

Richland County

Check Register

Checks dated: 7/1/2022 - 7/31/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
07/07/2022	AP 00152230	OH	ACCESS ANALYTICAL	IS	36.75
07/07/2022	AP 00152231	OH	AIRGAS INC	IS	999.64
07/07/2022	AP 00152232	OH	ALSTON WILKES SOCIETY	IS	15,000.00
07/07/2022	AP 00152233	OH	ANNEMARIE B. MATTHEWS	IS	1,493.50
07/07/2022	AP 00152234	OH	AP WILLIAMS FUNERAL HOME INC	IS	18,090.00
07/07/2022	AP 00152235	OH	APPLEONE EMPLOYMENT SERVICES	IS	2,175.39
07/07/2022	AP 00152236	OH	ARTHUR J GALLAGHER RMS INC	IS	1,328.00
07/07/2022	AP 00152237	OH	AT&T	IS	19,178.60
07/07/2022	AP 00152238	OH	AT&T	IS	19,748.53
07/07/2022	AP 00152239	OH	AT&T MOBILITY	IS	2,295.16
07/07/2022	AP 00152240	OH	BELFAIR HOMEOWNERS ASSOCIATION INC	IS	1,500.00
07/07/2022	AP 00152241	OH	BLACK AND VEATCH	IS	4,000.00
07/07/2022	AP 00152242	OH	BLACK PAGES USA	IS	23,667.00
07/07/2022	AP 00152243	OH	BLUE GRANITE WATER	IS	1,680.00
07/07/2022	AP 00152244	OH	BLYTHEWOOD HISTORICAL SOCIETY	IS	7,000.00
07/07/2022	AP 00152245	OH	BURNETT LIME COMPANY INC	IS	2,860.66
07/07/2022	AP 00152246	OH	C R JACKSON INC	IS	801.27
07/07/2022	AP 00152247	OH	CAPITAL DATA SERVICE INC	IS	19,755.72
07/07/2022	AP 00152248	OH	CARNABY SQUARE HOA	IS	469.80
07/07/2022	AP 00152249	OH	CAROLINA PREMIER CLEANING	IS	263.00
07/07/2022	AP 00152250	OH	CAROLINA TIME EQUIPMENT CO INC	IS	903.09
07/07/2022	AP 00152251	OH	CAROLINA TRUCKING & DEMOLITION	IS	5,600.00
07/07/2022	AP 00152252	OH	CHAO & ASSOCIATES, INC.	IS	21,049.35
07/07/2022	AP 00152253	OH	CITY OF COLUMBIA WATER SVC	IS	53,953.79
07/07/2022	AP 00152254	OH	CITY WORKS EQUIPMENT & SUPPLY LLC	IS	107,190.81
07/07/2022	AP 00152255	OH	CIVIL & ENVIRONMENTAL CONSULTANTS INC	IS	2,975.00
07/07/2022	AP 00152256	OH	COLONIAL PRINTING INC	IS	181.44
07/07/2022	AP 00152257	OH	CONSOLIDATED MAILING SERVICES LLC	IS	40.21
07/07/2022	AP 00152258	OH	CORE AND MAIN	IS	68.52
07/07/2022	AP 00152259	OH	COX AND DINKINS INC	IS	23,282.48
07/07/2022	AP 00152260	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	26.37
07/07/2022	AP 00152261	OH	CUSTOM ROOFING OF S.C., INC.	IS	2,900.00
07/07/2022	AP 00152262	OH	CUSTOMER SERVICE SOLUTIONS INC	IS	9,175.00
07/07/2022	AP 00152263	OH	DAIL, BRENDA JO	IS	39.99
07/07/2022	AP 00152264	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	3,400.00
07/07/2022	AP 00152265	OH	DEBT MANAGEMENT SERVICES	IS	222.08
07/07/2022	AP 00152266	OH	DELL MARKETING LP	IS	1,268.87
07/07/2022	AP 00152267	OH	Designed by Purpose Counseling & Consulting, LLC	IS	4,062.50
07/07/2022	AP 00152268	OH	DOMINION ENERGY SC INC	IS	96.46
07/07/2022	AP 00152272	OH	DOMINION ENERGY SC INC	IS	43,004.09
07/07/2022	AP 00152273	OH	EDDIE GREEN JR	IS	2,160.00
07/07/2022	AP 00152274	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	1,133.49
07/07/2022	AP 00152275	OH	EPPS, BERNARD	IS	941.70
07/07/2022	AP 00152276	OH	EXECUTIVE DISTRIBUTORS INTERNATIONAL	IS	26,339.37
07/07/2022	AP 00152277	OH	FEDERAL EXPRESS CORP	IS	42.67
07/07/2022	AP 00152278	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
07/07/2022	AP 00152279	OH	FORMS AND SUPPLY CO INC	IS	69.77
07/07/2022	AP 00152280	OH	FORTILINE WATERWORKS	IS	3,128.63
07/07/2022	AP 00152281	OH	FREE TIMES	IS	3,359.50
07/07/2022	AP 00152282	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	46,341.53
07/07/2022	AP 00152283	OH	FUSIONSITE GEORGIA LLC	IS	81.19
07/07/2022	AP 00152284	OH	G20 TECHNOLOGIES LLC	IS	18,294.26
07/07/2022	AP 00152285	OH	GENERAL DOOR SERVICES LLC	IS	14,490.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/07/2022	AP 00152286	OH	GENERATOR SERVICES	IS	376.25
07/07/2022	AP 00152287	OH	GILLS CREEK WATERSHED ASSOC	IS	7,871.06
07/07/2022	AP 00152288	OH	GREGORY PEST CONTROL	IS	127.36
07/07/2022	AP 00152289	OH	HENRY SCHEIN INC	IS	749.01
07/07/2022	AP 00152290	OH	HOLT CONSULTING COMPANY LLC	IS	3,797.53
07/07/2022	AP 00152291	OH	HOME DEPOT INC	IS	336.01
07/07/2022	AP 00152292	OH	INTERNAL REVENUE SERVICE	IS	250.00
07/07/2022	AP 00152293	OH	INTERNAL REVENUE SERVICE	IS	217.00
07/07/2022	AP 00152294	OH	IRS	IS	250.00
07/07/2022	AP 00152295	OH	JAMES RIVER SOLUTIONS	IS	37,036.14
07/07/2022	AP 00152296	OH	KERSHAW COUNTY	IS	900.00
07/07/2022	AP 00152297	OH	KINKOS INC	IS	4.61
07/07/2022	AP 00152298	OH	KOSOSKI, JEFFREY JOHN	IS	44.08
07/07/2022	AP 00152299	OH	LEXINGTON COUNTY HEALTH, INC	IS	2,368.69
07/07/2022	AP 00152300	OH	LOWES HOME CENTER INC	IS	53.95
07/07/2022	AP 00152301	OH	MACKAY COMMUNICATIONS INC	IS	133.62
07/07/2022	AP 00152303	OH	MANCINE, JESSICA	IS	259.15
07/07/2022	AP 00152304	OH	MAR COR PURIFICATION	IS	1,013.41
07/07/2022	AP 00152305	OH	MARTIN MARIETTA AGGREGATES INC	IS	449.35
07/07/2022	AP 00152306	OH	MEDLINE INDUSTRIES INC	IS	4,033.76
07/07/2022	AP 00152307	OH	MID CAROLINA ELECTRIC	IS	28,292.66
07/07/2022	AP 00152308	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	327.67
07/07/2022	AP 00152309	OH	Nathaniel Scott	IS	4,575.00
07/07/2022	AP 00152310	OH	NC CHILD SUPPORT	IS	287.53
07/07/2022	AP 00152311	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
07/07/2022	AP 00152312	OH	OFFENDER MANAGEMENT SERVICES	IS	39,338.27
07/07/2022	AP 00152315	OH	OFFICE DEPOT INC	IS	4,592.37
07/07/2022	AP 00152316	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
07/07/2022	AP 00152317	OH	P AND S CONSTRUCTION COMPANY INC	IS	1,050.00
07/07/2022	AP 00152318	OH	PALEOWEST LLC	IS	26,500.00
07/07/2022	AP 00152319	OH	PALMETTO CONSERVATION FOUNDATION	IS	10,018.56
07/07/2022	AP 00152320	OH	PALMETTO PROPANE FUELS ICE INC	IS	69,281.13
07/07/2022	AP 00152321	OH	PAMELA SIMMONS-BEASLEY	IS	1,218.75
07/07/2022	AP 00152322	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	2,500.00
07/07/2022	AP 00152323	OH	PATRICK A. BARBER	IS	1,500.00
07/07/2022	AP 00152324	OH	PETE DUTY AND ASSOCIATES INC	IS	38,934.55
07/07/2022	AP 00152325	OH	PM PRINTING	IS	362.77
07/07/2022	AP 00152326	OH	POLLOCK COMPANY	IS	527.81
07/07/2022	AP 00152327	OH	POST TRAUMA RESOURCES	IS	1,800.00
07/07/2022	AP 00152328	OH	PREMIER CARE SERVICES LLC	IS	32,570.00
07/07/2022	AP 00152330	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	3,242.00
07/07/2022	AP 00152331	OH	QIAGEN LLC	IS	7,406.98
07/07/2022	AP 00152332	OH	RC FINANCE DEPARTMENT	IS	44.04
07/07/2022	AP 00152333	OH	RC SHERIFF DEPT	IS	15,000.00
07/07/2022	AP 00152334	OH	RC SHERIFF DEPT	IS	125.00
07/07/2022	AP 00152335	OH	RICOH USA INC	IS	377.74
07/07/2022	AP 00152336	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	IS	261.84
07/07/2022	AP 00152337	OH	SAFETY VISION LLC	IS	33,713.91
07/07/2022	AP 00152338	OH	SANDRA SAINT-SURIN	IS	480.00
07/07/2022	AP 00152339	OH	SANTEE AUTOMOTIVE LLC	IS	109,698.00
07/07/2022	AP 00152340	OH	SC COMMISSION ON CLE	IS	1,060.00
07/07/2022	AP 00152341	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	34.00
07/07/2022	AP 00152342	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	102.00
07/07/2022	AP 00152343	OH	SC DEPARTMENT OF REVENUE	IS	1,112.44

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/07/2022	AP 00152344	OH	SC DEPT OF ADMINISTRATION	IS	56.00
07/07/2022	AP 00152345	OH	SC PROGRESSIVE NETWORK	IS	13,800.00
07/07/2022	AP 00152346	OH	SC RETIREMENT SYSTEM	IS	939.12
07/07/2022	AP 00152347	OH	SC STATE DISBURSEMENT UNIT	IS	102.58
07/07/2022	AP 00152348	OH	SC STATE DISBURSEMENT UNIT	IS	6,280.73
07/07/2022	AP 00152349	OH	SCACEE	IS	675.00
07/07/2022	AP 00152350	OH	SCACEE	IS	150.00
07/07/2022	AP 00152351	OH	SEROLOGICAL RESEARCH INSTITUTE	IS	374.95
07/07/2022	AP 00152352	OH	SHAMIKA COHEN	IS	50.00
07/07/2022	AP 00152353	OH	SHANDON NEIGHBORHOOD COUNCIL	IS	1,500.00
07/07/2022	AP 00152355	OH	SIMPLE DISTRIBUTORS LLC	IS	1,776.15
07/07/2022	AP 00152356	OH	SOUTH CAROLINA EMBROIDERY LLC	IS	862.92
07/07/2022	AP 00152357	OH	SOUTH CAROLINA SOLICITORS ASSOCIATIONS	IS	11,760.00
07/07/2022	AP 00152358	OH	SPATCO PETROLEUM SOLUTIONS	IS	2,057.37
07/07/2022	AP 00152359	OH	SPATCO PETROLEUM SOLUTIONS	IS	242.48
07/07/2022	AP 00152360	OH	SPICER ON CALL SERVICES	IS	3,025.00
07/07/2022	AP 00152361	OH	SSC INDUSTRIES LLC	IS	2,463.80
07/07/2022	AP 00152362	OH	STATEWIDE SECURITY SYSTEMS INC	IS	9,298.60
07/07/2022	AP 00152363	OH	STRYKER MEDICAL	IS	2,316.92
07/07/2022	AP 00152364	OH	SUMMIT FOOD SERVICE LLC	IS	55,699.82
07/07/2022	AP 00152365	OH	SUMMIT FOOD SERVICE LLC	IS	110,392.53
07/07/2022	AP 00152366	OH	SURESCREEN LABS	IS	2,575.00
07/07/2022	AP 00152367	OH	TAPS	IS	120.00
07/07/2022	AP 00152368	OH	TASC	IS	5,013.60
07/07/2022	AP 00152369	OH	TELCOVE	IS	2,294.88
07/07/2022	AP 00152370	OH	TENNESSEE CHILD SUPPORT	IS	90.92
07/07/2022	AP 00152371	OH	TERRY, BRITTNEY HOYLE	IS	102.36
07/07/2022	AP 00152372	OH	TESSCO TECHNOLOGIES CORP	IS	819.46
07/07/2022	AP 00152373	OH	TETRA TECH INC	IS	256,086.15
07/07/2022	AP 00152374	OH	THE COLUMBIA STAGE SOCIETY	IS	10,000.00
07/07/2022	AP 00152375	OH	THE SOURCING GROUP LLC	IS	14,438.33
07/07/2022	AP 00152376	OH	THOMAS, CHRISTOPHER SHAWN	IS	39.25
07/07/2022	AP 00152377	OH	THOMSON REUTERS WEST	IS	1,338.40
07/07/2022	AP 00152378	OH	SPECTRUM	IS	6,173.33
07/07/2022	AP 00152379	OH	TREASURER OF VIRGINIA	IS	139.82
07/07/2022	AP 00152380	OH	TRUE GROUP	IS	300.96
07/07/2022	AP 00152381	OH	TYLER TECHNOLOGIES	IS	500.00
07/07/2022	AP 00152382	OH	ULINE INC	IS	2,580.52
07/07/2022	AP 00152383	OH	US LAWNS OF COLUMBIA	IS	1,475.00
07/07/2022	AP 00152386	OH	US PATRIOT TACTICAL	IS	5,875.33
07/07/2022	AP 00152387	OH	USA BLUE BOOK	IS	1,347.63
07/07/2022	AP 00152388	OH	V.V. REID SCHOOL INC/ REID CHAPEL AME	IS	500.00
07/07/2022	AP 00152389	OH	VERIZON WIRELESS	IS	13,303.17
07/07/2022	AP 00152390	OH	VWR SCIENTIFIC PRODUCTS	IS	1,290.48
07/07/2022	AP 00152391	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	68.22
07/07/2022	AP 00152392	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	1,351.49
07/07/2022	AP 00152393	OH	WATER SYSTEMS OF WEST COLUMBIA	IS	1,395.00
07/07/2022	AP 00152394	OH	WEBSTER PLUMBING AND GAS	IS	17,750.00
07/07/2022	AP 00152395	OH	WESTON AND SAMPSON	IS	5,871.21
07/07/2022	AP 00152396	OH	WHALEY FOODSERVICE REPAIR	IS	1,354.13
07/07/2022	AP 00152397	OH	WRIGHT-JOHNSTON INC	IS	732.98
07/07/2022	AP 00152399	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	72,181.42
07/07/2022	AP 00152400	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,008.01
07/08/2022	AP 00152401	OH	BROWN, LEONARDO ATWOOD	IS	1,500.00

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07/12/2022	AP 00152402	OH	ADETOUN BILIKIS BALOGUN	IS	7,649.00
07/12/2022	AP 00152403	OH	ANDREW JACKSON	IS	4,772.00
07/12/2022	AP 00152404	OH	ANNJANETTE DUNBAR	IS	3,600.00
07/12/2022	AP 00152405	OH	APM REALTY GROUP LLC	IS	4,445.00
07/12/2022	AP 00152406	OH	ARNOLD GADSDEN	IS	10,150.00
07/12/2022	AP 00152407	OH	AT&T	IS	247.37
07/12/2022	AP 00152408	OH	Atlantic Housing Foundation, Inc.	IS	2,339.00
07/12/2022	AP 00152409	OH	BEACH PROVIDENCE PARK LLC	IS	15,464.45
07/12/2022	AP 00152410	OH	BRITTNEY BENNETT	IS	8,750.00
07/12/2022	AP 00152411	OH	CARRINGTON EXCHANGE LLC	IS	10,301.40
07/12/2022	AP 00152412	OH	CITY OF COLUMBIA	IS	6,839.42
07/12/2022	AP 00152413	OH	CLEO GAINES	IS	9,600.00
07/12/2022	AP 00152414	OH	CLIF ANDERSON	IS	20,825.00
07/12/2022	AP 00152415	OH	COLUMBIA HOUSING AUTHORITY	IS	760.00
07/12/2022	AP 00152416	OH	COLUMBIA LAND REALTY	IS	2,985.00
07/12/2022	AP 00152417	OH	COLUMBIA NY LLC	IS	6,339.80
07/12/2022	AP 00152418	OH	COMPANION AT THE PALMS LLC	IS	3,401.89
07/12/2022	AP 00152419	OH	CORDELIA CRAFT	IS	4,050.00
07/12/2022	AP 00152420	OH	DBC BENT TREE LP	IS	2,121.21
07/12/2022	AP 00152421	OH	DBC LLC	IS	6,715.50
07/12/2022	AP 00152422	OH	DEER MEADOW VILLAGE APARTMENTS LLC	IS	3,279.00
07/12/2022	AP 00152426	OH	DOMINION ENERGY SOUTH CAROLINA	IS	23,306.41
07/12/2022	AP 00152427	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	16,088.00
07/12/2022	AP 00152428	OH	EAGLEVIEW FIVE POINTS LLC	IS	2,100.00
07/12/2022	AP 00152429	OH	FAH TAMARIND LLC	IS	6,102.02
07/12/2022	AP 00152430	OH	FHA GREENBRIER LLC	IS	6,950.00
07/12/2022	AP 00152431	OH	G PARTNERSHIP LLC	IS	3,006.13
07/12/2022	AP 00152432	OH	GABLE HILL APARTMENTS SC OWNER LLC	IS	5,573.46
07/12/2022	AP 00152433	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	5,176.00
07/12/2022	AP 00152434	OH	GLORIA MCBRYDE	IS	7,090.00
07/12/2022	AP 00152435	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	11,939.00
07/12/2022	AP 00152436	OH	INTERMARK ASSOCIATES V LLC	IS	3,930.00
07/12/2022	AP 00152437	OH	J.J. PROPERTY MANAGEMENT	IS	6,000.00
07/12/2022	AP 00152438	OH	KBEL PROPERTIES LLC	IS	4,020.00
07/12/2022	AP 00152439	OH	KEIOSHA EDWARDS	IS	2,970.00
07/12/2022	AP 00152440	OH	LANDMARK RESOURCES LLC	IS	1,623.00
07/12/2022	AP 00152441	OH	LASHANDA GARY	IS	2,970.00
07/12/2022	AP 00152442	OH	LMS HARBISON, LLC	IS	4,310.85
07/12/2022	AP 00152443	OH	MADISON STATION I APTS	IS	2,124.00
07/12/2022	AP 00152444	OH	MARGUERITE SANDERS	IS	2,680.00
07/12/2022	AP 00152445	OH	MATT CLEMENT	IS	3,705.00
07/12/2022	AP 00152446	OH	MELISSA GALLMAN	IS	3,850.00
07/12/2022	AP 00152447	OH	MICHAEL BROWNE	IS	2,850.00
07/12/2022	AP 00152448	OH	MID-AMERICA APARTMENTS LP	IS	7,713.00
07/12/2022	AP 00152449	OH	ML COLUMBIA -1	IS	8,878.00
07/12/2022	AP 00152450	OH	NoHo SERVICES INC	IS	13,349.00
07/12/2022	AP 00152451	OH	PACES BROOK COLUMBIA OWNER LLC	IS	8,043.33
07/12/2022	AP 00152452	OH	PANACEA SOLUTIONS GROUP LLC	IS	15,685.00
07/12/2022	AP 00152453	OH	PAUL C. ZEIGLER	IS	6,250.00
07/12/2022	AP 00152454	OH	PC CROWNE LAKE LLC	IS	3,868.01
07/12/2022	AP 00152455	OH	PELVIS TAYLOR	IS	8,667.00
07/12/2022	AP 00152456	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	3,225.60
07/12/2022	AP 00152457	OH	REX RESIDENTIAL PROPERTY OWNER VI LLC	IS	4,860.00
07/12/2022	AP 00152458	OH	RICHLAND TERRACE APARTMENTS	IS	3,825.00

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07/12/2022	AP 00152460	OH	SADE DUKES	IS	2,970.00
07/12/2022	AP 00152461	OH	SADE PUGH	IS	2,970.00
07/12/2022	AP 00152462	OH	SHENTNA SUMTER	IS	3,804.00
07/12/2022	AP 00152463	OH	SKANDON LLC	IS	2,104.00
07/12/2022	AP 00152464	OH	SOUTHWOOD REALTY COMPANY	IS	20,050.97
07/12/2022	AP 00152465	OH	SPECTRUM	IS	1,994.80
07/12/2022	AP 00152466	OH	SPRING GARDENS SC LLC	IS	11,121.03
07/12/2022	AP 00152467	OH	SPRING LAKE SC LLC	IS	11,415.00
07/12/2022	AP 00152468	OH	STEVENSON CAMPBELL	IS	3,025.00
07/12/2022	AP 00152469	OH	STONE RIDGE EQUITIES LLC	IS	12,895.00
07/12/2022	AP 00152470	OH	TACARA COOK	IS	4,300.00
07/12/2022	AP 00152471	OH	TANISHA MOSS	IS	2,607.00
07/12/2022	AP 00152472	OH	THE FOWLER COMPANY INC	IS	4,585.35
07/12/2022	AP 00152473	OH	THE POINTE AT LAKE MURRAY	IS	3,083.19
07/12/2022	AP 00152474	OH	THE ROWAN	IS	2,734.00
07/12/2022	AP 00152475	OH	THE SHANDON GROUP	IS	1,418.85
07/12/2022	AP 00152476	OH	THOMAS AND ASSOCIATES REALTY, INC.	IS	12,029.00
07/12/2022	AP 00152477	OH	TONY HOLLOMAN	IS	2,607.00
07/12/2022	AP 00152478	OH	TROPICAL SC LLC	IS	6,180.00
07/12/2022	AP 00152479	OH	TRUE GRIT ASSET ADMINISTRATION LLC	IS	17,454.06
07/12/2022	AP 00152480	OH	TSHOMBE MCGRAW	IS	2,750.00
07/12/2022	AP 00152481	OH	WATERS AT WILLOW LAKE LP	IS	2,249.89
07/12/2022	AP 00152482	OH	WHITE HART PROPERTIES LLC	IS	8,950.00
07/12/2022	AP 00152483	OH	WOLFE & TAYLOR INC	IS	2,255.00
07/12/2022	AP 00152484	OH	YES COMMUNITIES OP L.P.	IS	3,657.74
07/13/2022	AP 00152485	OH	701 CENTER FOR CONTEMPORARY ART	IS	11,667.00
07/13/2022	AP 00152486	OH	A3 COMMUNICATIONS	IS	64,603.47
07/13/2022	AP 00152487	OH	ACCESS ANALYTICAL	IS	262.50
07/13/2022	AP 00152488	OH	AIRGAS INC	IS	1,026.87
07/13/2022	AP 00152489	OH	ANOTHER PRINTER INC	IS	12,067.27
07/13/2022	AP 00152490	OH	APPLEONE EMPLOYMENT SERVICES	IS	2,840.25
07/13/2022	AP 00152491	OH	ARTHUR L. THOMAS	IS	2,725.00
07/13/2022	AP 00152492	OH	AT&T	IS	23,303.70
07/13/2022	AP 00152493	OH	AT&T MOBILITY	IS	370.37
07/13/2022	AP 00152494	OH	AYERS, JASMINE	IS	126.36
07/13/2022	AP 00152495	OH	BECKMAN, AUSTIN BOWERS	IS	70.00
07/13/2022	AP 00152496	OH	BENDER MENDER AUTOMOTIVE INC	IS	160.00
07/13/2022	AP 00152497	OH	BENEDICT COLLEGE	IS	41,932.52
07/13/2022	AP 00152498	OH	C R JACKSON INC	IS	1,738.05
07/13/2022	AP 00152499	OH	CABLE AND CONNECTIONS INC	IS	10.70
07/13/2022	AP 00152500	OH	CAPITAL CITY LAKE MURRAY COUNTRY	IS	112,500.00
07/13/2022	AP 00152501	OH	CAROLINA PREMIER CLEANING	IS	263.00
07/13/2022	AP 00152502	OH	CAROLINA WRECKING, INC.	IS	7,200.00
07/13/2022	AP 00152503	OH	CDWG	IS	14,299.29
07/13/2022	AP 00152504	OH	CENTRAL MIDLANDS DEVELOPMENT CORP	IS	2,431.00
07/13/2022	AP 00152505	OH	CHICK FIL-A INC	IS	1,735.80
07/13/2022	AP 00152506	OH	CIMA ASSOCIATION INSURANCE	IS	1,528.85
07/13/2022	AP 00152507	OH	COMBS, ERIC MICHAEL	IS	115.25
07/13/2022	AP 00152508	OH	COMMITTEE FOR THE RESTORATION OF	IS	4,630.00
07/13/2022	AP 00152509	OH	CONREX ML PORTFOLIO LLC	IS	0.76
07/13/2022	AP 00152510	OH	COSTAR REALTY INFORMATION INC.	IS	3,021.60
07/13/2022	AP 00152511	OH	DANA SAFETY SUPPLY	IS	17,458.00
07/13/2022	AP 00152512	OH	DANIELS, TRUMAN	IS	200.07
07/13/2022	AP 00152513	OH	DELL MARKETING LP	IS	372.60

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07/13/2022	AP 00152514	OH	DOMINION ENERGY SC INC	IS	3,788.39
07/13/2022	AP 00152515	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,121.12
07/13/2022	AP 00152516	OH	ENTERPRISE FM TRUST	IS	133,802.78
07/13/2022	AP 00152517	OH	FASTENAL COMPANY	IS	1,759.67
07/13/2022	AP 00152519	OH	FISHER SCIENTIFIC COMPANY INC	IS	2,111.56
07/13/2022	AP 00152520	OH	FISHER SCIENTIFIC COMPANY INC	IS	310.69
07/13/2022	AP 00152521	OH	FUSIONSITE GEORGIA LLC	IS	453.29
07/13/2022	AP 00152522	OH	GOLSON, APRIL	IS	129.29
07/13/2022	AP 00152523	OH	GREGORY PEST CONTROL	IS	251.00
07/13/2022	AP 00152524	OH	HAYES PIPE SUPPLY INC	IS	248.40
07/13/2022	AP 00152525	OH	HENRY SCHEIN INC	IS	906.16
07/13/2022	AP 00152526	OH	HOLT CONSULTING COMPANY LLC	IS	13,207.00
07/13/2022	AP 00152527	OH	HOME DEPOT INC	IS	69.00
07/13/2022	AP 00152528	OH	IRON MOUNTAIN INC	IS	14,348.91
07/13/2022	AP 00152529	OH	ISAAC STARKE JR.	IS	63.10
07/13/2022	AP 00152530	OH	JENNIFER PAIGE GREENE	IS	541.66
07/13/2022	AP 00152531	OH	JIMMY JOHN S	IS	3,111.50
07/13/2022	AP 00152532	OH	KINKOS INC	IS	134.61
07/13/2022	AP 00152533	OH	KOHEL, ANGELA LOUISE	IS	122.10
07/13/2022	AP 00152534	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	6.02
07/13/2022	AP 00152535	OH	LEXINGTON ORTHOPAEDICS	IS	419.00
07/13/2022	AP 00152536	OH	LOWER RICHLAND ALUMNI FOUNDATION	IS	3,750.00
07/13/2022	AP 00152537	OH	LOWES HOME CENTER INC	IS	144.76
07/13/2022	AP 00152538	OH	LS3P	IS	7,187.50
07/13/2022	AP 00152539	OH	M B KAHN CONSTRUCTION COMPANY INC	IS	15,000.00
07/13/2022	AP 00152540	OH	MAC PAPER INC	IS	226.98
07/13/2022	AP 00152541	OH	MALANE S PIKE	IS	3,750.00
07/13/2022	AP 00152542	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,382.56
07/13/2022	AP 00152543	OH	MCBRIDE, JEANETTE WRIGHT	IS	155.00
07/13/2022	AP 00152544	OH	MCCULLOCH, AMY WRIGHT	IS	548.38
07/13/2022	AP 00152545	OH	NEWMARKETS PARTNERS LLC	IS	1,400.00
07/13/2022	AP 00152546	OH	NINE LIVES MATTRESS RECYCLING	IS	1,170.00
07/13/2022	AP 00152547	OH	NORTH AMERICAN POLICE WORK DOG	IS	550.00
07/13/2022	AP 00152548	OH	PATRICK JOHNSON	IS	4,030.00
07/13/2022	AP 00152555	OH	OFFICE DEPOT INC	IS	22,794.38
07/13/2022	AP 00152556	OH	PALMETTO OPTICAL LABORATORY	IS	200.00
07/13/2022	AP 00152557	OH	PARRISH AND PARTNERS LLC	IS	33,295.46
07/13/2022	AP 00152558	OH	PAWLAK, JEFFREY SCOTT	IS	203.84
07/13/2022	AP 00152559	OH	PITNEY BOWES INC	IS	531.27
07/13/2022	AP 00152560	OH	PITNEY BOWES INC	IS	644.60
07/13/2022	AP 00152561	OH	PITNEY BOWES INC	IS	644.60
07/13/2022	AP 00152562	OH	PITNEY BOWES INC	IS	540.09
07/13/2022	AP 00152564	OH	POLLOCK COMPANY	IS	3,011.30
07/13/2022	AP 00152565	OH	POWERHOUSE RECYCLING INC	IS	5,154.36
07/13/2022	AP 00152566	OH	PREMIER CARE SERVICES LLC	IS	50,120.00
07/13/2022	AP 00152567	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	5,429.38
07/13/2022	AP 00152568	OH	PRINTELECT	IS	114.04
07/13/2022	AP 00152571	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	9,068.00
07/13/2022	AP 00152573	OH	QIAGEN LLC	IS	1,806.61
07/13/2022	AP 00152574	OH	RANDSTAD	IS	1,067.51
07/13/2022	AP 00152575	OH	RANGE FORE HOPE FOUNDATION	IS	3,750.00
07/13/2022	AP 00152576	OH	RC BOND COURT	IS	105.39
07/13/2022	AP 00152577	OH	RC SHERIFF DEPT	IS	855.00
07/13/2022	AP 00152578	OH	RIVERBANKS ZOO	IS	5,000.00

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07/13/2022	AP 00152579	OH	ROBERTS, MONICA L	IS	116.00
07/13/2022	AP 00152580	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	IS	119.02
07/13/2022	AP 00152581	OH	RUBIELA I. WILLIAMS	IS	2,843.33
07/13/2022	AP 00152582	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	2,746.12
07/13/2022	AP 00152583	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	15.00
07/13/2022	AP 00152584	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
07/13/2022	AP 00152585	OH	SC ECONOMIC DEVELOPERS ASSOCIATION	IS	295.00
07/13/2022	AP 00152586	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	21,875.00
07/13/2022	AP 00152587	OH	SCBIO	IS	2,500.00
07/13/2022	AP 00152588	OH	SCCWCT	IS	425,234.29
07/13/2022	AP 00152589	OH	SCDC PRINT SHOP, BRR	IS	56.00
07/13/2022	AP 00152590	OH	SECRETARY OF STATE	IS	25.00
07/13/2022	AP 00152591	OH	SECRETARY OF STATE	IS	25.00
07/13/2022	AP 00152592	OH	SECRETARY OF STATE	IS	25.00
07/13/2022	AP 00152593	OH	SERVE + CONNECT	IS	7,746.72
07/13/2022	AP 00152594	OH	SHARE A SMILE PEOPLE HELPING PEOPLE INC	IS	5,000.00
07/13/2022	AP 00152595	OH	SISTERCARE INC	IS	794.66
07/13/2022	AP 00152596	OH	SLOAN CONSTRUCTION COMPANY INC	IS	943.23
07/13/2022	AP 00152597	OH	SNELLING STAFFING SERVICES	IS	2,268.00
07/13/2022	AP 00152598	OH	SOUTH EAST RURAL COMMUNITY OUTREACH	IS	35,395.00
07/13/2022	AP 00152599	OH	SOUTH EASTERN ROAD TREATMENT INC	IS	7,958.36
07/13/2022	AP 00152600	OH	SOUTHERN PUMP TANK COMPANY	IS	313.49
07/13/2022	AP 00152601	OH	STATE OF SOUTH CAROLINA	IS	2,000.00
07/13/2022	AP 00152602	OH	T MOBILE	IS	50.00
07/13/2022	AP 00152603	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	81.19
07/13/2022	AP 00152604	OH	TIMBERS JR., BELTON L.	IS	108.81
07/13/2022	AP 00152605	OH	TRI COUNTY ELEC COOP INC	IS	215.00
07/13/2022	AP 00152606	OH	TRIVEDI, MALAV HEMENDRA	IS	94.00
07/13/2022	AP 00152607	OH	TROEMNER LLC	IS	1,764.23
07/13/2022	AP 00152608	OH	ULINE INC	IS	689.13
07/13/2022	AP 00152609	OH	US PATRIOT TACTICAL	IS	6,436.40
07/13/2022	AP 00152610	OH	VERIZON WIRELESS	IS	6,725.26
07/13/2022	AP 00152611	OH	VULCAN MATERIALS CO INC	IS	3,394.94
07/13/2022	AP 00152612	OH	VWR SCIENTIFIC PRODUCTS	IS	2,756.02
07/13/2022	AP 00152613	OH	WASHINGTON-BURNETT, MARILYN	IS	30.00
07/13/2022	AP 00152614	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	101,257.64
07/13/2022	AP 00152615	OH	WEBSTER PLUMBING AND GAS	IS	1,842.23
07/13/2022	AP 00152616	OH	WESTON AND SAMPSON	IS	44,124.02
07/13/2022	AP 00152617	OH	WHITTLE, STACEE R	IS	34.00
07/13/2022	AP 00152618	OH	WILKERSON, SIERRA SKYE	IS	70.00
07/13/2022	AP 00152619	OH	WILSON, EILEENA LA SHELLA	IS	197.73
07/13/2022	AP 00152624	OH	WRIGHT-JOHNSTON INC	IS	4,967.86
07/13/2022	AP 00152625	OH	4IMPRINT INC	IS	2,996.20
07/13/2022	AP 00152626	OH	CHEM-AQUA INC	IS	721.33
07/13/2022	AP 00152627	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	970.20
07/13/2022	AP 00152628	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	204.59
07/13/2022	AP 00152629	OH	M B KAHN CONSTRUCTION COMPANY INC	IS	15,000.00
07/13/2022	AP 00152630	OH	MIDLANDS VETERINARY PRACTICE	IS	774.72
07/13/2022	AP 00152631	OH	POLLOCK COMPANY	IS	34.37
07/13/2022	AP 00152632	OH	SPECTRUM	IS	80.99
07/14/2022	AP 00152633	OH	AMES VILLAS LLC	IS	3,658.00
07/14/2022	AP 00152634	OH	AUBEN COLA LLC	IS	8,916.00
07/14/2022	AP 00152635	OH	BELDON EQUITIES LLC	IS	10,253.00
07/14/2022	AP 00152636	OH	BROOKFIELD 7501 LLC	IS	3,232.00

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07/14/2022	AP 00152637	OH	CITY OF COLUMBIA	IS	562.87
07/14/2022	AP 00152638	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	5,790.00
07/14/2022	AP 00152639	OH	DANNY A. ETHEREDGE	IS	12,930.00
07/14/2022	AP 00152640	OH	DOMINION ENERGY SOUTH CAROLINA	IS	6,737.22
07/14/2022	AP 00152641	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	19,734.00
07/14/2022	AP 00152642	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	11,011.30
07/14/2022	AP 00152643	OH	KBEL PROPERTIES LLC	IS	4,020.00
07/14/2022	AP 00152644	OH	LEXLAZ COPPERFIELD LLC	IS	3,481.50
07/14/2022	AP 00152645	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	143.00
07/14/2022	AP 00152646	OH	NoHo SERVICES INC	IS	3,833.17
07/14/2022	AP 00152647	OH	PC CROWNE LAKE LLC	IS	3,181.00
07/14/2022	AP 00152648	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	3,510.03
07/14/2022	AP 00152649	OH	REGENT PARK LLC	IS	3,525.00
07/14/2022	AP 00152650	OH	SPECTRUM	IS	457.74
07/14/2022	AP 00152651	OH	SPRING LAKE SC LLC	IS	14,339.98
07/14/2022	AP 00152652	OH	SURESTE WESTWOOD LLC	IS	2,010.00
07/14/2022	AP 00152653	OH	THE HOOK GROUP LLC	IS	14,250.00
07/14/2022	AP 00152654	OH	TONI HERNDON	IS	3,804.00
07/14/2022	AP 00152655	OH	TRICON SFR 2020-2 BORROWER LLC	IS	4,806.41
07/14/2022	AP 00152656	OH	TYNESHIIYA JOHNSON	IS	3,804.00
07/15/2022	AP 00152657	OH	BARRON, GRETCHEN D	IS	155.00
07/15/2022	AP 00152658	OH	LIVINGSTON, PAUL	IS	336.25
07/15/2022	AP 00152659	OH	MACKEY, JESICA JOHNSON	IS	301.25
07/15/2022	AP 00152660	OH	MALINOWSKI, WILLIAM JOSEPH	IS	336.25
07/15/2022	AP 00152661	OH	MCBRIDE, YVONNE	IS	190.00
07/15/2022	AP 00152662	OH	NEWTON, CHAKISSE	IS	351.25
07/15/2022	AP 00152663	OH	PUGH, DERREK	IS	351.25
07/15/2022	AP 00152664	OH	RC BOND COURT	IS	0.20
07/15/2022	AP 00152665	OH	TERRACIO, ALLISON	IS	336.25
07/15/2022	AP 00152666	OH	WALKER, OVERTURE	IS	351.25
07/15/2022	AP 00152668	OH	CITY OF COLUMBIA WATER SVC	IS	22,195.74
07/15/2022	AP 00152669	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	2,042.00
07/15/2022	AP 00152670	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	4,900.00
07/15/2022	AP 00152671	OH	ASSURED PARTNERS AEROSPACE	IS	30,780.00
07/18/2022	AP 00152672	OH	3638 FALLING SPRINGS LLC	IS	6,330.00
07/18/2022	AP 00152673	OH	A&M PROPERTIES OF SC INC.	IS	3,300.00
07/18/2022	AP 00152674	OH	AMERIGAS	IS	171.93
07/18/2022	AP 00152675	OH	APM REALTY GROUP LLC	IS	7,556.00
07/18/2022	AP 00152676	OH	AT&T	IS	25.80
07/18/2022	AP 00152677	OH	BOULDER CREEK INVESTMENTS	IS	4,475.00
07/18/2022	AP 00152678	OH	BRANDON LANE	IS	2,607.00
07/18/2022	AP 00152679	OH	CANTEY & CO INC	IS	3,848.00
07/18/2022	AP 00152680	OH	CF KL ASSETS 2019-1 LLC	IS	2,258.28
07/18/2022	AP 00152682	OH	CITY OF COLUMBIA	IS	4,816.34
07/18/2022	AP 00152683	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	2,595.00
07/18/2022	AP 00152684	OH	COMMUNITY ASSISTANCE PROVIDER	IS	3,866.00
07/18/2022	AP 00152685	OH	CONREX RESIDENTIAL PROPERTY GROUP 2018	IS	5,240.00
07/18/2022	AP 00152686	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	4,900.00
07/18/2022	AP 00152687	OH	CROWN PROPERTY MANAGEMENT	IS	2,775.00
07/18/2022	AP 00152688	OH	DAVID G. KRAUSZ	IS	3,386.37
07/18/2022	AP 00152689	OH	DBC BENT TREE LP	IS	5,762.98
07/18/2022	AP 00152692	OH	DOMINION ENERGY SOUTH CAROLINA	IS	14,807.11
07/18/2022	AP 00152693	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	4,797.24
07/18/2022	AP 00152694	OH	HERON INVESTORS LLC	IS	7,655.00

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07/18/2022	AP 00152695	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	15,143.12
07/18/2022	AP 00152696	OH	INTERMARK ASSOCIATES V LLC	IS	8,258.18
07/18/2022	AP 00152697	OH	JAMEL PINCKNEY	IS	4,220.00
07/18/2022	AP 00152698	OH	JASMINE WASHINGTON	IS	2,000.00
07/18/2022	AP 00152699	OH	KILLIAN TERRACE SC LLC	IS	5,044.90
07/18/2022	AP 00152700	OH	LANDMARK AT PINE COURT LLC	IS	4,481.00
07/18/2022	AP 00152701	OH	LANDMARK RESOURCES LLC	IS	4,200.00
07/18/2022	AP 00152702	OH	LATRONDA MCCOY	IS	3,908.00
07/18/2022	AP 00152703	OH	LEX-LAZ CREEKSIDE LLC	IS	6,177.00
07/18/2022	AP 00152704	OH	LONGCREEK COLUMBIA LLC	IS	5,685.48
07/18/2022	AP 00152705	OH	MONTICELLO ROAD MOBILE HOME PARK	IS	4,240.00
07/18/2022	AP 00152706	OH	NoHo SERVICES INC	IS	6,385.21
07/18/2022	AP 00152707	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	5,200.00
07/18/2022	AP 00152708	OH	SABRITTANY BROWN	IS	2,607.00
07/18/2022	AP 00152709	OH	SFR JV-1 LP	IS	5,039.00
07/18/2022	AP 00152710	OH	SKANDON LLC	IS	4,049.50
07/18/2022	AP 00152711	OH	SOUTHWOOD REALTY COMPANY	IS	4,137.00
07/18/2022	AP 00152712	OH	SPECTRUM	IS	882.80
07/18/2022	AP 00152713	OH	SPRING LAKE SC LLC	IS	2,346.63
07/18/2022	AP 00152714	OH	THE RESERVE AT LAKE CAROLINA LLA	IS	7,647.00
07/18/2022	AP 00152715	OH	TRI COUNTY ELEC COOP INC	IS	531.86
07/18/2022	AP 00152716	OH	TRICON SFR 2020-2 BORROWER LLC	IS	6,175.00
07/18/2022	AP 00152717	OH	TURNER PROPERTIES INC	IS	989.00
07/18/2022	AP 00152718	OH	VICKIE WISE	IS	8,135.00
07/18/2022	AP 00152719	OH	WILLIAM J. COOPER	IS	8,400.00
07/18/2022	AP 00152720	OH	WRH THREE RIVERS LTD LP	IS	4,097.25
07/19/2022	AP 00152721	OH	3638 FALLING SPRINGS LLC	IS	4,350.00
07/19/2022	AP 00152722	OH	A.D. MOORE	IS	5,224.96
07/19/2022	AP 00152723	OH	A3 COMMUNICATIONS	IS	67,932.01
07/19/2022	AP 00152724	OH	ADERANT NORTH AMERICA INC	IS	1,130.67
07/19/2022	AP 00152725	OH	AIRGAS INC	IS	4,572.63
07/19/2022	AP 00152726	OH	ALLEN & BRADY INVESTMENT CORP	IS	3,253.00
07/19/2022	AP 00152727	OH	ALLIANCE CONSULTING ENGINEERS INC	IS	22,500.00
07/19/2022	AP 00152728	OH	AMERICAN EXPRESS INC	IS	994.20
07/19/2022	AP 00152729	OH	ANNEMARIE B. MATTHEWS	IS	1,493.50
07/19/2022	AP 00152730	OH	AT&T	IS	207.49
07/19/2022	AP 00152731	OH	AT&T MOBILITY	IS	1,547.89
07/19/2022	AP 00152732	OH	BURR & FORMAN LLP	IS	900.00
07/19/2022	AP 00152733	OH	C R JACKSON INC	IS	889.50
07/19/2022	AP 00152734	OH	CAIC	IS	22,241.29
07/19/2022	AP 00152735	OH	CANTEY & CO INC	IS	5,233.00
07/19/2022	AP 00152736	OH	CAPITAL WASTE SERVICES LLC	IS	37,915.00
07/19/2022	AP 00152737	OH	CAPITAL WASTE SERVICES LLC	IS	738,931.61
07/19/2022	AP 00152738	OH	CAROLINA SOFTWARE INC	IS	500.00
07/19/2022	AP 00152739	OH	CARYN BERRY	IS	2,607.00
07/19/2022	AP 00152740	OH	CDWG	IS	2,112.80
07/19/2022	AP 00152741	OH	CELIA SAXON 1	IS	6,220.00
07/19/2022	AP 00152742	OH	CENTRAL SC ALLIANCE	IS	18,000.00
07/19/2022	AP 00152743	OH	CITY OF COLUMBIA	IS	1,143.12
07/19/2022	AP 00152744	OH	COLONIAL LIFE INSURANCE	IS	1,767.24
07/19/2022	AP 00152745	OH	COMMERCIAL PRO CLEAN LLC	IS	1,520.00
07/19/2022	AP 00152746	OH	CORRECT CARE OF SC LLC	IS	27,509.89
07/19/2022	AP 00152747	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	164.60
07/19/2022	AP 00152748	OH	CRYSTAL BOLTON	IS	9,732.58

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07/19/2022	AP 00152749	OH	CSRA COMPUTER SERVICE INC	IS	5,400.00
07/19/2022	AP 00152750	OH	DEAN, EVETTE LASHAWN	IS	76.20
07/19/2022	AP 00152751	OH	DEBT MANAGEMENT SERVICES	IS	284.42
07/19/2022	AP 00152752	OH	DELL MARKETING LP	IS	573.48
07/19/2022	AP 00152753	OH	DICKERSON, CLARISSA L	IS	155.34
07/19/2022	AP 00152754	OH	DOMINION ENERGY SC INC	IS	1,255.55
07/19/2022	AP 00152755	OH	DOMINION ENERGY SOUTH CAROLINA	IS	5,041.38
07/19/2022	AP 00152756	OH	EAGLE AVIATION INC	IS	1,331.91
07/19/2022	AP 00152757	OH	ECOFLO INC	IS	14,783.51
07/19/2022	AP 00152758	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	357.86
07/19/2022	AP 00152759	OH	FEDERAL EXPRESS CORP	IS	291.01
07/19/2022	AP 00152760	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
07/19/2022	AP 00152761	OH	FORMS AND SUPPLY CO INC	IS	607.59
07/19/2022	AP 00152762	OH	FUSIONSITE GEORGIA LLC	IS	420.59
07/19/2022	AP 00152763	OH	GINKGO RESIDENTIAL LLC/WOODCREEK	IS	5,930.05
07/19/2022	AP 00152764	OH	GIRL SCOUTS OF SC	IS	12,294.20
07/19/2022	AP 00152765	OH	GRANT THORNTON LLP	IS	1,995.00
07/19/2022	AP 00152766	OH	GREGORY PEST CONTROL	IS	66.00
07/19/2022	AP 00152767	OH	HARBISON HOUSING ASSOCIATES LP	IS	4,333.00
07/19/2022	AP 00152768	OH	HAWKINS, KIMBERLY	IS	36.70
07/19/2022	AP 00152769	OH	HILTONS POWER EQUIPMENT	IS	2,177.26
07/19/2022	AP 00152770	OH	HOLM, LAUREN DOROTHY	IS	169.26
07/19/2022	AP 00152772	OH	HOME DEPOT INC	IS	3,727.27
07/19/2022	AP 00152773	OH	HOWARD TECHNOLOGY SOLUTIONS	IS	560.52
07/19/2022	AP 00152774	OH	INTERNAL REVENUE SERVICE	IS	250.00
07/19/2022	AP 00152775	OH	INTERNAL REVENUE SERVICE	IS	217.00
07/19/2022	AP 00152776	OH	IRS	IS	250.00
07/19/2022	AP 00152777	OH	JAMES RIVER SOLUTIONS	IS	6,078.98
07/19/2022	AP 00152778	OH	JENSEN, ARIC ARTHUR	IS	10,725.00
07/19/2022	AP 00152779	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	42,292.56
07/19/2022	AP 00152780	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	3,894.10
07/19/2022	AP 00152781	OH	KEEP THE MIDLANDS BEAUTIFUL	IS	21,450.00
07/19/2022	AP 00152782	OH	KEPLER, MICHAEL BENDER	IS	1,003.73
07/19/2022	AP 00152783	OH	KEVIN THOMAS	IS	4,200.00
07/19/2022	AP 00152784	OH	KILLIAN TERRACE SC LLC	IS	3,679.95
07/19/2022	AP 00152785	OH	L-J, INC	IS	18,364.50
07/19/2022	AP 00152786	OH	LANGUAGE LINE	IS	521.74
07/19/2022	AP 00152787	OH	LESESNE INDUSTRIES INC	IS	876.56
07/19/2022	AP 00152788	OH	LEXINGTON ORTHOPAEDICS	IS	194.17
07/19/2022	AP 00152789	OH	LONGCREEK COLUMBIA LLC	IS	4,114.65
07/19/2022	AP 00152791	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	4,255.00
07/19/2022	AP 00152792	OH	LOWES HOME CENTER INC	IS	50.62
07/19/2022	AP 00152793	OH	MAC PAPER INC	IS	3,655.05
07/19/2022	AP 00152794	OH	MACKAY COMMUNICATIONS INC	IS	1,393.20
07/19/2022	AP 00152795	OH	MAULDIN & JENKINS LLC	IS	5,060.00
07/19/2022	AP 00152796	OH	MCBRIDE, YVONNE	IS	336.25
07/19/2022	AP 00152797	OH	MEDLINE INDUSTRIES INC	IS	9,634.86
07/19/2022	AP 00152798	OH	MOSS ADAMS LLP	IS	4,440.00
07/19/2022	AP 00152799	OH	MOTOROLA SOLUTIONS INC	IS	114,018.67
07/19/2022	AP 00152800	OH	NC CHILD SUPPORT	IS	287.53
07/19/2022	AP 00152801	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
07/19/2022	AP 00152802	OH	NINE LIVES MATTRESS RECYCLING	IS	4,836.00
07/19/2022	AP 00152803	OH	NWN CORPORATION	IS	45,711.34
07/19/2022	AP 00152804	OH	OFFENDER MANAGEMENT SERVICES	IS	37,183.53

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07/19/2022	AP 00152806	OH	OFFICE DEPOT INC	IS	7,858.14
07/19/2022	AP 00152807	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
07/19/2022	AP 00152808	OH	P AND S CONSTRUCTION COMPANY INC	IS	4,102.04
07/19/2022	AP 00152809	OH	PAMELA SIMMONS-BEASLEY	IS	1,218.75
07/19/2022	AP 00152810	OH	PC CROWNE LAKE LLC	IS	4,600.93
07/19/2022	AP 00152811	OH	PETE DUTY AND ASSOCIATES INC	IS	186.61
07/19/2022	AP 00152812	OH	PITNEY BOWES INC	IS	17.29
07/19/2022	AP 00152813	OH	PITNEY BOWES INC	IS	23.24
07/19/2022	AP 00152814	OH	PITNEY BOWES INC	IS	36.73
07/19/2022	AP 00152815	OH	PITNEY BOWES INC	IS	1,459.56
07/19/2022	AP 00152816	OH	PN RENTAL LLC	IS	4,870.00
07/19/2022	AP 00152819	OH	POLLOCK COMPANY	IS	2,747.07
07/19/2022	AP 00152820	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	346.00
07/19/2022	AP 00152822	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	5,581.00
07/19/2022	AP 00152823	OH	PROJECT NAS COMMUNITY DEVELOPMENT	IS	5,550.00
07/19/2022	AP 00152824	OH	QUADMED INC	IS	1,344.60
07/19/2022	AP 00152825	OH	RC SHERIFF DEPT	IS	125.00
07/19/2022	AP 00152826	OH	ROBINSON, TAWANDA LOVER	IS	100.00
07/19/2022	AP 00152827	OH	SC ASSOC OF COUNTY ATTORNEYS	IS	250.00
07/19/2022	AP 00152828	OH	SC DEPARTMENT OF REVENUE	IS	1,385.89
07/19/2022	AP 00152829	OH	SC DEPT LLR- ENVIRONMENTAL	IS	50.00
07/19/2022	AP 00152830	OH	SC DEPT OF HEALTH AND HUMAN SERVICES	IS	177,346.00
07/19/2022	AP 00152831	OH	SC ECONOMIC DEVELOPERS ASSOCIATION	IS	650.00
07/19/2022	AP 00152832	OH	SC INTERPRETING SERVICES FOR THE DEAF	IS	307.80
07/19/2022	AP 00152833	OH	SC ONCOLOGY ASSOCIATES PA	IS	180.00
07/19/2022	AP 00152834	OH	SC ONCOLOGY ASSOCIATES PA	IS	398.00
07/19/2022	AP 00152835	OH	SC RETIREMENT SYSTEM	IS	939.12
07/19/2022	AP 00152836	OH	SC STATE DISBURSEMENT UNIT	IS	7,008.18
07/19/2022	AP 00152837	OH	SCATT	IS	100.00
07/19/2022	AP 00152838	OH	SCATT	IS	175.00
07/19/2022	AP 00152839	OH	SCDC PRINT SHOP, BRR	IS	37.50
07/19/2022	AP 00152840	OH	SCHEIRER, SARA RACHELLE	IS	150.00
07/19/2022	AP 00152841	OH	SECRETARY OF STATE	IS	25.00
07/19/2022	AP 00152842	OH	SHEEHAN, CHRISTA NEWMAN	IS	591.70
07/19/2022	AP 00152843	OH	SMITH, HALEY S	IS	1,500.00
07/19/2022	AP 00152844	OH	SOUTHEASTERN ENV WASTE EQUIP CO	IS	186.61
07/19/2022	AP 00152845	OH	SPECTRUM	IS	49.99
07/19/2022	AP 00152846	OH	SPECTRUM	IS	319.68
07/19/2022	AP 00152847	OH	SPOK INC	IS	13.34
07/19/2022	AP 00152848	OH	STERICYCLE INC	IS	786.07
07/19/2022	AP 00152849	OH	SUTTON, SANDRA	IS	35.69
07/19/2022	AP 00152850	OH	SYNOVOUS BANK	IS	66,560.31
07/19/2022	AP 00152851	OH	TENNESSEE CHILD SUPPORT	IS	90.92
07/19/2022	AP 00152852	OH	THE COOPERATIVE MINISTRY	IS	4,935.70
07/19/2022	AP 00152853	OH	THE LANDPLAN GROUP SOUTH, INC.	IS	1,477.50
07/19/2022	AP 00152854	OH	THE PERKINSON CO INC	IS	1,430.00
07/19/2022	AP 00152855	OH	THOMSON REUTERS WEST	IS	136.54
07/19/2022	AP 00152856	OH	TREASURER OF VIRGINIA	IS	139.82
07/19/2022	AP 00152857	OH	TYLER TECHNOLOGIES	IS	250.00
07/19/2022	AP 00152858	OH	VERIZON WIRELESS	IS	1,330.80
07/19/2022	AP 00152859	OH	VORTEX SERVICES LLC	IS	164,436.26
07/19/2022	AP 00152860	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	81.82
07/19/2022	AP 00152861	OH	WALKER, KATTRINA	IS	213.43
07/19/2022	AP 00152862	OH	WALTER A. REED	IS	5,800.00

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07/19/2022	AP 00152863	OH	WALTON, LOVETTA S	IS	210.00
07/19/2022	AP 00152864	OH	WARD JR, TOBIAS GAVIN	IS	495.00
07/19/2022	AP 00152865	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS		665,011.54
07/19/2022	AP 00152868	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS		6,313.42
07/19/2022	AP 00152869	OH	WASTE MANAGEMENT OF SOUTH CAROLINAIS		1,540.00
07/19/2022	AP 00152870	OH	WATER WORKS INC	IS	1,980.62
07/19/2022	AP 00152871	OH	WILLIAMS, MARGARET STROM	IS	263.52
07/19/2022	AP 00152872	OH	WYNDHAM POINTE	IS	3,800.00
07/19/2022	AP 00152873	OH	ZOOMGRANTS	IS	3,500.00
07/19/2022	AP 00152874	OH	ANDERSON, JULIA C	IS	5.62
07/19/2022	AP 00152875	OH	BROWN, DENEISHIA KIARRA	IS	7.14
07/19/2022	AP 00152876	OH	CUNNINGHAM, SHANESE A	IS	6.90
07/19/2022	AP 00152877	OH	DASH, SUMMIYA	IS	26.79
07/19/2022	AP 00152878	OH	EDMOND, TOMOTHY CLINTON	IS	53.88
07/19/2022	AP 00152879	OH	GOODWIN, ERICA	IS	20.24
07/19/2022	AP 00152880	OH	GRANT, SHAVONE	IS	35.28
07/19/2022	AP 00152881	OH	HIGHTOWER, DIEDRA	IS	80.56
07/19/2022	AP 00152882	OH	HUGUENIN, ANGELIA REGENIA	IS	25.04
07/19/2022	AP 00152883	OH	JOYNER, KAREN	IS	19.66
07/19/2022	AP 00152884	OH	LEWIS, WALLIS JEAN	IS	8.42
07/19/2022	AP 00152885	OH	ROLLE, CASINO EARNETTE	IS	5.97
07/19/2022	AP 00152886	OH	SALMON, GLORIA ELIZABETH	IS	25.74
07/19/2022	AP 00152887	OH	SMITH, ENDRETTA GENISE	IS	26.85
07/19/2022	AP 00152888	OH	WOFFORD-KANWAT, BARBARA	IS	26.68
07/20/2022	AP 00152889	OH	AT&T	IS	190.40
07/20/2022	AP 00152890	OH	BLYTHEWOOD HISTORICAL SOCIETY	IS	10,412.97
07/20/2022	AP 00152891	OH	CARSTARPHEN, LISA	IS	60.90
07/20/2022	AP 00152892	OH	DOMINION ENERGY SC INC	IS	3,392.28
07/20/2022	AP 00152893	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	162,165.33
07/20/2022	AP 00152894	OH	KINKOS INC	IS	239.35
07/20/2022	AP 00152895	OH	MOTOROLA SOLUTIONS INC	IS	513.33
07/20/2022	AP 00152897	OH	OFFICE DEPOT INC	IS	4,226.05
07/20/2022	AP 00152898	OH	PEEK PAVEMENT MARKETING LLC	IS	11,581.20
07/20/2022	AP 00152899	OH	PITNEY BOWES PURCHASE POWER	IS	30,000.00
07/20/2022	AP 00152900	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	151.00
07/20/2022	AP 00152901	OH	SCHROEDER S TOWING INC	IS	200.00
07/20/2022	AP 00152902	OH	SLOAN CONSTRUCTION COMPANY INC	IS	2,206.05
07/20/2022	AP 00152903	OH	THE SOURCING GROUP LLC	IS	11,183.02
07/20/2022	AP 00152904	OH	THOMPSON GRAND RENTAL STATION aka Rental	IS	1.75
07/20/2022	AP 00152905	OH	VERIZON WIRELESS	IS	1,265.44
07/20/2022	AP 00152906	OH	VULCAN MATERIALS CO INC	IS	620.01
07/20/2022	AP 00152907	OH	WASTE INDUSTRIES	IS	857,306.89
07/20/2022	AP 00152908	OH	WILLIAMS, MARGARET STROM	IS	14.18
07/20/2022	AP 00152909	OH	BARRON, GRETCHEN D	IS	336.25
07/27/2022	AP 00152911	OH	A&M PROPERTIES OF SC INC.	IS	7,560.00
07/27/2022	AP 00152912	OH	ACCESS ANALYTICAL	IS	2,854.50
07/27/2022	AP 00152913	OH	AECOM	IS	2,061.60
07/27/2022	AP 00152914	OH	AHP OF COLUMBIA LLC	IS	2,370.00
07/27/2022	AP 00152915	OH	AIRGAS INC	IS	1,741.38
07/27/2022	AP 00152916	OH	ALLIED 100, LLC	IS	3,221.10
07/27/2022	AP 00152917	OH	ALLIED WASTE SERVICES	IS	8,651.00
07/27/2022	AP 00152918	OH	AMERICAN BAR ASSOCIATION	IS	185.00
07/27/2022	AP 00152919	OH	AMERICAN ENGINEERING CONSULTANTS	IS	16,160.00
07/27/2022	AP 00152920	OH	APM REALTY GROUP LLC	IS	6,825.00

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07/27/2022	AP 00152921	OH	APPLEONE EMPLOYMENT SERVICES	IS	1,927.80
07/27/2022	AP 00152922	OH	AT&T	IS	297.69
07/27/2022	AP 00152923	OH	AT&T	IS	24,870.78
07/27/2022	AP 00152924	OH	AT&T MOBILITY	IS	6,857.69
07/27/2022	AP 00152925	OH	BOONE, TEDRINA	IS	9.36
07/27/2022	AP 00152926	OH	C R JACKSON INC	IS	1,266.03
07/27/2022	AP 00152927	OH	CANTEY & CO INC	IS	5,567.40
07/27/2022	AP 00152928	OH	CAPITAL DATA SERVICE INC	IS	701.80
07/27/2022	AP 00152929	OH	CAPITAL WASTE SERVICES LLC	IS	225.00
07/27/2022	AP 00152930	OH	CENTRAL SC HABITAT FOR HUMANITY	IS	30,000.00
07/27/2022	AP 00152931	OH	CENTRALSQUARE TECHNOLOGIES LLC	IS	26,185.97
07/27/2022	AP 00152932	OH	CHAO & ASSOCIATES, INC.	IS	3,920.00
07/27/2022	AP 00152933	OH	CHRISTIAN, BRANDON MTCHELL	IS	1,069.60
07/27/2022	AP 00152934	OH	CITY OF COLUMBIA	IS	7,400.88
07/27/2022	AP 00152935	OH	CITY OF COLUMBIA	IS	688.16
07/27/2022	AP 00152936	OH	CITY OF COLUMBIA WATER SVC	IS	13,122.61
07/27/2022	AP 00152937	OH	COLUMBIA OPPORTUNITY RESOURCE	IS	10,000.00
07/27/2022	AP 00152938	OH	CONREX ML PORTFOLIO LLC	IS	6,043.90
07/27/2022	AP 00152939	OH	CONSOLIDATED MAILING SERVICES LLC	IS	53.71
07/27/2022	AP 00152940	OH	CORE AND MAIN	IS	3,236.41
07/27/2022	AP 00152941	OH	COREY WILLIAMS	IS	15,350.00
07/27/2022	AP 00152942	OH	CREEKSIDE GREENLAWN OPERATING	IS	6,111.00
07/27/2022	AP 00152943	OH	CRITICAL COMPONETS INC	IS	5,017.28
07/27/2022	AP 00152944	OH	CYPRESS RUN REAL ESTATE LLC	IS	1,725.00
07/27/2022	AP 00152945	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	10,400.00
07/27/2022	AP 00152946	OH	DATA RESOURCES INC	IS	1,868.50
07/27/2022	AP 00152947	OH	DATAMAXX APPLIED TECHNOLOGIES INC	IS	9,123.84
07/27/2022	AP 00152948	OH	DELL MARKETING LP	IS	10,780.98
07/27/2022	AP 00152949	OH	DIRECTV	IS	113.30
07/27/2022	AP 00152959	OH	DOMINION ENERGY SC INC	IS	81,504.53
07/27/2022	AP 00152960	OH	DOMINION ENERGY SC INC	IS	1,293.51
07/27/2022	AP 00152963	OH	DOMINION ENERGY SOUTH CAROLINA	IS	15,685.71
07/27/2022	AP 00152964	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	2,309.00
07/27/2022	AP 00152965	OH	EAGLEVIEW FIVE POINTS LLC	IS	4,220.00
07/27/2022	AP 00152966	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	7,861.86
07/27/2022	AP 00152967	OH	EMERALD VALLEY HOMEOWNERS ASSOC	IS	2,500.00
07/27/2022	AP 00152968	OH	FAH THE HOLLOWS LLC	IS	9,842.43
07/27/2022	AP 00152969	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	30.24
07/27/2022	AP 00152971	OH	FIRST VEHICLE SERVICES	IS	591,262.06
07/27/2022	AP 00152972	OH	FORMS AND SUPPLY CO INC	IS	3,330.44
07/27/2022	AP 00152973	OH	FUSIONSITE GEORGIA LLC	IS	513.39
07/27/2022	AP 00152974	OH	GALAXY NEIGHBORHOOD ASSOCIATION	IS	1,463.46
07/27/2022	AP 00152975	OH	GENNOVA WILLIAMS	IS	2,502.00
07/27/2022	AP 00152976	OH	GREEN OAKS APARTMENTS	IS	2,060.00
07/27/2022	AP 00152977	OH	GROVE AT ST ANDREWS APARTMENTS BL LIHS	IS	18,498.68
07/27/2022	AP 00152978	OH	HEATHER ANSLEY WILLIAMS	IS	3,450.00
07/27/2022	AP 00152979	OH	HERON INVESTORS LLC	IS	7,480.00
07/27/2022	AP 00152980	OH	HOBART SALES AND SERVICE INC	IS	1,877.44
07/27/2022	AP 00152981	OH	HOLLY TUCKER	IS	208.30
07/27/2022	AP 00152982	OH	HOME DEPOT INC	IS	920.76
07/27/2022	AP 00152983	OH	HOME PARTNERS OF AMERICA INC	IS	9,113.00
07/27/2022	AP 00152984	OH	HOME PARTNERS OF AMERICA INC	IS	4,305.41
07/27/2022	AP 00152985	OH	HPI BROAD RIVER LLC	IS	3,982.58
07/27/2022	AP 00152986	OH	INVESTORS PROPERTY MANAGEMENT	IS	10,950.00

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07/27/2022	AP 00152987	OH	IRMO PROPERTY SOLUTIONS	IS	24,900.00
07/27/2022	AP 00152988	OH	JIM METHE	IS	1,250.00
07/27/2022	AP 00152989	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	2,260.22
07/27/2022	AP 00152990	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	364.04
07/27/2022	AP 00152991	OH	KCI TECHNOLOGIES INC	IS	4,800.00
07/27/2022	AP 00152992	OH	KEY MARK INC	IS	106,527.02
07/27/2022	AP 00152993	OH	KILLIAN TERRACE SC LLC	IS	6,855.35
07/27/2022	AP 00152994	OH	LEADERSHIP SOUTH CAROLINA	IS	1,575.00
07/27/2022	AP 00152995	OH	LEON MIDDLETON	IS	10,129.56
07/27/2022	AP 00152996	OH	LEXINGTON ORTHOPAEDICS	IS	44.99
07/27/2022	AP 00152997	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
07/27/2022	AP 00152998	OH	MAC PAPER INC	IS	542.21
07/27/2022	AP 00152999	OH	MARSHALL AND SWIFT PUBLICATIONS	IS	709.70
07/27/2022	AP 00153000	OH	MARVIN LONG	IS	7,700.00
07/27/2022	AP 00153001	OH	MELISSA CONEY	IS	2,502.00
07/27/2022	AP 00153002	OH	MICHAEL D LANGSTON	IS	3,740.00
07/27/2022	AP 00153003	OH	MICHAEL LANCE	IS	2,550.00
07/27/2022	AP 00153004	OH	MIMG CII WILDEWOOD SOUTH SUB LLC	IS	4,280.00
07/27/2022	AP 00153005	OH	MOTOROLA SOLUTIONS INC	IS	38,852.84
07/27/2022	AP 00153006	OH	MOTOROLA SOLUTIONS INC	IS	3,890.00
07/27/2022	AP 00153007	OH	NoHo SERVICES INC	IS	3,905.04
07/27/2022	AP 00153008	OH	OFFENDER MANAGEMENT SERVICES	IS	37,297.20
07/27/2022	AP 00153012	OH	OFFICE DEPOT INC	IS	20,280.88
07/27/2022	AP 00153013	OH	ONLEY, MICHELLE MELLETTE	IS	290.00
07/27/2022	AP 00153014	OH	P AND S CONSTRUCTION COMPANY INC	IS	6,852.75
07/27/2022	AP 00153015	OH	PALMETTO MICROFILM	IS	8,760.00
07/27/2022	AP 00153016	OH	PALMETTO RESIDENTIAL RENTALS LLC	IS	4,123.00
07/27/2022	AP 00153017	OH	PALMETTO UTILITIES	IS	442.11
07/27/2022	AP 00153018	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	11,007.50
07/27/2022	AP 00153019	OH	PENSKE TRUCKING LEASING CO LP	IS	2,856.91
07/27/2022	AP 00153020	OH	PINE VALLEY/KINGSWOOD NA	IS	2,500.00
07/27/2022	AP 00153021	OH	PINEY GROVE PINEY WOODS COMMUNITY	IS	2,499.52
07/27/2022	AP 00153022	OH	PITNEY BOWES INC	IS	25.00
07/27/2022	AP 00153023	OH	PM PRINTING	IS	4,085.10
07/27/2022	AP 00153031	OH	POLLOCK COMPANY	IS	11,878.27
07/27/2022	AP 00153032	OH	POLLOCK COMPANY	IS	163.03
07/27/2022	AP 00153033	OH	POST OAK PRESERVATION SOLUTIONS LLC	IS	5,700.00
07/27/2022	AP 00153034	OH	POST TRAUMA RESOURCES	IS	3,600.00
07/27/2022	AP 00153035	OH	POWERS PROPERTIES OF FLORENCE LLC	IS	5,940.00
07/27/2022	AP 00153036	OH	PRIME FINANCIAL SERVICES	IS	4,376.35
07/27/2022	AP 00153037	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	2,478.00
07/27/2022	AP 00153038	OH	PROSPER FAIRWAYS EQUITY GROUP LLC	IS	3,865.00
07/27/2022	AP 00153039	OH	RAWLINSON PLACE HOMEOWNERS	IS	2,217.96
07/27/2022	AP 00153040	OH	RICHARD F. BROOKS	IS	6,050.00
07/27/2022	AP 00153041	OH	RICHARD STREET COMMUNITY ASSOC	IS	2,164.00
07/27/2022	AP 00153042	OH	RICOH USA INC	IS	232.17
07/27/2022	AP 00153043	OH	SAVVIK BUYING GROUP	IS	2,808.00
07/27/2022	AP 00153044	OH	SC AERONAUTICS COMMISSION	IS	3,135.99
07/27/2022	AP 00153045	OH	SC CRIMINAL JUSTICE ACADEMY	IS	1,960.00
07/27/2022	AP 00153046	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	19,075.00
07/27/2022	AP 00153047	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	15.00
07/27/2022	AP 00153048	OH	SC DEPT OF CORRECTIONS	IS	707.66
07/27/2022	AP 00153049	OH	SC DEPT. OF COMMERCE	IS	16,000.00
07/27/2022	AP 00153050	OH	SHANYTA FULMER	IS	7,660.39

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/27/2022	AP 00153051	OH	SLOAN CONSTRUCTION COMPANY INC	IS	132.19
07/27/2022	AP 00153052	OH	SNELLING STAFFING SERVICES	IS	9,922.50
07/27/2022	AP 00153053	OH	SONIA THOMAS	IS	4,179.00
07/27/2022	AP 00153054	OH	SPECTRUM	IS	1,307.68
07/27/2022	AP 00153055	OH	SPECTRUM	IS	442.02
07/27/2022	AP 00153056	OH	ST JOHN COMMUNITY DEVELOPMENT CORP	IS	18,750.00
07/27/2022	AP 00153057	OH	STATEWIDE SECURITY SYSTEMS INC	IS	3,600.00
07/27/2022	AP 00153058	OH	STEPHENS, ALEXANDRIA PAULINE	IS	255.00
07/27/2022	AP 00153059	OH	STERICYCLE INC	IS	140.73
07/27/2022	AP 00153060	OH	STONE RIDGE EQUITIES LLC	IS	5,890.00
07/27/2022	AP 00153061	OH	SUMMIT COMMUNITY ASSOCIATION	IS	1,395.60
07/27/2022	AP 00153062	OH	SUMMIT FOOD SERVICE LLC	IS	56,068.74
07/27/2022	AP 00153063	OH	SURESCREEN LABS	IS	2,500.00
07/27/2022	AP 00153064	OH	SYNOVOUS BANK	IS	34,025.45
07/27/2022	AP 00153065	OH	TAH PROPERTY HOLDINGS LLC	IS	3,734.25
07/27/2022	AP 00153066	OH	TEDDY MESSENGER	IS	12,000.00
07/27/2022	AP 00153067	OH	TELCOVE	IS	2,294.88
07/27/2022	AP 00153068	OH	TETRA TECH INC	IS	266,861.00
07/27/2022	AP 00153069	OH	THE LANDINGS C FOREST ACRES	IS	7,795.00
07/27/2022	AP 00153070	OH	THE LEEZA GIBBONS MEMORY FOUNDATIONS	IS	7,500.00
07/27/2022	AP 00153071	OH	THE SHANDON GROUP	IS	4,827.50
07/27/2022	AP 00153072	OH	THE SOURCING GROUP LLC	IS	1,126.39
07/27/2022	AP 00153073	OH	THOMPSON, GRACE PRUITT	IS	121.68
07/27/2022	AP 00153074	OH	THOMSON REUTERS WEST	IS	5,029.38
07/27/2022	AP 00153075	OH	TRI COUNTY ELEC COOP INC	IS	2,025.92
07/27/2022	AP 00153076	OH	TRICON SFR 2020-2 BORROWER LLC	IS	5,756.85
07/27/2022	AP 00153077	OH	TYLER TECHNOLOGIES	IS	902.00
07/27/2022	AP 00153078	OH	US PATRIOT TACTICAL	IS	210.27
07/27/2022	AP 00153079	OH	VAS APARTMENTS LLC	IS	7,277.08
07/27/2022	AP 00153080	OH	VERIZON WIRELESS	IS	14,284.22
07/27/2022	AP 00153081	OH	VORTEX SERVICES LLC	IS	510,302.85
07/27/2022	AP 00153082	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	173.38
07/27/2022	AP 00153083	OH	WHALEY FOODSERVICE REPAIR	IS	1,618.41
07/27/2022	AP 00153084	OH	WINDSTREAM CORPORATION	IS	4,920.58
07/27/2022	AP 00153085	OH	WOLFE & TAYLOR INC	IS	7,240.00
07/27/2022	AP 00153086	OH	WOODLAND GREENS HOA	IS	1,500.00
07/27/2022	AP 00153089	OH	WRIGHT-JOHNSTON INC	IS	3,089.07
07/27/2022	AP 00153090	OH	WYNDHAM POINTE	IS	2,603.01
07/27/2022	AP 00153091	OH	YELLOWSTONE LANDSCAPE	IS	2,875.00
07/27/2022	AP 00153092	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	45,129.17
07/27/2022	AP 00153093	OH	MCGUINN HOMES	IS	4,030.00
07/27/2022	AP 00153094	OH	NIA LAVINGTON	IS	2,607.00
07/27/2022	AP 00153095	OH	SUTTON, SANDRA	IS	42.82
07/27/2022	AP 00153096	OH	DEVINE STREET ASSOCIATION	IS	1,667.00
07/27/2022	AP 00153097	OH	QUAIL HILLS NEIGHBORHOOD ASSOCIATION	IS	1,035.06
07/28/2022	AP 00153098	OH	AT&T	IS	11,224.26
07/28/2022	AP 00153099	OH	AXON ENTERPRISE INC	IS	42,844.68
07/28/2022	AP 00153100	OH	BONFIRE INTERACTIVE LTD	IS	39,502.89
07/28/2022	AP 00153101	OH	BRYSON, ISAAAC JOSPEH	IS	140.00
07/28/2022	AP 00153102	OH	CAROLINA SOFTWARE INC	IS	0.00
07/28/2022	AP 00153103	OH	CENTRALSQUARE TECHNOLOGIES LLC	IS	5,000.00
07/28/2022	AP 00153104	OH	CITY OF COLUMBIA	IS	140,945.69
07/28/2022	AP 00153105	OH	CITY WORKS EQUIPMENT & SUPPLY LLC	IS	154,141.33
07/28/2022	AP 00153106	OH	FIRST VEHICLE SERVICES	IS	51.99

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/28/2022	AP 00153107	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	275,648.52
07/28/2022	AP 00153108	OH	GREENVIEW SWIM TEAM	IS	5,000.00
07/28/2022	AP 00153109	OH	Highfill Infrastructure Engineering	IS	1,978.00
07/28/2022	AP 00153110	OH	JAMIE RUSSELL	IS	5,500.00
07/28/2022	AP 00153111	OH	LAWMENS SAFETY SUP INC	IS	1,915.41
07/28/2022	AP 00153112	OH	LORICK OFFICE PRODUCTS	IS	6,789.02
07/28/2022	AP 00153113	OH	MCBRIDE, JEANETTE WRIGHT	IS	157.19
07/28/2022	AP 00153114	OH	NATIONAL JUDGES ASSOCIATION	IS	150.00
07/28/2022	AP 00153115	OH	NEWCASTLE CONCERNED CITIZENS	IS	2,500.00
07/28/2022	AP 00153116	OH	OFFENDER MANAGEMENT SERVICES	IS	36,470.20
07/28/2022	AP 00153118	OH	POLLOCK COMPANY	IS	3,137.04
07/28/2022	AP 00153119	OH	POWERHOUSE RECYCLING INC	IS	694.79
07/28/2022	AP 00153120	OH	RODRIGUEZ, NATHANEAL J	IS	725.00
07/28/2022	AP 00153121	OH	SC VETERINARY EMERGENCY CARE	IS	981.94
07/28/2022	AP 00153122	OH	SC WATER QUALITY ASSOC	IS	2,709.25
07/28/2022	AP 00153123	OH	SCATT	IS	200.00
07/28/2022	AP 00153124	OH	SCCWCT	IS	108,696.10
07/28/2022	AP 00153125	OH	SHEFFIELD, SEBRINA COATS	IS	20.47
07/28/2022	AP 00153126	OH	SIMMONS, DEIRDRE LOUISE	IS	1,107.00
07/28/2022	AP 00153127	OH	SOUTHEASTERN ENV WASTE EQUIP CO	IS	593.39
07/28/2022	AP 00153128	OH	SPECTRUM	IS	2,056.03
07/28/2022	AP 00153129	OH	SPRING VALLEY ROTARY CLUB	IS	486.00
07/28/2022	AP 00153130	OH	STARLITE NEIGHBORHOOD ASSOCIATION	IS	2,500.00
07/28/2022	AP 00153131	OH	TETRA TECH INC	IS	4,259.39
07/28/2022	AP 00153132	OH	THE KEY SHOP	IS	976.20
07/28/2022	AP 00153133	OH	US PATRIOT TACTICAL	IS	656.48
07/28/2022	AP 00153134	OH	VERIZON WIRELESS	IS	41.39
07/28/2022	AP 00153135	OH	WEASC	IS	250.00
07/28/2022	AP 00153136	OH	WESTON AND SAMPSON	IS	9,671.42
07/28/2022	AP 00153137	OH	WRIGHT-JOHNSTON INC	IS	129.17

AP Total: 11,094,648.32

Accounts Payable

07/08/2022	FE 00002956	OH	ADS SECURITY L.P.	IS	64.14
07/08/2022	FE 00002957	OH	CAMPBELL SCIENTIFIC	IS	21,390.48
07/08/2022	FE 00002958	OH	CAROLINA SCALES INC	IS	2,606.00
07/08/2022	FE 00002959	OH	CONCENTRA MEDICAL CENTERS	IS	271.00
07/08/2022	FE 00002960	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	3,155.69
07/08/2022	FE 00002961	OH	LE BLEU BOTTLED WATER	IS	35.99
07/08/2022	FE 00002962	OH	LIBERTY TIRE RECYCLING LLC	IS	9,603.50
07/08/2022	FE 00002963	OH	SC BATTERY INC	IS	83.78
07/08/2022	FE 00002964	OH	SIRCHIE FINGER PRINT LABS INC	IS	1,175.96
07/08/2022	FE 00002965	OH	TMS INC	IS	1,050.00
07/08/2022	FE 00002966	OH	TRI TECH FORENSICS INC	IS	6,125.00
07/08/2022	FE 00002967	OH	UNIFIRST CORPORATION	IS	455.05
07/08/2022	FE 00002968	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	502.64
07/08/2022	FE 00002969	OH	WATEREE DIVE CENTER INC	IS	648.53
07/08/2022	FE 00002970	OH	COLUMBIA METROPOLITAN CONVENTION &	IS	10,325.00
07/08/2022	FE 00002971	OH	COLUMBIA REGIONAL SPORTS COUNCIL	IS	833.00
07/08/2022	FE 00002972	OH	COMMUNITIES IN SCHOOLS OF THE MIDLANDS	IS	52,500.00
07/08/2022	FE 00002973	OH	EDVENTURE	IS	30,000.00
07/08/2022	FE 00002974	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
07/08/2022	FE 00002975	OH	GRAINGER CO INC	IS	3,198.91

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/08/2022	FE 00002976	OH	GREATER COLUMBIA COMMUNITY RELATIONS	IS	12,499.78
07/08/2022	FE 00002977	OH	JOEL E WOODS & ASSOCIATES	IS	12,021.00
07/08/2022	FE 00002978	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	410,321.06
07/08/2022	FE 00002979	OH	NATUR CHEM INC	IS	4,000.00
07/08/2022	FE 00002980	OH	PRIDE AVIATION INC	IS	2,805.46
07/08/2022	FE 00002981	OH	RICHLAND COUNTY PUBLIC LIBRARY	IS	95,576.65
07/08/2022	FE 00002982	OH	ROPER PERSONNEL SVC INC	IS	13,214.08
07/08/2022	FE 00002983	OH	VIC BAILEY FORD INC	IS	86,713.00
07/08/2022	FE 00002984	OH	WAPER SUPPLY AND SVC CO INC	IS	2,422.37
07/08/2022	FE 00002985	OH	WELLPATH LLC	IS	148,820.54
07/08/2022	FE 00002986	OH	WM ENTERPRISE LLC	IS	2,315.52
07/13/2022	FE 00002987	OH	CATOES INC	IS	8,489.42
07/13/2022	FE 00002988	OH	CONCENTRA MEDICAL CENTERS	IS	3,182.50
07/13/2022	FE 00002990	OH	GODFREY WILSON AND ASSOCIATES LLP	IS	1,800.00
07/13/2022	FE 00002991	OH	LE BLEU BOTTLED WATER	IS	87.77
07/13/2022	FE 00002992	OH	MIDLAND EAR NOSE & THROAT	IS	1,700.00
07/13/2022	FE 00002993	OH	SONITROL OF THE MIDLANDS	IS	139.05
07/13/2022	FE 00002994	OH	SPOK INC	IS	26.49
07/13/2022	FE 00002995	OH	SUN PRINTING	IS	686.88
07/13/2022	FE 00002996	OH	UNIFIRST CORPORATION	IS	571.84
07/13/2022	FE 00002997	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,275.98
07/13/2022	FE 00002998	OH	BUONASERA MEDIA SERVICES LLC	IS	2,244.60
07/13/2022	FE 00002999	OH	CORLEY CONSTRUCTION, LLC	IS	5,040.00
07/13/2022	FE 00003000	OH	HUSSEY GAY BELL	IS	5,520.00
07/13/2022	FE 00003001	OH	NATUR CHEM INC	IS	6,500.00
07/13/2022	FE 00003002	OH	PRIDE AVIATION INC	IS	1,659.94
07/13/2022	FE 00003003	OH	PRINTERS N PLOTTERS LLC	IS	340.00
07/13/2022	FE 00003004	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	252,480.00
07/13/2022	FE 00003005	OH	ROPER PERSONNEL SVC INC	IS	1,167.62
07/13/2022	FE 00003006	OH	WAPER SUPPLY AND SVC CO INC	IS	5,862.48
07/14/2022	FE 00003007	OH	LASER PRINT PLUS INC	IS	34,000.00
07/20/2022	FE 00003009	OH	CAROLINA MARATHON ASSOCIATION	IS	6,833.00
07/20/2022	FE 00003010	OH	COUNTRY CLEAR INC	IS	76.08
07/20/2022	FE 00003011	OH	LE BLEU BOTTLED WATER	IS	295.92
07/20/2022	FE 00003012	OH	LIBERTY TIRE RECYCLING LLC	IS	3,747.50
07/20/2022	FE 00003013	OH	MED COM INC	IS	586.68
07/20/2022	FE 00003014	OH	SIRCHIE FINGER PRINT LABS INC	IS	3,104.93
07/20/2022	FE 00003015	OH	TMS INC	IS	2,176.20
07/20/2022	FE 00003016	OH	UNIFIRST CORPORATION	IS	1,280.36
07/20/2022	FE 00003017	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	224.55
07/20/2022	FE 00003018	OH	EMS MANAGEMENT CONSULTANTS	IS	7,278.55
07/20/2022	FE 00003019	OH	GRAINGER CO INC	IS	1,722.52
07/20/2022	FE 00003020	OH	HAMILTON CAPITOL CENTER LLC	IS	4,558.50
07/20/2022	FE 00003021	OH	JOHNSONS GARBAGE SERVICE INC	IS	222,441.90
07/20/2022	FE 00003022	OH	LINDEMANN DAVIS & HUGHES P.A.	IS	8,003.27
07/20/2022	FE 00003023	OH	LRADAC-LEX/RCHLND ALCOHOL DRUG	IS	150,000.00
07/20/2022	FE 00003024	OH	REAL ESTATE APPRAISERS AND CONSULTANTS	IS	3,000.00
07/20/2022	FE 00003025	OH	SUPERION LLC	IS	1,012.50
07/20/2022	FE 00003026	OH	W B GUIMARIN CO INC	IS	4,430.00
07/20/2022	FE 00003027	OH	WELLPATH LLC	IS	4,350.74
07/28/2022	FE 00003028	OH	A MOBILE STORAGE CO INC	IS	108.00
07/28/2022	FE 00003029	OH	CONCENTRA MEDICAL CENTERS	IS	1,635.50
07/28/2022	FE 00003030	OH	LE BLEU BOTTLED WATER	IS	419.37
07/28/2022	FE 00003031	OH	PALMETTO SOUTHERN INC	IS	1,725.96

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/28/2022	FE 00003032	OH	TMS INC	IS	407.32
07/28/2022	FE 00003033	OH	UNIFIRST CORPORATION	IS	2,286.52
07/28/2022	FE 00003034	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	243.45
07/28/2022	FE 00003035	OH	WATEREE DIVE CENTER INC	IS	19,410.23
07/28/2022	FE 00003036	OH	CENTRAL MIDLANDS COUNCIL OF	IS	51,712.82
07/28/2022	FE 00003037	OH	GRAINGER CO INC	IS	1,875.82
07/28/2022	FE 00003038	OH	LASER PRINT PLUS INC	IS	95,000.00
07/28/2022	FE 00003039	OH	STATEWIDE TITLE SERVICES OF SC, LLC	IS	187.50
07/28/2022	FE 00003040	OH	TRANSCRIBE THIS	IS	337.12
07/28/2022	FE 00003041	OH	WAPER SUPPLY AND SVC CO INC	IS	1,068.59
07/28/2022	FE 00003042	OH	WM ENTERPRISE LLC	IS	445.50

FE Total: 1,879,502.35

Treasurer

07/01/2022	TR 00375862	JE	Treasurer Tax Refund	CX	395.00
07/05/2022	TR 00375863	JE	Treasurer Tax Refund	CX	5,655.44
07/05/2022	TR 00375864	JE	Treasurer Tax Refund	CX	11,315.07
07/05/2022	TR 00375865	JE	Treasurer Tax Refund	CX	15,891.67
07/05/2022	TR 00375866	JE	Treasurer Tax Refund	CX	22,354.99
07/05/2022	TR 00375867	JE	Treasurer Tax Refund	CX	49,878.13
07/05/2022	TR 00375868	JE	Treasurer Tax Refund	CX	75,393.76
07/05/2022	TR 00375869	JE	Treasurer Tax Refund	CX	3,978.05
07/05/2022	TR 00375870	JE	Treasurer Tax Refund	CX	3,264.80
07/05/2022	TR 00375871	JE	Treasurer Tax Refund	CX	1,308.15
07/05/2022	TR 00375872	JE	Treasurer Tax Refund	CX	202.86
07/05/2022	TR 00375873	JE	Treasurer Tax Refund	CX	72.04
07/05/2022	TR 00375874	JE	Treasurer Tax Refund	CX	11.08
07/05/2022	TR 00375875	JE	Treasurer Tax Refund	CX	120.52
07/05/2022	TR 00375876	JE	Treasurer Tax Refund	CX	688.41
07/05/2022	TR 00375877	JE	Treasurer Tax Refund	CX	1,428.35
07/05/2022	TR 00375878	JE	Treasurer Tax Refund	CX	47.72
07/05/2022	TR 00375879	JE	Treasurer Tax Refund	CX	123.79
07/05/2022	TR 00375880	JE	Treasurer Tax Refund	IS	845.84
07/05/2022	TR 00375881	JE	Treasurer Tax Refund	CX	39.40
07/05/2022	TR 00375882	JE	Treasurer Tax Refund	CX	67.99
07/05/2022	TR 00375883	JE	Treasurer Tax Refund	CX	13.03
07/05/2022	TR 00375884	JE	Treasurer Tax Refund	CX	19.47
07/05/2022	TR 00375885	JE	Treasurer Tax Refund	IS	295.64
07/05/2022	TR 00375886	JE	Treasurer Tax Refund	CX	889.09
07/05/2022	TR 00375887	JE	Treasurer Tax Refund	CX	396.81
07/05/2022	TR 00375888	JE	Treasurer Tax Refund	IS	13.47
07/05/2022	TR 00375889	JE	Treasurer Tax Refund	CX	574.13
07/05/2022	TR 00375890	JE	Treasurer Tax Refund	CX	372.99
07/05/2022	TR 00375891	JE	Treasurer Tax Refund	CX	838.23
07/05/2022	TR 00375892	JE	Treasurer Tax Refund	CX	3,682.99
07/05/2022	TR 00375893	JE	Treasurer Tax Refund	CX	42.16
07/05/2022	TR 00375894	JE	Treasurer Tax Refund	IS	241.65
07/05/2022	TR 00375895	JE	Treasurer Tax Refund	CX	762.54
07/05/2022	TR 00375896	JE	Treasurer Tax Refund	IS	22.18
07/05/2022	TR 00375897	JE	Treasurer Tax Refund	CX	677.06
07/05/2022	TR 00375898	JE	Treasurer Tax Refund	CX	208.55
07/05/2022	TR 00375899	JE	Treasurer Tax Refund	CX	41.71
07/05/2022	TR 00375900	JE	Treasurer Tax Refund	CX	89.80

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/05/2022	TR 00375901	JE	Treasurer Tax Refund	CX	121.90
07/05/2022	TR 00375902	JE	Treasurer Tax Refund	IS	259.99
07/05/2022	TR 00375903	JE	Treasurer Tax Refund	CX	99.13
07/05/2022	TR 00375904	JE	Treasurer Tax Refund	CX	145.70
07/05/2022	TR 00375905	JE	Treasurer Tax Refund	CX	49.29
07/05/2022	TR 00375906	JE	Treasurer Tax Refund	IS	1,540.57
07/05/2022	TR 00375907	JE	Treasurer Tax Refund	CX	460.92
07/05/2022	TR 00375908	JE	Treasurer Tax Refund	CX	16.71
07/05/2022	TR 00375909	JE	Treasurer Tax Refund	CX	131.17
07/05/2022	TR 00375910	JE	Treasurer Tax Refund	CX	724.83
07/05/2022	TR 00375911	JE	Treasurer Tax Refund	CX	309.75
07/05/2022	TR 00375912	JE	Treasurer Tax Refund	CX	391.26
07/05/2022	TR 00375913	JE	Treasurer Tax Refund	CX	303.69
07/05/2022	TR 00375914	JE	Treasurer Tax Refund	IS	11.14
07/05/2022	TR 00375915	JE	Treasurer Tax Refund	CX	656.27
07/05/2022	TR 00375916	JE	Treasurer Tax Refund	CX	356.73
07/05/2022	TR 00375917	JE	Treasurer Tax Refund	IS	50.23
07/05/2022	TR 00375918	JE	Treasurer Tax Refund	IS	193.94
07/05/2022	TR 00375919	JE	Treasurer Tax Refund	IS	169.28
07/05/2022	TR 00375920	JE	Treasurer Tax Refund	CX	29.64
07/05/2022	TR 00375921	JE	Treasurer Tax Refund	CX	16.71
07/05/2022	TR 00375922	JE	Treasurer Tax Refund	CX	83.13
07/05/2022	TR 00375923	JE	Treasurer Tax Refund	CX	1,189.07
07/05/2022	TR 00375924	JE	Treasurer Tax Refund	CX	208.55
07/05/2022	TR 00375925	JE	Treasurer Tax Refund	CX	66.50
07/05/2022	TR 00375926	JE	Treasurer Tax Refund	IS	42.58
07/05/2022	TR 00375927	JE	Treasurer Tax Refund	CX	199.49
07/05/2022	TR 00375928	JE	Treasurer Tax Refund	CX	884.29
07/05/2022	TR 00375929	JE	Treasurer Tax Refund	CX	583.29
07/05/2022	TR 00375930	JE	Treasurer Tax Refund	IS	286.66
07/05/2022	TR 00375931	JE	Treasurer Tax Refund	CX	1,333.95
07/05/2022	TR 00375932	JE	Treasurer Tax Refund	IS	190.06
07/05/2022	TR 00375933	JE	Treasurer Tax Refund	CX	604.02
07/05/2022	TR 00375934	JE	Treasurer Tax Refund	IS	175.61
07/05/2022	TR 00375935	JE	Treasurer Tax Refund	CX	189.47
07/05/2022	TR 00375936	JE	Treasurer Tax Refund	CX	381.61
07/05/2022	TR 00375937	JE	Treasurer Tax Refund	CX	364.38
07/05/2022	TR 00375938	JE	Treasurer Tax Refund	CX	48.62
07/05/2022	TR 00375939	JE	Treasurer Tax Refund	CX	59.13
07/05/2022	TR 00375940	JE	Treasurer Tax Refund	CX	89.79
07/05/2022	TR 00375941	JE	Treasurer Tax Refund	CX	1,142.95
07/05/2022	TR 00375942	JE	Treasurer Tax Refund	CX	77.72
07/05/2022	TR 00375943	JE	Treasurer Tax Refund	CX	91.14
07/05/2022	TR 00375944	JE	Treasurer Tax Refund	CX	125.87
07/05/2022	TR 00375945	JE	Treasurer Tax Refund	CX	61.39
07/05/2022	TR 00375946	JE	Treasurer Tax Refund	CX	336.42
07/05/2022	TR 00375947	JE	Treasurer Tax Refund	CX	225.02
07/05/2022	TR 00375948	JE	Treasurer Tax Refund	CX	511.84
07/05/2022	TR 00375949	JE	Treasurer Tax Refund	CX	668.33
07/05/2022	TR 00375950	JE	Treasurer Tax Refund	CX	183.47
07/05/2022	TR 00375951	JE	Treasurer Tax Refund	CX	254.42
07/05/2022	TR 00375952	JE	Treasurer Tax Refund	CX	256.66
07/05/2022	TR 00375953	JE	Treasurer Tax Refund	IS	14.58
07/05/2022	TR 00375954	JE	Treasurer Tax Refund	CX	72.37

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/05/2022	TR 00375955	JE	Treasurer Tax Refund	CX	22.18
07/05/2022	TR 00375956	JE	Treasurer Tax Refund	CX	27.70
07/05/2022	TR 00375957	JE	Treasurer Tax Refund	CX	777.90
07/05/2022	TR 00375958	JE	Treasurer Tax Refund	CX	697.40
07/05/2022	TR 00375959	JE	Treasurer Tax Refund	CX	44.31
07/05/2022	TR 00375960	JE	Treasurer Tax Refund	CX	1,180.67
07/05/2022	TR 00375961	JE	Treasurer Tax Refund	CX	590.30
07/05/2022	TR 00375962	JE	Treasurer Tax Refund	CX	155.15
07/05/2022	TR 00375963	JE	Treasurer Tax Refund	CX	42.46
07/05/2022	TR 00375964	JE	Treasurer Tax Refund	CX	1,074.43
07/05/2022	TR 00375965	JE	Treasurer Tax Refund	CX	63.14
07/05/2022	TR 00375966	JE	Treasurer Tax Refund	CX	42.58
07/05/2022	TR 00375967	JE	Treasurer Tax Refund	CX	387.89
07/05/2022	TR 00375968	JE	Treasurer Tax Refund	CX	499.24
07/05/2022	TR 90023342	OH	LEXINGTON COUNTY TREASURER	CX	70,333.96
07/05/2022	TR 90023343	OH	NATURAL RESOURCES DEPARTMENT	CX	1,930.00
07/05/2022	TR 90023344	OH	Richland County Treasurer	CX	31.19
07/05/2022	TR 90023345	OH	SC DEPT OF MOTOR VEHICLES	CX	287,684.60
07/06/2022	TR 00375969	JE	Treasurer Tax Refund	CX	448.68
07/06/2022	TR 00375970	JE	Treasurer Tax Refund	CX	16.82
07/06/2022	TR 00375971	JE	Treasurer Tax Refund	CX	38.98
07/06/2022	TR 00375972	JE	Treasurer Tax Refund	CX	1,851.55
07/06/2022	TR 00375973	JE	Treasurer Tax Refund	CX	1,591.66
07/06/2022	TR 00375974	JE	Treasurer Tax Refund	CX	122.47
07/06/2022	TR 00375975	JE	Treasurer Tax Refund	IS	8.86
07/06/2022	TR 00375976	JE	Treasurer Tax Refund	CX	434.92
07/06/2022	TR 00375977	JE	Treasurer Tax Refund	CX	89.08
07/06/2022	TR 00375978	JE	Treasurer Tax Refund	CX	86.50
07/06/2022	TR 00375979	JE	Treasurer Tax Refund	CX	1,687.85
07/06/2022	TR 00375980	JE	Treasurer Tax Refund	CX	195.32
07/06/2022	TR 00375981	JE	Treasurer Tax Refund	CX	3,246.78
07/06/2022	TR 00375982	JE	Treasurer Tax Refund	CX	533.97
07/06/2022	TR 00375983	JE	Treasurer Tax Refund	CX	22.59
07/06/2022	TR 00375984	JE	Treasurer Tax Refund	CX	144.84
07/06/2022	TR 00375985	JE	Treasurer Tax Refund	CX	213.73
07/06/2022	TR 00375986	JE	Treasurer Tax Refund	CX	1,090.51
07/06/2022	TR 00375987	JE	Treasurer Tax Refund	CX	525.68
07/06/2022	TR 00375988	JE	Treasurer Tax Refund	CX	47.72
07/06/2022	TR 00375989	JE	Treasurer Tax Refund	CX	50.24
07/06/2022	TR 00375990	JE	Treasurer Tax Refund	CX	438.07
07/06/2022	TR 00375991	JE	Treasurer Tax Refund	CX	216.82
07/06/2022	TR 00375992	JE	Treasurer Tax Refund	CX	1,500.83
07/06/2022	TR 00375993	JE	Treasurer Tax Refund	CX	1,718.93
07/06/2022	TR 00375994	JE	Treasurer Tax Refund	CX	291.11
07/06/2022	TR 00375995	JE	Treasurer Tax Refund	CX	44.89
07/06/2022	TR 00375996	JE	Treasurer Tax Refund	CX	254.38
07/06/2022	TR 00375997	JE	Treasurer Tax Refund	CX	1,577.12
07/06/2022	TR 00375998	JE	Treasurer Tax Refund	CX	42.46
07/06/2022	TR 00375999	JE	Treasurer Tax Refund	CX	1,461.85
07/06/2022	TR 00376000	JE	Treasurer Tax Refund	CX	614.04
07/06/2022	TR 00376001	JE	Treasurer Tax Refund	IS	86.80
07/06/2022	TR 00376002	JE	Treasurer Tax Refund	CX	1,277.68
07/06/2022	TR 00376003	JE	Treasurer Tax Refund	CX	309.24
07/06/2022	TR 00376004	JE	Treasurer Tax Refund	CX	665.78

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/06/2022	TR 00376005	JE	Treasurer Tax Refund	CX	194.14
07/06/2022	TR 00376006	JE	Treasurer Tax Refund	CX	526.44
07/06/2022	TR 00376007	JE	Treasurer Tax Refund	CX	200.41
07/06/2022	TR 00376008	JE	Treasurer Tax Refund	IS	42.18
07/06/2022	TR 00376009	JE	Treasurer Tax Refund	CX	188.40
07/06/2022	TR 00376010	JE	Treasurer Tax Refund	CX	2,114.29
07/06/2022	TR 00376011	JE	Treasurer Tax Refund	CX	3,682.88
07/06/2022	TR 00376012	JE	Treasurer Tax Refund	IS	3,265.93
07/06/2022	TR 00376013	JE	Treasurer Tax Refund	CX	158.36
07/06/2022	TR 00376014	JE	Treasurer Tax Refund	IS	114.64
07/06/2022	TR 00376015	JE	Treasurer Tax Refund	IS	430.85
07/06/2022	TR 00376016	JE	Treasurer Tax Refund	IS	149.25
07/06/2022	TR 00376017	JE	Treasurer Tax Refund	CX	431.26
07/06/2022	TR 00376018	JE	Treasurer Tax Refund	CX	2,132.79
07/06/2022	TR 00376019	JE	Treasurer Tax Refund	IS	39.94
07/06/2022	TR 00376020	JE	Treasurer Tax Refund	CX	2,232.03
07/06/2022	TR 00376021	JE	Treasurer Tax Refund	CX	9,444.45
07/06/2022	TR 00376022	JE	Treasurer Tax Refund	CX	1,316.81
07/06/2022	TR 00376023	JE	Treasurer Tax Refund	CX	511.98
07/06/2022	TR 00376024	JE	Treasurer Tax Refund	CX	418.70
07/06/2022	TR 00376025	JE	Treasurer Tax Refund	IS	69.25
07/06/2022	TR 00376026	JE	Treasurer Tax Refund	IS	3,461.36
07/06/2022	TR 00376027	JE	Treasurer Tax Refund	CX	59.66
07/06/2022	TR 00376028	JE	Treasurer Tax Refund	IS	161.25
07/06/2022	TR 00376029	JE	Treasurer Tax Refund	IS	578.89
07/06/2022	TR 00376030	JE	Treasurer Tax Refund	CX	425.70
07/06/2022	TR 00376031	JE	Treasurer Tax Refund	CX	56.52
07/06/2022	TR 00376032	JE	Treasurer Tax Refund	CX	158.36
07/06/2022	TR 00376033	JE	Treasurer Tax Refund	CX	158.36
07/06/2022	TR 00376034	JE	Treasurer Tax Refund	CX	291.85
07/06/2022	TR 00376035	JE	Treasurer Tax Refund	CX	1,717.88
07/06/2022	TR 00376036	JE	Treasurer Tax Refund	CX	240.33
07/06/2022	TR 00376037	JE	Treasurer Tax Refund	CX	329.41
07/06/2022	TR 00376038	JE	Treasurer Tax Refund	CX	203.51
07/06/2022	TR 00376039	JE	Treasurer Tax Refund	CX	4,934.96
07/06/2022	TR 00376040	JE	Treasurer Tax Refund	CX	217.61
07/06/2022	TR 00376041	JE	Treasurer Tax Refund	CX	151.22
07/06/2022	TR 00376042	JE	Treasurer Tax Refund	CX	333.58
07/06/2022	TR 00376043	JE	Treasurer Tax Refund	CX	186.61
07/06/2022	TR 00376044	JE	Treasurer Tax Refund	CX	1,186.92
07/06/2022	TR 00376045	JE	Treasurer Tax Refund	IS	51.30
07/06/2022	TR 00376046	JE	Treasurer Tax Refund	IS	55.05
07/06/2022	TR 00376047	JE	Treasurer Tax Refund	IS	55.05
07/06/2022	TR 00376048	JE	Treasurer Tax Refund	CX	176.13
07/06/2022	TR 00376049	JE	Treasurer Tax Refund	CX	81.10
07/06/2022	TR 00376050	JE	Treasurer Tax Refund	CX	2,504.05
07/06/2022	TR 00376051	JE	Treasurer Tax Refund	CX	994.96
07/06/2022	TR 00376052	JE	Treasurer Tax Refund	CX	3,426.78
07/06/2022	TR 00376053	JE	Treasurer Tax Refund	CX	2,689.32
07/06/2022	TR 00376054	JE	Treasurer Tax Refund	CX	418.70
07/06/2022	TR 00376055	JE	Treasurer Tax Refund	CX	57.23
07/06/2022	TR 00376056	JE	Treasurer Tax Refund	IS	161.68
07/06/2022	TR 00376057	JE	Treasurer Tax Refund	CX	151.62
07/06/2022	TR 00376058	JE	Treasurer Tax Refund	CX	320.31

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/06/2022	TR 00376059	JE	Treasurer Tax Refund	IS	1,958.38
07/06/2022	TR 00376060	JE	Treasurer Tax Refund	CX	443.66
07/06/2022	TR 00376061	JE	Treasurer Tax Refund	IS	2,283.66
07/06/2022	TR 00376062	JE	Treasurer Tax Refund	CX	1,131.95
07/06/2022	TR 00376063	JE	Treasurer Tax Refund	CX	4,748.45
07/06/2022	TR 00376064	JE	Treasurer Tax Refund	CX	127.78
07/06/2022	TR 00376065	JE	Treasurer Tax Refund	CX	3,434.08
07/06/2022	TR 00376066	JE	Treasurer Tax Refund	CX	167.51
07/06/2022	TR 00376067	JE	Treasurer Tax Refund	CX	3,598.90
07/06/2022	TR 00376068	JE	Treasurer Tax Refund	CX	1,836.11
07/06/2022	TR 00376069	JE	Treasurer Tax Refund	CX	133.58
07/06/2022	TR 00376070	JE	Treasurer Tax Refund	CX	102.47
07/06/2022	TR 00376071	JE	Treasurer Tax Refund	IS	463.70
07/06/2022	TR 00376072	JE	Treasurer Tax Refund	CX	338.70
07/06/2022	TR 00376073	JE	Treasurer Tax Refund	IS	3,357.99
07/06/2022	TR 00376074	JE	Treasurer Tax Refund	CX	272.70
07/06/2022	TR 00376075	JE	Treasurer Tax Refund	CX	932.39
07/06/2022	TR 00376076	JE	Treasurer Tax Refund	CX	1,665.31
07/06/2022	TR 00376077	JE	Treasurer Tax Refund	CX	8,484.36
07/06/2022	TR 00376078	JE	Treasurer Tax Refund	CX	125.52
07/06/2022	TR 00376079	JE	Treasurer Tax Refund	CX	106.31
07/06/2022	TR 00376080	JE	Treasurer Tax Refund	CX	130.92
07/06/2022	TR 00376081	JE	Treasurer Tax Refund	IS	2,370.63
07/06/2022	TR 00376082	JE	Treasurer Tax Refund	IS	629.30
07/06/2022	TR 00376083	JE	Treasurer Tax Refund	CX	1,022.56
07/06/2022	TR 00376084	JE	Treasurer Tax Refund	CX	7,937.92
07/06/2022	TR 00376085	JE	Treasurer Tax Refund	CX	266.94
07/06/2022	TR 00376086	JE	Treasurer Tax Refund	CX	3,985.44
07/06/2022	TR 00376087	JE	Treasurer Tax Refund	IS	411.95
07/06/2022	TR 00376088	JE	Treasurer Tax Refund	CX	5,818.40
07/06/2022	TR 00376089	JE	Treasurer Tax Refund	IS	374.00
07/06/2022	TR 00376090	JE	Treasurer Tax Refund	IS	400.00
07/06/2022	TR 00376091	JE	Treasurer Tax Refund	CX	47.00
07/06/2022	TR 00376092	JE	Treasurer Tax Refund	CX	250.00
07/06/2022	TR 00376093	JE	Treasurer Tax Refund	CX	3,726.00
07/06/2022	TR 00376094	JE	Treasurer Tax Refund	CX	186.00
07/06/2022	TR 00376095	JE	Treasurer Tax Refund	IS	204.00
07/06/2022	TR 00376096	JE	Treasurer Tax Refund	CX	85.00
07/06/2022	TR 00376097	JE	Treasurer Tax Refund	CX	100.00
07/06/2022	TR 00376098	JE	Treasurer Tax Refund	CX	85.00
07/06/2022	TR 00376099	JE	Treasurer Tax Refund	CX	400.00
07/06/2022	TR 90023346	OH	ALEX H LLC	IS	7,114.21
07/06/2022	TR 90023347	OH	HOBBY, CHARLES B	IS	23,046.03
07/06/2022	TR 90023348	OH	KENNEDY, CATHERINE	IS	2,505.00
07/06/2022	TR 90023349	OH	RICHARDSON, INDIA	CX	6,112.21
07/06/2022	TR 90023350	OH	SPENCER, MAJEEDAH	IS	5,310.61
07/06/2022	TR 90023351	OH	TROY, CHERYL LYN	CX	1,002.00
07/06/2022	TR 90023352	OH	US BANK CUST BERING/FIRSTTRUST	IS	16,533.02
07/07/2022	TR 00376100	JE	Treasurer Tax Refund	IS	0.12
07/07/2022	TR 00376101	JE	Treasurer Tax Refund	IS	1.16
07/07/2022	TR 00376102	JE	Treasurer Tax Refund	IS	0.24
07/07/2022	TR 00376103	JE	Treasurer Tax Refund	IS	0.33
07/07/2022	TR 00376104	JE	Treasurer Tax Refund	IS	0.48
07/07/2022	TR 00376105	JE	Treasurer Tax Refund	IS	0.19

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07/07/2022	TR 00376106	JE	Treasurer Tax Refund	CX	286.48
07/07/2022	TR 00376107	JE	Treasurer Tax Refund	CX	139.18
07/08/2022	TR 00376108	JE	Treasurer Tax Refund	CX	20.67
07/11/2022	TR 00376109	JE	Treasurer Tax Refund	CX	8,810.92
07/11/2022	TR 00376110	JE	Treasurer Tax Refund	CX	10,447.08
07/11/2022	TR 00376111	JE	Treasurer Tax Refund	CX	13,271.66
07/11/2022	TR 00376112	JE	Treasurer Tax Refund	CX	4,387.99
07/11/2022	TR 00376113	JE	Treasurer Tax Refund	CX	85.00
07/11/2022	TR 00376114	JE	Treasurer Tax Refund	CX	154,788.84
07/11/2022	TR 00376115	JE	Treasurer Tax Refund	CX	50,978.77
07/11/2022	TR 00376116	JE	Treasurer Tax Refund	IS	426.70
07/11/2022	TR 00376117	JE	Treasurer Tax Refund	CX	3,837.87
07/11/2022	TR 00376118	JE	Treasurer Tax Refund	IS	75.81
07/11/2022	TR 00376119	JE	Treasurer Tax Refund	CX	621.95
07/11/2022	TR 00376120	JE	Treasurer Tax Refund	IS	7.40
07/11/2022	TR 00376121	JE	Treasurer Tax Refund	CX	85.00
07/11/2022	TR 00376122	JE	Treasurer Tax Refund	CX	3,140.70
07/11/2022	TR 00376123	JE	Treasurer Tax Refund	IS	349.70
07/11/2022	TR 00376124	JE	Treasurer Tax Refund	CX	3,581.03
07/11/2022	TR 00376125	JE	Treasurer Tax Refund	IS	217.65
07/11/2022	TR 00376126	JE	Treasurer Tax Refund	CX	349.70
07/11/2022	TR 00376127	JE	Treasurer Tax Refund	CX	49.76
07/11/2022	TR 00376128	JE	Treasurer Tax Refund	CX	27.00
07/11/2022	TR 00376129	JE	Treasurer Tax Refund	CX	3,162.36
07/11/2022	TR 00376130	JE	Treasurer Tax Refund	CX	217.61
07/11/2022	TR 00376131	JE	Treasurer Tax Refund	CX	5,771.70
07/11/2022	TR 00376132	JE	Treasurer Tax Refund	CX	73.46
07/11/2022	TR 00376133	JE	Treasurer Tax Refund	CX	5,167.98
07/11/2022	TR 00376134	JE	Treasurer Tax Refund	CX	209.35
07/11/2022	TR 00376135	JE	Treasurer Tax Refund	IS	418.70
07/11/2022	TR 00376136	JE	Treasurer Tax Refund	IS	725.74
07/11/2022	TR 00376137	JE	Treasurer Tax Refund	IS	183.23
07/11/2022	TR 00376138	JE	Treasurer Tax Refund	CX	1,270.02
07/11/2022	TR 00376139	JE	Treasurer Tax Refund	CX	284.67
07/11/2022	TR 00376140	JE	Treasurer Tax Refund	IS	1,318.60
07/11/2022	TR 00376141	JE	Treasurer Tax Refund	IS	15.03
07/11/2022	TR 00376142	JE	Treasurer Tax Refund	CX	85.00
07/11/2022	TR 00376143	JE	Treasurer Tax Refund	CX	374.50
07/11/2022	TR 00376144	JE	Treasurer Tax Refund	IS	3,614.47
07/11/2022	TR 00376145	JE	Treasurer Tax Refund	CX	266.71
07/11/2022	TR 00376146	JE	Treasurer Tax Refund	CX	64.05
07/11/2022	TR 00376147	JE	Treasurer Tax Refund	CX	9.86
07/11/2022	TR 00376148	JE	Treasurer Tax Refund	CX	42.60
07/11/2022	TR 00376149	JE	Treasurer Tax Refund	CX	1,259.10
07/11/2022	TR 00376150	JE	Treasurer Tax Refund	CX	328.69
07/11/2022	TR 00376151	JE	Treasurer Tax Refund	CX	47.84
07/11/2022	TR 00376152	JE	Treasurer Tax Refund	IS	16.63
07/11/2022	TR 00376153	JE	Treasurer Tax Refund	CX	88.68
07/11/2022	TR 00376154	JE	Treasurer Tax Refund	CX	1,970.22
07/11/2022	TR 00376155	JE	Treasurer Tax Refund	CX	340.65
07/11/2022	TR 00376156	JE	Treasurer Tax Refund	IS	108.69
07/11/2022	TR 00376157	JE	Treasurer Tax Refund	CX	22.45
07/11/2022	TR 00376158	JE	Treasurer Tax Refund	CX	1,245.30
07/11/2022	TR 00376159	JE	Treasurer Tax Refund	CX	626.68

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07/11/2022	TR 00376160	JE	Treasurer Tax Refund	CX	245.75
07/11/2022	TR 00376161	JE	Treasurer Tax Refund	IS	666.14
07/11/2022	TR 00376162	JE	Treasurer Tax Refund	IS	1,106.10
07/11/2022	TR 00376163	JE	Treasurer Tax Refund	CX	603.01
07/11/2022	TR 00376164	JE	Treasurer Tax Refund	CX	160.71
07/11/2022	TR 00376165	JE	Treasurer Tax Refund	CX	866.67
07/11/2022	TR 00376166	JE	Treasurer Tax Refund	IS	406.09
07/11/2022	TR 00376167	JE	Treasurer Tax Refund	IS	13.24
07/11/2022	TR 00376168	JE	Treasurer Tax Refund	CX	973.11
07/11/2022	TR 00376169	JE	Treasurer Tax Refund	CX	230.57
07/11/2022	TR 00376170	JE	Treasurer Tax Refund	CX	19.47
07/11/2022	TR 00376171	JE	Treasurer Tax Refund	CX	72.04
07/11/2022	TR 00376172	JE	Treasurer Tax Refund	CX	24.31
07/11/2022	TR 00376173	JE	Treasurer Tax Refund	IS	393.44
07/11/2022	TR 00376174	JE	Treasurer Tax Refund	CX	320.56
07/11/2022	TR 00376175	JE	Treasurer Tax Refund	CX	530.99
07/11/2022	TR 00376176	JE	Treasurer Tax Refund	CX	119.74
07/11/2022	TR 00376177	JE	Treasurer Tax Refund	CX	97.21
07/11/2022	TR 00376178	JE	Treasurer Tax Refund	CX	385.73
07/11/2022	TR 00376179	JE	Treasurer Tax Refund	CX	40.00
07/11/2022	TR 00376180	JE	Treasurer Tax Refund	CX	847.21
07/11/2022	TR 00376181	JE	Treasurer Tax Refund	IS	391.28
07/11/2022	TR 00376182	JE	Treasurer Tax Refund	CX	2,129.89
07/11/2022	TR 00376183	JE	Treasurer Tax Refund	CX	14.77
07/11/2022	TR 00376184	JE	Treasurer Tax Refund	CX	54.00
07/11/2022	TR 00376185	JE	Treasurer Tax Refund	IS	21.71
07/11/2022	TR 00376186	JE	Treasurer Tax Refund	IS	459.38
07/11/2022	TR 00376187	JE	Treasurer Tax Refund	CX	179.58
07/11/2022	TR 00376188	JE	Treasurer Tax Refund	CX	296.48
07/11/2022	TR 00376189	JE	Treasurer Tax Refund	CX	565.57
07/11/2022	TR 00376190	JE	Treasurer Tax Refund	IS	42.71
07/11/2022	TR 00376191	JE	Treasurer Tax Refund	CX	1,241.24
07/11/2022	TR 00376192	JE	Treasurer Tax Refund	CX	685.77
07/11/2022	TR 00376193	JE	Treasurer Tax Refund	CX	973.77
07/11/2022	TR 00376194	JE	Treasurer Tax Refund	CX	102.61
07/11/2022	TR 00376195	JE	Treasurer Tax Refund	CX	183.72
07/11/2022	TR 00376196	JE	Treasurer Tax Refund	IS	42.46
07/11/2022	TR 00376197	JE	Treasurer Tax Refund	IS	831.63
07/11/2022	TR 00376198	JE	Treasurer Tax Refund	CX	711.35
07/11/2022	TR 00376199	JE	Treasurer Tax Refund	CX	919.74
07/11/2022	TR 00376200	JE	Treasurer Tax Refund	CX	331.76
07/11/2022	TR 00376201	JE	Treasurer Tax Refund	CX	301.19
07/11/2022	TR 00376202	JE	Treasurer Tax Refund	IS	20.00
07/11/2022	TR 00376203	JE	Treasurer Tax Refund	CX	132.99
07/11/2022	TR 00376204	JE	Treasurer Tax Refund	IS	47.72
07/11/2022	TR 00376205	JE	Treasurer Tax Refund	CX	540.09
07/11/2022	TR 00376206	JE	Treasurer Tax Refund	CX	1,751.88
07/11/2022	TR 00376207	JE	Treasurer Tax Refund	CX	618.46
07/11/2022	TR 00376208	JE	Treasurer Tax Refund	CX	795.42
07/11/2022	TR 00376209	JE	Treasurer Tax Refund	CX	488.60
07/11/2022	TR 00376210	JE	Treasurer Tax Refund	CX	13.02
07/11/2022	TR 00376211	JE	Treasurer Tax Refund	IS	60.40
07/11/2022	TR 00376212	JE	Treasurer Tax Refund	IS	43.57
07/11/2022	TR 00376213	JE	Treasurer Tax Refund	CX	236.68

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/11/2022	TR 00376214	JE	Treasurer Tax Refund	CX	423.70
07/11/2022	TR 00376215	JE	Treasurer Tax Refund	CX	58.30
07/11/2022	TR 00376216	JE	Treasurer Tax Refund	CX	363.57
07/11/2022	TR 00376217	JE	Treasurer Tax Refund	CX	713.20
07/11/2022	TR 00376218	JE	Treasurer Tax Refund	CX	247.20
07/11/2022	TR 00376219	JE	Treasurer Tax Refund	CX	80.77
07/11/2022	TR 00376220	JE	Treasurer Tax Refund	CX	77.94
07/11/2022	TR 00376221	JE	Treasurer Tax Refund	IS	248.33
07/11/2022	TR 00376222	JE	Treasurer Tax Refund	IS	80.81
07/11/2022	TR 00376223	JE	Treasurer Tax Refund	CX	664.42
07/11/2022	TR 00376224	JE	Treasurer Tax Refund	IS	108.50
07/11/2022	TR 00376225	JE	Treasurer Tax Refund	CX	4,457.16
07/12/2022	TR 00376226	JE	Treasurer Tax Refund	CX	28.59
07/12/2022	TR 00376227	JE	Treasurer Tax Refund	CX	807.05
07/12/2022	TR 00376228	JE	Treasurer Tax Refund	IS	4,320.00
07/12/2022	TR 00376229	JE	Treasurer Tax Refund	IS	4,152.47
07/12/2022	TR 00376230	JE	Treasurer Tax Refund	CX	975.01
07/12/2022	TR 00376231	JE	Treasurer Tax Refund	CX	75,799.31
07/12/2022	TR 00376232	JE	Treasurer Tax Refund	CX	689.94
07/12/2022	TR 00376233	JE	Treasurer Tax Refund	IS	444.45
07/12/2022	TR 00376234	JE	Treasurer Tax Refund	IS	67.74
07/12/2022	TR 00376235	JE	Treasurer Tax Refund	CX	1,264.45
07/12/2022	TR 00376236	JE	Treasurer Tax Refund	CX	403.24
07/12/2022	TR 00376237	JE	Treasurer Tax Refund	CX	988.49
07/12/2022	TR 00376238	JE	Treasurer Tax Refund	IS	93.69
07/12/2022	TR 00376239	JE	Treasurer Tax Refund	CX	2,179.50
07/12/2022	TR 00376240	JE	Treasurer Tax Refund	CX	2,136.18
07/12/2022	TR 00376241	JE	Treasurer Tax Refund	IS	650.91
07/12/2022	TR 00376242	JE	Treasurer Tax Refund	IS	4,822.02
07/12/2022	TR 00376243	JE	Treasurer Tax Refund	CX	1,163.68
07/12/2022	TR 00376244	JE	Treasurer Tax Refund	IS	88.47
07/12/2022	TR 90023353	OH	GOODWIN, ANTONIO	CX	150.00
07/12/2022	TR 90023354	OH	LEXINGTON COUNTY TREASURER	CX	35,551.96
07/12/2022	TR 90023355	OH	NATURAL RESOURCES DEPARTMENT	CX	3,430.00
07/13/2022	TR 00376245	JE	Treasurer Tax Refund	CX	18.06
07/13/2022	TR 00376246	JE	Treasurer Tax Refund	CX	3,407.37
07/13/2022	TR 90023356	OH	BOULWARE, BRIDGETTE	CX	1,378.00
07/13/2022	TR 90023357	OH	CAZ CREEK HOLDINGS 2 AS C/ F CC# SC 2 LLC	CX	45,580.00
07/13/2022	TR 90023358	OH	CLEANING MASTERS LLC	CX	4,558.00
07/13/2022	TR 90023359	OH	CLYBURN, MIGNON	CX	43,460.00
07/13/2022	TR 90023360	OH	CMM WYOMING	IS	115,540.00
07/13/2022	TR 90023361	OH	CMM WYOMING	IS	9,810.00
07/13/2022	TR 90023362	OH	DUPREE, ANTIONETTE	IS	5,406.00
07/13/2022	TR 90023363	OH	FNA DZ LLC	CX	6,890.00
07/13/2022	TR 90023364	OH	MCCOY, SHANNA	CX	7,314.00
07/13/2022	TR 90023365	OH	MCCRAY, BOBBY	CX	3,286.00
07/13/2022	TR 90023366	OH	MERCURY FUNDING LLC	CX	745,180.00
07/13/2022	TR 90023367	OH	MERCURY FUNDING LLC	CX	356,179.52
07/13/2022	TR 90023368	OH	MERCURY FUNDING LLC	CX	256,110.51
07/13/2022	TR 90023369	OH	MURPHY - BURKETT DIANNE & JAMES	CX	4,452.00
07/13/2022	TR 90023370	OH	NAR SOLUTIONS INC	CX	134,620.00
07/13/2022	TR 90023371	OH	NAR SOLUTIONS INC	CX	59,360.00
07/13/2022	TR 90023372	OH	NAR SOLUTIONS INC	CX	110,240.00
07/13/2022	TR 90023373	OH	NAR SOLUTIONS INC	CX	169,600.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/13/2022	TR 90023374	OH	NAR SOLUTIONS INC	CX	100,934.28
07/13/2022	TR 90023375	OH	NAR SOLUTIONS INC	CX	53,000.00
07/13/2022	TR 90023376	OH	POPE, WILLIAM	CX	3,498.00
07/13/2022	TR 90023377	OH	R B TAX INVESTMENTS LLC	CX	280,900.00
07/13/2022	TR 90023378	OH	R B TAX INVESTMENTS LLC	CX	625,400.00
07/13/2022	TR 90023379	OH	REI SE LLC	IS	4,558.00
07/13/2022	TR 90023380	OH	TAB RENTAL	CX	4,770.00
07/13/2022	TR 90023381	OH	TLOA OF SC LLC	CX	53,000.00
07/13/2022	TR 90023382	OH	TLOA OF SC LLC	CX	31,800.00
07/13/2022	TR 90023383	OH	TLOA OF SC LLC	CX	43,990.00
07/13/2022	TR 90023384	OH	US BANK CUST BERING/FIRSTRUST	CX	10,070.00
07/13/2022	TR 90023385	OH	US BANK CUST BERING/FIRSTRUST	CX	13,780.00
07/13/2022	TR 90023386	OH	US BANK CUST BERING/FIRSTRUST	CX	23,320.00
07/13/2022	TR 90023387	OH	US BANK CUST BERING/FIRSTRUST	CX	13,780.00
07/13/2022	TR 90023388	OH	US BANK CUST BERING/FIRSTRUST	CX	20,513.23
07/13/2022	TR 90023389	OH	WELTH, MARY E J	CX	6,836.84
07/14/2022	TR 00376247	JE	Treasurer Tax Refund	CX	11,374.17
07/14/2022	TR 00376248	JE	Treasurer Tax Refund	CX	3,808.92
07/14/2022	TR 00376249	JE	Treasurer Tax Refund	CX	1,888.52
07/14/2022	TR 00376250	JE	Treasurer Tax Refund	CX	868.35
07/14/2022	TR 00376251	JE	Treasurer Tax Refund	IS	1,034.34
07/14/2022	TR 00376252	JE	Treasurer Tax Refund	CX	579.04
07/14/2022	TR 00376253	JE	Treasurer Tax Refund	CX	753.53
07/14/2022	TR 00376254	JE	Treasurer Tax Refund	CX	26,401.88
07/14/2022	TR 00376256	JE	Treasurer Tax Refund	CX	3,281.45
07/15/2022	TR 00376257	JE	Treasurer Tax Refund	IS	2,215.04
07/15/2022	TR 90023390	OH	WAGES, NORMiA	IS	1,113.12
07/15/2022	TR 90023391	OH	WAGES, NORMiA	IS	505.96
07/19/2022	TR 00376258	JE	Treasurer Tax Refund	CX	8,864.26
07/19/2022	TR 00376259	JE	Treasurer Tax Refund	IS	95,844.74
07/19/2022	TR 00376260	JE	Treasurer Tax Refund	CX	2,873.15
07/19/2022	TR 00376261	JE	Treasurer Tax Refund	IS	175.48
07/19/2022	TR 00376262	JE	Treasurer Tax Refund	IS	1,878.87
07/19/2022	TR 00376263	JE	Treasurer Tax Refund	IS	374.50
07/19/2022	TR 00376264	JE	Treasurer Tax Refund	CX	57.96
07/19/2022	TR 00376265	JE	Treasurer Tax Refund	CX	26.72
07/19/2022	TR 00376266	JE	Treasurer Tax Refund	IS	2,166.00
07/19/2022	TR 00376267	JE	Treasurer Tax Refund	IS	80.15
07/19/2022	TR 00376268	JE	Treasurer Tax Refund	IS	183.42
07/19/2022	TR 00376269	JE	Treasurer Tax Refund	CX	1,240.50
07/19/2022	TR 00376270	JE	Treasurer Tax Refund	IS	138.57
07/19/2022	TR 00376271	JE	Treasurer Tax Refund	IS	152.59
07/19/2022	TR 00376272	JE	Treasurer Tax Refund	CX	1,045.90
07/19/2022	TR 00376273	JE	Treasurer Tax Refund	IS	4,290.77
07/19/2022	TR 00376274	JE	Treasurer Tax Refund	IS	7,407.72
07/19/2022	TR 00376275	JE	Treasurer Tax Refund	IS	755.24
07/19/2022	TR 00376276	JE	Treasurer Tax Refund	CX	4,801.23
07/19/2022	TR 00376277	JE	Treasurer Tax Refund	CX	15.52
07/19/2022	TR 00376278	JE	Treasurer Tax Refund	CX	6,372.91
07/19/2022	TR 00376279	JE	Treasurer Tax Refund	IS	156.71
07/19/2022	TR 00376280	JE	Treasurer Tax Refund	IS	418.70
07/19/2022	TR 00376281	JE	Treasurer Tax Refund	IS	1,582.32
07/19/2022	TR 00376282	JE	Treasurer Tax Refund	IS	374.50
07/19/2022	TR 00376283	JE	Treasurer Tax Refund	IS	994.96

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/19/2022	TR 00376284	JE	Treasurer Tax Refund	CX	418.70
07/19/2022	TR 00376285	JE	Treasurer Tax Refund	CX	1,131.58
07/19/2022	TR 00376286	JE	Treasurer Tax Refund	IS	511.77
07/19/2022	TR 00376287	JE	Treasurer Tax Refund	IS	98.93
07/19/2022	TR 00376288	JE	Treasurer Tax Refund	IS	1,147.98
07/19/2022	TR 00376289	JE	Treasurer Tax Refund	CX	479.94
07/19/2022	TR 00376290	JE	Treasurer Tax Refund	IS	284.88
07/19/2022	TR 00376291	JE	Treasurer Tax Refund	CX	79.46
07/19/2022	TR 00376292	JE	Treasurer Tax Refund	CX	55.68
07/19/2022	TR 00376293	JE	Treasurer Tax Refund	IS	4.94
07/19/2022	TR 00376294	JE	Treasurer Tax Refund	CX	716.16
07/19/2022	TR 00376295	JE	Treasurer Tax Refund	CX	350.73
07/19/2022	TR 00376296	JE	Treasurer Tax Refund	IS	1,247.01
07/19/2022	TR 00376297	JE	Treasurer Tax Refund	IS	49.29
07/19/2022	TR 00376298	JE	Treasurer Tax Refund	CX	45.31
07/19/2022	TR 00376299	JE	Treasurer Tax Refund	CX	510.13
07/19/2022	TR 00376300	JE	Treasurer Tax Refund	CX	47.72
07/19/2022	TR 00376301	JE	Treasurer Tax Refund	IS	92.29
07/19/2022	TR 00376302	JE	Treasurer Tax Refund	IS	199.74
07/19/2022	TR 00376303	JE	Treasurer Tax Refund	CX	285.98
07/19/2022	TR 00376304	JE	Treasurer Tax Refund	CX	426.73
07/19/2022	TR 00376305	JE	Treasurer Tax Refund	IS	20.00
07/19/2022	TR 00376306	JE	Treasurer Tax Refund	IS	544.22
07/19/2022	TR 00376307	JE	Treasurer Tax Refund	CX	94.56
07/19/2022	TR 00376308	JE	Treasurer Tax Refund	CX	161.62
07/19/2022	TR 00376309	JE	Treasurer Tax Refund	CX	278.71
07/19/2022	TR 00376310	JE	Treasurer Tax Refund	CX	220.46
07/19/2022	TR 00376311	JE	Treasurer Tax Refund	IS	1,124.00
07/19/2022	TR 00376312	JE	Treasurer Tax Refund	IS	562.00
07/19/2022	TR 00376313	JE	Treasurer Tax Refund	IS	60.00
07/19/2022	TR 00376314	JE	Treasurer Tax Refund	CX	35.14
07/19/2022	TR 00376315	JE	Treasurer Tax Refund	CX	172.00
07/19/2022	TR 00376316	JE	Treasurer Tax Refund	IS	17.08
07/19/2022	TR 00376317	JE	Treasurer Tax Refund	CX	337.00
07/19/2022	TR 00376318	JE	Treasurer Tax Refund	IS	290.86
07/19/2022	TR 00376319	JE	Treasurer Tax Refund	CX	1,000.00
07/19/2022	TR 00376320	JE	Treasurer Tax Refund	CX	400.00
07/19/2022	TR 00376321	JE	Treasurer Tax Refund	CX	300.00
07/19/2022	TR 00376322	JE	Treasurer Tax Refund	CX	484.33
07/19/2022	TR 00376323	JE	Treasurer Tax Refund	CX	252.74
07/19/2022	TR 00376324	JE	Treasurer Tax Refund	CX	228.35
07/19/2022	TR 00376325	JE	Treasurer Tax Refund	IS	233.20
07/19/2022	TR 00376326	JE	Treasurer Tax Refund	CX	32.34
07/19/2022	TR 00376327	JE	Treasurer Tax Refund	CX	11.17
07/19/2022	TR 00376328	JE	Treasurer Tax Refund	CX	2,570.04
07/19/2022	TR 00376329	JE	Treasurer Tax Refund	IS	174.69
07/19/2022	TR 00376330	JE	Treasurer Tax Refund	CX	1,712.36
07/19/2022	TR 00376331	JE	Treasurer Tax Refund	IS	302.60
07/19/2022	TR 00376332	JE	Treasurer Tax Refund	CX	637.48
07/19/2022	TR 00376333	JE	Treasurer Tax Refund	CX	194.90
07/19/2022	TR 00376334	JE	Treasurer Tax Refund	IS	123.26
07/19/2022	TR 00376335	JE	Treasurer Tax Refund	CX	457.76
07/19/2022	TR 00376336	JE	Treasurer Tax Refund	CX	125.28
07/19/2022	TR 00376337	JE	Treasurer Tax Refund	IS	381.59

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07/19/2022	TR 00376338	JE	Treasurer Tax Refund	CX	3,444.43
07/19/2022	TR 00376339	JE	Treasurer Tax Refund	IS	85.04
07/19/2022	TR 00376340	JE	Treasurer Tax Refund	CX	152.99
07/19/2022	TR 00376341	JE	Treasurer Tax Refund	CX	479.94
07/19/2022	TR 00376342	JE	Treasurer Tax Refund	CX	641.14
07/19/2022	TR 00376343	JE	Treasurer Tax Refund	IS	323.73
07/19/2022	TR 00376344	JE	Treasurer Tax Refund	IS	87.34
07/19/2022	TR 00376345	JE	Treasurer Tax Refund	CX	215.06
07/19/2022	TR 00376346	JE	Treasurer Tax Refund	CX	1,863.08
07/19/2022	TR 00376347	JE	Treasurer Tax Refund	CX	633.42
07/19/2022	TR 00376348	JE	Treasurer Tax Refund	IS	197.38
07/19/2022	TR 00376349	JE	Treasurer Tax Refund	IS	465.62
07/19/2022	TR 00376350	JE	Treasurer Tax Refund	CX	658.31
07/19/2022	TR 00376351	JE	Treasurer Tax Refund	CX	1,289.61
07/19/2022	TR 00376352	JE	Treasurer Tax Refund	IS	21.69
07/19/2022	TR 00376353	JE	Treasurer Tax Refund	CX	161.62
07/19/2022	TR 00376354	JE	Treasurer Tax Refund	IS	180.71
07/19/2022	TR 00376355	JE	Treasurer Tax Refund	CX	708.85
07/19/2022	TR 00376356	JE	Treasurer Tax Refund	CX	810.23
07/19/2022	TR 00376357	JE	Treasurer Tax Refund	IS	271.86
07/19/2022	TR 00376358	JE	Treasurer Tax Refund	CX	468.45
07/19/2022	TR 00376359	JE	Treasurer Tax Refund	IS	154.17
07/19/2022	TR 00376360	JE	Treasurer Tax Refund	IS	131.54
07/19/2022	TR 00376361	JE	Treasurer Tax Refund	IS	6.54
07/19/2022	TR 00376362	JE	Treasurer Tax Refund	IS	9.03
07/19/2022	TR 00376363	JE	Treasurer Tax Refund	CX	458.38
07/19/2022	TR 00376364	JE	Treasurer Tax Refund	CX	924.18
07/19/2022	TR 00376365	JE	Treasurer Tax Refund	CX	495.46
07/19/2022	TR 00376366	JE	Treasurer Tax Refund	IS	728.91
07/19/2022	TR 00376367	JE	Treasurer Tax Refund	CX	203.98
07/19/2022	TR 00376368	JE	Treasurer Tax Refund	CX	581.50
07/19/2022	TR 00376369	JE	Treasurer Tax Refund	CX	41.71
07/19/2022	TR 00376370	JE	Treasurer Tax Refund	IS	5.53
07/19/2022	TR 00376371	JE	Treasurer Tax Refund	IS	111.51
07/19/2022	TR 00376372	JE	Treasurer Tax Refund	CX	840.32
07/19/2022	TR 00376373	JE	Treasurer Tax Refund	CX	49.57
07/19/2022	TR 00376374	JE	Treasurer Tax Refund	CX	489.15
07/19/2022	TR 00376375	JE	Treasurer Tax Refund	CX	673.87
07/19/2022	TR 00376376	JE	Treasurer Tax Refund	CX	272.62
07/19/2022	TR 00376377	JE	Treasurer Tax Refund	CX	352.48
07/19/2022	TR 00376378	JE	Treasurer Tax Refund	IS	790.24
07/19/2022	TR 00376379	JE	Treasurer Tax Refund	CX	216.82
07/19/2022	TR 00376380	JE	Treasurer Tax Refund	CX	1,336.08
07/19/2022	TR 00376381	JE	Treasurer Tax Refund	IS	149.61
07/19/2022	TR 00376382	JE	Treasurer Tax Refund	IS	170.59
07/19/2022	TR 00376383	JE	Treasurer Tax Refund	IS	37.38
07/19/2022	TR 00376384	JE	Treasurer Tax Refund	IS	87.06
07/19/2022	TR 00376385	JE	Treasurer Tax Refund	CX	222.67
07/19/2022	TR 00376386	JE	Treasurer Tax Refund	IS	155.87
07/19/2022	TR 00376387	JE	Treasurer Tax Refund	IS	506.82
07/19/2022	TR 00376388	JE	Treasurer Tax Refund	CX	901.89
07/19/2022	TR 00376389	JE	Treasurer Tax Refund	CX	165.21
07/19/2022	TR 00376390	JE	Treasurer Tax Refund	CX	22.18
07/19/2022	TR 00376391	JE	Treasurer Tax Refund	IS	595.30

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07/19/2022	TR 00376392	JE	Treasurer Tax Refund	CX	525.28
07/19/2022	TR 00376393	JE	Treasurer Tax Refund	CX	574.13
07/19/2022	TR 90023392	OH	BAXTER, VICKY FAYE	IS	5.00
07/19/2022	TR 90023393	OH	BROWDER LAW FIRM LLC	IS	46.25
07/19/2022	TR 90023394	OH	CITY CENTER PARTNERSHIP INC.	CX	320.62
07/19/2022	TR 90023395	OH	CITY OF CAYCE	IS	2,426.71
07/19/2022	TR 90023396	OH	COMPUTERSHARE	CX	750.00
07/19/2022	TR 90023397	OH	EASTOVER, TOWN OF	IS	293.25
07/19/2022	TR 90023398	OH	FOREST ACRES, CITY OF	CX	20,391.68
07/19/2022	TR 90023399	OH	IRMO, TOWN OF	CX	10,433.24
07/19/2022	TR 90023400	OH	KOH, MICHAEL	IS	62.93
07/19/2022	TR 90023401	OH	LEXINGTON COUNTY TREASURER	CX	26,914.51
07/19/2022	TR 90023402	OH	MENTAL HEALTH	CX	24,629.17
07/19/2022	TR 90023403	OH	MIDLANDS TECHNICAL COLLEGE	IS	38,061.01
07/19/2022	TR 90023405	OH	RECREATION COMMISSION	CX	174,096.63
07/19/2022	TR 90023406	OH	S.C. TRANSPORT POLICE	IS	2,298.86
07/19/2022	TR 90023408	OH	NATURAL RESOURCES DEPARTMENT	CX	1,220.00
07/19/2022	TR 90023409	OH	NATURAL RESOURCES DEPARTMENT	CX	1,427.68
07/20/2022	TR 00376394	JE	Treasurer Tax Refund	IS	4,032.40
07/20/2022	TR 00376395	JE	Treasurer Tax Refund	IS	111,514.63
07/20/2022	TR 00376396	JE	Treasurer Tax Refund	CX	10,608.49
07/20/2022	TR 00376397	JE	Treasurer Tax Refund	IS	11,405.16
07/20/2022	TR 00376398	JE	Treasurer Tax Refund	IS	10,391.30
07/20/2022	TR 00376399	JE	Treasurer Tax Refund	CX	103.47
07/20/2022	TR 00376400	JE	Treasurer Tax Refund	IS	29.15
07/20/2022	TR 90023410	OH	SC DEPT OF MOTOR VEHICLES	IS	85,769.15
07/22/2022	TR 00376401	JE	Treasurer Tax Refund	CX	2,594.02
07/25/2022	TR 90023411	OH	ALEX H LLC	IS	6,013.46
07/25/2022	TR 90023412	OH	FIORINI, GLORIA M	IS	39.83
07/25/2022	TR 90023413	OH	HOBBY, CHARLES B	IS	6,614.81
07/25/2022	TR 90023414	OH	JACKSON, DONNA	IS	24,053.85
07/25/2022	TR 90023415	OH	JONES II, BOBBY K	IS	268.52
07/26/2022	TR 00376402	JE	Treasurer Tax Refund	IS	302.49
07/26/2022	TR 00376403	JE	Treasurer Tax Refund	IS	3,596.58
07/26/2022	TR 00376404	JE	Treasurer Tax Refund	IS	5,633.90
07/26/2022	TR 00376405	JE	Treasurer Tax Refund	IS	1,642.69
07/26/2022	TR 00376406	JE	Treasurer Tax Refund	IS	2,298.92
07/26/2022	TR 00376407	JE	Treasurer Tax Refund	IS	497.39
07/26/2022	TR 00376408	JE	Treasurer Tax Refund	IS	50.31
07/26/2022	TR 00376409	JE	Treasurer Tax Refund	IS	722.68
07/26/2022	TR 00376410	JE	Treasurer Tax Refund	IS	725.61
07/26/2022	TR 00376411	JE	Treasurer Tax Refund	IS	187.25
07/26/2022	TR 00376412	JE	Treasurer Tax Refund	IS	2,084.11
07/26/2022	TR 00376413	JE	Treasurer Tax Refund	IS	77.94
07/26/2022	TR 00376414	JE	Treasurer Tax Refund	IS	1,160.53
07/26/2022	TR 00376415	JE	Treasurer Tax Refund	IS	1,168.77
07/26/2022	TR 00376416	JE	Treasurer Tax Refund	IS	430.79
07/26/2022	TR 00376417	JE	Treasurer Tax Refund	IS	374.50
07/26/2022	TR 00376418	JE	Treasurer Tax Refund	IS	15.86
07/26/2022	TR 00376419	JE	Treasurer Tax Refund	IS	1,040.57
07/26/2022	TR 00376420	JE	Treasurer Tax Refund	IS	3,824.58
07/26/2022	TR 00376421	JE	Treasurer Tax Refund	IS	3,268.00
07/26/2022	TR 00376422	JE	Treasurer Tax Refund	IS	36.19
07/26/2022	TR 00376423	JE	Treasurer Tax Refund	IS	5,085.23

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/26/2022	TR 00376424	JE	Treasurer Tax Refund	IS	3,736.35
07/26/2022	TR 00376425	JE	Treasurer Tax Refund	IS	249.36
07/26/2022	TR 00376426	JE	Treasurer Tax Refund	IS	3,176.26
07/26/2022	TR 00376427	JE	Treasurer Tax Refund	IS	4,377.99
07/26/2022	TR 00376428	JE	Treasurer Tax Refund	IS	70.32
07/26/2022	TR 00376429	JE	Treasurer Tax Refund	IS	4,200.15
07/26/2022	TR 00376430	JE	Treasurer Tax Refund	IS	158.36
07/26/2022	TR 00376431	JE	Treasurer Tax Refund	IS	665.33
07/26/2022	TR 00376432	JE	Treasurer Tax Refund	IS	1,313.18
07/26/2022	TR 00376433	JE	Treasurer Tax Refund	IS	192.86
07/26/2022	TR 00376434	JE	Treasurer Tax Refund	IS	411.90
07/26/2022	TR 00376435	JE	Treasurer Tax Refund	IS	2,801.25
07/26/2022	TR 00376436	JE	Treasurer Tax Refund	IS	1,343.19
07/26/2022	TR 00376437	JE	Treasurer Tax Refund	IS	403.86
07/26/2022	TR 00376438	JE	Treasurer Tax Refund	IS	415.45
07/26/2022	TR 00376439	JE	Treasurer Tax Refund	IS	1,318.80
07/26/2022	TR 00376440	JE	Treasurer Tax Refund	IS	1,714.44
07/26/2022	TR 00376441	JE	Treasurer Tax Refund	IS	5,790.65
07/26/2022	TR 00376442	JE	Treasurer Tax Refund	IS	3,908.31
07/26/2022	TR 00376443	JE	Treasurer Tax Refund	IS	598.99
07/26/2022	TR 00376444	JE	Treasurer Tax Refund	IS	137.71
07/26/2022	TR 00376445	JE	Treasurer Tax Refund	IS	155.10
07/26/2022	TR 00376446	JE	Treasurer Tax Refund	IS	2,534.70
07/26/2022	TR 00376447	JE	Treasurer Tax Refund	IS	482.31
07/26/2022	TR 00376448	JE	Treasurer Tax Refund	IS	9,748.80
07/26/2022	TR 00376449	JE	Treasurer Tax Refund	IS	124.74
07/26/2022	TR 00376450	JE	Treasurer Tax Refund	IS	180.04
07/26/2022	TR 00376451	JE	Treasurer Tax Refund	IS	2,658.20
07/26/2022	TR 00376452	JE	Treasurer Tax Refund	IS	85.00
07/26/2022	TR 00376453	JE	Treasurer Tax Refund	IS	9,326.06
07/26/2022	TR 00376454	JE	Treasurer Tax Refund	IS	725.61
07/26/2022	TR 00376455	JE	Treasurer Tax Refund	IS	2,151.60
07/26/2022	TR 00376456	JE	Treasurer Tax Refund	IS	2,466.24
07/26/2022	TR 00376457	JE	Treasurer Tax Refund	IS	193.18
07/26/2022	TR 00376458	JE	Treasurer Tax Refund	IS	454.50
07/26/2022	TR 00376459	JE	Treasurer Tax Refund	IS	598.89
07/26/2022	TR 00376460	JE	Treasurer Tax Refund	IS	1,430.25
07/26/2022	TR 00376461	JE	Treasurer Tax Refund	IS	1,351.34
07/26/2022	TR 00376462	JE	Treasurer Tax Refund	IS	1,107.14
07/26/2022	TR 00376463	JE	Treasurer Tax Refund	IS	341.90
07/26/2022	TR 00376464	JE	Treasurer Tax Refund	IS	374.50
07/26/2022	TR 00376465	JE	Treasurer Tax Refund	IS	177.00
07/26/2022	TR 00376466	JE	Treasurer Tax Refund	IS	217.68
07/26/2022	TR 00376467	JE	Treasurer Tax Refund	IS	47.72
07/26/2022	TR 00376468	JE	Treasurer Tax Refund	IS	36.40
07/26/2022	TR 00376469	JE	Treasurer Tax Refund	IS	72.89
07/26/2022	TR 00376470	JE	Treasurer Tax Refund	IS	1,939.47
07/26/2022	TR 00376471	JE	Treasurer Tax Refund	IS	260.45
07/26/2022	TR 00376472	JE	Treasurer Tax Refund	IS	1,794.13
07/26/2022	TR 00376473	JE	Treasurer Tax Refund	IS	155.16
07/26/2022	TR 00376474	JE	Treasurer Tax Refund	IS	59.14
07/26/2022	TR 00376475	JE	Treasurer Tax Refund	IS	1,011.91
07/26/2022	TR 00376476	JE	Treasurer Tax Refund	IS	27.89
07/26/2022	TR 00376477	JE	Treasurer Tax Refund	IS	301.38

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/26/2022	TR 00376478	JE	Treasurer Tax Refund	IS	335.85
07/26/2022	TR 00376479	JE	Treasurer Tax Refund	IS	667.95
07/26/2022	TR 00376480	JE	Treasurer Tax Refund	IS	176.09
07/26/2022	TR 00376481	JE	Treasurer Tax Refund	IS	40.64
07/26/2022	TR 00376482	JE	Treasurer Tax Refund	IS	342.04
07/26/2022	TR 00376483	JE	Treasurer Tax Refund	IS	13.47
07/26/2022	TR 00376484	JE	Treasurer Tax Refund	IS	16.37
07/26/2022	TR 00376485	JE	Treasurer Tax Refund	IS	13.54
07/26/2022	TR 00376486	JE	Treasurer Tax Refund	IS	498.72
07/26/2022	TR 00376487	JE	Treasurer Tax Refund	IS	47.84
07/26/2022	TR 00376488	JE	Treasurer Tax Refund	IS	14.58
07/26/2022	TR 00376489	JE	Treasurer Tax Refund	IS	256.74
07/26/2022	TR 00376490	JE	Treasurer Tax Refund	IS	10.00
07/26/2022	TR 00376491	JE	Treasurer Tax Refund	IS	287.22
07/26/2022	TR 00376492	JE	Treasurer Tax Refund	IS	1,940.69
07/26/2022	TR 00376493	JE	Treasurer Tax Refund	IS	679.43
07/26/2022	TR 00376494	JE	Treasurer Tax Refund	IS	356.69
07/26/2022	TR 00376495	JE	Treasurer Tax Refund	IS	428.52
07/26/2022	TR 00376496	JE	Treasurer Tax Refund	IS	42.46
07/26/2022	TR 00376497	JE	Treasurer Tax Refund	IS	288.15
07/26/2022	TR 00376498	JE	Treasurer Tax Refund	IS	77.58
07/26/2022	TR 00376499	JE	Treasurer Tax Refund	IS	544.11
07/26/2022	TR 00376500	JE	Treasurer Tax Refund	IS	522.32
07/26/2022	TR 00376501	JE	Treasurer Tax Refund	IS	618.46
07/26/2022	TR 00376502	JE	Treasurer Tax Refund	IS	47.72
07/26/2022	TR 00376503	JE	Treasurer Tax Refund	IS	14.57
07/26/2022	TR 00376504	JE	Treasurer Tax Refund	IS	47.84
07/26/2022	TR 00376505	JE	Treasurer Tax Refund	IS	548.87
07/26/2022	TR 00376506	JE	Treasurer Tax Refund	IS	97.60
07/26/2022	TR 00376507	JE	Treasurer Tax Refund	IS	243.82
07/26/2022	TR 00376508	JE	Treasurer Tax Refund	IS	116.91
07/26/2022	TR 00376509	JE	Treasurer Tax Refund	IS	651.71
07/26/2022	TR 00376510	JE	Treasurer Tax Refund	IS	191.77
07/26/2022	TR 00376511	JE	Treasurer Tax Refund	IS	720.39
07/26/2022	TR 00376512	JE	Treasurer Tax Refund	IS	17.69
07/26/2022	TR 00376513	JE	Treasurer Tax Refund	IS	376.81
07/26/2022	TR 00376514	JE	Treasurer Tax Refund	IS	455.01
07/26/2022	TR 00376515	JE	Treasurer Tax Refund	IS	66.50
07/26/2022	TR 00376516	JE	Treasurer Tax Refund	IS	1,311.54
07/26/2022	TR 00376517	JE	Treasurer Tax Refund	IS	230.51
07/26/2022	TR 00376518	JE	Treasurer Tax Refund	IS	160.14
07/26/2022	TR 00376519	JE	Treasurer Tax Refund	IS	1,230.31
07/26/2022	TR 00376520	JE	Treasurer Tax Refund	IS	38.98
07/26/2022	TR 00376521	JE	Treasurer Tax Refund	IS	714.83
07/26/2022	TR 00376522	JE	Treasurer Tax Refund	IS	30.70
07/26/2022	TR 00376523	JE	Treasurer Tax Refund	IS	18.00
07/26/2022	TR 00376524	JE	Treasurer Tax Refund	IS	387.42
07/26/2022	TR 00376525	JE	Treasurer Tax Refund	IS	1,231.46
07/26/2022	TR 00376526	JE	Treasurer Tax Refund	IS	267.80
07/26/2022	TR 00376527	JE	Treasurer Tax Refund	IS	595.25
07/26/2022	TR 00376528	JE	Treasurer Tax Refund	IS	23.18
07/26/2022	TR 00376529	JE	Treasurer Tax Refund	IS	5.58
07/26/2022	TR 00376530	JE	Treasurer Tax Refund	IS	41.71
07/26/2022	TR 00376531	JE	Treasurer Tax Refund	IS	117.25

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
07/26/2022	TR 00376532	JE	Treasurer Tax Refund	IS	50.10
07/26/2022	TR 00376533	JE	Treasurer Tax Refund	IS	385.73
07/26/2022	TR 00376534	JE	Treasurer Tax Refund	IS	501.87
07/26/2022	TR 00376535	JE	Treasurer Tax Refund	IS	398.98
07/26/2022	TR 00376536	JE	Treasurer Tax Refund	IS	275.37
07/26/2022	TR 00376537	JE	Treasurer Tax Refund	IS	1,611.92
07/26/2022	TR 00376538	JE	Treasurer Tax Refund	IS	158.89
07/26/2022	TR 00376539	JE	Treasurer Tax Refund	IS	491.01
07/26/2022	TR 00376540	JE	Treasurer Tax Refund	IS	166.24
07/26/2022	TR 00376541	JE	Treasurer Tax Refund	IS	108.66
07/26/2022	TR 00376542	JE	Treasurer Tax Refund	IS	587.37
07/26/2022	TR 00376543	JE	Treasurer Tax Refund	IS	352.47
07/26/2022	TR 00376544	JE	Treasurer Tax Refund	IS	188.21
07/26/2022	TR 00376545	JE	Treasurer Tax Refund	IS	92.92
07/26/2022	TR 00376546	JE	Treasurer Tax Refund	IS	20.00
07/26/2022	TR 00376547	JE	Treasurer Tax Refund	IS	620.59
07/26/2022	TR 00376548	JE	Treasurer Tax Refund	IS	97.35
07/26/2022	TR 00376549	JE	Treasurer Tax Refund	IS	39.83
07/26/2022	TR 00376550	JE	Treasurer Tax Refund	IS	161.62
07/26/2022	TR 00376551	JE	Treasurer Tax Refund	IS	224.47
07/26/2022	TR 00376552	JE	Treasurer Tax Refund	IS	19.70
07/26/2022	TR 00376553	JE	Treasurer Tax Refund	IS	5.10
07/26/2022	TR 00376554	JE	Treasurer Tax Refund	IS	439.72
07/26/2022	TR 00376555	JE	Treasurer Tax Refund	IS	88.66
07/26/2022	TR 00376556	JE	Treasurer Tax Refund	IS	72.25
07/26/2022	TR 00376557	JE	Treasurer Tax Refund	IS	187.01
07/26/2022	TR 00376558	JE	Treasurer Tax Refund	IS	378.87
07/26/2022	TR 00376559	JE	Treasurer Tax Refund	IS	462.71
07/26/2022	TR 00376560	JE	Treasurer Tax Refund	IS	14.58
07/26/2022	TR 00376561	JE	Treasurer Tax Refund	IS	275.36
07/26/2022	TR 00376562	JE	Treasurer Tax Refund	IS	20.97
07/26/2022	TR 00376563	JE	Treasurer Tax Refund	IS	53.41
07/26/2022	TR 00376564	JE	Treasurer Tax Refund	IS	221.24
07/26/2022	TR 00376565	JE	Treasurer Tax Refund	IS	119.74
07/26/2022	TR 00376566	JE	Treasurer Tax Refund	IS	168.69
07/26/2022	TR 00376567	JE	Treasurer Tax Refund	IS	121.91
07/26/2022	TR 00376568	JE	Treasurer Tax Refund	IS	756.99
07/26/2022	TR 00376569	JE	Treasurer Tax Refund	IS	882.69
07/26/2022	TR 00376570	JE	Treasurer Tax Refund	IS	1,906.11
07/26/2022	TR 00376571	JE	Treasurer Tax Refund	IS	480.97
07/26/2022	TR 00376572	JE	Treasurer Tax Refund	IS	526.68
07/26/2022	TR 00376573	JE	Treasurer Tax Refund	IS	104.17
07/26/2022	TR 00376574	JE	Treasurer Tax Refund	IS	755.22
07/26/2022	TR 00376575	JE	Treasurer Tax Refund	IS	924.01
07/26/2022	TR 00376576	JE	Treasurer Tax Refund	IS	85.78
07/26/2022	TR 00376577	JE	Treasurer Tax Refund	IS	173.01
07/26/2022	TR 00376578	JE	Treasurer Tax Refund	IS	22.18
07/26/2022	TR 00376579	JE	Treasurer Tax Refund	IS	1,135.67
07/26/2022	TR 00376580	JE	Treasurer Tax Refund	IS	629.55
07/26/2022	TR 00376581	JE	Treasurer Tax Refund	IS	1,110.70
07/26/2022	TR 00376582	JE	Treasurer Tax Refund	IS	333.48
07/26/2022	TR 00376583	JE	Treasurer Tax Refund	IS	22.34
07/26/2022	TR 00376584	JE	Treasurer Tax Refund	IS	42.66
07/26/2022	TR 00376585	JE	Treasurer Tax Refund	IS	58.30

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07/26/2022	TR 00376586	JE	Treasurer Tax Refund	IS	211.00
07/26/2022	TR 00376587	JE	Treasurer Tax Refund	IS	66.38
07/26/2022	TR 00376588	JE	Treasurer Tax Refund	IS	231.31
07/26/2022	TR 00376589	JE	Treasurer Tax Refund	IS	855.05
07/26/2022	TR 00376590	JE	Treasurer Tax Refund	IS	6.00
07/26/2022	TR 00376591	JE	Treasurer Tax Refund	IS	2.37
07/26/2022	TR 00376592	JE	Treasurer Tax Refund	IS	135.48
07/26/2022	TR 00376593	JE	Treasurer Tax Refund	IS	22.33
07/26/2022	TR 00376594	JE	Treasurer Tax Refund	IS	338.01
07/26/2022	TR 00376595	JE	Treasurer Tax Refund	IS	218.26
07/26/2022	TR 00376596	JE	Treasurer Tax Refund	IS	315.85
07/26/2022	TR 00376597	JE	Treasurer Tax Refund	IS	2,300.96
07/26/2022	TR 00376598	JE	Treasurer Tax Refund	IS	242.33
07/26/2022	TR 00376599	JE	Treasurer Tax Refund	IS	18.06
07/26/2022	TR 00376600	JE	Treasurer Tax Refund	IS	535.34
07/26/2022	TR 00376601	JE	Treasurer Tax Refund	IS	61.68
07/26/2022	TR 00376602	JE	Treasurer Tax Refund	IS	288.15
07/26/2022	TR 00376603	JE	Treasurer Tax Refund	IS	190.06
07/26/2022	TR 00376604	JE	Treasurer Tax Refund	IS	22.46
07/26/2022	TR 00376605	JE	Treasurer Tax Refund	IS	997.88
07/26/2022	TR 00376606	JE	Treasurer Tax Refund	IS	790.60
07/26/2022	TR 00376607	JE	Treasurer Tax Refund	IS	41.52
07/26/2022	TR 00376608	JE	Treasurer Tax Refund	IS	11.14
07/26/2022	TR 00376609	JE	Treasurer Tax Refund	IS	206.50
07/26/2022	TR 00376610	JE	Treasurer Tax Refund	IS	578.29
07/26/2022	TR 00376611	JE	Treasurer Tax Refund	IS	690.49
07/26/2022	TR 00376612	JE	Treasurer Tax Refund	IS	22.42
07/26/2022	TR 00376613	JE	Treasurer Tax Refund	IS	466.70
07/26/2022	TR 00376614	JE	Treasurer Tax Refund	IS	257.46
07/26/2022	TR 00376615	JE	Treasurer Tax Refund	IS	284.75
07/26/2022	TR 00376616	JE	Treasurer Tax Refund	IS	476.54
07/26/2022	TR 00376617	JE	Treasurer Tax Refund	IS	88.92
07/26/2022	TR 00376618	JE	Treasurer Tax Refund	IS	38,277.87
07/26/2022	TR 00376619	JE	Treasurer Tax Refund	IS	10,476.40
07/26/2022	TR 00376620	JE	Treasurer Tax Refund	IS	8,447.40
07/26/2022	TR 00376621	JE	Treasurer Tax Refund	IS	7,489.95
07/26/2022	TR 00376622	JE	Treasurer Tax Refund	IS	3,597.91
07/26/2022	TR 00376623	JE	Treasurer Tax Refund	IS	9,800.35
07/26/2022	TR 00376624	JE	Treasurer Tax Refund	IS	26,964.66
07/26/2022	TR 00376625	JE	Treasurer Tax Refund	IS	5,581.07
07/26/2022	TR 00376626	JE	Treasurer Tax Refund	IS	1,364.23
07/26/2022	TR 90023416	OH	LEXINGTON COUNTY TREASURER	IS	36,107.39
07/26/2022	TR 90023417	OH	NATURAL RESOURCES DEPARTMENT	CX	1,120.00
07/26/2022	TR 90023418	OH	REGIONS	IS	537.50
07/26/2022	TR 90023419	OH	SC DEPT OF MOTOR VEHICLES	IS	279,616.61
07/27/2022	TR 00376627	JE	Treasurer Tax Refund	IS	96,879.37
07/27/2022	TR 00376628	JE	Treasurer Tax Refund	IS	1,055.04
07/27/2022	TR 00376629	JE	Treasurer Tax Refund	IS	146,448.50
07/27/2022	TR 00376630	JE	Treasurer Tax Refund	IS	16,746.22
07/27/2022	TR 00376632	JE	Treasurer Tax Refund	IS	3,426.45
07/27/2022	TR 00376633	JE	Treasurer Tax Refund	IS	338.70
07/27/2022	TR 00376634	JE	Treasurer Tax Refund	IS	5.67
07/27/2022	TR 00376635	JE	Treasurer Tax Refund	IS	93.62
07/27/2022	TR 00376636	JE	Treasurer Tax Refund	IS	31.43

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07/27/2022	TR 00376637	JE	Treasurer Tax Refund	IS	27.70
07/27/2022	TR 00376638	JE	Treasurer Tax Refund	IS	49.87
07/27/2022	TR 00376639	JE	Treasurer Tax Refund	IS	77.09
07/27/2022	TR 00376640	JE	Treasurer Tax Refund	IS	12.46
07/27/2022	TR 00376641	JE	Treasurer Tax Refund	IS	2,731.65
07/27/2022	TR 90023420	OH	LINDO ANTHONY & DARREN	IS	156.55
07/28/2022	TR 00376642	JE	Treasurer Tax Refund	IS	188.40
07/28/2022	TR 90023421	OH	DANIEL, ELOI	IS	1,203.27
07/28/2022	TR 90023422	OH	MCDANIEL, CRAIG	IS	2,310.29
07/28/2022	TR 90023423	OH	RICHARDSON, INDIA	IS	3,910.64
07/28/2022	TR 90023424	OH	SYNERGISTIC PROPERTIES LLC	IS	5,615.28
07/28/2022	TR 90023425	OH	WATKINS, LINCOLN	IS	1,303.55
07/28/2022	TR 90023426	OH	BOSS QUEEN GROUP LLC	IS	49.91
07/28/2022	TR 90023427	OH	CHRIST TEENS INC	IS	141.97
07/28/2022	TR 90023428	OH	CTM GROUP INC	IS	201.53
07/28/2022	TR 90023429	OH	CUSTOM ROOFING & PAINTING COMPANY	IS	56.65
07/28/2022	TR 90023430	OH	FOREST LAKE CLUB	IS	8,401.91
07/28/2022	TR 90023431	OH	FRANCE'S CATERING LLC	IS	2,470.85
07/28/2022	TR 90023432	OH	GENESIS ENERGY DEVELOPMENT LLC	IS	54.22
07/28/2022	TR 90023433	OH	MIDLANDS EDUCATION AND BUSINESS	IS	44.76
07/28/2022	TR 90023434	OH	O'REILLY AUTOMOTIVE INC	IS	252.86
07/28/2022	TR 90023435	OH	PERALTA WOODWORKS INC	IS	133.02
07/28/2022	TR 90023436	OH	PURE POWER TECHNOLOGIES INC	IS	265.45
07/28/2022	TR 90023437	OH	SPRINGCROSSING HOTEL LLC	IS	587.18
07/28/2022	TR 90023438	OH	SRI-CUTTER'S INSULATION LLC	IS	123.84
07/28/2022	TR 90023439	OH	T. EDWARD COOPER COMPANY INC	IS	102.60
07/28/2022	TR 90023440	OH	TRACTOR SUPPLY COMPANY #1521	IS	4,592.00
07/28/2022	TR 90023441	OH	VANDERBILT MORTGAGE AND FINANCE INC	IS	93.15
07/28/2022	TR 90023442	OH	WILLIAMS SCOTSMAN INC	IS	161.53
07/29/2022	TR 00376643	JE	Treasurer Tax Refund	IS	676.90
07/29/2022	TR 90023443	OH	KC & M PLACES LLC	IS	7,630.00
07/29/2022	TR 90023444	OH	MULLER, LAURA	IS	2,725.00
07/29/2022	TR 90023445	OH	OLYMPIC ENTERPRISES LLC	IS	19,080.00
07/29/2022	TR 90023446	OH	SMITH, KEITH JIVERS	IS	4,876.00
07/29/2022	TR 90023447	OH	WILLIAMS, DIANA	IS	981.00
07/29/2022	TR 90023448	OH	WILLIAMS, DIANA	IS	1,199.00

TR Total: 6,366,023.12

Grand Total: 19,340,173.79