	AP 00150354	OH	GREGORY PEST CONTROL	IS	1,889.77
05/11/2022	AP 00150355	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	32,245.33
05/11/2022	AP 00150356	OH	HAMILTON HOLAS	IS	13,100.00
05/11/2022	AP 00150357	OH	HENRY SCHEIN INC	IS	2,624.76
05/11/2022	AP 00150358	OH	HERON INVESTORS LLC	IS	11,770.00
05/11/2022	AP 00150359	OH	HOLT CONSULTING COMPANY LLC	IS	7,500.00
05/11/2022	AP 00150360	OH	HOME DEPOT INC	IS	157.68
05/11/2022	AP 00150361	OH	HUGUENIN, ANGELIA REGENIA	IS	19.65

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05/11/2022	AP 00150362	OH	INTERNAL REVENUE SERVICE	IS	250.00
05/11/2022	AP 00150363	OH	INTERNAL REVENUE SERVICE	IS	217.00
05/11/2022	AP 00150364	OH	IRS	IS	250.00
05/11/2022	AP 00150365	OH	JAMES W. BRAND	IS	17,000.00
05/11/2022	AP 00150366	OH	JESSICA BROWN	IS	17,250.00
05/11/2022	AP 00150367	OH	JIM METHE	IS	2,000.00
05/11/2022	AP 00150368	OH	JOE JOHNSON EQUIPMENT LLC	IS	230,315.65
05/11/2022	AP 00150369	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	10,684.42
05/11/2022	AP 00150370	OH	JT LEE INC	IS	3,000.00
05/11/2022	AP 00150371	OH	KIMRON BROWN	IS	2,607.00
05/11/2022	AP 00150372	OH	KRATOS 9090 LLC	IS	2,222.50
05/11/2022	AP 00150373	OH	KYAH KNIGHT	IS	2,970.00
05/11/2022	AP 00150374	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	10.79
05/11/2022	AP 00150375	OH	LANDMARK RESOURCES LLC	IS	7,965.00
05/11/2022	AP 00150376	OH	LARK, KELVIN ANTHONY	IS	70.00
05/11/2022	AP 00150377	OH	LASHANA PATTERSON	IS	5,250.00
05/11/2022	AP 00150378	OH	LIFE ASSIST INC	IS	1,382.79
05/11/2022	AP 00150379	OH	LOWES HOME CENTER INC	IS	79.00
05/11/2022	AP 00150380	OH	MACKAY COMMUNICATIONS INC	IS	807.84
05/11/2022	AP 00150381	OH	MARTIN MARIETTA AGGREGATES INC	IS	237.71
05/11/2022	AP 00150382	OH	MARYANN S. NEVERS CVR-M-CM	IS	1,925.00
05/11/2022	AP 00150383	OH	MCBRIDE, JEANETTE WRIGHT	IS	2,849.16
05/11/2022	AP 00150384	OH	MCCOLLOUGH, KEVIN	IS	70.00
05/11/2022	AP 00150385	OH	MEREDITH SQUARE LLC	IS	5,824.99
05/11/2022	AP 00150386	OH	MH CORBIN	IS	4,126.00
05/11/2022	AP 00150387	OH	MID-AMERICA APARTMENTS LP	IS	14,834.53
05/11/2022	AP 00150388	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	406.00
05/11/2022	AP 00150389	OH	MIDLANDS MEDIATION CENTER	IS	1,681.01
05/11/2022	AP 00150390	OH	ML COLUMBIA -1	IS	4,787.00
05/11/2022	AP 00150391	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	150.00
05/11/2022	AP 00150392	OH	MOTOROLA SOLUTIONS INC	IS	14,130.60
05/11/2022	AP 00150393	OH	MOTOROLA SOLUTIONS INC	IS	65,199.86
05/11/2022	AP 00150394	OH	NC CHILD SUPPORT	IS	287.53
05/11/2022	AP 00150395	OH	NIA LAVINGTON	IS	2,607.00
05/11/2022	AP 00150398	OH	OFFICE DEPOT INC	IS	10,504.02
05/11/2022	AP 00150399	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
05/11/2022	AP 00150400	OH	P AND S CONSTRUCTION COMPANY INC	IS	3,639.84
05/11/2022	AP 00150401	OH	PALMETTO UTILITIES	IS	640.56
05/11/2022	AP 00150402	OH	PAMELA SIMMONS-BEASLEY	IS	1,218.75
05/11/2022	AP 00150403	OH	PAYNE JR, LARRY	IS	70.00
05/11/2022	AP 00150404	OH	PC CROWNE LAKE LLC	IS	4,509.78
05/11/2022	AP 00150405	OH	POLLOCK COMPANY	IS	148.68
05/11/2022	AP 00150406	OH	POLLOCK COMPANY	IS	142.00
05/11/2022	AP 00150407	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	2,060.00
05/11/2022	AP 00150408	OH	QUADMED INC	IS	3,776.21
05/11/2022	AP 00150409	OH	RC FINANCE DEPARTMENT	IS	101.12
05/11/2022	AP 00150410	OH	RC SHERIFF DEPT	IS	200.00
05/11/2022	AP 00150411	OH	REALPAGE UTILITY MANAGEMENT	IS	603.97
05/11/2022	AP 00150412	OH	RFI THE PARK	IS	3,817.58
05/11/2022	AP 00150413	OH	RICHARDSON, WAYNE	IS	231.34
05/11/2022	AP 00150414	OH	ROBERT HALF	IS	1,866.90
05/11/2022	AP 00150415	OH	ROLLE, CASINO EARNETTE	IS	17.90
05/11/2022	AP 00150416	OH	ROMERO TOBON, PAOLA ANDREA	IS	90.00
05/11/2022	AP 00150417	OH	SALMON, GLORIA ELIZABETH	IS	9.59

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05/11/2022	AP 00150418	OH	SANTEE HOLDINGS LLC	IS	9,577.07
05/11/2022	AP 00150419	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	236.04
05/11/2022	AP 00150420	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	15.00
05/11/2022	AP 00150421	OH	SC DEPARTMENT OF REVENUE	IS	1,068.85
05/11/2022	AP 00150422	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
05/11/2022	AP 00150423	OH	SC RETIREMENT SYSTEM	IS	939.12
05/11/2022	AP 00150424	OH	SC STATE DISBURSEMENT UNIT	IS	7,395.77
05/11/2022	AP 00150425	OH	SEACO INC	IS	226.80
05/11/2022	AP 00150426	OH	SECRETARY OF STATE	IS	25.00
05/11/2022	AP 00150427	OH	SECURITY REALTY	IS	4,775.00
05/11/2022	AP 00150428	OH	SFR JV-1 PROPERTY LLC	IS	4,115.25
05/11/2022	AP 00150429	OH	SHARPE PROPERTIES LLC	IS	45,500.00
05/11/2022	AP 00150430	OH	SLOAN CONSTRUCTION COMPANY INC	IS	9,625.91
05/11/2022	AP 00150431	OH	SMITH, ENDRETTA GENISE	IS	29.84
05/11/2022	AP 00150432	OH	SNELLING STAFFING SERVICES	IS	3,164.00
05/11/2022	AP 00150433	OH	SPECTRUM	IS	268.88
05/11/2022	AP 00150434	OH	SPRING GARDENS SC LLC	IS	11,455.50
05/11/2022	AP 00150435	OH	SPRING LAKE SC LLC	IS	5,060.39
05/11/2022	AP 00150436	OH	SUMMIT SOLUTIONZ INC	IS	37,761.92
05/11/2022	AP 00150437	OH	TELCOVE	IS	11,401.44
05/11/2022	AP 00150438	OH	TENNESSEE CHILD SUPPORT	IS	90.92
05/11/2022	AP 00150439	OH	TERAN, MICHAEL R	IS	125.00
05/11/2022	AP 00150440	OH	TESSCO TECHNOLOGIES CORP	IS	852.18
05/11/2022	AP 00150441	OH	THE CREEK AT ST. ANDREWS LLC	IS	8,952.00
05/11/2022	AP 00150442	OH	THE LANDINGS C FOREST ACRES	IS	5,119.73
05/11/2022	AP 00150443	OH	THE POINTE AT BLYTHEWOOD, LP	IS	7,268.97
05/11/2022	AP 00150444	OH	THE POINTE AT LAKE MURRAY	IS	4,876.28
05/11/2022	AP 00150445	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	20,999.00
05/11/2022	AP 00150446	OH	TREASURER OF VIRGINIA	IS	139.82
05/11/2022	AP 00150447	OH	TRUE GROUP	IS	316.80
05/11/2022	AP 00150451	OH	US PATRIOT TACTICAL	IS	19,400.55
05/11/2022	AP 00150452	OH	UZELL HOEFER	IS	2,607.00
05/11/2022	AP 00150453	OH	VERITEXT	IS	750.00
05/11/2022	AP 00150454	OH	VERIZON WIRELESS	IS	12,376.44
05/11/2022	AP 00150455	OH	W M ROEBUCK INC	IS	2,851.00
05/11/2022	AP 00150456	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	62.66
05/11/2022	AP 00150457	OH	WASTE INDUSTRIES	IS	841,261.13
05/11/2022	AP 00150458	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	6,838.27
05/11/2022	AP 00150459	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	653,433.15
05/11/2022	AP 00150460	OH	WATERS AT LONGCREEK LP	IS	10,408.00
05/11/2022	AP 00150461	OH	WEST CHATHAM WARNING DEVICES INC	IS	4,991.60
05/11/2022	AP 00150462	OH	WHALEY FOODSERVICE REPAIR	IS	1,178.01
05/11/2022	AP 00150463	OH	WIDMER TIME RECORDER	IS	1,638.00
05/11/2022	AP 00150464	OH	WINDSTREAM CORPORATION	IS	2,448.09
05/11/2022	AP 00150465	OH	YELLOWSTONE LANDSCAPE	IS	2,875.00
05/17/2022	AP 00000024	OH	W B GUIMARIN CO INC	IS	57,737.86
05/17/2022	AP 00150466	OH	ACCESS ANALYTICAL	IS	2,731.05
05/17/2022	AP 00150467	OH	ADVANCED VIDEO INC	IS	3,462.45
05/17/2022	AP 00150468	OH	AIRGAS INC	IS	6,290.61
05/17/2022	AP 00150469	OH	ALBERTHA BENJAMIN	IS	4,785.67
05/17/2022	AP 00150470	OH	AMAZON CAPITAL SERVICES INC	IS	2,916.84
05/17/2022	AP 00150471	OH	AMERICAN EXPRESS INC	IS	1,176.22
05/17/2022	AP 00150472	OH	AMERICAN NATIONAL STANDARDS INST	IS	4,630.00
05/17/2022	AP 00150473	OH	ANIMAL CARE EQUIPMENT & SERVICES LLC	IS	128.00

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05/17/2022	AP 00150474	OH	ANOTHER PRINTER INC	IS	1,701.00
05/17/2022	AP 00150475	OH	ARBORS AT WINDSOR LAKE	IS	8,597.07
05/17/2022	AP 00150476	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	1,536.00
05/17/2022	AP 00150477	OH	AT&T	IS	81.30
05/17/2022	AP 00150478	OH	AT&T	IS	13,887.38
05/17/2022	AP 00150479	OH	AT&T	IS	27,391.76
05/17/2022	AP 00150480	OH	AT&T MOBILITY	IS	965.99
05/17/2022	AP 00150481	OH	AZUGA INC	IS	13,598.81
05/17/2022	AP 00150482	OH	BOULDER CREEK INVESTMENTS	IS	10,459.72
05/17/2022	AP 00150483	OH	BOUND TREE MEDICAL LLC	IS	2,051.98
05/17/2022	AP 00150484	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	7,990.77
05/17/2022	AP 00150485	OH	BURR & FORMAN LLP	IS	18,416.00
05/17/2022	AP 00150486	OH	C R JACKSON INC	IS	458.23
05/17/2022	AP 00150487	OH	CAROLINA KWIK DRY LLC	IS	4,170.00
05/17/2022	AP 00150488	OH	CDWG	IS	1,165.15
05/17/2022	AP 00150489	OH	CHICK FIL-A INC	IS	660.00
05/17/2022	AP 00150490	OH	CITY OF COLUMBIA	IS	3,027.86
05/17/2022	AP 00150491	OH	CITY OF COLUMBIA WATER SVC	IS	571.55
05/17/2022	AP 00150492	OH	COMPANION AT THE PALMS LLC	IS	1,213.55
05/17/2022	AP 00150493	OH	CRAIG S FIREARM SUPPLY INC	IS	791.47
05/17/2022	AP 00150494	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
05/17/2022	AP 00150495	OH	DBC AUTUMN RIDGE APARTMENTS LP	IS	2,860.40
05/17/2022	AP 00150496	OH	DBC BENT TREE LP	IS	3,145.67
05/17/2022	AP 00150497	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	5,444.73
05/17/2022	AP 00150498	OH	DOMINION ENERGY SC INC	IS	42.60
05/17/2022	AP 00150500	OH	DOMINION ENERGY SOUTH CAROLINA	IS	9,221.96
05/17/2022	AP 00150501	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	7,897.82
05/17/2022	AP 00150502	OH	DREAM TEAM CONSULTING FIRM	IS	1,050.00
05/17/2022	AP 00150503	OH	FAH THE HOLLOWS LLC	IS	5,955.63
05/17/2022	AP 00150504	OH	FEDERAL EXPRESS CORP	IS	133.80
05/17/2022	AP 00150505	OH	FHA GREENBRIER LLC	IS	287.10
05/17/2022	AP 00150506	OH	FIND GREAT PEOPLE LLC	IS	843.57
05/17/2022	AP 00150507	OH	FORTILINE WATERWORKS	IS	719.37
05/17/2022	AP 00150508	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	91,112.59
05/17/2022	AP 00150509	OH	GMK ASSOCIATES INC	IS	8,250.00
05/17/2022	AP 00150510	OH	GRANT THORNTON LLP	IS	665.00
05/17/2022	AP 00150511	OH	GREGORY PEST CONTROL	IS	60.00
05/17/2022	AP 00150512	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	52,275.42
05/17/2022	AP 00150513	OH	GWR BILTMORE LLC	IS	9,617.00
05/17/2022	AP 00150514	OH	HAMILTON HOLAS	IS	9,600.00
05/17/2022	AP 00150515	OH	HAYES PIPE SUPPLY INC	IS	28.62
05/17/2022	AP 00150516	OH	HENRY SCHEIN INC	IS	7,269.86
05/17/2022	AP 00150517	OH	HOLT CONSULTING COMPANY LLC	IS	9,838.53
05/17/2022	AP 00150518	OH	HOME DEPOT INC	IS	157.68
05/17/2022	AP 00150519	OH	HOME PARTNERS OF AMERICA INC	IS	11,718.78
05/17/2022	AP 00150520	OH	HONEYWELL INC	IS	30,245.58
05/17/2022	AP 00150521	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	7,887.84
05/17/2022	AP 00150522	OH	I & E Company	IS	2,790.57
05/17/2022	AP 00150523	OH	JACKSON CREEK STATION	IS	12,871.00
05/17/2022	AP 00150524	OH	JAMES RIVER SOLUTIONS	IS	26,789.85
05/17/2022	AP 00150525	OH	JDJ PROPERTIES LLC	IS	6,340.00
05/17/2022	AP 00150526	OH	JOHN A. OWEN	IS	4,144.00
05/17/2022	AP 00150527	OH	JOHNSON CONTROLS INC	IS	29,060.50
05/17/2022	AP 00150528	OH	JUSTICETRAX INC	IS	29,792.22

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05/17/2022	AP 00150529	OH	KORMAN SIGNS INC	IS	4,306.50
05/17/2022	AP 00150530	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
05/17/2022	AP 00150531	OH	LIFE ASSIST INC	IS	27,429.65
05/17/2022	AP 00150532	OH	LOWES HOME CENTER INC	IS	130.83
05/17/2022	AP 00150533	OH	LS3P	IS	153,680.57
05/17/2022	AP 00150534	OH	MAC PAPER INC	IS	320.76
05/17/2022	AP 00150535	OH	MARTIN MARIETTA AGGREGATES INC	IS	202.44
05/17/2022	AP 00150537	OH	MOTOROLA SOLUTIONS INC	IS	87,772.09
05/17/2022	AP 00150538	OH	MOTOROLA SOLUTIONS INC	IS	55,282.76
05/17/2022	AP 00150539	OH	NATIONAL CINEMEDIA LLC	IS	8,300.00
05/17/2022	AP 00150540	OH	NDI TECHNOLOGIES INC	IS	7,309.21
05/17/2022	AP 00150541	OH	NINE LIVES MATTRESS RECYCLING	IS	4,428.00
05/17/2022	AP 00150542	OH	NORTH POINTE ESTATES	IS	10,632.00
05/17/2022	AP 00150546	OH	OFFICE DEPOT INC	IS	11,418.48
05/17/2022	AP 00150547	OH	PACIFIC WEST REAL ESTATE INCOME II, LLC	IS	12,662.23
05/17/2022	AP 00150548	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	3,906.25
05/17/2022	AP 00150549	OH	PATRICIA PEARSON	IS	2,584.00
05/17/2022	AP 00150550	OH	PITNEY BOWES INC	IS	21.89
05/17/2022	AP 00150551	OH	PM PRINTING	IS	264.60
05/17/2022	AP 00150552	OH	POLLOCK COMPANY	IS	165.82
05/17/2022	AP 00150553	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	7,634.18
05/17/2022	AP 00150554	OH	QUADMED INC	IS	2,007.79
05/17/2022	AP 00150555	OH	RC FINANCE DEPARTMENT	IS	144.06
05/17/2022	AP 00150556	OH	RED CURB INVESTMENTS LLC	IS	3,340.67
05/17/2022	AP 00150557	OH	REPLAY SYSTEMS	IS	8,402.00
05/17/2022	AP 00150558	OH	RESIMPLIFI INC	IS	13,122.00
05/17/2022	AP 00150559	OH	RICE POINTE COLUMBIA LLC	IS	6,375.09
05/17/2022	AP 00150560	OH	S.C. REAL ESTATE EXCHANGE	IS	4,485.00
05/17/2022	AP 00150561	OH	SANTEE AUTOMOTIVE LLC	IS	35,851.00
05/17/2022	AP 00150562	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	14,350.00
05/17/2022	AP 00150563	OH	SC DEPT OF ADMINISTRATION	IS	56.00
05/17/2022	AP 00150564	OH	SCBRS LLC	IS	3,117.50
05/17/2022	AP 00150565	OH	SCCWCT	IS	83,610.21
05/17/2022	AP 00150566	OH	SECURITY REALTY	IS	3,800.00
05/17/2022	AP 00150567	OH	SEQGEN INC	IS	10,200.00
05/17/2022	AP 00150568	OH	SLOAN CONSTRUCTION COMPANY INC	IS	8,746.44
05/17/2022	AP 00150569	OH	SOUTHEASTERN ENV WASTE EQUIP CO	IS	2,250.00
05/17/2022	AP 00150570	OH	SOUTHEASTERN PAPER GROUP	IS	407.58
05/17/2022	AP 00150571	OH	SOUTHEASTERN PLASTCIS RECOVERY INC	IS	250.00
05/17/2022	AP 00150572	OH	SPECTRUM	IS	229.97
05/17/2022	AP 00150573	OH	SPRING LAKE SC LLC	IS	23,953.30
05/17/2022	AP 00150574	OH	STATEWIDE SECURITY SYSTEMS INC	IS	3,250.00
05/17/2022	AP 00150575	OH	STEIN INC	IS	106.89
05/17/2022	AP 00150576	OH	STERICYCLE INC	IS	786.07
05/17/2022	AP 00150577	OH	SUNSET ANIMAL CLINIC	IS	88.00
05/17/2022	AP 00150578	OH	TASC	IS	3,957.20
05/17/2022	AP 00150579	OH	TELCOVE	IS	1,672.84
05/17/2022	AP 00150580	OH	THE HORTON COMPANY INC	IS	5,200.00
05/17/2022	AP 00150581	OH	THE POINTE AT LAKE MURRAY	IS	13,103.33
05/17/2022	AP 00150582	OH	THOMAS AND HUTTON ENGINEERING	IS	15,758.74
05/17/2022	AP 00150583	OH	TIFFANY CARSWELL	IS	2,625.00
05/17/2022	AP 00150584	OH	TIME WARNER CABLE	IS	420.39
05/17/2022	AP 00150585	OH	TOWN OF EASTOVER	IS	333.80
05/17/2022	AP 00150586	OH	TRI COUNTY ELEC COOP INC	IS	54.00

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05/17/2022	AP 00150587	OH	UNITED MANAGEMENT SERVICES LLC	IS	2,072.12
05/17/2022	AP 00150589	OH	US PATRIOT TACTICAL	IS	7,653.83
05/17/2022	AP 00150591	OH	VERIZON WIRELESS	IS	32,432.16
05/17/2022	AP 00150592	OH	VULCAN MATERIALS CO INC	IS	9,097.68
05/17/2022	AP 00150593	OH	VWR SCIENTIFIC PRODUCTS	IS	2,684.61
05/17/2022	AP 00150594	OH	WATERS AT LONGCREEK LP	IS	2,594.97
05/17/2022	AP 00150595	OH	WATERS AT WILLOW LAKE LP	IS	9,192.65
05/17/2022	AP 00150596	OH	WESTON AND SAMPSON	IS	3,134.63
05/17/2022	AP 00150597	OH	WOOLPERT LLP	IS	36,762.92
05/17/2022	AP 00150598	OH	WRIGHT-JOHNSTON INC	IS	344.73
05/17/2022	AP 00150599	OH	APPLEONE EMPLOYMENT SERVICES	IS	887.25
05/17/2022	AP 00150600	OH	CENTRAL MIDLANDS RTA	IS	6,131,033.54
05/17/2022	AP 00150601	OH	CITY OF COLUMBIA WATER SVC	IS	6,695.01
05/17/2022	AP 00150602	OH	DOMINION ENERGY SC INC	IS	2,012.37
05/17/2022	AP 00150603	OH	G20 TECHNOLOGIES LLC	IS	36,522.22
05/17/2022	AP 00150604	OH	HOME DEPOT INC	IS	671.77
05/17/2022	AP 00150605	OH	JAMES RIVER SOLUTIONS	IS	7,244.64
05/17/2022	AP 00150606	OH	MARYANN S. NEVERS CVR-M-CM	IS	1,245.00
05/17/2022	AP 00150607	OH	PALMETTO PROPANE FUELS ICE INC	IS	10,822.54
05/17/2022	AP 00150608	OH	PALMETTO PROPANE FUELS ICE INC	IS	59,147.39
05/17/2022	AP 00150609	OH	SCDMV	IS	17.00
05/17/2022	AP 00150610	OH	SMART COVER SYSTEMS	IS	5,196.00
05/17/2022	AP 00150611	OH	US PATRIOT TACTICAL	IS	503.95
05/18/2022	AP 00150612	OH	ACCESS ANALYTICAL	IS	1,414.50
05/18/2022	AP 00150613	OH	AT&T MOBILITY	IS	370.37
05/18/2022	AP 00150614	OH	AVI-SPL LLC	IS	1,943.00
05/18/2022	AP 00150615	OH	C R JACKSON INC	IS	377.18
05/18/2022	AP 00150617	OH	CITY OF COLUMBIA WATER SVC	IS	4,755.78
05/18/2022	AP 00150618	OH	COLUMBIA CITY BALLET	IS	65,167.00
05/18/2022	AP 00150619	OH	COLUMBIA INTERNATIONAL FESTIVAL	IS	131,069.94
05/18/2022	AP 00150620	OH	COMMERCIAL PRO CLEAN LLC	IS	1,441.00
05/18/2022	AP 00150621	OH	DOMINION ENERGY SC INC	IS	3,041.81
05/18/2022	AP 00150622	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,224.54
05/18/2022	AP 00150623	OH	FHA GREENBRIER LLC	IS	2,715.00
05/18/2022	AP 00150624	OH	GLOBAL PAK INC	IS	2,503.23
05/18/2022	AP 00150625	OH	GREGORY PEST CONTROL	IS	799.00
05/18/2022	AP 00150626	OH	HAIMES, GLEMMIE	IS	60.00
05/18/2022	AP 00150627	OH	HOLT CONSULTING COMPANY LLC	IS	33,200.00
05/18/2022	AP 00150628	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	619.49
05/18/2022	AP 00150629	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	745.08
05/18/2022	AP 00150630	OH	LIFE ASSIST INC	IS	583.20
05/18/2022	AP 00150631	OH	LOWES HOME CENTER INC	IS	277.30
05/18/2022	AP 00150632	OH	MANAGEDPRINT INC	IS	372.60
05/18/2022	AP 00150633	OH	MARTIN MARIETTA AGGREGATES INC	IS	236.94
05/18/2022	AP 00150634	OH	MUELLER SYSTEMS LLC	IS	1,111.32
05/18/2022	AP 00150635	OH	POLLOCK COMPANY	IS	1,609.48
05/18/2022	AP 00150636	OH	RESTORATION 803	IS	908.52
05/18/2022	AP 00150637	OH	RICHLAND COUNTY RECREATION COMMISSION	IS	5,000.00
05/18/2022	AP 00150638	OH	SOUTH CAROLINA PHILHARMONIC	IS	5,000.00
05/18/2022	AP 00150639	OH	SPICER ON CALL SERVICES	IS	1,503.38
05/18/2022	AP 00150640	OH	SUTTON, SANDRA	IS	28.56
05/18/2022	AP 00150641	OH	TRUE GROUP	IS	316.80
05/18/2022	AP 00150642	OH	US PATRIOT TACTICAL	IS	7,311.08
05/18/2022	AP 00150643	OH	VERIZON WIRELESS	IS	1,078.83

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05/18/2022	AP 00150644	OH	VULCAN MATERIALS CO INC	IS	1,787.17
05/18/2022	AP 00150645	OH	WEBSTER PLUMBING AND GAS	IS	15,237.00
05/18/2022	AP 00150646	OH	COMPANION AT THE PALMS LLC	IS	3,416.25
05/20/2022	AP 00150647	OH	LOWER RICHLAND ALUMNI FOUNDATION	IS	11,250.00
05/25/2022	AP 00000025	OH	GRAINGER CO INC	IS	2,822.86
05/25/2022	AP 00150648	OH	ABRAHAM, JAMES	IS	25.00
05/25/2022	AP 00150649	OH	ADAMS, JAMES	IS	155.00
05/25/2022	AP 00150650	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
05/25/2022	AP 00150651	OH	ADOONGLARNG, JEENUTSHA	IS	155.00
05/25/2022	AP 00150652	OH	ADVANCE ONE DEVELOPMENT LLC	IS	95,307.75
05/25/2022	AP 00150653	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	2,189.84
05/25/2022	AP 00150654	OH	AECOM	IS	8,197.50
05/25/2022	AP 00150655	OH	AIRGAS INC	IS	1,200.36
05/25/2022	AP 00150656	OH	ALBINS, JOSHUA	IS	155.00
05/25/2022	AP 00150657	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	1,000.00
05/25/2022	AP 00150658	OH	ANNEMARIE B. MATTHEWS	IS	2,093.50
05/25/2022	AP 00150659	OH	APPLEONE EMPLOYMENT SERVICES	IS	997.50
05/25/2022	AP 00150660	OH	ASBURY MEMORIAL UMC	IS	300.00
05/25/2022	AP 00150661	OH	ASKREPLY INC	IS	47,560.00
05/25/2022	AP 00150662	OH	AT&T	IS	8,780.55
05/25/2022	AP 00150663	OH	B AND H PHOTO	IS	7,254.36
05/25/2022	AP 00150664	OH	BALLS, CHANELL	IS	155.00
05/25/2022	AP 00150665	OH	BARRETT, CLIFFORD H.	IS	155.00
05/25/2022	AP 00150666	OH	BARRETT, MICHAEL	IS	155.00
05/25/2022	AP 00150667	OH	BAYNE, RODNEY JAMES	IS	155.00
05/25/2022	AP 00150668	OH	BELL, JAIMIE TASHAWNER	IS	155.00
05/25/2022	AP 00150669	OH	BELL, KEISHA ROCHELLE	IS	19.95
05/25/2022	AP 00150670	OH	BENNEFIELD, LATOYA CHRISTINE	IS	155.00
05/25/2022	AP 00150671	OH	BLACKETT, STANLEY GAVIN	IS	155.00
05/25/2022	AP 00150672	OH	BOUND TREE MEDICAL LLC	IS	1,363.91
05/25/2022	AP 00150673	OH	BURNETT LIME COMPANY INC	IS	2,811.28
05/25/2022	AP 00150674	OH	BURROUGHS, STEPHEN D	IS	155.00
05/25/2022	AP 00150675	OH	C AND C BOILER	IS	451.98
05/25/2022	AP 00150676	OH	CABLE AND CONNECTIONS INC	IS	1,052.85
05/25/2022	AP 00150677	OH	CAIC	IS	22,593.54
05/25/2022	AP 00150678	OH	CAPITAL DATA SERVICE INC	IS	350.90
05/25/2022	AP 00150679	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
05/25/2022	AP 00150680	OH	CAROLINA FRESH FARMS LLC	IS	738.72
05/25/2022	AP 00150681	OH	CHAO & ASSOCIATES, INC.	IS	18,411.28
05/25/2022	AP 00150682	OH	CHEM-AQUA INC	IS	2,508.71
05/25/2022	AP 00150687	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,017,249.99
05/25/2022	AP 00150688	OH	CITY OF COLUMBIA WATER SVC	IS	7,466.56
05/25/2022	AP 00150689	OH	COLE, DANIEL STEPHEN	IS	39.31
05/25/2022	AP 00150690	OH	COLLINS JR, THOMAS DEPREAST	IS	155.00
05/25/2022	AP 00150691	OH	COLONIAL LIFE INSURANCE	IS	1,803.94
05/25/2022	AP 00150692	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,000.00
05/25/2022	AP 00150694	OH	COLUMBIA WORLD AFFAIRS COUNCIL	IS	10,000.00
05/25/2022	AP 00150695	OH	COOPER, JAMES	IS	155.00
05/25/2022	AP 00150696	OH	CORRECT CARE OF SC LLC	IS	31,680.62
05/25/2022	AP 00150697	OH	COVINGTON, FELICIA INDIA	IS	155.00
05/25/2022	AP 00150698	OH	COWAN, KURT D	IS	155.00
05/25/2022	AP 00150699	OH	COX AND DINKINS INC	IS	55,992.00
05/25/2022	AP 00150700	OH	CRAWFORD, DARLENE MICHELLE	IS	155.00
05/25/2022	AP 00150701	OH	CRAWFORD, TERRANCE	IS	155.00

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05/25/2022	AP 00150702	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	161.36
05/25/2022	AP 00150703	OH	DATA FLOW SYSTEMS, INC	IS	88.56
05/25/2022	AP 00150704	OH	DATA NETWORK SOLUTIONS	IS	8,000.00
05/25/2022	AP 00150705	OH	DEBT MANAGEMENT SERVICES	IS	257.16
05/25/2022	AP 00150706	OH	DIRECTV	IS	107.06
05/25/2022	AP 00150707	OH	DOIRON, KYLE	IS	155.00
05/25/2022	AP 00150710	OH	DOMINION ENERGY SC INC	IS	56,436.60
05/25/2022	AP 00150711	OH	DOVE, KENDRA	IS	188.00
05/25/2022	AP 00150712	OH	DOZIER, TERRY	IS	155.00
05/25/2022	AP 00150713	OH	DUKES, TARA	IS	155.00
05/25/2022	AP 00150714	OH	DUPLICATING PRODUCTS INC	IS	2,601.62
05/25/2022	AP 00150715	OH	NEKAYLIA LONG	IS	157.52
05/25/2022	AP 00150716	OH	EDMOND, TOMOTHY CLINTON	IS	107.64
05/25/2022	AP 00150717	OH	EXPERIAN	IS	4,887.89
05/25/2022	AP 00150718	OH	FEDERAL EXPRESS CORP	IS	503.22
05/25/2022	AP 00150719	OH	FEDERAL EXPRESS CORP	IS	306.77
05/25/2022	AP 00150720	OH	FIRST VEHICLE SERVICES	IS	300,458.88
05/25/2022	AP 00150721	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
05/25/2022	AP 00150722	OH	FORD, TIMOTHY W	IS	155.00
05/25/2022	AP 00150723	OH	FORMS AND SUPPLY CO INC	IS	887.23
05/25/2022	AP 00150724	OH	FORTILINE WATERWORKS	IS	159.92
05/25/2022	AP 00150725	OH	FROST TRAINING AND CONSULTING LLC	IS	4,167.00
05/25/2022	AP 00150726	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	45,129.17
05/25/2022	AP 00150727	OH	FUSIONSITE GEORGIA LLC	IS	81.19
05/25/2022	AP 00150728	OH	GALE, MORGAN	IS	155.00
05/25/2022	AP 00150729	OH	GENERAL DOOR SERVICES LLC	IS	13,200.00
05/25/2022	AP 00150730	OH	GENERATOR SERVICES	IS	984.39
05/25/2022	AP 00150731	OH	GIBSON, WILLIAM LAVELTON	IS	310.00
05/25/2022	AP 00150732	OH	GONZALEZ, WILLIAM	IS	155.00
05/25/2022	AP 00150733	OH	GOODWIN, ERICA	IS	34.75
05/25/2022	AP 00150734	OH	GOODWIN, TABITHA	IS	155.00
05/25/2022	AP 00150735	OH	GRANT, KALEMA LILLIAN	IS	155.00
05/25/2022	AP 00150736	OH	GRANT, STEPHANIE RENEE	IS	155.00
05/25/2022	AP 00150737	OH	GREEN, ANTRANETTE DEMECIA	IS	155.00
05/25/2022	AP 00150739	OH	GREGORY PEST CONTROL	IS	1,015.20
05/25/2022	AP 00150740	OH	HACH CO INC	IS	1,654.76
05/25/2022	AP 00150741	OH	HARTSELL, ALEXANDERO DESTROMIC	IS	155.00
05/25/2022	AP 00150742	OH	HAYES PIPE SUPPLY INC	IS	2,102.77
05/25/2022	AP 00150743	OH	HENRY SCHEIN INC	IS	1,933.21
05/25/2022	AP 00150744	OH	HIGHTOWER, DIEDRA	IS	49.73
05/25/2022	AP 00150745	OH	HOBSON, TERRANCE	IS	155.00
05/25/2022	AP 00150746	OH	HOLLYWOOD-ROSE HILL NA	IS	1,256.89
05/25/2022	AP 00150747	OH	HUFFSTETLER, ALAN METTS	IS	65.00
05/25/2022	AP 00150748	OH	HUGGINS, JONATHAN MICHAEL	IS	6.72
05/25/2022	AP 00150749	OH	INTERNAL REVENUE SERVICE	IS	250.00
05/25/2022	AP 00150750	OH	INTERNAL REVENUE SERVICE	IS	217.00
05/25/2022	AP 00150751	OH	IRON MOUNTAIN INC	IS	18,576.88
05/25/2022	AP 00150752	OH	IRS	IS	250.00
05/25/2022	AP 00150753	OH	JAMES EDWARD ARCHIE JR	IS	540.00
05/25/2022	AP 00150754	OH	JEREMY M. WHITE	IS	660.24
05/25/2022	AP 00150755	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	2,382.63
05/25/2022	AP 00150756	OH	JOHNSON CONTROLS INC	IS	4,807.50
05/25/2022	AP 00150757	OH	JOHNSON III, RUDOLPH	IS	155.00
05/25/2022	AP 00150758	OH	KAITLYN RABON FOUNTAIN	IS	880.80

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05/25/2022	AP 00150759	OH	KILLIAN TERRACE SC LLC	IS	6,628.95
05/25/2022	AP 00150760	OH	KIRKLAND, LINDA	IS	155.00
05/25/2022	AP 00150761	OH	LACKEY, TAMMY	IS	155.00
05/25/2022	AP 00150762	OH	LEONARD BUILDINGS AND TRUCK COVERS INC	IS	2,543.39
05/25/2022	AP 00150763	OH	LESSANE, JARVIS RASHAWN	IS	155.00
05/25/2022	AP 00150764	OH	LEXLAZ COPPERFIELD LLC	IS	3,994.40
05/25/2022	AP 00150765	OH	LOCKE-THOMPSON, ZETASHA	IS	155.00
05/25/2022	AP 00150766	OH	LOCKETT, SHARMEEN DANYELLE	IS	155.00
05/25/2022	AP 00150767	OH	LOWER RICHLAND SWEET POTATO PIE	IS	15,434.16
05/25/2022	AP 00150768	OH	LOWES HOME CENTER INC	IS	1,514.72
05/25/2022	AP 00150769	OH	LS3P	IS	182,088.75
05/25/2022	AP 00150770	OH	LYNN PEAVEY CO INC	IS	201.27
05/25/2022	AP 00150771	OH	MACKAY COMMUNICATIONS INC	IS	133.62
05/25/2022	AP 00150772	OH	MALONEY, MICHAEL JOSEPH	IS	85.00
05/25/2022	AP 00150773	OH	MARINO, JOHNATHEN	IS	155.00
05/25/2022	AP 00150774	OH	MARTIN MARIETTA AGGREGATES INC	IS	435.23
05/25/2022	AP 00150775	OH	MARYANN S. NEVERS CVR-M-CM	IS	875.00
05/25/2022	AP 00150776	OH	MCCOMB, WILLIAM M	IS	155.00
05/25/2022	AP 00150777	OH	MCLENDON III, ALBERT D	IS	155.00
05/25/2022	AP 00150778	OH	MCNEILL JR, CHARLES DAVID	IS	155.00
05/25/2022	AP 00150779	OH	MINEMIER, TODD	IS	155.00
05/25/2022	AP 00150780	OH	MITCHELL, EUGENE	IS	155.00
05/25/2022	AP 00150781	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	150.00
05/25/2022	AP 00150782	OH	MOTOROLA SOLUTIONS INC	IS	4,107.18
05/25/2022	AP 00150783	OH	MYERS, RACHEL	IS	155.00
05/25/2022	AP 00150784	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
05/25/2022	AP 00150785	OH	ODOM, JOSEPH JOHNSON	IS	155.00
05/25/2022	AP 00150786	OH	OFFICE DEPOT INC	IS	1,376.30
05/25/2022	AP 00150790	OH	OFFICE DEPOT INC	IS	10,674.32
05/25/2022	AP 00150791	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
05/25/2022	AP 00150792	OH	PALMETTO WASTEWATER RECLAMATION	IS	44.06
05/25/2022	AP 00150793	OH	PAMELA SIMMONS-BEASLEY	IS	1,218.75
05/25/2022	AP 00150794	OH	PARRISH AND PARTNERS LLC	IS	89,955.34
05/25/2022	AP 00150798	OH	POLLOCK COMPANY	IS	4,848.20
05/25/2022	AP 00150799	OH	POLLOCK COMPANY	IS	28.61
05/25/2022	AP 00150800	OH	PORTER, KEVIN JAMES	IS	65.00
05/25/2022	AP 00150801	OH	POWERHOUSE RECYCLING INC	IS	9,326.81
05/25/2022	AP 00150802	OH	RABON, RUSSELL	IS	155.00
05/25/2022	AP 00150803	OH	RC FINANCE DEPARTMENT	IS	405.30
05/25/2022	AP 00150804	OH	RC SHERIFF DEPT	IS	125.00
05/25/2022	AP 00150805	OH	REESE, JAMES EUGENE	IS	155.00
05/25/2022	AP 00150806	OH	REMBERT, ASHLEY BRIANNA	IS	155.00
05/25/2022	AP 00150807	OH	REUPKE, THOMAS	IS	155.00
05/25/2022	AP 00150808	OH	RHODES, VERLON ODELL	IS	155.00
05/25/2022	AP 00150809	OH	RIVERBANKS ZOO	IS	20,000.00
05/25/2022	AP 00150810	OH	ROBERT HALF	IS	257.70
05/25/2022	AP 00150811	OH	ROBERTS, ANDREW	IS	155.00
05/25/2022	AP 00150812	OH	RODRIGUEZ TORRES, CARLOS J	IS	155.00
05/25/2022	AP 00150813	OH	ROGERS JR, JASPER LATNEY	IS	155.00
05/25/2022	AP 00150814	OH	RUBLE, JEFFREY	IS	1,857.54
05/25/2022	AP 00150815	OH	SALMOND, MAURISA SHAYMON	IS	155.00
05/25/2022	AP 00150816	OH	SALRIN, ALEXANDRA KATHLEEN	IS	155.00
05/25/2022	AP 00150817	OH	SALTER, AARON J	IS	155.00
05/25/2022	AP 00150818	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	308.53

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05/25/2022	AP 00150819	OH	SANDERS, ANIYA NEIKO	IS	155.00
05/25/2022	AP 00150820	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	70.83
05/25/2022	AP 00150821	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	12,900.00
05/25/2022	AP 00150822	OH	SC DEPARTMENT OF REVENUE	IS	858.12
05/25/2022	AP 00150823	OH	SC DEPT OF CORRECTIONS	IS	2,235.00
05/25/2022	AP 00150824	OH	SC RETIREMENT SYSTEM	IS	939.12
05/25/2022	AP 00150825	OH	SC STATE DISBURSEMENT UNIT	IS	7,156.92
05/25/2022	AP 00150826	OH	SCCWCT	IS	126,001.97
05/25/2022	AP 00150827	OH	SCOTT, SIMON C.	IS	155.00
05/25/2022	AP 00150828	OH	SECRETARY OF STATE	IS	50.00
05/25/2022	AP 00150829	OH	SERVE + CONNECT	IS	383.23
05/25/2022	AP 00150830	OH	SERVPRO OF RICHLAND COUNTY	IS	6,154.90
05/25/2022	AP 00150831	OH	SHEALY, DRAYTON	IS	120.00
05/25/2022	AP 00150832	OH	SNELLING STAFFING SERVICES	IS	1,512.00
05/25/2022	AP 00150833	OH	SOUTH CAROLINA EMBROIDERY LLC	IS	1,086.48
05/25/2022	AP 00150834	OH	SPICER ON CALL SERVICES	IS	1,506.05
05/25/2022	AP 00150835	OH	SPIRES, RUTH E	IS	122.07
05/25/2022	AP 00150836	OH	STACKHOUSE, LACEY ANN	IS	155.00
05/25/2022	AP 00150837	OH	STALEY, STEPHEN SEAN	IS	196.28
05/25/2022	AP 00150838	OH	STOUT, CARL	IS	155.00
05/25/2022	AP 00150839	OH	STREET, MICHAEL ORLANDO	IS	155.00
05/25/2022	AP 00150840	OH	STRYKER MEDICAL	IS	44,798.18
05/25/2022	AP 00150841	OH	TCO CONSTRUCTION INC	IS	37,992.61
05/25/2022	AP 00150842	OH	TELEFLEX LLC	IS	30,414.80
05/25/2022	AP 00150843	OH	TENNESSEE CHILD SUPPORT	IS	90.92
05/25/2022	AP 00150844	OH	TETRA TECH INC	IS	151,453.00
05/25/2022	AP 00150845	OH	THE COOPERATIVE MINISTRY	IS	2,722.05
05/25/2022	AP 00150846	OH	THE SOURCING GROUP LLC	IS	7,295.23
05/25/2022	AP 00150847	OH	THOMAS, CHRISTOPHER SHAWN	IS	96.46
05/25/2022	AP 00150848	OH	THOMAS, TOMMY GERALD	IS	155.00
05/25/2022	AP 00150849	OH	THOMPSON, MARK	IS	155.00
05/25/2022	AP 00150850	OH	THOMSON REUTERS WEST	IS	5,029.37
05/25/2022	AP 00150851	OH	THYSSENKRUPP ELEVATOR CORP	IS	459.77
05/25/2022	AP 00150852	OH	TIMBERS, BELTON	IS	155.00
05/25/2022	AP 00150853	OH	TIME WARNER CABLE	IS	2,420.80
05/25/2022	AP 00150854	OH	TOLIVER JR, CHRISTOPHER KENARD	IS	155.00
05/25/2022	AP 00150855	OH	TREASURER OF VIRGINIA	IS	139.82
05/25/2022	AP 00150856	OH	TRI COUNTY ELEC COOP INC	IS	1,394.60
05/25/2022	AP 00150857	OH	TUCKER, DONNA	IS	155.00
05/25/2022	AP 00150858	OH	US PATRIOT TACTICAL	IS	1,207.99
05/25/2022	AP 00150859	OH	USA BLUE BOOK	IS	339.52
05/25/2022	AP 00150860	OH	VERIZON WIRELESS	IS	9,945.24
05/25/2022	AP 00150861	OH	VWR SCIENTIFIC PRODUCTS	IS	5,678.43
05/25/2022	AP 00150862	OH	W M ROEBUCK INC	IS	3,101.00
05/25/2022	AP 00150863	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	54.89
05/25/2022	AP 00150864	OH	WASHINGTON, FREDERICK	IS	155.00
05/25/2022	AP 00150867	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	205,201.40
05/25/2022	AP 00150868	OH	WHITAKER, KAINARRA	IS	125.00
05/25/2022	AP 00150869	OH	WILLIAMS, BARRONE LAMONTE	IS	155.00
05/25/2022	AP 00150870	OH	WILLIAMS, CHENILLE HARGROVE	IS	155.50
05/25/2022	AP 00150871	OH	WILLIAMS, FRED	IS	155.00
05/25/2022	AP 00150872	OH	WILLIAMS, JUSTIN ALLEN	IS	155.00
05/25/2022	AP 00150873	OH	WILLIAMS, KENNETH P	IS	155.00
05/25/2022	AP 00150874	OH	WILSON, ANTHONY EARL	IS	155.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/25/2022	AP 00150875	OH	WILSON, DEREK KANARD	IS	155.00
05/25/2022	AP 00150876	OH	WINGARD, CHRISTOPHER	IS	155.00
05/25/2022	AP 00150877	OH	WINTERS LAW FIRM	IS	725.00
05/25/2022	AP 00150878	OH	WOOD, MARIOLA	IS	155.00
05/25/2022	AP 00150879	OH	WOODS, JOHNNY	IS	155.00
05/25/2022	AP 00150880	OH	WRIGHT-JOHNSTON INC	IS	92.45
05/26/2022	AP 00150881	OH	A.D. MOORE	IS	5,224.96
05/26/2022	AP 00150882	OH	ALEXANDER RIVER WALK VISTA LLC	IS	3,724.00
05/26/2022	AP 00150883	OH	ANDY LOVE	IS	10,175.00
05/26/2022	AP 00150884	OH	ARRINGTON PLACE HOUSING PARTNERS LP	IS	4,364.00
05/26/2022	AP 00150885	OH	ARTISTIC ENDEAVORS LLC	IS	9,175.00
05/26/2022	AP 00150886	OH	ASANI LYERLY	IS	2,607.00
05/26/2022	AP 00150887	OH	AT&T	IS	201.36
05/26/2022	AP 00150888	OH	BEVERLY WESLEY	IS	5,412.00
05/26/2022	AP 00150889	OH	BOSS SOLUTIONS LLC	IS	11,765.00
05/26/2022	AP 00150890	OH	BOULDER CREEK INVESTMENTS	IS	7,922.00
05/26/2022	AP 00150891	OH	BRIDGE WF SC RESERVE RIVER WALK LLC	IS	7,756.57
05/26/2022	AP 00150892	OH	BROOKSIDE CROSSING, LLC	IS	7,117.00
05/26/2022	AP 00150893	OH	CACHAREL ANDREWS	IS	2,970.00
05/26/2022	AP 00150894	OH	CANTEY & CO INC	IS	5,421.12
05/26/2022	AP 00150896	OH	CITY OF COLUMBIA	IS	7,942.07
05/26/2022	AP 00150897	OH	COLUMBIA HOUSING AUTHORITY	IS	2,640.00
05/26/2022	AP 00150898	OH	COMMUNITY ASSISTANCE PROVIDER	IS	4,115.00
05/26/2022	AP 00150899	OH	COMPANION AT THE PALMS LLC	IS	5,205.83
05/26/2022	AP 00150900	OH	CONREX ML SMA LLC	IS	6,457.50
05/26/2022	AP 00150901	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	19,698.00
05/26/2022	AP 00150902	OH	DBC BENT TREE LP	IS	3,383.28
05/26/2022	AP 00150906	OH	DOMINION ENERGY SOUTH CAROLINA	IS	32,654.30
05/26/2022	AP 00150907	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	6,665.00
05/26/2022	AP 00150908	OH	EMILY MARIE BERRY	IS	8,400.00
05/26/2022	AP 00150909	OH	FAH THE HOLLOWES LLC	IS	3,134.53
05/26/2022	AP 00150910	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	137.00
05/26/2022	AP 00150911	OH	FAYE A. HOLLAND	IS	5,850.00
05/26/2022	AP 00150912	OH	GILBERT, INC.	IS	2,025.00
05/26/2022	AP 00150913	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	5,620.94
05/26/2022	AP 00150914	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	14,908.92
05/26/2022	AP 00150915	OH	HAMILTON HOLAS	IS	13,790.00
05/26/2022	AP 00150916	OH	HAMPTON COURTS-BRANDEMERE LLC	IS	3,393.00
05/26/2022	AP 00150917	OH	HEARTLAND REALTY	IS	6,030.00
05/26/2022	AP 00150918	OH	HERON INVESTORS LLC	IS	4,740.00
05/26/2022	AP 00150919	OH	HOME PARTNERS OF AMERICA INC	IS	6,706.09
05/26/2022	AP 00150920	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	5,267.54
05/26/2022	AP 00150921	OH	INTERMARK ASSOCIATES V LLC	IS	8,840.77
05/26/2022	AP 00150922	OH	JAMES EDGERTON	IS	17,125.00
05/26/2022	AP 00150923	OH	JEANNETTE C. PEOPLES	IS	6,350.00
05/26/2022	AP 00150924	OH	JOHN D. MOORE	IS	2,600.00
05/26/2022	AP 00150925	OH	JOHNNIE L. HOWELL	IS	1,505.00
05/26/2022	AP 00150926	OH	KYMAJAH FREDERICK	IS	2,902.00
05/26/2022	AP 00150927	OH	LAKSHMAN O. RAO	IS	4,980.00
05/26/2022	AP 00150928	OH	LMS HARBISON, LLC	IS	4,120.00
05/26/2022	AP 00150929	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	10,854.00
05/26/2022	AP 00150930	OH	MACP TANGLEWOOD LLC	IS	16,685.95
05/26/2022	AP 00150931	OH	MADISON STATION I APTS	IS	2,475.00
05/26/2022	AP 00150932	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	9,094.00

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05/26/2022	AP 00150933	OH	MIMG CCI WILDEWOOD SOUTH SUB LLC	IS	3,027.00
05/26/2022	AP 00150934	OH	NATHAN ETHEREDGE	IS	9,000.00
05/26/2022	AP 00150935	OH	NoHo SERVICES INC	IS	9,263.00
05/26/2022	AP 00150936	OH	PALMETTO GARDENS INVESTORS LLC	IS	2,175.00
05/26/2022	AP 00150937	OH	PALMETTO UTILITIES	IS	228.00
05/26/2022	AP 00150938	OH	QUINCY CUNNINGHAM JR.	IS	11,500.00
05/26/2022	AP 00150939	OH	REX RESIDENTIAL PROPERTY OWNER VI LLC	IS	4,300.00
05/26/2022	AP 00150940	OH	RICHLAND COUNTY UTILITIES	IS	1,353.24
05/26/2022	AP 00150941	OH	RICHLAND TERRACE APARTMENTS	IS	8,813.82
05/26/2022	AP 00150942	OH	RIVER CREST EQUITY PARTNERS LLC	IS	5,977.00
05/26/2022	AP 00150943	OH	S.C. REAL ESTATE EXCHANGE	IS	5,239.00
05/26/2022	AP 00150944	OH	SCION COLUMBIA APARTMENTS LLC	IS	2,265.00
05/26/2022	AP 00150945	OH	SPECTRUM	IS	871.49
05/26/2022	AP 00150946	OH	SPRING GARDENS SC LLC	IS	10,727.32
05/26/2022	AP 00150947	OH	ST. ANDREWS APARTMENT COMPLEX	IS	7,187.99
05/26/2022	AP 00150948	OH	STONE RIDGE EQUITIES LLC	IS	3,099.00
05/26/2022	AP 00150949	OH	SUPERIOR RENTAL PROPERTIES LLC	IS	4,800.00
05/26/2022	AP 00150950	OH	TERESITA GABRIEL	IS	12,920.00
05/26/2022	AP 00150951	OH	THE MOORE COMPANY OF COLUMBIA LLC	IS	2,980.00
05/26/2022	AP 00150952	OH	THE POINTE AT LAKE MURRAY	IS	10,607.39
05/26/2022	AP 00150953	OH	THEONIS S. BROWN, JR.	IS	2,820.00
05/26/2022	AP 00150954	OH	TURNER PROPERTIES INC	IS	5,686.25
05/26/2022	AP 00150955	OH	WATERS AT LONGCREEK LP	IS	8,962.65
05/26/2022	AP 00150956	OH	WESLEY E. GRAY JR	IS	12,122.77
05/26/2022	AP 00150957	OH	WILHELMINA S. WADE TRUST	IS	5,000.00
05/26/2022	AP 00150958	OH	WILLIAM A. BURCHELL	IS	5,550.00
05/26/2022	AP 00150959	OH	WILLIAM TUCKER	IS	13,875.00
05/26/2022	AP 00150960	OH	WILLOW VOID	IS	7,510.00
05/26/2022	AP 00150961	OH	WYNDHAM POINTE	IS	3,400.00
05/26/2022	AP 00150962	OH	YES COMMUNITIES OP L.P.	IS	4,619.69
05/26/2022	AP 00150963	OH	ZHAKIYYAH HAMBRICK	IS	2,830.00
05/27/2022	AP 00150964	OH	SERVE + CONNECT	IS	7,897.42
05/27/2022	AP 00150965	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	14,752.02
05/27/2022	AP 00150966	OH	MEDLINE INDUSTRIES INC	IS	216.89

AP Total: **22,079,596.73**

Accounts Payable

05/05/2022	FE 00002744	OH	A MOBILE STORAGE CO INC	IS	108.00
05/05/2022	FE 00002745	OH	ACE GLASS COMPANY	IS	1,407.91
05/05/2022	FE 00002746	OH	COLUMBIA MARRIOTT HOTEL	IS	2,142.30
05/05/2022	FE 00002747	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	133.35
05/05/2022	FE 00002748	OH	ENVIRONMENTAL RESOURCE ASSOCIATES	IS	437.45
05/05/2022	FE 00002749	OH	GANN OFFICE SUPPLIERS	IS	2,667.41
05/05/2022	FE 00002750	OH	LE BLEU BOTTLED WATER	IS	468.13
05/05/2022	FE 00002751	OH	LIBERTY TIRE RECYCLING LLC	IS	11,194.50
05/05/2022	FE 00002752	OH	PRISMA HEALTH-MIDLANDS	IS	1,976.00
05/05/2022	FE 00002753	OH	S AND ME	IS	3,500.00
05/05/2022	FE 00002754	OH	SIRCHIE FINGER PRINT LABS INC	IS	581.74
05/05/2022	FE 00002755	OH	SPOK INC	IS	116.92
05/05/2022	FE 00002756	OH	THE KEY SHOP	IS	976.20
05/05/2022	FE 00002758	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	189.22
05/05/2022	FE 00002759	OH	WESTERN STATES ENVELOPE CO	IS	357.48
05/05/2022	FE 00002760	OH	WIN WIN AVIATION INC	IS	204,454.33

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/05/2022	FE 00002761	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	78,551.55
05/05/2022	FE 00002762	OH	CORLEY CONSTRUCTION, LLC	IS	25,210.00
05/05/2022	FE 00002763	OH	CROWDER CONSTRUCTION	IS	908,713.35
05/05/2022	FE 00002764	OH	GRAINGER CO INC	IS	7,053.64
05/05/2022	FE 00002765	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
05/05/2022	FE 00002766	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	43,642.20
05/05/2022	FE 00002767	OH	NATUR CHEM INC	IS	600.00
05/05/2022	FE 00002768	OH	PALMETTO CORP OF CONWAY	IS	938,274.52
05/05/2022	FE 00002769	OH	ROPER PERSONNEL SVC INC	IS	1,128.70
05/05/2022	FE 00002770	OH	WK DICKSON AND COMPANY INC	IS	471.00
05/05/2022	FE 00002771	OH	WM ENTERPRISE LLC	IS	10,924.18
05/06/2022	FE 00002772	OH	UNIFIRST CORPORATION	IS	2,323.28
05/11/2022	FE 00002773	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	1,114.65
05/11/2022	FE 00002774	OH	CONCENTRA MEDICAL CENTERS	IS	1,677.50
05/11/2022	FE 00002775	OH	DANA SAFETY SUPPLY	IS	289.20
05/11/2022	FE 00002776	OH	LE BLEU BOTTLED WATER	IS	123.83
05/11/2022	FE 00002777	OH	LORICK OFFICE PRODUCTS	IS	5,537.84
05/11/2022	FE 00002778	OH	S AND ME	IS	8,100.00
05/11/2022	FE 00002779	OH	SONITROL OF THE MIDLANDS	IS	143.28
05/11/2022	FE 00002780	OH	TMS INC	IS	1,234.87
05/11/2022	FE 00002781	OH	TYLER BROTHERS	IS	23.76
05/11/2022	FE 00002782	OH	UNIFIRST CORPORATION	IS	4,712.88
05/11/2022	FE 00002783	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	654.03
05/11/2022	FE 00002784	OH	BUONASERA MEDIA SERVICES LLC	IS	1,913.15
05/11/2022	FE 00002785	OH	CROWDER CONSTRUCTION	IS	298,437.12
05/11/2022	FE 00002786	OH	GRAINGER CO INC	IS	2,335.19
05/11/2022	FE 00002787	OH	HUSSEY GAY BELL	IS	3,780.00
05/11/2022	FE 00002788	OH	JOHNSONS GARBAGE SERVICE INC	IS	217,748.60
05/11/2022	FE 00002789	OH	LASER PRINT PLUS INC	IS	20,000.00
05/11/2022	FE 00002790	OH	ROPER PERSONNEL SVC INC	IS	729.76
05/11/2022	FE 00002791	OH	W B GUIMARIN CO INC	IS	0.00
05/11/2022	FE 00002792	OH	WAPER SUPPLY AND SVC CO INC	IS	6,449.94
05/18/2022	FE 00002793	OH	COLONIAL PRINTING INC	IS	181.44
05/18/2022	FE 00002794	OH	DANA SAFETY SUPPLY	IS	1,837.12
05/18/2022	FE 00002795	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	78.48
05/18/2022	FE 00002796	OH	LAWMENS SAFETY SUP INC	IS	69.10
05/18/2022	FE 00002797	OH	LE BLEU BOTTLED WATER	IS	850.24
05/18/2022	FE 00002798	OH	LIBERTY TIRE RECYCLING LLC	IS	13,352.50
05/18/2022	FE 00002799	OH	LORICK OFFICE PRODUCTS	IS	1,251.18
05/18/2022	FE 00002800	OH	PALMETTO SOUTHERN INC	IS	8,294.00
05/18/2022	FE 00002801	OH	PRISMA HEALTH-MIDLANDS	IS	733.00
05/18/2022	FE 00002802	OH	SC BATTERY INC	IS	316.19
05/18/2022	FE 00002803	OH	SIRCHIE FINGER PRINT LABS INC	IS	514.45
05/18/2022	FE 00002804	OH	UNIFIRST CORPORATION	IS	6,221.84
05/18/2022	FE 00002805	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,333.72
05/18/2022	FE 00002806	OH	AOS SPECIALTY CONTRACTORS INC	IS	50,170.57
05/18/2022	FE 00002807	OH	BUONASERA MEDIA SERVICES LLC	IS	692.34
05/18/2022	FE 00002808	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
05/18/2022	FE 00002809	OH	CLEARWATER INC	IS	60.27
05/18/2022	FE 00002810	OH	COLUMBIA REGIONAL SPORTS COUNCIL	IS	7,500.00
05/18/2022	FE 00002811	OH	EMS MANAGEMENT CONSULTANTS	IS	15,984.08
05/18/2022	FE 00002812	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
05/18/2022	FE 00002813	OH	GRAINGER CO INC	IS	28,076.11
05/18/2022	FE 00002814	OH	HUSSEY GAY BELL	IS	4,960.80

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05/18/2022	FE 00002815	OH	OLH INC.	IS	14,740.00
05/18/2022	FE 00002816	OH	OLYMPIA-GRANBY HISTORICAL FOUNDATION	IS	670.00
05/18/2022	FE 00002817	OH	REHRIG PACIFIC CO INC	IS	47,187.89
05/18/2022	FE 00002818	OH	ROPER PERSONNEL SVC INC	IS	26,100.21
05/18/2022	FE 00002819	OH	SUPERION LLC	IS	5,775.00
05/18/2022	FE 00002820	OH	WAPER SUPPLY AND SVC CO INC	IS	1,356.51
05/18/2022	FE 00002821	OH	WELLPATH LLC	IS	372,051.35
05/18/2022	FE 00002822	OH	WM ENTERPRISE LLC	IS	1,812.24
05/27/2022	FE 00002823	OH	CATOES INC	IS	1,323.56
05/27/2022	FE 00002824	OH	CONCENTRA MEDICAL CENTERS	IS	636.50
05/27/2022	FE 00002825	OH	DANA SAFETY SUPPLY	IS	14,921.28
05/27/2022	FE 00002826	OH	LIBERTY TIRE RECYCLING LLC	IS	10,583.00
05/27/2022	FE 00002827	OH	S AND ME	IS	1,057.25
05/27/2022	FE 00002828	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
05/27/2022	FE 00002829	OH	TYLER BROTHERS	IS	475.20
05/27/2022	FE 00002830	OH	UNIFIRST CORPORATION	IS	3,511.10
05/27/2022	FE 00002831	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,018.41
05/27/2022	FE 00002832	OH	AOS SPECIALTY CONTRACTORS INC	IS	23,760.30
05/27/2022	FE 00002833	OH	BOOZER SHOPPING CENTER INC	IS	600.00
05/27/2022	FE 00002834	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	92,592.23
05/27/2022	FE 00002835	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	60,272.75
05/27/2022	FE 00002836	OH	COLUMBIA REGIONAL SPORTS COUNCIL	IS	5,000.00
05/27/2022	FE 00002837	OH	CROWDER CONSTRUCTION	IS	107,134.86
05/27/2022	FE 00002838	OH	GRAINGER CO INC	IS	10,432.13
05/27/2022	FE 00002839	OH	HUSSEY GAY BELL	IS	1,200.00
05/27/2022	FE 00002840	OH	OLH INC.	IS	2,517.91
05/27/2022	FE 00002841	OH	PALMETTO CORP OF CONWAY	IS	78,770.18
05/27/2022	FE 00002842	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
05/27/2022	FE 00002843	OH	REHRIG PACIFIC CO INC	IS	47,187.88
05/27/2022	FE 00002844	OH	TOM BRIGMAN CONTRACTORS INC	IS	23,867.54
05/27/2022	FE 00002845	OH	PALMETTO CORP OF CONWAY	IS	22,150.05

FE Total: 3,962,929.40

Treasurer

05/02/2022	TR 00373855	JE	Treasurer Tax Refund	IS	35,365.94
05/02/2022	TR 00373856	JE	Treasurer Tax Refund	IS	11,784.14
05/02/2022	TR 00373857	JE	Treasurer Tax Refund	IS	17,118.43
05/02/2022	TR 00373858	JE	Treasurer Tax Refund	IS	10,285.92
05/02/2022	TR 00373859	JE	Treasurer Tax Refund	IS	10,173.46
05/02/2022	TR 00373860	JE	Treasurer Tax Refund	IS	10,454.90
05/02/2022	TR 00373861	JE	Treasurer Tax Refund	IS	197,147.92
05/02/2022	TR 00373862	JE	Treasurer Tax Refund	IS	2,739.99
05/02/2022	TR 00373863	JE	Treasurer Tax Refund	IS	443.65
05/02/2022	TR 00373864	JE	Treasurer Tax Refund	IS	645.10
05/02/2022	TR 00373865	JE	Treasurer Tax Refund	IS	1,616.81
05/02/2022	TR 00373866	JE	Treasurer Tax Refund	IS	83.19
05/02/2022	TR 00373867	JE	Treasurer Tax Refund	IS	12.61
05/02/2022	TR 00373868	JE	Treasurer Tax Refund	IS	308.37
05/02/2022	TR 00373869	JE	Treasurer Tax Refund	IS	621.95
05/02/2022	TR 00373870	JE	Treasurer Tax Refund	IS	1,472.11
05/02/2022	TR 00373871	JE	Treasurer Tax Refund	IS	5,846.33
05/02/2022	TR 00373872	JE	Treasurer Tax Refund	IS	1,243.02
05/02/2022	TR 00373873	JE	Treasurer Tax Refund	IS	298.54

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/02/2022	TR 00373874	JE	Treasurer Tax Refund	IS	2,314.96
05/02/2022	TR 00373875	JE	Treasurer Tax Refund	IS	403.32
05/02/2022	TR 00373876	JE	Treasurer Tax Refund	IS	114.96
05/02/2022	TR 00373877	JE	Treasurer Tax Refund	IS	1,790.21
05/02/2022	TR 00373878	JE	Treasurer Tax Refund	IS	2,731.86
05/02/2022	TR 00373879	JE	Treasurer Tax Refund	IS	138.57
05/02/2022	TR 00373880	JE	Treasurer Tax Refund	IS	434.20
05/02/2022	TR 00373881	JE	Treasurer Tax Refund	IS	992.32
05/02/2022	TR 00373882	JE	Treasurer Tax Refund	IS	3,147.07
05/02/2022	TR 00373883	JE	Treasurer Tax Refund	IS	4,328.77
05/02/2022	TR 00373885	JE	Treasurer Tax Refund	IS	1,152.37
05/02/2022	TR 00373886	JE	Treasurer Tax Refund	IS	6,906.42
05/02/2022	TR 00373887	JE	Treasurer Tax Refund	IS	4,029.50
05/02/2022	TR 00373888	JE	Treasurer Tax Refund	IS	1,147.49
05/02/2022	TR 00373889	JE	Treasurer Tax Refund	IS	55.05
05/02/2022	TR 00373890	JE	Treasurer Tax Refund	IS	193.22
05/02/2022	TR 00373891	JE	Treasurer Tax Refund	IS	35.64
05/02/2022	TR 00373892	JE	Treasurer Tax Refund	IS	338.70
05/02/2022	TR 00373893	JE	Treasurer Tax Refund	IS	896.55
05/02/2022	TR 00373894	JE	Treasurer Tax Refund	IS	11,830.09
05/02/2022	TR 00373895	JE	Treasurer Tax Refund	IS	863.90
05/02/2022	TR 00373896	JE	Treasurer Tax Refund	IS	454.50
05/02/2022	TR 00373897	JE	Treasurer Tax Refund	IS	70.63
05/02/2022	TR 00373898	JE	Treasurer Tax Refund	IS	1,716.64
05/02/2022	TR 00373899	JE	Treasurer Tax Refund	IS	9,460.92
05/02/2022	TR 00373900	JE	Treasurer Tax Refund	IS	7,519.34
05/02/2022	TR 00373901	JE	Treasurer Tax Refund	IS	1,243.70
05/02/2022	TR 00373902	JE	Treasurer Tax Refund	IS	346.20
05/02/2022	TR 00373903	JE	Treasurer Tax Refund	IS	3,718.96
05/02/2022	TR 00373904	JE	Treasurer Tax Refund	IS	98.94
05/02/2022	TR 00373905	JE	Treasurer Tax Refund	IS	98.94
05/02/2022	TR 00373906	JE	Treasurer Tax Refund	IS	2,989.64
05/02/2022	TR 00373907	JE	Treasurer Tax Refund	IS	5,187.07
05/02/2022	TR 00373908	JE	Treasurer Tax Refund	IS	216.94
05/02/2022	TR 00373909	JE	Treasurer Tax Refund	IS	6,658.42
05/02/2022	TR 00373910	JE	Treasurer Tax Refund	IS	45,046.81
05/02/2022	TR 00373911	JE	Treasurer Tax Refund	IS	125,021.65
05/02/2022	TR 00373912	JE	Treasurer Tax Refund	IS	169,429.65
05/02/2022	TR 00373913	JE	Treasurer Tax Refund	IS	858.46
05/02/2022	TR 00373914	JE	Treasurer Tax Refund	IS	793.63
05/02/2022	TR 90023108	OH	ALPHA OMEGA ENTERPRISES	IS	5,356.00
05/02/2022	TR 90023109	OH	FLEMMING, CARL L	IS	3,630.00
05/02/2022	TR 90023110	OH	HARRISON, VERA	IS	2,968.00
05/02/2022	TR 90023111	OH	MEIKA "S SPICE & SPAR CLEANING LLC	IS	848.00
05/02/2022	TR 90023112	OH	PARAMOUNT PROPERTIES OF COLUMBIA	IS	5,406.00
05/03/2022	TR 00373915	JE	Treasurer Tax Refund	IS	4,546.00
05/03/2022	TR 00373916	JE	Treasurer Tax Refund	IS	3,063.20
05/03/2022	TR 00373917	JE	Treasurer Tax Refund	IS	3,669.12
05/03/2022	TR 00373918	JE	Treasurer Tax Refund	IS	418.70
05/03/2022	TR 00373919	JE	Treasurer Tax Refund	IS	374.50
05/03/2022	TR 00373920	JE	Treasurer Tax Refund	IS	868.35
05/03/2022	TR 00373921	JE	Treasurer Tax Refund	IS	403.86
05/03/2022	TR 00373922	JE	Treasurer Tax Refund	IS	177.43
05/03/2022	TR 00373923	JE	Treasurer Tax Refund	IS	152.59

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/03/2022	TR 00373924	JE	Treasurer Tax Refund	IS	152.59
05/03/2022	TR 00373925	JE	Treasurer Tax Refund	IS	3,423.50
05/03/2022	TR 00373926	JE	Treasurer Tax Refund	IS	1,840.67
05/03/2022	TR 00373927	JE	Treasurer Tax Refund	IS	3,637.64
05/03/2022	TR 00373928	JE	Treasurer Tax Refund	IS	791.16
05/03/2022	TR 00373929	JE	Treasurer Tax Refund	IS	9.04
05/03/2022	TR 00373930	JE	Treasurer Tax Refund	IS	295.08
05/03/2022	TR 00373931	JE	Treasurer Tax Refund	IS	9,501.88
05/03/2022	TR 00373932	JE	Treasurer Tax Refund	IS	4,636.10
05/03/2022	TR 00373933	JE	Treasurer Tax Refund	IS	341.90
05/03/2022	TR 00373934	JE	Treasurer Tax Refund	IS	8,577.36
05/03/2022	TR 00373935	JE	Treasurer Tax Refund	IS	972.22
05/03/2022	TR 00373936	JE	Treasurer Tax Refund	IS	1,368.29
05/03/2022	TR 00373937	JE	Treasurer Tax Refund	IS	108.63
05/03/2022	TR 00373938	JE	Treasurer Tax Refund	IS	35.64
05/03/2022	TR 00373939	JE	Treasurer Tax Refund	IS	3,872.35
05/03/2022	TR 00373940	JE	Treasurer Tax Refund	IS	6,533.16
05/03/2022	TR 00373941	JE	Treasurer Tax Refund	IS	955.77
05/03/2022	TR 00373942	JE	Treasurer Tax Refund	IS	5,812.33
05/03/2022	TR 00373943	JE	Treasurer Tax Refund	IS	249.54
05/03/2022	TR 00373944	JE	Treasurer Tax Refund	IS	7,981.24
05/03/2022	TR 00373945	JE	Treasurer Tax Refund	IS	1,243.70
05/03/2022	TR 00373946	JE	Treasurer Tax Refund	IS	6,571.38
05/03/2022	TR 00373947	JE	Treasurer Tax Refund	IS	1,431.51
05/03/2022	TR 00373948	JE	Treasurer Tax Refund	IS	22.66
05/03/2022	TR 00373949	JE	Treasurer Tax Refund	IS	933.75
05/03/2022	TR 00373950	JE	Treasurer Tax Refund	IS	1,323.29
05/03/2022	TR 00373951	JE	Treasurer Tax Refund	IS	323.70
05/03/2022	TR 00373952	JE	Treasurer Tax Refund	IS	471.98
05/03/2022	TR 00373953	JE	Treasurer Tax Refund	IS	642.42
05/03/2022	TR 00373954	JE	Treasurer Tax Refund	IS	71.47
05/03/2022	TR 00373955	JE	Treasurer Tax Refund	IS	147.81
05/03/2022	TR 00373956	JE	Treasurer Tax Refund	IS	2,117.22
05/03/2022	TR 00373957	JE	Treasurer Tax Refund	IS	36.28
05/03/2022	TR 00373958	JE	Treasurer Tax Refund	IS	3,712.87
05/03/2022	TR 00373959	JE	Treasurer Tax Refund	IS	976.70
05/03/2022	TR 00373960	JE	Treasurer Tax Refund	IS	1,335.45
05/03/2022	TR 00373961	JE	Treasurer Tax Refund	IS	40.07
05/03/2022	TR 00373962	JE	Treasurer Tax Refund	IS	643.02
05/03/2022	TR 00373963	JE	Treasurer Tax Refund	IS	9.66
05/03/2022	TR 00373964	JE	Treasurer Tax Refund	IS	159.94
05/03/2022	TR 00373965	JE	Treasurer Tax Refund	IS	421.43
05/03/2022	TR 00373966	JE	Treasurer Tax Refund	IS	307.42
05/03/2022	TR 00373967	JE	Treasurer Tax Refund	IS	317.47
05/03/2022	TR 00373968	JE	Treasurer Tax Refund	IS	1,515.54
05/03/2022	TR 00373969	JE	Treasurer Tax Refund	IS	31,075.96
05/03/2022	TR 00373970	JE	Treasurer Tax Refund	IS	124,064.06
05/03/2022	TR 00373971	JE	Treasurer Tax Refund	IS	3,780.53
05/03/2022	TR 00373972	JE	Treasurer Tax Refund	IS	1,381.64
05/03/2022	TR 00373973	JE	Treasurer Tax Refund	IS	1,549.81
05/03/2022	TR 00373974	JE	Treasurer Tax Refund	IS	4,168.43
05/03/2022	TR 00373975	JE	Treasurer Tax Refund	IS	302.49
05/03/2022	TR 00373976	JE	Treasurer Tax Refund	IS	40.53
05/03/2022	TR 00373977	JE	Treasurer Tax Refund	IS	298.54

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/03/2022	TR 00373978	JE	Treasurer Tax Refund	IS	1,582.56
05/03/2022	TR 00373979	JE	Treasurer Tax Refund	IS	217.65
05/03/2022	TR 00373980	JE	Treasurer Tax Refund	IS	269.92
05/03/2022	TR 00373981	JE	Treasurer Tax Refund	IS	288.21
05/03/2022	TR 00373982	JE	Treasurer Tax Refund	IS	3,850.29
05/03/2022	TR 00373983	JE	Treasurer Tax Refund	IS	3,856.09
05/03/2022	TR 00373984	JE	Treasurer Tax Refund	IS	746.22
05/03/2022	TR 00373985	JE	Treasurer Tax Refund	IS	124.37
05/03/2022	TR 00373986	JE	Treasurer Tax Refund	IS	374.50
05/03/2022	TR 00373987	JE	Treasurer Tax Refund	IS	1,836.93
05/03/2022	TR 00373988	JE	Treasurer Tax Refund	IS	895.61
05/03/2022	TR 00373989	JE	Treasurer Tax Refund	IS	131.00
05/03/2022	TR 00373990	JE	Treasurer Tax Refund	IS	2,945.76
05/03/2022	TR 00373991	JE	Treasurer Tax Refund	IS	85.00
05/03/2022	TR 00373992	JE	Treasurer Tax Refund	IS	85.00
05/03/2022	TR 00373993	JE	Treasurer Tax Refund	IS	96.52
05/03/2022	TR 00373994	JE	Treasurer Tax Refund	IS	107.38
05/03/2022	TR 00373995	JE	Treasurer Tax Refund	IS	85.00
05/03/2022	TR 00373996	JE	Treasurer Tax Refund	IS	3,558.40
05/03/2022	TR 00373997	JE	Treasurer Tax Refund	IS	2,153.85
05/03/2022	TR 00373998	JE	Treasurer Tax Refund	IS	4,309.91
05/03/2022	TR 00373999	JE	Treasurer Tax Refund	IS	418.70
05/03/2022	TR 00374000	JE	Treasurer Tax Refund	IS	338.70
05/03/2022	TR 00374001	JE	Treasurer Tax Refund	IS	5,839.59
05/03/2022	TR 00374002	JE	Treasurer Tax Refund	IS	142.60
05/03/2022	TR 00374003	JE	Treasurer Tax Refund	IS	3,849.67
05/03/2022	TR 00374004	JE	Treasurer Tax Refund	IS	5,010.09
05/03/2022	TR 00374005	JE	Treasurer Tax Refund	IS	87,141.30
05/04/2022	TR 00374006	JE	Treasurer Tax Refund	IS	10.52
05/04/2022	TR 00374007	JE	Treasurer Tax Refund	IS	6.64
05/04/2022	TR 00374008	JE	Treasurer Tax Refund	IS	100.00
05/04/2022	TR 00374009	JE	Treasurer Tax Refund	IS	44.88
05/04/2022	TR 00374010	JE	Treasurer Tax Refund	IS	100.95
05/04/2022	TR 00374011	JE	Treasurer Tax Refund	IS	24.42
05/04/2022	TR 00374012	JE	Treasurer Tax Refund	IS	60.00
05/04/2022	TR 00374013	JE	Treasurer Tax Refund	IS	11.41
05/04/2022	TR 00374014	JE	Treasurer Tax Refund	IS	18,054.56
05/04/2022	TR 00374015	JE	Treasurer Tax Refund	IS	17,683.33
05/04/2022	TR 00374016	JE	Treasurer Tax Refund	IS	24,718.25
05/04/2022	TR 00374017	JE	Treasurer Tax Refund	IS	13,350.66
05/04/2022	TR 00374018	JE	Treasurer Tax Refund	IS	45.10
05/04/2022	TR 00374019	JE	Treasurer Tax Refund	IS	9.71
05/04/2022	TR 00374020	JE	Treasurer Tax Refund	IS	531.92
05/04/2022	TR 00374021	JE	Treasurer Tax Refund	IS	27.00
05/04/2022	TR 00374022	JE	Treasurer Tax Refund	IS	3,516.15
05/04/2022	TR 00374023	JE	Treasurer Tax Refund	IS	3,382.97
05/04/2022	TR 00374024	JE	Treasurer Tax Refund	IS	13,614.59
05/04/2022	TR 00374025	JE	Treasurer Tax Refund	IS	36,827.90
05/04/2022	TR 00374026	JE	Treasurer Tax Refund	IS	243,067.62
05/04/2022	TR 00374027	JE	Treasurer Tax Refund	IS	4,148.99
05/04/2022	TR 00374028	JE	Treasurer Tax Refund	IS	1,848.19
05/04/2022	TR 00374029	JE	Treasurer Tax Refund	IS	167.51
05/04/2022	TR 00374030	JE	Treasurer Tax Refund	IS	490.71
05/04/2022	TR 00374031	JE	Treasurer Tax Refund	IS	418.70

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/04/2022	TR 00374032	JE	Treasurer Tax Refund	IS	165.02
05/04/2022	TR 00374033	JE	Treasurer Tax Refund	IS	136.83
05/04/2022	TR 00374034	JE	Treasurer Tax Refund	IS	217.65
05/04/2022	TR 00374035	JE	Treasurer Tax Refund	IS	1,058.87
05/04/2022	TR 00374036	JE	Treasurer Tax Refund	IS	338.70
05/04/2022	TR 00374037	JE	Treasurer Tax Refund	IS	1,924.41
05/04/2022	TR 00374038	JE	Treasurer Tax Refund	IS	1,297.18
05/04/2022	TR 00374039	JE	Treasurer Tax Refund	IS	1,185.04
05/04/2022	TR 00374040	JE	Treasurer Tax Refund	IS	2,293.72
05/04/2022	TR 00374041	JE	Treasurer Tax Refund	IS	1,374.45
05/04/2022	TR 00374042	JE	Treasurer Tax Refund	IS	71.32
05/04/2022	TR 00374043	JE	Treasurer Tax Refund	IS	374.50
05/04/2022	TR 00374044	JE	Treasurer Tax Refund	IS	2,474.74
05/04/2022	TR 00374045	JE	Treasurer Tax Refund	IS	138.50
05/04/2022	TR 00374046	JE	Treasurer Tax Refund	IS	1,625.94
05/04/2022	TR 00374047	JE	Treasurer Tax Refund	IS	80.44
05/04/2022	TR 00374048	JE	Treasurer Tax Refund	IS	771.49
05/04/2022	TR 00374049	JE	Treasurer Tax Refund	IS	1,662.34
05/04/2022	TR 00374050	JE	Treasurer Tax Refund	IS	2,775.49
05/04/2022	TR 00374051	JE	Treasurer Tax Refund	IS	1,572.35
05/04/2022	TR 00374052	JE	Treasurer Tax Refund	IS	1,795.12
05/04/2022	TR 00374053	JE	Treasurer Tax Refund	IS	2,695.02
05/04/2022	TR 00374054	JE	Treasurer Tax Refund	IS	3,955.60
05/04/2022	TR 00374055	JE	Treasurer Tax Refund	IS	124.37
05/04/2022	TR 00374056	JE	Treasurer Tax Refund	IS	1,398.88
05/04/2022	TR 00374057	JE	Treasurer Tax Refund	IS	3,281.45
05/04/2022	TR 00374058	JE	Treasurer Tax Refund	IS	3,551.88
05/04/2022	TR 00374059	JE	Treasurer Tax Refund	IS	3,249.00
05/04/2022	TR 00374060	JE	Treasurer Tax Refund	IS	207.06
05/04/2022	TR 00374061	JE	Treasurer Tax Refund	IS	12,543.21
05/04/2022	TR 00374062	JE	Treasurer Tax Refund	IS	14,057.34
05/04/2022	TR 90023113	OH	WEEKS, RAMON	IS	5,830.00
05/04/2022	TR 90023114	OH	LEXINGTON COUNTY TREASURER	IS	64,105.22
05/04/2022	TR 90023115	OH	NATURAL RESOURCES DEPARTMENT	IS	750.00
05/04/2022	TR 90023116	OH	THE ESTATE OF MICHAEL DENNIS SNYDER	IS	511.96
05/04/2022	TR 90023117	OH	MERCURY FUNDING LLC	IS	121,111.47
05/05/2022	TR 00374063	JE	Treasurer Tax Refund	IS	4,068.66
05/05/2022	TR 00374064	JE	Treasurer Tax Refund	IS	30,943.31
05/05/2022	TR 00374065	JE	Treasurer Tax Refund	IS	76,141.88
05/05/2022	TR 00374066	JE	Treasurer Tax Refund	IS	418.70
05/05/2022	TR 00374067	JE	Treasurer Tax Refund	IS	744.30
05/05/2022	TR 00374068	JE	Treasurer Tax Refund	IS	165.02
05/05/2022	TR 00374069	JE	Treasurer Tax Refund	IS	174.15
05/05/2022	TR 00374070	JE	Treasurer Tax Refund	IS	6,813.52
05/05/2022	TR 00374071	JE	Treasurer Tax Refund	IS	746.34
05/05/2022	TR 00374072	JE	Treasurer Tax Refund	IS	1,624.50
05/05/2022	TR 00374073	JE	Treasurer Tax Refund	IS	2,547.47
05/05/2022	TR 00374074	JE	Treasurer Tax Refund	IS	167.51
05/05/2022	TR 00374075	JE	Treasurer Tax Refund	IS	418.70
05/05/2022	TR 00374076	JE	Treasurer Tax Refund	IS	1,551.38
05/05/2022	TR 00374077	JE	Treasurer Tax Refund	IS	577.35
05/05/2022	TR 00374078	JE	Treasurer Tax Refund	IS	3,482.36
05/05/2022	TR 00374079	JE	Treasurer Tax Refund	IS	1,040.63
05/05/2022	TR 00374080	JE	Treasurer Tax Refund	IS	746.34

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05/05/2022	TR 00374081	JE	Treasurer Tax Refund	IS	140.14
05/05/2022	TR 00374082	JE	Treasurer Tax Refund	IS	944.12
05/05/2022	TR 00374083	JE	Treasurer Tax Refund	IS	201.11
05/05/2022	TR 00374084	JE	Treasurer Tax Refund	IS	67.92
05/05/2022	TR 00374085	JE	Treasurer Tax Refund	IS	386.30
05/05/2022	TR 00374086	JE	Treasurer Tax Refund	IS	3,564.19
05/05/2022	TR 00374087	JE	Treasurer Tax Refund	IS	6,587.90
05/05/2022	TR 00374088	JE	Treasurer Tax Refund	IS	3,563.62
05/05/2022	TR 00374089	JE	Treasurer Tax Refund	IS	443.31
05/06/2022	TR 00374090	JE	Treasurer Tax Refund	IS	485.32
05/09/2022	TR 00374091	JE	Treasurer Tax Refund	IS	217.12
05/09/2022	TR 00374092	JE	Treasurer Tax Refund	IS	20.00
05/09/2022	TR 00374093	JE	Treasurer Tax Refund	IS	20.00
05/09/2022	TR 00374094	JE	Treasurer Tax Refund	IS	6.07
05/09/2022	TR 00374095	JE	Treasurer Tax Refund	IS	10.64
05/09/2022	TR 00374096	JE	Treasurer Tax Refund	IS	17.60
05/09/2022	TR 00374097	JE	Treasurer Tax Refund	IS	6,980.97
05/09/2022	TR 00374098	JE	Treasurer Tax Refund	IS	48.14
05/09/2022	TR 00374099	JE	Treasurer Tax Refund	IS	165.05
05/09/2022	TR 00374100	JE	Treasurer Tax Refund	IS	37.53
05/09/2022	TR 00374101	JE	Treasurer Tax Refund	IS	8.87
05/09/2022	TR 00374102	JE	Treasurer Tax Refund	IS	70.49
05/09/2022	TR 00374103	JE	Treasurer Tax Refund	IS	4,527.17
05/09/2022	TR 00374104	JE	Treasurer Tax Refund	IS	3,395.36
05/09/2022	TR 00374105	JE	Treasurer Tax Refund	IS	32.99
05/09/2022	TR 00374106	JE	Treasurer Tax Refund	IS	2,679.53
05/09/2022	TR 00374107	JE	Treasurer Tax Refund	IS	186.26
05/09/2022	TR 00374108	JE	Treasurer Tax Refund	IS	5.34
05/09/2022	TR 00374109	JE	Treasurer Tax Refund	IS	610.05
05/09/2022	TR 00374110	JE	Treasurer Tax Refund	IS	100.00
05/09/2022	TR 00374111	JE	Treasurer Tax Refund	IS	203.18
05/09/2022	TR 00374112	JE	Treasurer Tax Refund	IS	91.40
05/09/2022	TR 00374113	JE	Treasurer Tax Refund	IS	17.58
05/09/2022	TR 00374114	JE	Treasurer Tax Refund	IS	675.70
05/09/2022	TR 00374115	JE	Treasurer Tax Refund	IS	1,368.07
05/09/2022	TR 00374116	JE	Treasurer Tax Refund	IS	44.12
05/10/2022	TR 00374117	JE	Treasurer Tax Refund	IS	348,473.68
05/10/2022	TR 00374118	JE	Treasurer Tax Refund	IS	16,245.00
05/10/2022	TR 00374119	JE	Treasurer Tax Refund	IS	13,593.74
05/10/2022	TR 00374120	JE	Treasurer Tax Refund	IS	44.31
05/10/2022	TR 00374121	JE	Treasurer Tax Refund	IS	705.56
05/10/2022	TR 00374122	JE	Treasurer Tax Refund	IS	1,592.57
05/10/2022	TR 00374123	JE	Treasurer Tax Refund	IS	22.57
05/10/2022	TR 00374124	JE	Treasurer Tax Refund	IS	178.13
05/10/2022	TR 00374125	JE	Treasurer Tax Refund	IS	171.57
05/10/2022	TR 00374126	JE	Treasurer Tax Refund	IS	340.22
05/10/2022	TR 00374127	JE	Treasurer Tax Refund	IS	145.74
05/10/2022	TR 00374128	JE	Treasurer Tax Refund	IS	473.03
05/10/2022	TR 00374129	JE	Treasurer Tax Refund	IS	11.14
05/10/2022	TR 00374130	JE	Treasurer Tax Refund	IS	119.33
05/10/2022	TR 00374131	JE	Treasurer Tax Refund	IS	339.99
05/10/2022	TR 00374132	JE	Treasurer Tax Refund	IS	22.18
05/10/2022	TR 00374133	JE	Treasurer Tax Refund	IS	27.84
05/10/2022	TR 00374134	JE	Treasurer Tax Refund	IS	272.79

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/10/2022	TR 00374135	JE	Treasurer Tax Refund	IS	128.12
05/10/2022	TR 00374136	JE	Treasurer Tax Refund	IS	327.02
05/10/2022	TR 00374137	JE	Treasurer Tax Refund	IS	5.61
05/10/2022	TR 00374138	JE	Treasurer Tax Refund	IS	44.86
05/10/2022	TR 00374139	JE	Treasurer Tax Refund	IS	549.49
05/10/2022	TR 00374140	JE	Treasurer Tax Refund	IS	44.71
05/10/2022	TR 00374141	JE	Treasurer Tax Refund	IS	44.52
05/10/2022	TR 00374142	JE	Treasurer Tax Refund	IS	290.22
05/10/2022	TR 00374143	JE	Treasurer Tax Refund	IS	328.47
05/10/2022	TR 00374144	JE	Treasurer Tax Refund	IS	157.00
05/10/2022	TR 00374145	JE	Treasurer Tax Refund	IS	75.81
05/10/2022	TR 00374146	JE	Treasurer Tax Refund	IS	2,377.80
05/10/2022	TR 00374147	JE	Treasurer Tax Refund	IS	993.30
05/10/2022	TR 00374148	JE	Treasurer Tax Refund	IS	690.80
05/10/2022	TR 00374149	JE	Treasurer Tax Refund	IS	1,183.09
05/10/2022	TR 00374150	JE	Treasurer Tax Refund	IS	961.98
05/10/2022	TR 00374151	JE	Treasurer Tax Refund	IS	143.35
05/10/2022	TR 00374152	JE	Treasurer Tax Refund	IS	29.15
05/10/2022	TR 00374153	JE	Treasurer Tax Refund	IS	1,945.97
05/10/2022	TR 00374154	JE	Treasurer Tax Refund	IS	110.63
05/10/2022	TR 00374155	JE	Treasurer Tax Refund	IS	707.01
05/10/2022	TR 00374156	JE	Treasurer Tax Refund	IS	171.79
05/10/2022	TR 00374157	JE	Treasurer Tax Refund	IS	1,231.35
05/10/2022	TR 00374158	JE	Treasurer Tax Refund	IS	479.87
05/10/2022	TR 00374159	JE	Treasurer Tax Refund	IS	789.94
05/10/2022	TR 00374160	JE	Treasurer Tax Refund	IS	44.53
05/10/2022	TR 00374161	JE	Treasurer Tax Refund	IS	407.89
05/10/2022	TR 00374162	JE	Treasurer Tax Refund	IS	190.28
05/10/2022	TR 00374163	JE	Treasurer Tax Refund	IS	47.72
05/10/2022	TR 00374164	JE	Treasurer Tax Refund	IS	634.06
05/10/2022	TR 00374165	JE	Treasurer Tax Refund	IS	443.46
05/10/2022	TR 00374166	JE	Treasurer Tax Refund	IS	40.63
05/10/2022	TR 00374167	JE	Treasurer Tax Refund	IS	93.86
05/10/2022	TR 00374168	JE	Treasurer Tax Refund	IS	66.80
05/10/2022	TR 00374169	JE	Treasurer Tax Refund	IS	2,489.45
05/10/2022	TR 00374170	JE	Treasurer Tax Refund	IS	190.97
05/10/2022	TR 00374171	JE	Treasurer Tax Refund	IS	840.62
05/10/2022	TR 00374172	JE	Treasurer Tax Refund	IS	47.72
05/10/2022	TR 00374173	JE	Treasurer Tax Refund	IS	1,525.35
05/10/2022	TR 00374174	JE	Treasurer Tax Refund	IS	72.88
05/10/2022	TR 00374175	JE	Treasurer Tax Refund	IS	632.78
05/10/2022	TR 00374176	JE	Treasurer Tax Refund	IS	5.58
05/10/2022	TR 00374177	JE	Treasurer Tax Refund	IS	530.12
05/10/2022	TR 00374178	JE	Treasurer Tax Refund	IS	400.61
05/10/2022	TR 00374179	JE	Treasurer Tax Refund	IS	825.93
05/10/2022	TR 00374180	JE	Treasurer Tax Refund	IS	400.64
05/10/2022	TR 00374181	JE	Treasurer Tax Refund	IS	829.49
05/10/2022	TR 00374182	JE	Treasurer Tax Refund	IS	178.15
05/10/2022	TR 00374183	JE	Treasurer Tax Refund	IS	72.37
05/10/2022	TR 00374184	JE	Treasurer Tax Refund	IS	202.03
05/10/2022	TR 00374185	JE	Treasurer Tax Refund	IS	1,486.39
05/10/2022	TR 00374186	JE	Treasurer Tax Refund	IS	164.84
05/10/2022	TR 00374187	JE	Treasurer Tax Refund	IS	11.21
05/10/2022	TR 00374188	JE	Treasurer Tax Refund	IS	976.24

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/10/2022	TR 00374189	JE	Treasurer Tax Refund	IS	33.64
05/10/2022	TR 00374190	JE	Treasurer Tax Refund	IS	420.82
05/10/2022	TR 00374191	JE	Treasurer Tax Refund	IS	11.21
05/10/2022	TR 00374192	JE	Treasurer Tax Refund	IS	205.04
05/10/2022	TR 00374193	JE	Treasurer Tax Refund	IS	159.30
05/10/2022	TR 00374194	JE	Treasurer Tax Refund	IS	637.25
05/10/2022	TR 00374195	JE	Treasurer Tax Refund	IS	379.26
05/10/2022	TR 00374196	JE	Treasurer Tax Refund	IS	1,088.11
05/10/2022	TR 00374197	JE	Treasurer Tax Refund	IS	507.30
05/10/2022	TR 00374198	JE	Treasurer Tax Refund	IS	198.15
05/10/2022	TR 00374199	JE	Treasurer Tax Refund	IS	225.97
05/10/2022	TR 00374200	JE	Treasurer Tax Refund	IS	689.83
05/10/2022	TR 00374201	JE	Treasurer Tax Refund	IS	1,061.52
05/10/2022	TR 00374202	JE	Treasurer Tax Refund	IS	105.77
05/10/2022	TR 00374203	JE	Treasurer Tax Refund	IS	1,841.64
05/10/2022	TR 00374204	JE	Treasurer Tax Refund	IS	836.20
05/10/2022	TR 00374205	JE	Treasurer Tax Refund	IS	1,584.72
05/10/2022	TR 00374206	JE	Treasurer Tax Refund	IS	675.67
05/10/2022	TR 00374207	JE	Treasurer Tax Refund	IS	869.83
05/10/2022	TR 00374208	JE	Treasurer Tax Refund	IS	1,039.96
05/10/2022	TR 00374209	JE	Treasurer Tax Refund	IS	60.87
05/10/2022	TR 00374210	JE	Treasurer Tax Refund	IS	49.66
05/10/2022	TR 00374211	JE	Treasurer Tax Refund	IS	527.50
05/10/2022	TR 00374212	JE	Treasurer Tax Refund	IS	1,679.87
05/10/2022	TR 00374213	JE	Treasurer Tax Refund	IS	866.19
05/10/2022	TR 00374214	JE	Treasurer Tax Refund	IS	322.50
05/10/2022	TR 00374215	JE	Treasurer Tax Refund	IS	22.46
05/10/2022	TR 00374216	JE	Treasurer Tax Refund	IS	155.87
05/10/2022	TR 00374217	JE	Treasurer Tax Refund	IS	44.31
05/10/2022	TR 00374218	JE	Treasurer Tax Refund	IS	1,144.84
05/10/2022	TR 00374219	JE	Treasurer Tax Refund	IS	116.74
05/10/2022	TR 00374220	JE	Treasurer Tax Refund	IS	72.88
05/10/2022	TR 00374221	JE	Treasurer Tax Refund	IS	77.76
05/10/2022	TR 00374222	JE	Treasurer Tax Refund	IS	1,010.92
05/10/2022	TR 00374223	JE	Treasurer Tax Refund	IS	44.53
05/10/2022	TR 00374224	JE	Treasurer Tax Refund	IS	621.24
05/10/2022	TR 00374225	JE	Treasurer Tax Refund	IS	757.90
05/10/2022	TR 00374226	JE	Treasurer Tax Refund	IS	13.55
05/10/2022	TR 00374227	JE	Treasurer Tax Refund	IS	247.20
05/10/2022	TR 00374228	JE	Treasurer Tax Refund	IS	326.19
05/10/2022	TR 00374229	JE	Treasurer Tax Refund	IS	211.35
05/10/2022	TR 00374230	JE	Treasurer Tax Refund	IS	119.33
05/10/2022	TR 00374231	JE	Treasurer Tax Refund	IS	1,861.89
05/10/2022	TR 00374232	JE	Treasurer Tax Refund	IS	649.88
05/10/2022	TR 00374233	JE	Treasurer Tax Refund	IS	382.87
05/10/2022	TR 00374234	JE	Treasurer Tax Refund	IS	11.14
05/10/2022	TR 00374235	JE	Treasurer Tax Refund	IS	194.14
05/10/2022	TR 00374236	JE	Treasurer Tax Refund	IS	121.90
05/10/2022	TR 00374237	JE	Treasurer Tax Refund	IS	351.98
05/10/2022	TR 00374238	JE	Treasurer Tax Refund	IS	78.82
05/10/2022	TR 00374239	JE	Treasurer Tax Refund	IS	1,839.09
05/10/2022	TR 00374240	JE	Treasurer Tax Refund	IS	22.18
05/10/2022	TR 00374241	JE	Treasurer Tax Refund	IS	498.35
05/10/2022	TR 00374242	JE	Treasurer Tax Refund	IS	1,170.11

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/10/2022	TR 00374243	JE	Treasurer Tax Refund	IS	404.33
05/10/2022	TR 00374244	JE	Treasurer Tax Refund	IS	21.52
05/10/2022	TR 00374245	JE	Treasurer Tax Refund	IS	280.07
05/10/2022	TR 00374246	JE	Treasurer Tax Refund	IS	250.06
05/10/2022	TR 00374247	JE	Treasurer Tax Refund	IS	178.15
05/10/2022	TR 00374248	JE	Treasurer Tax Refund	IS	544.80
05/10/2022	TR 00374249	JE	Treasurer Tax Refund	IS	1,315.22
05/10/2022	TR 00374250	JE	Treasurer Tax Refund	IS	44.12
05/10/2022	TR 00374251	JE	Treasurer Tax Refund	IS	31.60
05/10/2022	TR 00374252	JE	Treasurer Tax Refund	IS	167.53
05/10/2022	TR 00374253	JE	Treasurer Tax Refund	IS	89.89
05/10/2022	TR 00374254	JE	Treasurer Tax Refund	IS	414.62
05/10/2022	TR 00374255	JE	Treasurer Tax Refund	IS	9.72
05/10/2022	TR 00374256	JE	Treasurer Tax Refund	IS	150.00
05/10/2022	TR 00374257	JE	Treasurer Tax Refund	IS	137.73
05/10/2022	TR 00374258	JE	Treasurer Tax Refund	IS	1,427.61
05/10/2022	TR 00374259	JE	Treasurer Tax Refund	IS	732.88
05/10/2022	TR 00374260	JE	Treasurer Tax Refund	IS	128.79
05/10/2022	TR 00374261	JE	Treasurer Tax Refund	IS	174.30
05/10/2022	TR 00374262	JE	Treasurer Tax Refund	IS	97.80
05/10/2022	TR 00374263	JE	Treasurer Tax Refund	IS	82.46
05/10/2022	TR 00374264	JE	Treasurer Tax Refund	IS	62.35
05/10/2022	TR 00374265	JE	Treasurer Tax Refund	IS	32.37
05/10/2022	TR 90023118	OH	COMPUTERSHARE	IS	750.00
05/10/2022	TR 90023119	OH	LEXINGTON COUNTY TREASURER	IS	46,493.05
05/10/2022	TR 90023120	OH	NATURAL RESOURCES DEPARTMENT	IS	939.17
05/10/2022	TR 90023121	OH	NATURAL RESOURCES DEPARTMENT	IS	2,010.00
05/10/2022	TR 90023122	OH	S.C. TRANSPORT POLICE	IS	3,140.00
05/10/2022	TR 90023123	OH	SC DEPT OF MOTOR VEHICLES	IS	147,808.66
05/10/2022	TR 90023124	OH	ANDERSON, PRECIOUS	IS	1,236.00
05/10/2022	TR 90023125	OH	CONNERY PROPERTIES INC	IS	2,163.00
05/10/2022	TR 90023126	OH	CONNERY PROPERTIES INC	IS	824.00
05/10/2022	TR 90023127	OH	FLEMMING, CARL L	IS	3,035.78
05/10/2022	TR 90023128	OH	HEREAFTER ROOFING LLC	IS	500.42
05/10/2022	TR 90023129	OH	REI SE LLC	IS	623.08
05/10/2022	TR 90023130	OH	REI SE LLC	IS	26,245.16
05/10/2022	TR 90023131	OH	REI SE LLC	IS	3,074.00
05/10/2022	TR 90023132	OH	TLOA OF SC LLC	IS	43,460.00
05/10/2022	TR 90023133	OH	TLOA OF SC LLC	IS	113,300.00
05/10/2022	TR 90023134	OH	TLOA OF SC LLC	IS	61,480.00
05/10/2022	TR 90023135	OH	TLOA OF SC LLC	IS	16,996.00
05/10/2022	TR 90023136	OH	WILLIAMS, KALYN	IS	2,756.00
05/10/2022	TR 90023137	OH	BRAWLEY, LASHAUN	IS	9,010.00
05/10/2022	TR 90023138	OH	MUOSTAFA, SHAKA	IS	78.65
05/10/2022	TR 90023139	OH	NATIONAL TAX SEARCH LLC	IS	2,176.94
05/11/2022	TR 00374266	JE	Treasurer Tax Refund	IS	27.70
05/11/2022	TR 00374267	JE	Treasurer Tax Refund	IS	331.78
05/11/2022	TR 00374268	JE	Treasurer Tax Refund	IS	10.00
05/11/2022	TR 00374269	JE	Treasurer Tax Refund	IS	16.47
05/11/2022	TR 00374270	JE	Treasurer Tax Refund	IS	18.14
05/11/2022	TR 00374271	JE	Treasurer Tax Refund	IS	116.55
05/11/2022	TR 00374272	JE	Treasurer Tax Refund	IS	16,392.77
05/11/2022	TR 00374273	JE	Treasurer Tax Refund	IS	4,529.61
05/11/2022	TR 00374274	JE	Treasurer Tax Refund	IS	16,054.07

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/11/2022	TR 00374275	JE	Treasurer Tax Refund	IS	172,231.43
05/11/2022	TR 00374276	JE	Treasurer Tax Refund	IS	725.61
05/11/2022	TR 00374277	JE	Treasurer Tax Refund	IS	379.05
05/11/2022	TR 00374278	JE	Treasurer Tax Refund	IS	372.41
05/11/2022	TR 00374279	JE	Treasurer Tax Refund	IS	868.35
05/11/2022	TR 00374280	JE	Treasurer Tax Refund	IS	2,306.89
05/11/2022	TR 00374281	JE	Treasurer Tax Refund	IS	547.32
05/11/2022	TR 00374282	JE	Treasurer Tax Refund	IS	5,986.56
05/11/2022	TR 00374283	JE	Treasurer Tax Refund	IS	138.57
05/11/2022	TR 00374284	JE	Treasurer Tax Refund	IS	958.52
05/11/2022	TR 00374285	JE	Treasurer Tax Refund	IS	1,881.61
05/11/2022	TR 00374286	JE	Treasurer Tax Refund	IS	40.66
05/11/2022	TR 00374287	JE	Treasurer Tax Refund	IS	984.10
05/11/2022	TR 00374288	JE	Treasurer Tax Refund	IS	2,184.55
05/11/2022	TR 00374289	JE	Treasurer Tax Refund	IS	71.13
05/11/2022	TR 00374290	JE	Treasurer Tax Refund	IS	374.50
05/11/2022	TR 00374291	JE	Treasurer Tax Refund	IS	1,700.31
05/11/2022	TR 00374292	JE	Treasurer Tax Refund	IS	69.25
05/11/2022	TR 00374293	JE	Treasurer Tax Refund	IS	1,624.22
05/11/2022	TR 00374294	JE	Treasurer Tax Refund	IS	3,756.46
05/11/2022	TR 00374295	JE	Treasurer Tax Refund	IS	418.70
05/11/2022	TR 00374296	JE	Treasurer Tax Refund	IS	2,572.56
05/11/2022	TR 00374297	JE	Treasurer Tax Refund	IS	1,210.19
05/11/2022	TR 00374298	JE	Treasurer Tax Refund	IS	1,037.54
05/11/2022	TR 90023140	OH	HARRISON, VERA	IS	530.00
05/12/2022	TR 00374299	JE	Treasurer Tax Refund	IS	54.18
05/12/2022	TR 00374300	JE	Treasurer Tax Refund	IS	157.65
05/12/2022	TR 00374301	JE	Treasurer Tax Refund	IS	5,733.00
05/12/2022	TR 00374302	JE	Treasurer Tax Refund	IS	18,635.58
05/12/2022	TR 00374303	JE	Treasurer Tax Refund	IS	77,875.72
05/12/2022	TR 00374304	JE	Treasurer Tax Refund	IS	503.13
05/12/2022	TR 00374305	JE	Treasurer Tax Refund	IS	4,151.91
05/12/2022	TR 00374306	JE	Treasurer Tax Refund	IS	1,407.90
05/12/2022	TR 00374307	JE	Treasurer Tax Refund	IS	148.58
05/12/2022	TR 00374308	JE	Treasurer Tax Refund	IS	2,094.71
05/12/2022	TR 00374309	JE	Treasurer Tax Refund	IS	1,733.36
05/12/2022	TR 00374310	JE	Treasurer Tax Refund	IS	6,350.34
05/12/2022	TR 00374311	JE	Treasurer Tax Refund	IS	80.44
05/12/2022	TR 00374312	JE	Treasurer Tax Refund	IS	491.20
05/12/2022	TR 00374313	JE	Treasurer Tax Refund	IS	39.21
05/12/2022	TR 00374314	JE	Treasurer Tax Refund	IS	107.07
05/12/2022	TR 00374315	JE	Treasurer Tax Refund	IS	102.56
05/12/2022	TR 00374316	JE	Treasurer Tax Refund	IS	1,166.74
05/12/2022	TR 00374317	JE	Treasurer Tax Refund	IS	4,716.30
05/12/2022	TR 00374318	JE	Treasurer Tax Refund	IS	167.51
05/12/2022	TR 00374319	JE	Treasurer Tax Refund	IS	418.70
05/12/2022	TR 00374320	JE	Treasurer Tax Refund	IS	1,462.32
05/12/2022	TR 00374321	JE	Treasurer Tax Refund	IS	3,833.82
05/12/2022	TR 00374322	JE	Treasurer Tax Refund	IS	86.07
05/12/2022	TR 00374323	JE	Treasurer Tax Refund	IS	210.00
05/12/2022	TR 00374324	JE	Treasurer Tax Refund	IS	1,500.32
05/12/2022	TR 00374325	JE	Treasurer Tax Refund	IS	1,059.90
05/12/2022	TR 00374326	JE	Treasurer Tax Refund	IS	63.43
05/12/2022	TR 00374327	JE	Treasurer Tax Refund	IS	199.24

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/12/2022	TR 00374328	JE	Treasurer Tax Refund	IS	2,318.63
05/12/2022	TR 00374329	JE	Treasurer Tax Refund	IS	1,714.18
05/12/2022	TR 00374330	JE	Treasurer Tax Refund	IS	9,428.76
05/12/2022	TR 00374331	JE	Treasurer Tax Refund	IS	161.59
05/12/2022	TR 00374332	JE	Treasurer Tax Refund	IS	100.44
05/12/2022	TR 00374333	JE	Treasurer Tax Refund	IS	386.30
05/12/2022	TR 00374334	JE	Treasurer Tax Refund	IS	341.90
05/12/2022	TR 00374335	JE	Treasurer Tax Refund	IS	2,391.59
05/12/2022	TR 00374336	JE	Treasurer Tax Refund	IS	3,417.46
05/12/2022	TR 00374337	JE	Treasurer Tax Refund	IS	8,642.08
05/12/2022	TR 00374338	JE	Treasurer Tax Refund	IS	58,094.53
05/13/2022	TR 00374339	JE	Treasurer Tax Refund	IS	159.17
05/13/2022	TR 00374340	JE	Treasurer Tax Refund	IS	821.65
05/13/2022	TR 00374341	JE	Treasurer Tax Refund	IS	925.16
05/13/2022	TR 00374342	JE	Treasurer Tax Refund	IS	5.61
05/13/2022	TR 00374343	JE	Treasurer Tax Refund	IS	95.48
05/13/2022	TR 00374344	JE	Treasurer Tax Refund	IS	45.31
05/13/2022	TR 00374345	JE	Treasurer Tax Refund	IS	267.22
05/13/2022	TR 00374346	JE	Treasurer Tax Refund	IS	737.00
05/13/2022	TR 00374347	JE	Treasurer Tax Refund	IS	66.80
05/13/2022	TR 00374348	JE	Treasurer Tax Refund	IS	407.43
05/13/2022	TR 00374349	JE	Treasurer Tax Refund	IS	990.26
05/13/2022	TR 00374350	JE	Treasurer Tax Refund	IS	105.78
05/13/2022	TR 00374351	JE	Treasurer Tax Refund	IS	108.64
05/13/2022	TR 00374352	JE	Treasurer Tax Refund	IS	662.47
05/13/2022	TR 00374353	JE	Treasurer Tax Refund	IS	477.44
05/13/2022	TR 00374354	JE	Treasurer Tax Refund	IS	507.81
05/13/2022	TR 00374355	JE	Treasurer Tax Refund	IS	123.35
05/13/2022	TR 00374356	JE	Treasurer Tax Refund	IS	42.46
05/13/2022	TR 00374357	JE	Treasurer Tax Refund	IS	18.07
05/13/2022	TR 00374358	JE	Treasurer Tax Refund	IS	534.43
05/13/2022	TR 00374359	JE	Treasurer Tax Refund	IS	610.55
05/13/2022	TR 00374360	JE	Treasurer Tax Refund	IS	110.04
05/13/2022	TR 00374361	JE	Treasurer Tax Refund	IS	101.78
05/13/2022	TR 00374362	JE	Treasurer Tax Refund	IS	44.64
05/13/2022	TR 00374363	JE	Treasurer Tax Refund	IS	252.38
05/13/2022	TR 00374364	JE	Treasurer Tax Refund	IS	270.52
05/13/2022	TR 00374365	JE	Treasurer Tax Refund	IS	252.74
05/13/2022	TR 00374366	JE	Treasurer Tax Refund	IS	44.31
05/13/2022	TR 00374367	JE	Treasurer Tax Refund	IS	47.92
05/13/2022	TR 00374368	JE	Treasurer Tax Refund	IS	393.94
05/13/2022	TR 00374369	JE	Treasurer Tax Refund	IS	433.59
05/13/2022	TR 00374370	JE	Treasurer Tax Refund	IS	1,169.38
05/13/2022	TR 00374371	JE	Treasurer Tax Refund	IS	1,013.20
05/13/2022	TR 00374372	JE	Treasurer Tax Refund	IS	5.58
05/13/2022	TR 00374373	JE	Treasurer Tax Refund	IS	10.00
05/13/2022	TR 00374374	JE	Treasurer Tax Refund	IS	76.76
05/13/2022	TR 00374375	JE	Treasurer Tax Refund	IS	306.66
05/13/2022	TR 00374376	JE	Treasurer Tax Refund	IS	172.46
05/13/2022	TR 00374377	JE	Treasurer Tax Refund	IS	16.62
05/13/2022	TR 00374378	JE	Treasurer Tax Refund	IS	29.04
05/13/2022	TR 00374379	JE	Treasurer Tax Refund	IS	601.24
05/13/2022	TR 00374380	JE	Treasurer Tax Refund	IS	2,260.18
05/13/2022	TR 00374381	JE	Treasurer Tax Refund	IS	178.14

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/13/2022	TR 00374382	JE	Treasurer Tax Refund	IS	83.78
05/13/2022	TR 00374383	JE	Treasurer Tax Refund	IS	1,355.30
05/13/2022	TR 00374384	JE	Treasurer Tax Refund	IS	141.61
05/13/2022	TR 00374385	JE	Treasurer Tax Refund	IS	77.59
05/13/2022	TR 00374386	JE	Treasurer Tax Refund	IS	1,532.78
05/13/2022	TR 00374387	JE	Treasurer Tax Refund	IS	72.88
05/13/2022	TR 00374388	JE	Treasurer Tax Refund	IS	63.14
05/13/2022	TR 00374389	JE	Treasurer Tax Refund	IS	258.04
05/13/2022	TR 00374390	JE	Treasurer Tax Refund	IS	43.54
05/13/2022	TR 00374391	JE	Treasurer Tax Refund	IS	722.36
05/13/2022	TR 00374392	JE	Treasurer Tax Refund	IS	304.64
05/13/2022	TR 00374393	JE	Treasurer Tax Refund	IS	303.92
05/13/2022	TR 00374394	JE	Treasurer Tax Refund	IS	78.51
05/13/2022	TR 00374395	JE	Treasurer Tax Refund	IS	688.21
05/13/2022	TR 00374396	JE	Treasurer Tax Refund	IS	14.77
05/13/2022	TR 00374397	JE	Treasurer Tax Refund	IS	2,111.75
05/13/2022	TR 00374398	JE	Treasurer Tax Refund	IS	22.44
05/13/2022	TR 00374399	JE	Treasurer Tax Refund	IS	284.44
05/13/2022	TR 00374400	JE	Treasurer Tax Refund	IS	78.13
05/13/2022	TR 00374401	JE	Treasurer Tax Refund	IS	1,123.73
05/13/2022	TR 00374402	JE	Treasurer Tax Refund	IS	75.23
05/13/2022	TR 00374403	JE	Treasurer Tax Refund	IS	22.13
05/13/2022	TR 00374404	JE	Treasurer Tax Refund	IS	416.82
05/13/2022	TR 00374405	JE	Treasurer Tax Refund	IS	138.90
05/13/2022	TR 00374406	JE	Treasurer Tax Refund	IS	2,231.95
05/13/2022	TR 00374407	JE	Treasurer Tax Refund	IS	155.47
05/13/2022	TR 00374408	JE	Treasurer Tax Refund	IS	22.12
05/13/2022	TR 00374409	JE	Treasurer Tax Refund	IS	1,984.88
05/13/2022	TR 00374410	JE	Treasurer Tax Refund	IS	306.07
05/13/2022	TR 00374411	JE	Treasurer Tax Refund	IS	916.55
05/13/2022	TR 00374412	JE	Treasurer Tax Refund	IS	22.14
05/13/2022	TR 00374413	JE	Treasurer Tax Refund	IS	1,168.04
05/13/2022	TR 00374414	JE	Treasurer Tax Refund	IS	16.83
05/13/2022	TR 00374415	JE	Treasurer Tax Refund	IS	184.18
05/13/2022	TR 00374416	JE	Treasurer Tax Refund	IS	92.37
05/13/2022	TR 00374417	JE	Treasurer Tax Refund	IS	1,002.65
05/13/2022	TR 00374418	JE	Treasurer Tax Refund	IS	247.39
05/13/2022	TR 00374419	JE	Treasurer Tax Refund	IS	224.05
05/13/2022	TR 00374420	JE	Treasurer Tax Refund	IS	66.80
05/13/2022	TR 00374421	JE	Treasurer Tax Refund	IS	56.07
05/13/2022	TR 00374422	JE	Treasurer Tax Refund	IS	973.19
05/13/2022	TR 00374423	JE	Treasurer Tax Refund	IS	1,454.36
05/13/2022	TR 00374424	JE	Treasurer Tax Refund	IS	425.18
05/13/2022	TR 00374425	JE	Treasurer Tax Refund	IS	133.60
05/13/2022	TR 00374426	JE	Treasurer Tax Refund	IS	27.83
05/13/2022	TR 00374427	JE	Treasurer Tax Refund	IS	61.94
05/13/2022	TR 00374428	JE	Treasurer Tax Refund	IS	28.84
05/13/2022	TR 00374429	JE	Treasurer Tax Refund	IS	17.38
05/13/2022	TR 00374430	JE	Treasurer Tax Refund	IS	89.28
05/13/2022	TR 00374431	JE	Treasurer Tax Refund	IS	1,328.25
05/13/2022	TR 00374432	JE	Treasurer Tax Refund	IS	88.49
05/13/2022	TR 00374433	JE	Treasurer Tax Refund	IS	215.36
05/13/2022	TR 00374434	JE	Treasurer Tax Refund	IS	40.40
05/13/2022	TR 00374435	JE	Treasurer Tax Refund	IS	155.15

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/13/2022	TR 00374436	JE	Treasurer Tax Refund	IS	38.78
05/13/2022	TR 00374437	JE	Treasurer Tax Refund	IS	1,163.51
05/13/2022	TR 00374438	JE	Treasurer Tax Refund	IS	977.52
05/13/2022	TR 90023141	OH	ASSET REALTY INC	IS	55.67
05/13/2022	TR 90023142	OH	BB BHF STORES LLC	IS	1,439.46
05/13/2022	TR 90023143	OH	JORDAN ASSET MANAGEMENT LLC	IS	95.68
05/13/2022	TR 90023144	OH	MEDSHORE AMBULANCE SERVICE LLC	IS	284.75
05/13/2022	TR 90023145	OH	MIDLANDS DENTAL GROUP LLC	IS	471.19
05/13/2022	TR 90023146	OH	OAKENSHIELD VENTURES LLC	IS	269.50
05/13/2022	TR 90023147	OH	PHOENIX REHABILITATION AND HEALTH	IS	178.45
05/13/2022	TR 90023148	OH	SURESTE SPRING LAKE LLC	IS	919.36
05/13/2022	TR 90023149	OH	T-MOBILE FINANCIAL LLC	IS	60.40
05/13/2022	TR 90023150	OH	CHARPING, EDITH A	IS	125.00
05/13/2022	TR 90023151	OH	SC DEPT OF MOTOR VEHICLES	IS	116,517.50
05/13/2022	TR 90023152	OH	SIDDONS LAW FIRM PC	IS	27.50
05/13/2022	TR 90023153	OH	ADLER	IS	6,922.97
05/13/2022	TR 90023154	OH	ALEX H LLC	IS	26,500.00
05/13/2022	TR 90023155	OH	ALEX H LLC	IS	2,120.00
05/13/2022	TR 90023156	OH	ALEX H LLC	IS	2,014.00
05/13/2022	TR 90023157	OH	ALEXANDER, STEPHEN	IS	2,438.00
05/13/2022	TR 90023158	OH	BROOKLAND ENTERPRISES LLC	IS	3,180.00
05/13/2022	TR 90023159	OH	BROOKLAND ENTERPRISES LLC	IS	2,014.00
05/13/2022	TR 90023160	OH	BROOKLAND ENTERPRISES LLC	IS	3,074.00
05/13/2022	TR 90023161	OH	BROOKLAND ENTERPRISES LLC	IS	5,300.00
05/13/2022	TR 90023162	OH	CMM WYOMING	IS	10,918.00
05/13/2022	TR 90023163	OH	CMM WYOMING	IS	3,074.00
05/13/2022	TR 90023164	OH	CMM WYOMING	IS	1,908.00
05/13/2022	TR 90023165	OH	DANIEL, ELOI	IS	2,014.00
05/13/2022	TR 90023166	OH	DAYE, PIERRE	IS	14,734.00
05/13/2022	TR 90023167	OH	HOMES READY TO GO LLC	IS	20,140.00
05/13/2022	TR 90023168	OH	MAY, TYRISHA	IS	10,494.00
05/13/2022	TR 90023169	OH	MCDANIEL, CRAIG	IS	8,698.36
05/13/2022	TR 90023170	OH	MCDANIEL, CRAIG	IS	5,768.00
05/13/2022	TR 90023171	OH	MULLIS, RANDY	IS	49,140.29
05/13/2022	TR 90023172	OH	REDROCK CAPITAL LLC	IS	3,286.00
05/13/2022	TR 90023173	OH	REDROCK CAPITAL LLC	IS	10,918.00
05/13/2022	TR 90023174	OH	RICHARDSON, INDIA	IS	4,982.00
05/13/2022	TR 90023175	OH	ROYALTY BEAUTY BAR	IS	2,544.00
05/13/2022	TR 90023176	OH	ROYALTY BEAUTY BAR	IS	2,332.00
05/13/2022	TR 90023177	OH	RTLFC-SC LLC	IS	190,800.00
05/13/2022	TR 90023178	OH	STROMAN, JOHN	IS	3,180.00
05/13/2022	TR 90023179	OH	SWEET ANNS LLC	IS	8,652.00
05/13/2022	TR 90023180	OH	WELTH, MARY E J	IS	2,544.00
05/16/2022	TR 00374439	JE	Treasurer Tax Refund	IS	188.55
05/16/2022	TR 00374440	JE	Treasurer Tax Refund	IS	2,786.78
05/16/2022	TR 00374441	JE	Treasurer Tax Refund	IS	1,034.97
05/16/2022	TR 00374442	JE	Treasurer Tax Refund	IS	1,381.71
05/16/2022	TR 00374443	JE	Treasurer Tax Refund	IS	426.20
05/16/2022	TR 00374444	JE	Treasurer Tax Refund	IS	823.87
05/16/2022	TR 00374446	JE	Treasurer Tax Refund	IS	618.83
05/16/2022	TR 00374447	JE	Treasurer Tax Refund	IS	83.16
05/16/2022	TR 00374448	JE	Treasurer Tax Refund	IS	1,658.70
05/16/2022	TR 00374449	JE	Treasurer Tax Refund	IS	744.51
05/16/2022	TR 00374450	JE	Treasurer Tax Refund	IS	472.75

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/16/2022	TR 00374451	JE	Treasurer Tax Refund	IS	48.08
05/16/2022	TR 00374452	JE	Treasurer Tax Refund	IS	3,777.03
05/16/2022	TR 00374453	JE	Treasurer Tax Refund	IS	187.25
05/16/2022	TR 00374454	JE	Treasurer Tax Refund	IS	154.83
05/16/2022	TR 00374455	JE	Treasurer Tax Refund	IS	403.86
05/16/2022	TR 00374456	JE	Treasurer Tax Refund	IS	3,616.43
05/16/2022	TR 00374457	JE	Treasurer Tax Refund	IS	222.62
05/16/2022	TR 00374458	JE	Treasurer Tax Refund	IS	108.62
05/16/2022	TR 00374459	JE	Treasurer Tax Refund	IS	5,148.93
05/16/2022	TR 00374460	JE	Treasurer Tax Refund	IS	24.46
05/16/2022	TR 00374461	JE	Treasurer Tax Refund	IS	83.00
05/16/2022	TR 00374462	JE	Treasurer Tax Refund	IS	40.00
05/16/2022	TR 00374463	JE	Treasurer Tax Refund	IS	115.48
05/16/2022	TR 00374464	JE	Treasurer Tax Refund	IS	72.09
05/16/2022	TR 00374465	JE	Treasurer Tax Refund	IS	50.57
05/16/2022	TR 00374466	JE	Treasurer Tax Refund	IS	329.30
05/16/2022	TR 00374467	JE	Treasurer Tax Refund	IS	728.33
05/16/2022	TR 00374468	JE	Treasurer Tax Refund	IS	46,250.12
05/16/2022	TR 90023181	OH	CITY OF CAYCE	IS	1,645.91
05/16/2022	TR 90023182	OH	EASTOVER, TOWN OF	IS	2,411.44
05/16/2022	TR 90023183	OH	FOREST ACRES, CITY OF	IS	27,392.18
05/16/2022	TR 90023184	OH	IRMO, TOWN OF	IS	46,551.64
05/16/2022	TR 90023185	OH	LEXINGTON COUNTY TREASURER	IS	52,705.90
05/16/2022	TR 90023186	OH	MENTAL HEALTH	IS	122,465.85
05/16/2022	TR 90023187	OH	MIDLANDS TECHNICAL COLLEGE	IS	423,350.88
05/16/2022	TR 90023188	OH	NATURAL RESOURCES DEPARTMENT	IS	1,080.00
05/16/2022	TR 90023189	OH	RECREATION COMMISSION	IS	958,755.78
05/17/2022	TR 00374469	JE	Treasurer Tax Refund	IS	2,844.76
05/17/2022	TR 00374470	JE	Treasurer Tax Refund	IS	40,512.40
05/17/2022	TR 00374471	JE	Treasurer Tax Refund	IS	879.38
05/17/2022	TR 00374472	JE	Treasurer Tax Refund	IS	9,094.76
05/17/2022	TR 00374473	JE	Treasurer Tax Refund	IS	12,278.97
05/17/2022	TR 00374474	JE	Treasurer Tax Refund	IS	12,652.11
05/17/2022	TR 00374475	JE	Treasurer Tax Refund	IS	374.50
05/17/2022	TR 00374476	JE	Treasurer Tax Refund	IS	1,710.80
05/17/2022	TR 00374477	JE	Treasurer Tax Refund	IS	1,582.56
05/17/2022	TR 00374478	JE	Treasurer Tax Refund	IS	1,714.44
05/17/2022	TR 00374479	JE	Treasurer Tax Refund	IS	2,288.23
05/17/2022	TR 00374480	JE	Treasurer Tax Refund	IS	1,182.39
05/17/2022	TR 00374481	JE	Treasurer Tax Refund	IS	108.63
05/17/2022	TR 00374482	JE	Treasurer Tax Refund	IS	2,886.28
05/17/2022	TR 00374483	JE	Treasurer Tax Refund	IS	4,651.45
05/17/2022	TR 00374484	JE	Treasurer Tax Refund	IS	2,002.30
05/17/2022	TR 00374485	JE	Treasurer Tax Refund	IS	926.19
05/17/2022	TR 00374486	JE	Treasurer Tax Refund	IS	10.67
05/17/2022	TR 00374487	JE	Treasurer Tax Refund	IS	55.63
05/17/2022	TR 00374488	JE	Treasurer Tax Refund	IS	4,154.92
05/17/2022	TR 00374489	JE	Treasurer Tax Refund	IS	450.30
05/17/2022	TR 00374490	JE	Treasurer Tax Refund	IS	789.50
05/17/2022	TR 00374491	JE	Treasurer Tax Refund	IS	231.60
05/17/2022	TR 00374492	JE	Treasurer Tax Refund	IS	168.14
05/17/2022	TR 00374493	JE	Treasurer Tax Refund	IS	348.46
05/17/2022	TR 00374494	JE	Treasurer Tax Refund	IS	44.46
05/17/2022	TR 00374495	JE	Treasurer Tax Refund	IS	254.42

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/17/2022	TR 00374496	JE	Treasurer Tax Refund	IS	1,567.63
05/17/2022	TR 00374497	JE	Treasurer Tax Refund	IS	183.71
05/17/2022	TR 00374498	JE	Treasurer Tax Refund	IS	358.76
05/17/2022	TR 00374499	JE	Treasurer Tax Refund	IS	200.41
05/17/2022	TR 00374500	JE	Treasurer Tax Refund	IS	61.25
05/17/2022	TR 00374501	JE	Treasurer Tax Refund	IS	703.13
05/17/2022	TR 00374502	JE	Treasurer Tax Refund	IS	300.62
05/17/2022	TR 00374503	JE	Treasurer Tax Refund	IS	48.04
05/17/2022	TR 00374504	JE	Treasurer Tax Refund	IS	513.20
05/17/2022	TR 00374505	JE	Treasurer Tax Refund	IS	1,406.02
05/17/2022	TR 00374506	JE	Treasurer Tax Refund	IS	170.60
05/17/2022	TR 00374507	JE	Treasurer Tax Refund	IS	44.34
05/17/2022	TR 00374508	JE	Treasurer Tax Refund	IS	307.32
05/17/2022	TR 00374509	JE	Treasurer Tax Refund	IS	637.93
05/17/2022	TR 00374510	JE	Treasurer Tax Refund	IS	89.08
05/17/2022	TR 00374511	JE	Treasurer Tax Refund	IS	38.97
05/17/2022	TR 00374512	JE	Treasurer Tax Refund	IS	646.18
05/17/2022	TR 00374513	JE	Treasurer Tax Refund	IS	493.41
05/17/2022	TR 00374514	JE	Treasurer Tax Refund	IS	537.74
05/17/2022	TR 00374515	JE	Treasurer Tax Refund	IS	3,366.96
05/17/2022	TR 00374516	JE	Treasurer Tax Refund	IS	50.11
05/17/2022	TR 00374517	JE	Treasurer Tax Refund	IS	189.27
05/17/2022	TR 00374518	JE	Treasurer Tax Refund	IS	251.27
05/17/2022	TR 00374519	JE	Treasurer Tax Refund	IS	387.31
05/17/2022	TR 00374520	JE	Treasurer Tax Refund	IS	182.58
05/17/2022	TR 00374521	JE	Treasurer Tax Refund	IS	44.31
05/17/2022	TR 00374522	JE	Treasurer Tax Refund	IS	648.33
05/17/2022	TR 00374523	JE	Treasurer Tax Refund	IS	2,258.70
05/17/2022	TR 00374524	JE	Treasurer Tax Refund	IS	140.04
05/17/2022	TR 00374525	JE	Treasurer Tax Refund	IS	954.85
05/17/2022	TR 00374526	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374527	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374528	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374529	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374530	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374531	JE	Treasurer Tax Refund	IS	500.00
05/17/2022	TR 00374532	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374533	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374534	JE	Treasurer Tax Refund	IS	45.00
05/17/2022	TR 00374535	JE	Treasurer Tax Refund	IS	90.94
05/17/2022	TR 00374536	JE	Treasurer Tax Refund	IS	85.00
05/17/2022	TR 00374537	JE	Treasurer Tax Refund	IS	85.00
05/18/2022	TR 00374538	JE	Treasurer Tax Refund	IS	170.60
05/18/2022	TR 00374539	JE	Treasurer Tax Refund	IS	5.64
05/18/2022	TR 00374540	JE	Treasurer Tax Refund	IS	510.00
05/18/2022	TR 00374541	JE	Treasurer Tax Refund	IS	85.00
05/18/2022	TR 00374542	JE	Treasurer Tax Refund	IS	137.91
05/18/2022	TR 00374543	JE	Treasurer Tax Refund	IS	197.97
05/18/2022	TR 00374544	JE	Treasurer Tax Refund	IS	5.14
05/18/2022	TR 00374545	JE	Treasurer Tax Refund	IS	151.74
05/18/2022	TR 00374546	JE	Treasurer Tax Refund	IS	8.87
05/18/2022	TR 00374547	JE	Treasurer Tax Refund	IS	8.50
05/18/2022	TR 00374548	JE	Treasurer Tax Refund	IS	79.95
05/18/2022	TR 00374549	JE	Treasurer Tax Refund	IS	65.72

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/19/2022	TR 00374550	JE	Treasurer Tax Refund	IS	14,528.18
05/20/2022	TR 00374551	JE	Treasurer Tax Refund	IS	343.26
05/20/2022	TR 00374552	JE	Treasurer Tax Refund	IS	47,679.64
05/20/2022	TR 00374553	JE	Treasurer Tax Refund	IS	30.30
05/20/2022	TR 00374554	JE	Treasurer Tax Refund	IS	27.97
05/20/2022	TR 00374555	JE	Treasurer Tax Refund	IS	22.62
05/20/2022	TR 00374556	JE	Treasurer Tax Refund	IS	62.96
05/20/2022	TR 00374557	JE	Treasurer Tax Refund	IS	77.42
05/20/2022	TR 00374558	JE	Treasurer Tax Refund	IS	5.99
05/20/2022	TR 00374559	JE	Treasurer Tax Refund	IS	13.63
05/20/2022	TR 00374560	JE	Treasurer Tax Refund	IS	17.54
05/20/2022	TR 00374561	JE	Treasurer Tax Refund	IS	212.12
05/20/2022	TR 00374562	JE	Treasurer Tax Refund	IS	430.68
05/20/2022	TR 00374563	JE	Treasurer Tax Refund	IS	13.70
05/20/2022	TR 00374564	JE	Treasurer Tax Refund	IS	46.36
05/20/2022	TR 00374565	JE	Treasurer Tax Refund	IS	6.63
05/20/2022	TR 00374566	JE	Treasurer Tax Refund	IS	23.58
05/20/2022	TR 00374567	JE	Treasurer Tax Refund	IS	18.39
05/20/2022	TR 00374568	JE	Treasurer Tax Refund	IS	79.29
05/20/2022	TR 00374569	JE	Treasurer Tax Refund	IS	438.66
05/20/2022	TR 00374570	JE	Treasurer Tax Refund	IS	14.25
05/20/2022	TR 00374571	JE	Treasurer Tax Refund	IS	8,910.08
05/20/2022	TR 00374572	JE	Treasurer Tax Refund	IS	102,445.63
05/20/2022	TR 00374573	JE	Treasurer Tax Refund	IS	2,941.77
05/20/2022	TR 00374574	JE	Treasurer Tax Refund	IS	27.68
05/20/2022	TR 00374575	JE	Treasurer Tax Refund	IS	2,754.44
05/20/2022	TR 00374576	JE	Treasurer Tax Refund	IS	2,396.53
05/20/2022	TR 00374577	JE	Treasurer Tax Refund	IS	1,997.49
05/20/2022	TR 00374578	JE	Treasurer Tax Refund	IS	2,655.02
05/20/2022	TR 00374579	JE	Treasurer Tax Refund	IS	183.23
05/20/2022	TR 00374580	JE	Treasurer Tax Refund	IS	183.23
05/20/2022	TR 00374581	JE	Treasurer Tax Refund	IS	338.70
05/20/2022	TR 00374582	JE	Treasurer Tax Refund	IS	9,641.37
05/20/2022	TR 00374583	JE	Treasurer Tax Refund	IS	194.32
05/20/2022	TR 00374584	JE	Treasurer Tax Refund	IS	384.13
05/20/2022	TR 00374585	JE	Treasurer Tax Refund	IS	393.27
05/20/2022	TR 00374586	JE	Treasurer Tax Refund	IS	1,155.97
05/20/2022	TR 00374587	JE	Treasurer Tax Refund	IS	2,345.65
05/20/2022	TR 00374588	JE	Treasurer Tax Refund	IS	47.92
05/20/2022	TR 00374589	JE	Treasurer Tax Refund	IS	460.19
05/20/2022	TR 00374590	JE	Treasurer Tax Refund	IS	150.32
05/20/2022	TR 00374591	JE	Treasurer Tax Refund	IS	831.11
05/20/2022	TR 00374592	JE	Treasurer Tax Refund	IS	322.78
05/20/2022	TR 00374593	JE	Treasurer Tax Refund	IS	393.83
05/20/2022	TR 00374594	JE	Treasurer Tax Refund	IS	304.77
05/20/2022	TR 00374595	JE	Treasurer Tax Refund	IS	1,464.13
05/20/2022	TR 00374596	JE	Treasurer Tax Refund	IS	845.67
05/20/2022	TR 00374597	JE	Treasurer Tax Refund	IS	540.77
05/20/2022	TR 00374598	JE	Treasurer Tax Refund	IS	55.67
05/20/2022	TR 00374599	JE	Treasurer Tax Refund	IS	2,867.01
05/20/2022	TR 00374600	JE	Treasurer Tax Refund	IS	108.42
05/20/2022	TR 00374601	JE	Treasurer Tax Refund	IS	177.39
05/20/2022	TR 00374602	JE	Treasurer Tax Refund	IS	66.38
05/20/2022	TR 00374603	JE	Treasurer Tax Refund	IS	466.70

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/20/2022	TR 00374604	JE	Treasurer Tax Refund	IS	2,474.29
05/20/2022	TR 00374605	JE	Treasurer Tax Refund	IS	493.20
05/20/2022	TR 00374606	JE	Treasurer Tax Refund	IS	351.57
05/20/2022	TR 00374607	JE	Treasurer Tax Refund	IS	1,195.73
05/20/2022	TR 00374608	JE	Treasurer Tax Refund	IS	543.71
05/20/2022	TR 00374609	JE	Treasurer Tax Refund	IS	493.02
05/20/2022	TR 00374610	JE	Treasurer Tax Refund	IS	831.63
05/20/2022	TR 00374611	JE	Treasurer Tax Refund	IS	97.36
05/20/2022	TR 00374612	JE	Treasurer Tax Refund	IS	156.01
05/20/2022	TR 00374613	JE	Treasurer Tax Refund	IS	29.55
05/20/2022	TR 00374614	JE	Treasurer Tax Refund	IS	2,074.84
05/20/2022	TR 00374615	JE	Treasurer Tax Refund	IS	259.30
05/20/2022	TR 00374616	JE	Treasurer Tax Refund	IS	41.71
05/20/2022	TR 00374617	JE	Treasurer Tax Refund	IS	300.62
05/20/2022	TR 00374618	JE	Treasurer Tax Refund	IS	1,135.09
05/20/2022	TR 00374619	JE	Treasurer Tax Refund	IS	755.66
05/20/2022	TR 00374620	JE	Treasurer Tax Refund	IS	318.16
05/20/2022	TR 00374621	JE	Treasurer Tax Refund	IS	189.27
05/20/2022	TR 00374623	JE	Treasurer Tax Refund	IS	354.69
05/20/2022	TR 00374624	JE	Treasurer Tax Refund	IS	197.32
05/20/2022	TR 90023190	OH	SC DEPT OF MOTOR VEHICLES	IS	92,698.04
05/23/2022	TR 00374625	JE	Treasurer Tax Refund	IS	307.51
05/23/2022	TR 00374626	JE	Treasurer Tax Refund	IS	156.92
05/23/2022	TR 00374627	JE	Treasurer Tax Refund	IS	701.89
05/23/2022	TR 00374628	JE	Treasurer Tax Refund	IS	218.58
05/23/2022	TR 00374629	JE	Treasurer Tax Refund	IS	323.70
05/23/2022	TR 00374630	JE	Treasurer Tax Refund	IS	219.54
05/23/2022	TR 00374631	JE	Treasurer Tax Refund	IS	13.15
05/23/2022	TR 00374632	JE	Treasurer Tax Refund	IS	77.55
05/23/2022	TR 00374633	JE	Treasurer Tax Refund	IS	37.13
05/23/2022	TR 00374634	JE	Treasurer Tax Refund	IS	2,699.82
05/23/2022	TR 00374635	JE	Treasurer Tax Refund	IS	2,435.57
05/23/2022	TR 00374636	JE	Treasurer Tax Refund	IS	374.50
05/23/2022	TR 00374637	JE	Treasurer Tax Refund	IS	130.88
05/23/2022	TR 00374638	JE	Treasurer Tax Refund	IS	148.05
05/23/2022	TR 00374639	JE	Treasurer Tax Refund	IS	13.00
05/23/2022	TR 00374640	JE	Treasurer Tax Refund	IS	1,162.40
05/23/2022	TR 00374641	JE	Treasurer Tax Refund	IS	66.33
05/23/2022	TR 00374642	JE	Treasurer Tax Refund	IS	90.00
05/23/2022	TR 00374643	JE	Treasurer Tax Refund	IS	19.59
05/23/2022	TR 00374644	JE	Treasurer Tax Refund	IS	87.72
05/23/2022	TR 00374645	JE	Treasurer Tax Refund	IS	191.74
05/23/2022	TR 00374646	JE	Treasurer Tax Refund	IS	626.47
05/23/2022	TR 00374647	JE	Treasurer Tax Refund	IS	31.42
05/23/2022	TR 00374648	JE	Treasurer Tax Refund	IS	339.60
05/23/2022	TR 00374649	JE	Treasurer Tax Refund	IS	179.57
05/23/2022	TR 00374650	JE	Treasurer Tax Refund	IS	17.97
05/23/2022	TR 00374651	JE	Treasurer Tax Refund	IS	204.07
05/23/2022	TR 00374652	JE	Treasurer Tax Refund	IS	413.90
05/23/2022	TR 00374653	JE	Treasurer Tax Refund	IS	1,892.11
05/23/2022	TR 00374654	JE	Treasurer Tax Refund	IS	610.10
05/23/2022	TR 00374655	JE	Treasurer Tax Refund	IS	489.89
05/23/2022	TR 00374656	JE	Treasurer Tax Refund	IS	773.81
05/23/2022	TR 00374657	JE	Treasurer Tax Refund	IS	50.10

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/23/2022	TR 00374658	JE	Treasurer Tax Refund	IS	59.14
05/23/2022	TR 00374659	JE	Treasurer Tax Refund	IS	246.71
05/23/2022	TR 00374660	JE	Treasurer Tax Refund	IS	122.79
05/23/2022	TR 00374661	JE	Treasurer Tax Refund	IS	1,241.66
05/23/2022	TR 00374662	JE	Treasurer Tax Refund	IS	202.86
05/23/2022	TR 00374663	JE	Treasurer Tax Refund	IS	421.14
05/23/2022	TR 00374664	JE	Treasurer Tax Refund	IS	271.13
05/23/2022	TR 00374665	JE	Treasurer Tax Refund	IS	168.14
05/23/2022	TR 00374666	JE	Treasurer Tax Refund	IS	16.77
05/23/2022	TR 00374667	JE	Treasurer Tax Refund	IS	27.92
05/23/2022	TR 00374668	JE	Treasurer Tax Refund	IS	22.12
05/23/2022	TR 00374669	JE	Treasurer Tax Refund	IS	1,472.98
05/23/2022	TR 00374670	JE	Treasurer Tax Refund	IS	608.75
05/23/2022	TR 00374671	JE	Treasurer Tax Refund	IS	970.73
05/23/2022	TR 90023191	OH	ELNATSHE, MARWAN R	IS	4,522.86
05/23/2022	TR 90023192	OH	LEXINGTON COUNTY TREASURER	IS	547,296.33
05/23/2022	TR 90023193	OH	NATURAL RESOURCES DEPARTMENT	IS	1,250.00
05/24/2022	TR 00374672	JE	Treasurer Tax Refund	IS	975.39
05/24/2022	TR 00374673	JE	Treasurer Tax Refund	IS	138.57
05/24/2022	TR 00374675	JE	Treasurer Tax Refund	IS	120,645.05
05/24/2022	TR 00374676	JE	Treasurer Tax Refund	IS	5,347.91
05/24/2022	TR 00374677	JE	Treasurer Tax Refund	IS	3,528.35
05/24/2022	TR 00374678	JE	Treasurer Tax Refund	IS	349.70
05/24/2022	TR 00374679	JE	Treasurer Tax Refund	IS	2,905.11
05/24/2022	TR 00374680	JE	Treasurer Tax Refund	IS	4,175.82
05/24/2022	TR 00374681	JE	Treasurer Tax Refund	IS	981.77
05/24/2022	TR 00374682	JE	Treasurer Tax Refund	IS	338.70
05/24/2022	TR 00374683	JE	Treasurer Tax Refund	IS	425.70
05/24/2022	TR 00374684	JE	Treasurer Tax Refund	IS	374.50
05/24/2022	TR 00374685	JE	Treasurer Tax Refund	IS	970.81
05/24/2022	TR 00374686	JE	Treasurer Tax Refund	IS	430.85
05/24/2022	TR 00374687	JE	Treasurer Tax Refund	IS	165.02
05/24/2022	TR 00374688	JE	Treasurer Tax Refund	IS	430.79
05/24/2022	TR 00374689	JE	Treasurer Tax Refund	IS	28.71
05/24/2022	TR 00374690	JE	Treasurer Tax Refund	IS	6.66
05/24/2022	TR 00374691	JE	Treasurer Tax Refund	IS	3,850.90
05/24/2022	TR 00374692	JE	Treasurer Tax Refund	IS	8,627.12
05/24/2022	TR 00374693	JE	Treasurer Tax Refund	IS	318.50
05/24/2022	TR 00374694	JE	Treasurer Tax Refund	IS	6,363.27
05/24/2022	TR 00374695	JE	Treasurer Tax Refund	IS	228.23
05/24/2022	TR 00374696	JE	Treasurer Tax Refund	IS	3,634.49
05/24/2022	TR 00374697	JE	Treasurer Tax Refund	IS	4,203.33
05/24/2022	TR 00374698	JE	Treasurer Tax Refund	IS	161.16
05/24/2022	TR 00374699	JE	Treasurer Tax Refund	IS	2,706.46
05/24/2022	TR 00374700	JE	Treasurer Tax Refund	IS	1,318.80
05/24/2022	TR 00374701	JE	Treasurer Tax Refund	IS	7,586.57
05/24/2022	TR 00374702	JE	Treasurer Tax Refund	IS	2,626.30
05/24/2022	TR 00374703	JE	Treasurer Tax Refund	IS	69.25
05/24/2022	TR 00374704	JE	Treasurer Tax Refund	IS	338.70
05/24/2022	TR 00374705	JE	Treasurer Tax Refund	IS	25,039.22
05/24/2022	TR 00374706	JE	Treasurer Tax Refund	IS	85.00
05/24/2022	TR 00374707	JE	Treasurer Tax Refund	IS	85.00
05/24/2022	TR 00374708	JE	Treasurer Tax Refund	IS	2,552.57
05/24/2022	TR 00374709	JE	Treasurer Tax Refund	IS	1,178.01

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/24/2022	TR 00374710	JE	Treasurer Tax Refund	IS	85.00
05/24/2022	TR 00374711	JE	Treasurer Tax Refund	IS	877.08
05/24/2022	TR 00374712	JE	Treasurer Tax Refund	IS	5.28
05/24/2022	TR 00374713	JE	Treasurer Tax Refund	IS	26.55
05/24/2022	TR 00374714	JE	Treasurer Tax Refund	IS	1,152.54
05/24/2022	TR 00374715	JE	Treasurer Tax Refund	IS	46.45
05/24/2022	TR 00374716	JE	Treasurer Tax Refund	IS	45.00
05/24/2022	TR 00374717	JE	Treasurer Tax Refund	IS	19.88
05/24/2022	TR 00374718	JE	Treasurer Tax Refund	IS	678.95
05/24/2022	TR 00374719	JE	Treasurer Tax Refund	IS	10.00
05/24/2022	TR 00374720	JE	Treasurer Tax Refund	IS	592.68
05/24/2022	TR 00374721	JE	Treasurer Tax Refund	IS	1,923.90
05/24/2022	TR 90023194	OH	RICHLAND COUNTY treasurer	IS	674.44
05/24/2022	TR 90023195	OH	THE TRANSITIONAL SERV CTR INC	IS	80.01
05/25/2022	TR 00374722	JE	Treasurer Tax Refund	IS	407.05
05/25/2022	TR 00374723	JE	Treasurer Tax Refund	IS	22.27
05/26/2022	TR 00374724	JE	Treasurer Tax Refund	IS	1,388.70
05/26/2022	TR 00374725	JE	Treasurer Tax Refund	IS	860.62
05/26/2022	TR 00374726	JE	Treasurer Tax Refund	IS	1,646.79
05/26/2022	TR 00374727	JE	Treasurer Tax Refund	IS	251.41
05/26/2022	TR 00374728	JE	Treasurer Tax Refund	IS	177.38
05/26/2022	TR 00374729	JE	Treasurer Tax Refund	IS	805.68
05/26/2022	TR 00374730	JE	Treasurer Tax Refund	IS	704.44
05/26/2022	TR 00374731	JE	Treasurer Tax Refund	IS	125.88
05/26/2022	TR 00374732	JE	Treasurer Tax Refund	IS	17.97
05/26/2022	TR 00374733	JE	Treasurer Tax Refund	IS	2,200.01
05/26/2022	TR 00374734	JE	Treasurer Tax Refund	IS	311.90
05/26/2022	TR 00374735	JE	Treasurer Tax Refund	IS	27.90
05/26/2022	TR 00374736	JE	Treasurer Tax Refund	IS	22.44
05/26/2022	TR 00374737	JE	Treasurer Tax Refund	IS	367.26
05/26/2022	TR 00374738	JE	Treasurer Tax Refund	IS	906.61
05/26/2022	TR 00374739	JE	Treasurer Tax Refund	IS	958.28
05/26/2022	TR 00374740	JE	Treasurer Tax Refund	IS	177.95
05/26/2022	TR 00374741	JE	Treasurer Tax Refund	IS	441.47
05/26/2022	TR 00374742	JE	Treasurer Tax Refund	IS	305.99
05/26/2022	TR 00374743	JE	Treasurer Tax Refund	IS	167.57
05/26/2022	TR 00374744	JE	Treasurer Tax Refund	IS	1,287.01
05/26/2022	TR 00374745	JE	Treasurer Tax Refund	IS	20.00
05/26/2022	TR 00374746	JE	Treasurer Tax Refund	IS	296.30
05/26/2022	TR 00374747	JE	Treasurer Tax Refund	IS	142.79
05/26/2022	TR 00374748	JE	Treasurer Tax Refund	IS	2,996.34
05/26/2022	TR 00374749	JE	Treasurer Tax Refund	IS	420.94
05/26/2022	TR 00374750	JE	Treasurer Tax Refund	IS	537.69
05/26/2022	TR 00374751	JE	Treasurer Tax Refund	IS	156.25
05/26/2022	TR 00374752	JE	Treasurer Tax Refund	IS	277.07
05/26/2022	TR 00374753	JE	Treasurer Tax Refund	IS	513.19
05/26/2022	TR 00374754	JE	Treasurer Tax Refund	IS	273.86
05/26/2022	TR 00374755	JE	Treasurer Tax Refund	IS	213.95
05/26/2022	TR 00374756	JE	Treasurer Tax Refund	IS	543.29
05/26/2022	TR 00374757	JE	Treasurer Tax Refund	IS	29.93
05/26/2022	TR 00374758	JE	Treasurer Tax Refund	IS	659.20
05/26/2022	TR 00374759	JE	Treasurer Tax Refund	IS	690.49
05/26/2022	TR 00374760	JE	Treasurer Tax Refund	IS	502.80
05/26/2022	TR 00374761	JE	Treasurer Tax Refund	IS	307.63

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/26/2022	TR 00374762	JE	Treasurer Tax Refund	IS	764.98
05/26/2022	TR 00374763	JE	Treasurer Tax Refund	IS	629.53
05/26/2022	TR 00374764	JE	Treasurer Tax Refund	IS	621.85
05/26/2022	TR 00374765	JE	Treasurer Tax Refund	IS	1,537.53
05/26/2022	TR 00374766	JE	Treasurer Tax Refund	IS	174.90
05/26/2022	TR 00374767	JE	Treasurer Tax Refund	IS	620.89
05/26/2022	TR 00374768	JE	Treasurer Tax Refund	IS	19.47
05/26/2022	TR 00374769	JE	Treasurer Tax Refund	IS	1,128.54
05/26/2022	TR 00374770	JE	Treasurer Tax Refund	IS	110.30
05/26/2022	TR 00374771	JE	Treasurer Tax Refund	IS	1,205.84
05/26/2022	TR 00374772	JE	Treasurer Tax Refund	IS	182.31
05/26/2022	TR 00374773	JE	Treasurer Tax Refund	IS	79,617.72
05/26/2022	TR 00374774	JE	Treasurer Tax Refund	IS	1,279.46
05/26/2022	TR 00374775	JE	Treasurer Tax Refund	IS	22,466.19
05/26/2022	TR 00374776	JE	Treasurer Tax Refund	IS	693.26
05/26/2022	TR 00374777	JE	Treasurer Tax Refund	IS	2,468.59
05/26/2022	TR 00374778	JE	Treasurer Tax Refund	IS	374.50
05/26/2022	TR 00374779	JE	Treasurer Tax Refund	IS	744.30
05/26/2022	TR 00374780	JE	Treasurer Tax Refund	IS	3,498.00
05/26/2022	TR 00374781	JE	Treasurer Tax Refund	IS	139.13
05/26/2022	TR 00374782	JE	Treasurer Tax Refund	IS	2,197.65
05/26/2022	TR 00374783	JE	Treasurer Tax Refund	IS	234.25
05/26/2022	TR 00374784	JE	Treasurer Tax Refund	IS	166.22
05/26/2022	TR 00374785	JE	Treasurer Tax Refund	IS	3,989.60
05/26/2022	TR 00374786	JE	Treasurer Tax Refund	IS	35.64
05/26/2022	TR 00374787	JE	Treasurer Tax Refund	IS	2,225.79
05/26/2022	TR 00374788	JE	Treasurer Tax Refund	IS	69.25
05/26/2022	TR 00374789	JE	Treasurer Tax Refund	IS	5,761.59
05/26/2022	TR 00374790	JE	Treasurer Tax Refund	IS	2,588.37
05/26/2022	TR 00374791	JE	Treasurer Tax Refund	IS	5,060.88
05/26/2022	TR 00374792	JE	Treasurer Tax Refund	IS	1,668.14
05/26/2022	TR 00374793	JE	Treasurer Tax Refund	IS	374.50
05/26/2022	TR 00374794	JE	Treasurer Tax Refund	IS	152,432.12
05/26/2022	TR 00374795	JE	Treasurer Tax Refund	IS	3,696.39
05/26/2022	TR 00374796	JE	Treasurer Tax Refund	IS	10,914.64
05/26/2022	TR 00374797	JE	Treasurer Tax Refund	IS	49.29
05/26/2022	TR 00374798	JE	Treasurer Tax Refund	IS	54.00
05/26/2022	TR 00374799	JE	Treasurer Tax Refund	IS	61.00
05/26/2022	TR 00374800	JE	Treasurer Tax Refund	IS	19.82
05/26/2022	TR 00374801	JE	Treasurer Tax Refund	IS	410.05
05/26/2022	TR 00374802	JE	Treasurer Tax Refund	IS	47.31
05/26/2022	TR 00374803	JE	Treasurer Tax Refund	IS	82.20
05/26/2022	TR 00374804	JE	Treasurer Tax Refund	IS	92.24
05/26/2022	TR 00374805	JE	Treasurer Tax Refund	IS	25.30
05/26/2022	TR 00374806	JE	Treasurer Tax Refund	IS	9.00
05/26/2022	TR 00374807	JE	Treasurer Tax Refund	IS	28.14
05/26/2022	TR 00374808	JE	Treasurer Tax Refund	IS	11.50
05/26/2022	TR 00374809	JE	Treasurer Tax Refund	IS	21.06
05/26/2022	TR 00374810	JE	Treasurer Tax Refund	IS	132.32
05/26/2022	TR 00374811	JE	Treasurer Tax Refund	IS	85.00
05/26/2022	TR 00374812	JE	Treasurer Tax Refund	IS	10.36
05/26/2022	TR 00374813	JE	Treasurer Tax Refund	IS	224.39
05/26/2022	TR 00374814	JE	Treasurer Tax Refund	IS	56.22
05/26/2022	TR 00374815	JE	Treasurer Tax Refund	IS	609.62

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/26/2022	TR 00374816	JE	Treasurer Tax Refund	IS	10.65
05/26/2022	TR 00374817	JE	Treasurer Tax Refund	IS	2,754.04
05/26/2022	TR 00374818	JE	Treasurer Tax Refund	IS	15,913.56
05/26/2022	TR 00374819	JE	Treasurer Tax Refund	IS	31.88
05/26/2022	TR 00374820	JE	Treasurer Tax Refund	IS	1,347.04
05/26/2022	TR 00374821	JE	Treasurer Tax Refund	IS	90.00
05/26/2022	TR 00374822	JE	Treasurer Tax Refund	IS	691.85
05/26/2022	TR 00374823	JE	Treasurer Tax Refund	IS	1,488.60
05/26/2022	TR 00374824	JE	Treasurer Tax Refund	IS	84.62
05/26/2022	TR 00374825	JE	Treasurer Tax Refund	IS	315.34
05/26/2022	TR 00374826	JE	Treasurer Tax Refund	IS	2,745.45
05/26/2022	TR 00374827	JE	Treasurer Tax Refund	IS	85.00
05/26/2022	TR 00374828	JE	Treasurer Tax Refund	IS	2,847.21
05/26/2022	TR 90023196	OH	FNA DZ LLC	IS	1,696.00
05/26/2022	TR 90023197	OH	FNA DZ LLC	IS	13,780.00
05/26/2022	TR 90023198	OH	FNA DZ LLC	IS	9,540.00
05/26/2022	TR 90023199	OH	GUARDIAN TAX SC LLC	IS	118,418.51
05/26/2022	TR 90023200	OH	GUARDIAN TAX SC LLC	IS	118,484.62
05/26/2022	TR 90023201	OH	HOBBY, CHARLES B	IS	21,200.00
05/26/2022	TR 90023202	OH	HOBBY, CHARLES B	IS	5,830.00
05/26/2022	TR 90023203	OH	JOHNSON, CAROL	IS	8,056.00
05/26/2022	TR 90023204	OH	JOHNSON, CAROL	IS	4,452.00
05/26/2022	TR 90023205	OH	LBSC-11 LLC SBMUNI CUST	IS	74,200.00
05/26/2022	TR 90023206	OH	LBSC-11 LLC SBMUNI CUST	IS	54,060.00
05/26/2022	TR 90023207	OH	LBSC-11 LLC SBMUNI CUST	IS	15,900.00
05/26/2022	TR 90023208	OH	LBSC-11 LLC SBMUNI CUST	IS	19,080.00
05/26/2022	TR 90023209	OH	LBSC-11 LLC SBMUNI CUST	IS	66,780.00
05/26/2022	TR 90023210	OH	LBSC-11 LLC SBMUNI CUST	IS	35,701.68
05/26/2022	TR 90023211	OH	LBSC-11 LLC SBMUNI CUST	IS	31,800.00
05/26/2022	TR 90023212	OH	LBSC-11 LLC SBMUNI CUST	IS	16,006.00
05/26/2022	TR 90023213	OH	MCFADDEN, PAMELA	IS	1,060.00
05/26/2022	TR 90023214	OH	MERCURY FUNDING LLC	IS	190,800.00
05/26/2022	TR 90023215	OH	MERCURY FUNDING LLC	IS	68,563.91
05/26/2022	TR 90023216	OH	NAR SOLUTIONS INC	IS	240,620.00
05/26/2022	TR 90023217	OH	NAR SOLUTIONS INC	IS	274,568.54
05/26/2022	TR 90023218	OH	NAR SOLUTIONS INC	IS	36,040.00
05/26/2022	TR 90023219	OH	NAR SOLUTIONS INC	IS	200,340.00
05/26/2022	TR 90023220	OH	NAR SOLUTIONS INC	IS	51,577.06
05/26/2022	TR 90023221	OH	NAR SOLUTIONS INC	IS	43,460.00
05/26/2022	TR 90023222	OH	NAR SOLUTIONS INC	IS	58,267.07
05/26/2022	TR 90023223	OH	PROENNEKE PROPERTIES LLC	IS	2,332.00
05/26/2022	TR 90023224	OH	REI SE LLC	IS	31,825.98
05/26/2022	TR 90023225	OH	TAB RENTAL	IS	6,254.00
05/26/2022	TR 90023226	OH	WILSON, BRIDGETT	IS	1,908.00
05/26/2022	TR 90023227	OH	SC DEPT OF MOTOR VEHICLES	IS	80,358.17
05/27/2022	TR 00374829	JE	Treasurer Tax Refund	IS	855.05
05/27/2022	TR 00374830	JE	Treasurer Tax Refund	IS	175.09
05/27/2022	TR 00374831	JE	Treasurer Tax Refund	IS	719.40
05/27/2022	TR 00374832	JE	Treasurer Tax Refund	IS	409.69
05/27/2022	TR 00374833	JE	Treasurer Tax Refund	IS	83.75
05/27/2022	TR 00374834	JE	Treasurer Tax Refund	IS	771.54
05/27/2022	TR 00374835	JE	Treasurer Tax Refund	IS	38.78
05/27/2022	TR 00374836	JE	Treasurer Tax Refund	IS	103.47
05/27/2022	TR 00374837	JE	Treasurer Tax Refund	IS	105.28

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/27/2022	TR 00374838	JE	Treasurer Tax Refund	IS	44.31
05/27/2022	TR 00374839	JE	Treasurer Tax Refund	IS	22.27
05/27/2022	TR 00374840	JE	Treasurer Tax Refund	IS	618.17
05/27/2022	TR 00374841	JE	Treasurer Tax Refund	IS	47.72
05/27/2022	TR 00374842	JE	Treasurer Tax Refund	IS	123.26
05/27/2022	TR 00374843	JE	Treasurer Tax Refund	IS	302.82
05/27/2022	TR 00374844	JE	Treasurer Tax Refund	IS	256.51
05/27/2022	TR 00374845	JE	Treasurer Tax Refund	IS	227.20
05/27/2022	TR 00374846	JE	Treasurer Tax Refund	IS	88.62
05/27/2022	TR 00374847	JE	Treasurer Tax Refund	IS	14.77
05/27/2022	TR 00374848	JE	Treasurer Tax Refund	IS	88.50
05/27/2022	TR 00374849	JE	Treasurer Tax Refund	IS	158.04
05/27/2022	TR 00374850	JE	Treasurer Tax Refund	IS	19.30
05/27/2022	TR 00374851	JE	Treasurer Tax Refund	IS	13.15
05/27/2022	TR 00374852	JE	Treasurer Tax Refund	IS	14.78
05/27/2022	TR 00374853	JE	Treasurer Tax Refund	IS	1,116.78
05/27/2022	TR 00374854	JE	Treasurer Tax Refund	IS	3,560.61
05/27/2022	TR 00374855	JE	Treasurer Tax Refund	IS	453.33
05/27/2022	TR 00374856	JE	Treasurer Tax Refund	IS	866.19
05/27/2022	TR 00374857	JE	Treasurer Tax Refund	IS	585.22
05/27/2022	TR 00374858	JE	Treasurer Tax Refund	IS	216.81
05/27/2022	TR 00374859	JE	Treasurer Tax Refund	IS	61.23
05/27/2022	TR 00374860	JE	Treasurer Tax Refund	IS	29.38
05/27/2022	TR 00374861	JE	Treasurer Tax Refund	IS	47.84
05/27/2022	TR 00374862	JE	Treasurer Tax Refund	IS	164.75
05/27/2022	TR 00374863	JE	Treasurer Tax Refund	IS	593.40
05/27/2022	TR 00374864	JE	Treasurer Tax Refund	IS	821.65
05/27/2022	TR 00374865	JE	Treasurer Tax Refund	IS	380.20
05/27/2022	TR 00374866	JE	Treasurer Tax Refund	IS	631.71
05/27/2022	TR 00374867	JE	Treasurer Tax Refund	IS	153.61
05/27/2022	TR 00374868	JE	Treasurer Tax Refund	IS	6,411.68
05/27/2022	TR 00374869	JE	Treasurer Tax Refund	IS	83,990.95
05/27/2022	TR 00374870	JE	Treasurer Tax Refund	IS	374.50
05/27/2022	TR 00374871	JE	Treasurer Tax Refund	IS	6,704.63
05/27/2022	TR 00374872	JE	Treasurer Tax Refund	IS	403.86
05/27/2022	TR 00374873	JE	Treasurer Tax Refund	IS	167.51
05/27/2022	TR 00374874	JE	Treasurer Tax Refund	IS	1,529.82
05/27/2022	TR 00374875	JE	Treasurer Tax Refund	IS	301.44
05/27/2022	TR 00374876	JE	Treasurer Tax Refund	IS	3,622.72
05/27/2022	TR 00374877	JE	Treasurer Tax Refund	IS	338.70
05/27/2022	TR 00374878	JE	Treasurer Tax Refund	IS	895.61
05/27/2022	TR 00374879	JE	Treasurer Tax Refund	IS	119.96
05/27/2022	TR 00374880	JE	Treasurer Tax Refund	IS	609.31
05/27/2022	TR 90023228	OH	LBSC-11 LLC SBMUNI CUST	IS	100,115.47
05/31/2022	TR 00374881	JE	Treasurer Tax Refund	IS	453.63
05/31/2022	TR 00374882	JE	Treasurer Tax Refund	IS	451.65
05/31/2022	TR 00374883	JE	Treasurer Tax Refund	IS	566.18
05/31/2022	TR 00374884	JE	Treasurer Tax Refund	IS	50,995.20
05/31/2022	TR 00374885	JE	Treasurer Tax Refund	IS	27.46
05/31/2022	TR 00374886	JE	Treasurer Tax Refund	IS	505.80
05/31/2022	TR 00374887	JE	Treasurer Tax Refund	IS	374.75
05/31/2022	TR 00374888	JE	Treasurer Tax Refund	IS	8.75
05/31/2022	TR 00374889	JE	Treasurer Tax Refund	IS	59.93
05/31/2022	TR 00374890	JE	Treasurer Tax Refund	IS	5.70

Richland County

Check Register

Checks dated: 5/1/2022 - 5/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
05/31/2022	TR 00374891	JE	Treasurer Tax Refund	IS	203.73
05/31/2022	TR 00374892	JE	Treasurer Tax Refund	IS	12.12
05/31/2022	TR 00374893	JE	Treasurer Tax Refund	IS	10.00
05/31/2022	TR 00374894	JE	Treasurer Tax Refund	IS	1,778.15
05/31/2022	TR 00374895	JE	Treasurer Tax Refund	IS	216.11
05/31/2022	TR 00374896	JE	Treasurer Tax Refund	IS	13.80
05/31/2022	TR 00374897	JE	Treasurer Tax Refund	IS	1,025.88
05/31/2022	TR 00374898	JE	Treasurer Tax Refund	IS	40.14
05/31/2022	TR 00374899	JE	Treasurer Tax Refund	IS	7.95
05/31/2022	TR 00374900	JE	Treasurer Tax Refund	IS	54.45
05/31/2022	TR 00374901	JE	Treasurer Tax Refund	IS	123.96
05/31/2022	TR 00374902	JE	Treasurer Tax Refund	IS	793.62
05/31/2022	TR 00374903	JE	Treasurer Tax Refund	IS	48.87
05/31/2022	TR 00374904	JE	Treasurer Tax Refund	IS	191,175.24
05/31/2022	TR 90023229	OH	NATURAL RESOURCES DEPARTMENT	IS	2,790.00
05/31/2022	TR 90023230	OH	LEXINGTON COUNTY TREASURER	IS	51,032.31
TR Total:					9,658,530.88
Grand Total:					35,701,057.01