

Richland County

Check Register

Checks dated: 4/1/2023 - 4/30/2023

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
04/06/2023	AP 00162809	OH	4IMPRINT INC	IS	1,134.37
04/06/2023	AP 00162810	OH	A & W ELECTRIC, INC.	IS	13,504.34
04/06/2023	AP 00162811	OH	ACCESS ANALYTICAL INC.	IS	4,740.10
04/06/2023	AP 00162812	OH	ADVANCED ENVIRONMENTAL OPTIONS INC	IS	2,837.00
04/06/2023	AP 00162813	OH	AIRGAS INC	IS	933.14
04/06/2023	AP 00162814	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	32,305.60
04/06/2023	AP 00162815	OH	ALLIED WASTE SERVICES	IS	9,981.30
04/06/2023	AP 00162816	OH	AMERIGAS - LEXINGTON	IS	170.85
04/06/2023	AP 00162817	OH	APPLEONE EMPLOYMENT SERVICES	IS	1,890.00
04/06/2023	AP 00162818	OH	ASIA HANSFORD	IS	2,833.88
04/06/2023	AP 00162819	OH	AT&T	IS	10,477.28
04/06/2023	AP 00162820	OH	AT&T	IS	149.09
04/06/2023	AP 00162821	OH	ATLANTIC COASTAL SUPPLY INC	IS	882.49
04/06/2023	AP 00162822	OH	AYERS, JASMINE	IS	257.42
04/06/2023	AP 00162823	OH	AZUGA INC	IS	6,998.41
04/06/2023	AP 00162824	OH	BOB BARKER COMPANY INC	IS	513.00
04/06/2023	AP 00162825	OH	BURNETT LIME COMPANY INC	IS	3,129.13
04/06/2023	AP 00162826	OH	BUSH, STEPHANIE ANDREA	IS	282.82
04/06/2023	AP 00162827	OH	C R JACKSON INC	IS	346.52
04/06/2023	AP 00162828	OH	CABLE AND CONNECTIONS INC	IS	24.60
04/06/2023	AP 00162829	OH	CALLI S & KEVIN M SCULLY	IS	720.25
04/06/2023	AP 00162830	OH	CAROLINA PREMIER CLEANING	IS	263.00
04/06/2023	AP 00162831	OH	CAS OF NEW ENGLAND, INC.	IS	7,484.00
04/06/2023	AP 00162832	OH	CDWG	IS	126,235.80
04/06/2023	AP 00162833	OH	CED PERRY MANN ELEC CO INC	IS	200.82
04/06/2023	AP 00162834	OH	CENTRAL FLORIDA YAMAHA, INC.	IS	141.10
04/06/2023	AP 00162835	OH	CHAO & ASSOCIATES, INC.	IS	30,335.55
04/06/2023	AP 00162836	OH	CHICK FIL-A INC	IS	195.53
04/06/2023	AP 00162837	OH	CITY OF COLUMBIA	IS	43,632.21
04/06/2023	AP 00162838	OH	CITY OF COLUMBIA WATER SVC	IS	6,050.14
04/06/2023	AP 00162839	OH	CIVIL ENGINEERING CONSULTING SERVICES	IS	130,718.43
04/06/2023	AP 00162840	OH	CLAIRE NICOLE GRIFFITHS	IS	270.00
04/06/2023	AP 00162841	OH	COLUMBIA AREA MENTAL HEALTH CENTER	IS	1,853.12
04/06/2023	AP 00162842	OH	COMBS, ERIC MICHAEL	IS	189.95
04/06/2023	AP 00162843	OH	CONCRETE SUPPLY CO LLC	IS	1,636.20
04/06/2023	AP 00162844	OH	CONGAREE RIVERKEEPER INC	IS	5,000.00
04/06/2023	AP 00162845	OH	CONSOLIDATED MAILING SERVICES LLC	IS	57.24
04/06/2023	AP 00162846	OH	CRAWFORD SPRINKLER CO OF SC INC	IS	1,099.00
04/06/2023	AP 00162847	OH	CROSSROAD COMMUNITY CONVENIENCE	IS	972.00
04/06/2023	AP 00162848	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
04/06/2023	AP 00162849	OH	CRYSTAL SMITH	IS	1,200.00
04/06/2023	AP 00162850	OH	CYPRESS RUN REAL ESTATE LLC	IS	32.00
04/06/2023	AP 00162851	OH	DANIELS, TRUMAN	IS	161.13
04/06/2023	AP 00162852	OH	DATA RESOURCES INC	IS	36.00
04/06/2023	AP 00162853	OH	DAVIS, WILLIAM	IS	1,108.25
04/06/2023	AP 00162854	OH	DELAGE, THOMAS	IS	282.82
04/06/2023	AP 00162855	OH	DELL MARKETING LP	IS	5,059.80
04/06/2023	AP 00162856	OH	DESIGN LAB INC	IS	287.55
04/06/2023	AP 00162857	OH	DIAMOND MEDICAL SUPPLY	IS	387.95
04/06/2023	AP 00162858	OH	DIRECTV	IS	116.48
04/06/2023	AP 00162860	OH	DOMINION ENERGY SC INC	IS	8,249.84
04/06/2023	AP 00162861	OH	DT SOLUTIONS LLC	IS	500.00
04/06/2023	AP 00162862	OH	EAGLE AVIATION INC	IS	1,996.70

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/06/2023	AP 00162863	OH	EDISTO GAS COMPANY, INC.	IS	934.70
04/06/2023	AP 00162864	OH	ELIZABETH B. HARRIS CVR-M	IS	1,466.25
04/06/2023	AP 00162865	OH	ENTERPRISE FM TRUST	IS	13,244.58
04/06/2023	AP 00162866	OH	FARLEY, ASHLEIGH GRIFFIN	IS	142.79
04/06/2023	AP 00162867	OH	FIRELANE FAMILY APARTMENT, LP	IS	863.00
04/06/2023	AP 00162868	OH	FORMS AND SUPPLY CO INC	IS	1,785.90
04/06/2023	AP 00162869	OH	FORTILINE WATERWORKS	IS	833.03
04/06/2023	AP 00162870	OH	FUSIONSITE GEORGIA LLC	IS	557.60
04/06/2023	AP 00162871	OH	G20 TECHNOLOGIES LLC	IS	19,855.46
04/06/2023	AP 00162872	OH	GENERATOR SERVICES	IS	3,478.20
04/06/2023	AP 00162873	OH	GOLSON, APRIL	IS	191.92
04/06/2023	AP 00162874	OH	GULF STATES DISTRIBUTORS INC	IS	4,245.52
04/06/2023	AP 00162875	OH	HAIMES, GLEMMIE	IS	665.19
04/06/2023	AP 00162876	OH	HENRY SCHEIN INC	IS	2,028.45
04/06/2023	AP 00162877	OH	HENRY SCHEIN INC	IS	48,377.94
04/06/2023	AP 00162878	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	3,220.26
04/06/2023	AP 00162879	OH	HOLT CONSULTING COMPANY LLC	IS	299,751.12
04/06/2023	AP 00162880	OH	HONEYWELL INC	IS	63,515.72
04/06/2023	AP 00162881	OH	HUDGINS, CLARENCE	IS	104.00
04/06/2023	AP 00162882	OH	IDEXX LABORATORIES	IS	20.89
04/06/2023	AP 00162883	OH	JACQUELYN H GADSDEN	IS	200.00
04/06/2023	AP 00162884	OH	JENNIFER PAIGE GREENE	IS	541.66
04/06/2023	AP 00162885	OH	KAREN AMBROZIAK	IS	98.00
04/06/2023	AP 00162886	OH	KHILQA, SAHAD	IS	885.88
04/06/2023	AP 00162887	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	11.41
04/06/2023	AP 00162888	OH	LOWES HOME CENTER INC	IS	287.16
04/06/2023	AP 00162889	OH	LOWES HOME CENTER INC	IS	1,864.05
04/06/2023	AP 00162890	OH	M B KAHN CONSTRUCTION COMPANY INC	IS	25,000.00
04/06/2023	AP 00162891	OH	MACKAY COMMUNICATIONS INC	IS	133.62
04/06/2023	AP 00162892	OH	MARTIN MARIETTA AGGREGATES INC	IS	1,323.53
04/06/2023	AP 00162893	OH	ALAN LUNSFORD	IS	144.06
04/06/2023	AP 00162894	OH	MEDLINE INDUSTRIES INC	IS	2,023.82
04/06/2023	AP 00162895	OH	MIDLANDS MEDIATION CENTER	IS	3,362.02
04/06/2023	AP 00162896	OH	MIDLANDS TECHNICAL COLLEGE	IS	33,000.00
04/06/2023	AP 00162897	OH	MOSS ADAMS LLP	IS	4,640.00
04/06/2023	AP 00162898	OH	MOYE SEPTIC AND PORTA JOHN LLC	IS	11,300.00
04/06/2023	AP 00162899	OH	NEWTONS FIRE AND SAFETY INC	IS	684.00
04/06/2023	AP 00162900	OH	NINE LIVES MATTRESS RECYCLING	IS	1,866.00
04/06/2023	AP 00162901	OH	NORRIS, ZAN OWENS	IS	1,201.51
04/06/2023	AP 00162902	OH	NWN CORPORATION	IS	32,537.20
04/06/2023	AP 00162909	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	21,559.70
04/06/2023	AP 00162910	OH	OFFENDER MANAGEMENT SERVICES	IS	32,777.30
04/06/2023	AP 00162912	OH	ORKIN LLC	IS	666.63
04/06/2023	AP 00162913	OH	OTTEN, ADAM RICHARD	IS	114.00
04/06/2023	AP 00162914	OH	PARRISH AND PARTNERS LLC	IS	4,594.99
04/06/2023	AP 00162915	OH	PATHOLOGY ASSOCIATES OF GREENVILLE, PA	IS	2,442.68
04/06/2023	AP 00162916	OH	PETE DUTY AND ASSOCIATES INC	IS	14,580.00
04/06/2023	AP 00162917	OH	PM PRINTING	IS	3,133.37
04/06/2023	AP 00162918	OH	POLLOCK COMPANY	IS	102.85
04/06/2023	AP 00162919	OH	PRINTELECT	IS	120.92
04/06/2023	AP 00162920	OH	ROBERTS, DANTE SAVON	IS	92.61
04/06/2023	AP 00162921	OH	RUBLE, JEFFREY GRANT	IS	238.33
04/06/2023	AP 00162922	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	416.88
04/06/2023	AP 00162923	OH	SC DEPT OF CORRECTIONS	IS	2,025.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/06/2023	AP 00162924	OH	SC DEPT OF HEALTH AND HUMAN SERVICES	IS	177,343.00
04/06/2023	AP 00162925	OH	SECRETARY OF STATE	IS	25.00
04/06/2023	AP 00162926	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
04/06/2023	AP 00162927	OH	SIRCHIE ACQUISITION CO LLC	IS	148.04
04/06/2023	AP 00162928	OH	SOLID STRUCTURES LLC	IS	444,218.85
04/06/2023	AP 00162929	OH	SOUTH CAROLINA BAR	IS	72.53
04/06/2023	AP 00162930	OH	SOUTH CAROLINA DEPT OF ADMINISTRATIONS	IS	56.00
04/06/2023	AP 00162931	OH	SOUTHERN COMMERCAIL DEVELOPMENT, LLC	IS	13,778.93
04/06/2023	AP 00162932	OH	SPECTRUM	IS	4,503.87
04/06/2023	AP 00162933	OH	SPRING GARDENS SC LLC	IS	2,428.99
04/06/2023	AP 00162934	OH	SPRING VALLEY ROTARY CLUB	IS	516.00
04/06/2023	AP 00162935	OH	STATEWIDE SECURITY SYSTEMS INC	IS	1,885.00
04/06/2023	AP 00162936	OH	STEIN INC	IS	2,521.05
04/06/2023	AP 00162937	OH	STERICYCLE INC	IS	1,529.93
04/06/2023	AP 00162938	OH	SUMMIT FOOD SERVICE LLC	IS	227,336.07
04/06/2023	AP 00162939	OH	SUN PRINTING	IS	126.80
04/06/2023	AP 00162940	OH	SUNSET ANIMAL CLINIC	IS	1,038.70
04/06/2023	AP 00162941	OH	TASC	IS	1,098.00
04/06/2023	AP 00162942	OH	TAYLOR, YOLANDA	IS	28.23
04/06/2023	AP 00162943	OH	TELCOVE	IS	6,881.71
04/06/2023	AP 00162944	OH	TELCOVE	IS	4,589.91
04/06/2023	AP 00162945	OH	TERAN, MICHAEL R	IS	455.29
04/06/2023	AP 00162946	OH	TERRIA BOYD	IS	355.00
04/06/2023	AP 00162947	OH	TESSCO TECHNOLOGIES CORP	IS	282.27
04/06/2023	AP 00162948	OH	THOMSON REUTERS WEST	IS	6,801.96
04/06/2023	AP 00162949	OH	TIMBERS JR., BELTON L.	IS	160.48
04/06/2023	AP 00162950	OH	TRI COUNTY ELEC COOP INC	IS	570.00
04/06/2023	AP 00162951	OH	TURNER PADGET GRAHAM & LANEY	IS	3,500.00
04/06/2023	AP 00162958	OH	US PATRIOT TACTICAL	IS	35,620.18
04/06/2023	AP 00162959	OH	VERITEXT LEGAL SOLUTIONS	IS	852.00
04/06/2023	AP 00162960	OH	VERITIV OPERATING COMPANY	IS	207.68
04/06/2023	AP 00162962	OH	VERIZON WIRELESS	IS	10,140.30
04/06/2023	AP 00162963	OH	VULCAN MATERIALS CO INC	IS	4,002.12
04/06/2023	AP 00162964	OH	VWR SCIENTIFIC PRODUCTS	IS	830.44
04/06/2023	AP 00162965	OH	W M ROEBUCK INC	IS	3,070.00
04/06/2023	AP 00162966	OH	WADFORD JR, RICHARD CALVIN	IS	60.00
04/06/2023	AP 00162967	OH	WEASC	IS	500.00
04/06/2023	AP 00162968	OH	WILLIAMS, KYERRA FAITH	IS	423.46
04/06/2023	AP 00162969	OH	WILSON, EILEENA LA SHELLA	IS	261.35
04/06/2023	AP 00162970	OH	WOOLPERT INC	IS	53,748.67
04/06/2023	AP 00162971	OH	WRIGHT-JOHNSTON INC	IS	147.36
04/07/2023	AP 00162972	OH	ANDERSON, REBECCA MARIE	IS	389.85
04/07/2023	AP 00162973	OH	COLUMBIA APARTMENT GROUP LLC	IS	1,480.00
04/07/2023	AP 00162974	OH	CREEKSIDE AT GREENLAWN SC OWNER LLC	IS	8,313.10
04/07/2023	AP 00162975	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	162.00
04/07/2023	AP 00162976	OH	LEXLAZ COPPERFIELD LLC	IS	942.00
04/07/2023	AP 00162977	OH	PRIMACY PROPERTY MANAGEMENT	IS	3,427.00
04/07/2023	AP 00162978	OH	NORTH POINTE ESTATES	IS	3,737.00
04/07/2023	AP 00162979	OH	LORI CORLEY	IS	12,686.40
04/07/2023	AP 00162980	OH	RICHLAND COUNTY TREASURER	IS	1,101.50
04/13/2023	AP 00000031	OH	LORICK OFFICE PRODUCTS	IS	2,155.68
04/13/2023	AP 00162981	OH	ACCESS ANALYTICAL INC.	IS	4,213.00
04/13/2023	AP 00162982	OH	ADVANCED CORRECTIONAL HEALTHCARE	IS	4,298.25
04/13/2023	AP 00162983	OH	AHEAD, INC.	IS	530,340.56

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04/13/2023	AP 00162984	OH	AIRGAS INC	IS	1,776.72
04/13/2023	AP 00162985	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	32,959.82
04/13/2023	AP 00162986	OH	AllOne Health South, LLC	IS	10,483.25
04/13/2023	AP 00162987	OH	AMAZON CAPITAL SERVICES INC	IS	360.37
04/13/2023	AP 00162988	OH	ANIMAL CARE EQUIPMENT & SERVICES LLC	IS	1,385.50
04/13/2023	AP 00162989	OH	ANNEMARIE B. MATTHEWS	IS	1,698.50
04/13/2023	AP 00162990	OH	ANSWER PLUS COMMUNICATIONS LLC	IS	638.13
04/13/2023	AP 00162991	OH	AT&T	IS	145.80
04/13/2023	AP 00162992	OH	BATSON COMPANY OF GREENVILLE, INC.	IS	3,000.00
04/13/2023	AP 00162993	OH	BELL, KEISHA ROCHELLE	IS	278.00
04/13/2023	AP 00162994	OH	BILL MILLIKEN FORESTRY, LLC	IS	5,706.44
04/13/2023	AP 00162995	OH	BLUE GRANITE WATER	IS	1,753.50
04/13/2023	AP 00162996	OH	BRAWLEY, PAUL	IS	278.60
04/13/2023	AP 00162997	OH	BROWN, ALLEN	IS	278.00
04/13/2023	AP 00162998	OH	BRYANT, ALKISHIA	IS	35.00
04/13/2023	AP 00162999	OH	C R JACKSON INC	IS	1,458.84
04/13/2023	AP 00163000	OH	CABLE AND CONNECTIONS INC	IS	31.32
04/13/2023	AP 00163001	OH	CAMPBELL'S CLEANING & SERVICES LLC	IS	5,000.00
04/13/2023	AP 00163002	OH	CAPITAL WASTE SERVICES LLC	IS	659,762.34
04/13/2023	AP 00163003	OH	CAROLINA KWIK DRY LLC	IS	2,920.00
04/13/2023	AP 00163004	OH	CAROLINA PREMIER CLEANING	IS	263.00
04/13/2023	AP 00163005	OH	CAROLINA SOFTWARE INC	IS	500.00
04/13/2023	AP 00163006	OH	CDWG	IS	2,087.53
04/13/2023	AP 00163007	OH	CED PERRY MANN ELEC CO INC	IS	790.78
04/13/2023	AP 00163008	OH	CHEM-AQUA INC	IS	518.35
04/13/2023	AP 00163009	OH	CITY OF COLUMBIA WATER SVC	IS	483.51
04/13/2023	AP 00163010	OH	COSTAR REALTY INFORMATION INC.	IS	1,087.78
04/13/2023	AP 00163011	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	82.30
04/13/2023	AP 00163012	OH	DANA SAFETY SUPPLY	IS	1,252.80
04/13/2023	AP 00163013	OH	DATA RESOURCES INC	IS	1,391.00
04/13/2023	AP 00163014	OH	DAVENPORT, CHARLES T	IS	664.75
04/13/2023	AP 00163015	OH	DEBT MANAGEMENT SERVICES	IS	213.04
04/13/2023	AP 00163016	OH	DELL MARKETING LP	IS	9,892.78
04/13/2023	AP 00163017	OH	DEMOCRATIC PARTY OF SOUTH CAROLINA	IS	48.00
04/13/2023	AP 00163018	OH	DESIGN LAB INC	IS	553.55
04/13/2023	AP 00163019	OH	DIVINE NINE FOUNDATION OF COLUMBIA SCIS	IS	7,500.00
04/13/2023	AP 00163020	OH	DOMINION ENERGY SC INC	IS	498.25
04/13/2023	AP 00163027	OH	DOMINION ENERGY SC INC	IS	207,541.87
04/13/2023	AP 00163028	OH	EAGLE AVIATION INC	IS	1,586.91
04/13/2023	AP 00163029	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	3,434.77
04/13/2023	AP 00163030	OH	EDDIE GREEN JR	IS	1,237.50
04/13/2023	AP 00163031	OH	EDISTO GAS COMPANY, INC.	IS	1,093.22
04/13/2023	AP 00163032	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	3,434.23
04/13/2023	AP 00163033	OH	EPPS, BERNARD	IS	590.38
04/13/2023	AP 00163034	OH	EQUIFAX INFORMATION SVCS LLC	IS	569.44
04/13/2023	AP 00163035	OH	FAST SIGNS	IS	264.60
04/13/2023	AP 00163036	OH	FASTER ASSET SOLUTIONS	IS	83,827.50
04/13/2023	AP 00163038	OH	FIRST VEHICLE SERVICES	IS	335,909.72
04/13/2023	AP 00163039	OH	FIRST VEHICLE SERVICES	IS	12,704.05
04/13/2023	AP 00163040	OH	FISHER SCIENTIFIC COMPANY INC	IS	69.50
04/13/2023	AP 00163041	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
04/13/2023	AP 00163042	OH	FORMS AND SUPPLY CO INC	IS	2,589.86
04/13/2023	AP 00163043	OH	FORTILINE WATERWORKS	IS	1,106.76
04/13/2023	AP 00163044	OH	GENERATOR SERVICES	IS	2,224.67

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04/13/2023	AP 00163045	OH	GLOBAL PAK INC	IS	2,284.41
04/13/2023	AP 00163046	OH	GREGORY PEST CONTROL	IS	40.00
04/13/2023	AP 00163047	OH	GRIFFIN, LACHELL WOODARD	IS	467.93
04/13/2023	AP 00163048	OH	HAYES PIPE SUPPLY INC	IS	837.92
04/13/2023	AP 00163049	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	3,316.95
04/13/2023	AP 00163050	OH	HOME DEPOT INC	IS	931.10
04/13/2023	AP 00163051	OH	HORSE AND GARDEN ACE HARDWARE	IS	16.83
04/13/2023	AP 00163052	OH	HYATT PARK/KEENAN TERRACE NA	IS	1,328.00
04/13/2023	AP 00163053	OH	INTERACTIVE EDUCATIONAL SERVICES INC	IS	948.00
04/13/2023	AP 00163054	OH	INTERNAL REVENUE SERVICE	IS	217.00
04/13/2023	AP 00163055	OH	IRON MOUNTAIN INC	IS	17,875.41
04/13/2023	AP 00163057	OH	JOHNSON CONTROLS INC	IS	764.03
04/13/2023	AP 00163058	OH	JUSTICETRAX INC	IS	34,498.24
04/13/2023	AP 00163060	OH	LAMAR FLORIDA LLC	IS	4,000.00
04/13/2023	AP 00163061	OH	LEE TRANSPORT EQUIPMENT INC	IS	18,570.60
04/13/2023	AP 00163062	OH	LEX/RICH SCHOOL DISTRICT NO 5	IS	672.00
04/13/2023	AP 00163063	OH	LIFE TECHNOLOGIES CORPORATION	IS	3,319.38
04/13/2023	AP 00163064	OH	LOWES HOME CENTER INC	IS	1,032.85
04/13/2023	AP 00163065	OH	M B KAHN CONSTRUCTION COMPANY INC	IS	17,500.00
04/13/2023	AP 00163066	OH	MANCINE, JESSICA	IS	126.41
04/13/2023	AP 00163067	OH	MARTIN MARIETTA AGGREGATES INC	IS	849.15
04/13/2023	AP 00163068	OH	MASON, JENNIFER MICHELLE	IS	249.00
04/13/2023	AP 00163070	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	5,330.19
04/13/2023	AP 00163071	OH	MEMMINGER, ONYARA JULIA	IS	228.00
04/13/2023	AP 00163072	OH	METRON FARNIER	IS	83.80
04/13/2023	AP 00163073	OH	MID CAROLINA ELECTRIC	IS	30,637.73
04/13/2023	AP 00163074	OH	MIDLANDS VETERINARY PRACTICE	IS	1,709.62
04/13/2023	AP 00163075	OH	MONEY, TODD ERIC	IS	34.20
04/13/2023	AP 00163076	OH	MOTOROLA SOLUTIONS INC	IS	38,722.41
04/13/2023	AP 00163077	OH	MOTOROLA SOLUTIONS INC	IS	2,874,220.75
04/13/2023	AP 00163078	OH	NC CHILD SUPPORT	IS	242.30
04/13/2023	AP 00163079	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
04/13/2023	AP 00163080	OH	NEWSOUTH WASTE, INC	IS	217,318.07
04/13/2023	AP 00163081	OH	NEWTONS FIRE AND SAFETY INC	IS	518.40
04/13/2023	AP 00163082	OH	NP STRATEGY, LLC	IS	10,000.00
04/13/2023	AP 00163087	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	11,023.93
04/13/2023	AP 00163088	OH	OFFICE DEPOT INC	IS	3,693.39
04/13/2023	AP 00163089	OH	PALMETTO UTILITIES	IS	181.99
04/13/2023	AP 00163090	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
04/13/2023	AP 00163091	OH	PATHOLOGY ASSOCIATES OF GREENVILLE, PA	IS	1,354.00
04/13/2023	AP 00163092	OH	PEARSON, BARBARA	IS	278.00
04/13/2023	AP 00163093	OH	POLLOCK COMPANY	IS	698.33
04/13/2023	AP 00163094	OH	POWERHOUSE RECYCLING INC	IS	851.84
04/13/2023	AP 00163095	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	552.00
04/13/2023	AP 00163097	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	7,336.00
04/13/2023	AP 00163098	OH	RICHLAND COUNTY SHERIFF DEPARTMENT	IS	150.00
04/13/2023	AP 00163099	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	188.94
04/13/2023	AP 00163100	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/13/2023	AP 00163101	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/13/2023	AP 00163102	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/13/2023	AP 00163103	OH	SC STATE DISBURSEMENT UNIT	IS	406.40
04/13/2023	AP 00163104	OH	SC STATE DISBURSEMENT UNIT	IS	7,924.65
04/13/2023	AP 00163105	OH	SC STATE MUSEUM FOUNDATION	IS	15,000.00
04/13/2023	AP 00163106	OH	SENATOR ISADORE E LOURIE CENTER	IS	46,055.31

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04/13/2023	AP 00163107	OH	SOCIETY OF INTERNATIONAL BUSINESS	IS	1,750.00
04/13/2023	AP 00163108	OH	SONOCO RECYCLING LLC	IS	37,687.66
04/13/2023	AP 00163109	OH	SOUTH CAROLINA BAR	IS	5,904.00
04/13/2023	AP 00163110	OH	SOUTH CAROLINA CRIMINAL JUSTICE	IS	210.00
04/13/2023	AP 00163111	OH	SOUTH CAROLINA DEPARTMENT OF REVENUE	IS	5,023.54
04/13/2023	AP 00163112	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	181.87
04/13/2023	AP 00163113	OH	TENNESSEE CHILD SUPPORT	IS	90.92
04/13/2023	AP 00163114	OH	THE RAM FOUNDATION	IS	4,500.00
04/13/2023	AP 00163115	OH	THOMSON REUTERS WEST	IS	384.48
04/13/2023	AP 00163116	OH	TOWN OF EASTOVER	IS	225.94
04/13/2023	AP 00163117	OH	TRUE GROUP	IS	308.88
04/13/2023	AP 00163120	OH	US PATRIOT TACTICAL	IS	2,398.51
04/13/2023	AP 00163121	OH	US PATRIOT TACTICAL	IS	323.65
04/13/2023	AP 00163122	OH	US POSTMASTER	IS	2,500.00
04/13/2023	AP 00163123	OH	USC DEVELOPMENT FOUNDATION	IS	13,098.25
04/13/2023	AP 00163124	OH	VERIZON WIRELESS	IS	10,896.25
04/13/2023	AP 00163125	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	19.11
04/13/2023	AP 00163126	OH	WASTE INDUSTRIES	IS	787,325.38
04/13/2023	AP 00163127	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	3,159.44
04/13/2023	AP 00163128	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	419,856.59
04/13/2023	AP 00163130	OH	WRIGHT-JOHNSTON INC	IS	1,643.95
04/14/2023	AP 00163131	OH	CIVIL ENGINEERING CONSULTING SERVICES	IS	17,525.25
04/14/2023	AP 00163133	OH	DOMINION ENERGY SC INC	IS	4,845.48
04/14/2023	AP 00163134	OH	HOME DEPOT INC	IS	65.29
04/14/2023	AP 00163135	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	4,656.44
04/14/2023	AP 00163136	OH	POLLOCK COMPANY	IS	718.52
04/14/2023	AP 00163137	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/14/2023	AP 00163138	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/14/2023	AP 00163139	OH	US PATRIOT TACTICAL	IS	1,015.20
04/14/2023	AP 00163140	OH	BLANCHARD MACH CO INC	IS	511,574.16
04/19/2023	AP 00163141	OH	A3 COMMUNICATIONS	IS	2,589.40
04/19/2023	AP 00163142	OH	ACCESS ANALYTICAL INC.	IS	122.85
04/19/2023	AP 00163143	OH	ADAMS, DAVID	IS	266.66
04/19/2023	AP 00163144	OH	AECOM	IS	4,824.42
04/19/2023	AP 00163145	OH	AHEAD, INC.	IS	15,688.00
04/19/2023	AP 00163146	OH	AIRGAS INC	IS	5,659.24
04/19/2023	AP 00163147	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	28,899.18
04/19/2023	AP 00163148	OH	AMERICAN EXPRESS INC	IS	1,022.79
04/19/2023	AP 00163149	OH	ANOTHER PRINTER INC	IS	418.50
04/19/2023	AP 00163150	OH	APPLEONE EMPLOYMENT SERVICES	IS	2,604.00
04/19/2023	AP 00163151	OH	AT&T	IS	13,919.78
04/19/2023	AP 00163152	OH	AT&T MOBILITY	IS	196.20
04/19/2023	AP 00163153	OH	AZUGA INC	IS	6,998.41
04/19/2023	AP 00163154	OH	BLANCHARD MACH CO INC	IS	11,231.31
04/19/2023	AP 00163155	OH	BREACHING TECHNOLOGIES, INC.	IS	10,725.85
04/19/2023	AP 00163156	OH	BRIDGESTONE HOSEPOWER LLC	IS	657.85
04/19/2023	AP 00163157	OH	BROOKSIDE CROSSING, LLC	IS	1,232.00
04/19/2023	AP 00163158	OH	C AND C BOILER SALES & SERVICE INC	IS	11,216.10
04/19/2023	AP 00163159	OH	C R JACKSON INC	IS	71.85
04/19/2023	AP 00163160	OH	CAPITAL WASTE SERVICES LLC	IS	517.50
04/19/2023	AP 00163161	OH	CAROLINA PREMIER CLEANING	IS	263.00
04/19/2023	AP 00163162	OH	CARRINGTON EXCHANGE LLC	IS	11,825.06
04/19/2023	AP 00163163	OH	CASUALTY ACTUARIAL CONSULTANTS INC.	IS	2,000.00
04/19/2023	AP 00163164	OH	CDWG	IS	2,101.49

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04/19/2023	AP 00163165	OH	CHARM-TEX	IS	9,121.00
04/19/2023	AP 00163166	OH	CITY CENTER PARTNERSHIP INC	IS	11,875.00
04/19/2023	AP 00163167	OH	CITY OF COLUMBIA WATER SVC	IS	2,525.18
04/19/2023	AP 00163168	OH	COHEN, SHAWN MICHELLE	IS	195.28
04/19/2023	AP 00163169	OH	CORRECT CARE OF SC LLC	IS	28,875.86
04/19/2023	AP 00163170	OH	DATA FLOW SYSTEMS, INC	IS	88.56
04/19/2023	AP 00163171	OH	DAWKINS, AUDREY STOKES	IS	185.00
04/19/2023	AP 00163172	OH	CURRENT OWNER	IS	48.00
04/19/2023	AP 00163173	OH	DELL MARKETING LP	IS	1,231.19
04/19/2023	AP 00163174	OH	DESIGN LAB INC	IS	483.85
04/19/2023	AP 00163175	OH	DOMINION ENERGY SC INC	IS	868.71
04/19/2023	AP 00163176	OH	DOMINION ENERGY SOUTH CAROLINA	IS	741.10
04/19/2023	AP 00163177	OH	DOVE, KENDRA	IS	241.12
04/19/2023	AP 00163178	OH	EADDY, LASHAWN R	IS	510.65
04/19/2023	AP 00163179	OH	EDISTO GAS COMPANY, INC.	IS	792.16
04/19/2023	AP 00163180	OH	ELLISON, JULIUS TYREE	IS	256.19
04/19/2023	AP 00163181	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	1,129.78
04/19/2023	AP 00163182	OH	FIRST VEHICLE SERVICES	IS	25,395.29
04/19/2023	AP 00163183	OH	FISHER SCIENTIFIC COMPANY INC	IS	940.30
04/19/2023	AP 00163184	OH	FREEMAN, CRAIG LAMONT	IS	239.80
04/19/2023	AP 00163185	OH	FRIENDS OF THE CHILDRENS GARDEN	IS	7,633.27
04/19/2023	AP 00163186	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	39,987.70
04/19/2023	AP 00163187	OH	GALLAGHER BENEFIT SERVICES INC	IS	17,000.00
04/19/2023	AP 00163188	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	6,633.18
04/19/2023	AP 00163189	OH	HEAR AGAIN LLC	IS	75.00
04/19/2023	AP 00163190	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	6,887.63
04/19/2023	AP 00163191	OH	HOMA, STEPHEN ALAN	IS	140.39
04/19/2023	AP 00163192	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	2,807.40
04/19/2023	AP 00163193	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	291.21
04/19/2023	AP 00163194	OH	RICHARD LAWSON	IS	288.12
04/19/2023	AP 00163195	OH	LOWES HOME CENTER INC	IS	278.92
04/19/2023	AP 00163196	OH	MCBRIDE, JEANETTE WRIGHT	IS	510.65
04/19/2023	AP 00163197	OH	MICHAEL DAVIS	IS	1,300.00
04/19/2023	AP 00163198	OH	MILLS-CUB LLC	IS	3,769.38
04/19/2023	AP 00163199	OH	NADEJAH THORNTON	IS	2,052.88
04/19/2023	AP 00163200	OH	NEEL-SCHAFFER INC	IS	35,910.25
04/19/2023	AP 00163201	OH	NINE LIVES MATTRESS RECYCLING	IS	1,188.00
04/19/2023	AP 00163202	OH	NP STRATEGY, LLC	IS	35,000.00
04/19/2023	AP 00163203	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	14,026.88
04/19/2023	AP 00163204	OH	OFFENDER MANAGEMENT SERVICES	IS	35,765.00
04/19/2023	AP 00163205	OH	PARRISH AND PARTNERS LLC	IS	18,770.90
04/19/2023	AP 00163206	OH	PATHOLOGY ASSOCIATES OF GREENVILLE, PA	IS	22.00
04/19/2023	AP 00163207	OH	PENDERGRASS, JACQUELINE JOHNSO	IS	510.65
04/19/2023	AP 00163208	OH	PINEBELT LLC	IS	2,829.67
04/19/2023	AP 00163211	OH	POLLOCK COMPANY	IS	2,472.68
04/19/2023	AP 00163212	OH	POST TRAUMA RESOURCES	IS	2,100.00
04/19/2023	AP 00163213	OH	POWERHOUSE RECYCLING INC	IS	756.95
04/19/2023	AP 00163215	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	8,435.00
04/19/2023	AP 00163216	OH	PROJECT RESOURCES GROUP INC	IS	1,694.30
04/19/2023	AP 00163217	OH	RENA QUILLEN-EVANS	IS	10,200.00
04/19/2023	AP 00163218	OH	RICHLAND COUNTY FINANCE DEPARTMENT	IS	442.86
04/19/2023	AP 00163219	OH	RICHLAND COUNTY TREASURER	IS	323.70
04/19/2023	AP 00163220	OH	RIVER CREST EQUITY PARTNERS LLC	IS	8,456.00
04/19/2023	AP 00163221	OH	CURRENT OWNER	IS	144.06

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04/19/2023	AP 00163222	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	100.37
04/19/2023	AP 00163223	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
04/19/2023	AP 00163224	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/19/2023	AP 00163225	OH	SC DEPT OF CORRECTIONS	IS	4,365.00
04/19/2023	AP 00163226	OH	SC DEPT. OF COMMERCE	IS	16,000.00
04/19/2023	AP 00163227	OH	SCAAO	IS	210.00
04/19/2023	AP 00163228	OH	SECRETARY OF STATE	IS	125.00
04/19/2023	AP 00163229	OH	SECRETARY OF STATE	IS	75.00
04/19/2023	AP 00163230	OH	SECRETARY OF STATE	IS	125.00
04/19/2023	AP 00163231	OH	SECRETARY OF STATE	IS	125.00
04/19/2023	AP 00163232	OH	SENIOR RESOURCES INC	IS	137,011.50
04/19/2023	AP 00163233	OH	SIMPLE DISTRIBUTORS LLC	IS	1,227.86
04/19/2023	AP 00163234	OH	SIRCHIE ACQUISITION CO LLC	IS	195.00
04/19/2023	AP 00163235	OH	SOUTH CAROLINA ASSOCIATION OF PROBATE	IS	400.00
04/19/2023	AP 00163236	OH	SPECTRUM	IS	2,735.17
04/19/2023	AP 00163237	OH	STEFANIE NASO	IS	179.98
04/19/2023	AP 00163238	OH	TETRA TECH INC	IS	249,937.50
04/19/2023	AP 00163239	OH	THE SHANDON GROUP	IS	700.00
04/19/2023	AP 00163240	OH	THE SOURCING GROUP LLC	IS	5,751.38
04/19/2023	AP 00163241	OH	THOMAS, CHRISTOPHER SHAWN	IS	24.03
04/19/2023	AP 00163242	OH	THOMSON REUTERS WEST	IS	702.64
04/19/2023	AP 00163243	OH	USA BLUE BOOK	IS	1,642.48
04/19/2023	AP 00163244	OH	USGS NATIONAL CENTER MS 270	IS	2,992.88
04/19/2023	AP 00163245	OH	VERITIV OPERATING COMPANY	IS	34.02
04/19/2023	AP 00163246	OH	VERIZON WIRELESS	IS	46,250.50
04/19/2023	AP 00163247	OH	VWR SCIENTIFIC PRODUCTS	IS	1,689.48
04/19/2023	AP 00163249	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	3,430.64
04/19/2023	AP 00163250	OH	WEST CHATHAM WARNING DEVICES INC	IS	539.58
04/19/2023	AP 00163251	OH	WILLIAM DOUTHIT	IS	43.99
04/19/2023	AP 00163252	OH	WYATT'S CARPET CLEANING	IS	375.00
04/19/2023	AP 00163253	OH	BLUE GRANITE WATER COMPANY	IS	2,089.72
04/19/2023	AP 00163254	OH	COLUMBIA PROPERTY MANAGEMENT LLC	IS	170.00
04/19/2023	AP 00163255	OH	DICK SMITH FORD INC	IS	60,286.00
04/19/2023	AP 00163256	OH	LORICK PLACE LLC A. SC LIMITED LIABILITY	IS	692.00
04/19/2023	AP 00163257	OH	OPEN DOOR REALTY LLC	IS	360.00
04/20/2023	AP 00163258	OH	4IMPRINT INC	IS	493.29
04/20/2023	AP 00163259	OH	AHEAD, INC.	IS	30,701.00
04/20/2023	AP 00163260	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	6,721.92
04/20/2023	AP 00163261	OH	BABCOCK CENTER INC	IS	87.75
04/20/2023	AP 00163311	OH	BANK OF AMERICA	IS	209,647.52
04/20/2023	AP 00163312	OH	CABLE AND CONNECTIONS INC	IS	255.72
04/20/2023	AP 00163313	OH	CAROLINA CRISIS SOFTWARE LLC	IS	1,450.00
04/20/2023	AP 00163314	OH	CDWG	IS	5,253.71
04/20/2023	AP 00163315	OH	CITY OF COLUMBIA	IS	688.16
04/20/2023	AP 00163316	OH	CITY OF COLUMBIA WATER SVC	IS	53,438.06
04/20/2023	AP 00163317	OH	COLUMBIA AREA MENTAL HEALTH CENTER	IS	2,409.52
04/20/2023	AP 00163318	OH	COMMERCIAL PRO CLEAN LLC	IS	3,086.00
04/20/2023	AP 00163319	OH	COSTAR REALTY INFORMATION INC.	IS	1,087.78
04/20/2023	AP 00163320	OH	CRITICAL COMPONETS INC	IS	12,892.84
04/20/2023	AP 00163321	OH	DANA SAFETY SUPPLY	IS	0.00
04/20/2023	AP 00163322	OH	DELL MARKETING LP	IS	15,552.00
04/20/2023	AP 00163323	OH	EAGLE AVIATION INC	IS	2,646.74
04/20/2023	AP 00163324	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	107.62
04/20/2023	AP 00163325	OH	FEDERAL EXPRESS CORP	IS	20.29

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04/20/2023	AP 00163326	OH	GRANT THORNTON LLP	IS	31,046.25
04/20/2023	AP 00163327	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	2,087.40
04/20/2023	AP 00163328	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,050.00
04/20/2023	AP 00163329	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	2,295.76
04/20/2023	AP 00163330	OH	MIDLANDS MEDIATION CENTER	IS	1,681.00
04/20/2023	AP 00163331	OH	MONEY, TODD ERIC	IS	24.96
04/20/2023	AP 00163332	OH	MOTOROLA SOLUTIONS INC	IS	53,916.64
04/20/2023	AP 00163333	OH	MOTOROLA SOLUTIONS INC	IS	3,259.50
04/20/2023	AP 00163334	OH	POLLOCK COMPANY	IS	267.82
04/20/2023	AP 00163335	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	2,513.00
04/20/2023	AP 00163336	OH	PROFESSIONAL DEVELOPMENT ACADEMY LLC	IS	3,790.00
04/20/2023	AP 00163337	OH	SC DEPT OF CORRECTIONS	IS	916.18
04/20/2023	AP 00163338	OH	SHEALY'S TRUCK CENTER, INC.	IS	150,083.00
04/20/2023	AP 00163339	OH	SPECTRUM	IS	97.06
04/20/2023	AP 00163340	OH	THE SOURCING GROUP LLC	IS	1,126.74
04/20/2023	AP 00163341	OH	VULCAN MATERIALS CO INC	IS	899.49
04/20/2023	AP 00163342	OH	WRIGHT-JOHNSTON INC	IS	73.68
04/20/2023	AP 00163343	OH	CONREX ML PORTFOLIO LLC	IS	619.23
04/20/2023	AP 00163344	OH	SPIRIT TELECOM	IS	2,421.02
04/27/2023	AP 00000032	OH	MCCLAM & ASSOCIATES INC	IS	8,201.00
04/27/2023	AP 00163345	OH	ACCESS ANALYTICAL INC.	IS	874.50
04/27/2023	AP 00163346	OH	AHEAD, INC.	IS	406,011.85
04/27/2023	AP 00163347	OH	AIRGAS INC	IS	2,001.24
04/27/2023	AP 00163348	OH	ALLIED 100, LLC	IS	577.45
04/27/2023	AP 00163349	OH	ALLIED UNIVERSAL SECURITY SERVICES	IS	33,510.11
04/27/2023	AP 00163350	OH	ALLISON HUNTER	IS	250.00
04/27/2023	AP 00163351	OH	AMAZON CAPITAL SERVICES INC	IS	39.93
04/27/2023	AP 00163352	OH	ANDERSON, JULIA C	IS	44.09
04/27/2023	AP 00163353	OH	ANNEMARIE B. MATTHEWS	IS	1,698.50
04/27/2023	AP 00163354	OH	ANOTHER PRINTER INC	IS	5,041.91
04/27/2023	AP 00163355	OH	APPLEONE EMPLOYMENT SERVICES	IS	4,174.80
04/27/2023	AP 00163356	OH	AT&T	IS	2,622.52
04/27/2023	AP 00163357	OH	AT&T	IS	19,584.84
04/27/2023	AP 00163358	OH	AT&T	IS	9,649.94
04/27/2023	AP 00163359	OH	AT&T	IS	24,597.72
04/27/2023	AP 00163360	OH	AT&T MOBILITY	IS	6,754.36
04/27/2023	AP 00163361	OH	BABCOCK CENTER INC	IS	87.75
04/27/2023	AP 00163362	OH	BARNETTE, ROBERT MILTON	IS	84.89
04/27/2023	AP 00163363	OH	BLANCHARD MACH CO INC	IS	64,395.09
04/27/2023	AP 00163364	OH	BRYANT, ALKISHIA	IS	4.52
04/27/2023	AP 00163365	OH	BURNETT LIME COMPANY INC	IS	3,147.06
04/27/2023	AP 00163366	OH	C R JACKSON INC	IS	3,669.83
04/27/2023	AP 00163368	OH	CAIC	IS	49,371.39
04/27/2023	AP 00163369	OH	CAMPBELL'S CLEANING & SERVICES LLC	IS	5,500.00
04/27/2023	AP 00163370	OH	CAP INDUSTRIES	IS	311.04
04/27/2023	AP 00163372	OH	CAPITAL WASTE SERVICES LLC	IS	55,831.00
04/27/2023	AP 00163373	OH	CAROLINA LIFT STATIONS	IS	2,127.15
04/27/2023	AP 00163374	OH	CAROLINA LIFT STATIONS	IS	6,854.64
04/27/2023	AP 00163375	OH	CAROLINA PREMIER CLEANING	IS	526.00
04/27/2023	AP 00163376	OH	CARSTARPHEN, LISA	IS	58.95
04/27/2023	AP 00163377	OH	CDWG	IS	4,675.22
04/27/2023	AP 00163378	OH	CENTRAL COLUMBIA KIDNEY CENTER, LLC	IS	1,600.00
04/27/2023	AP 00163379	OH	CHEM-AQUA INC	IS	5,078.19
04/27/2023	AP 00163380	OH	CITY OF COLUMBIA	IS	500.00

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04/27/2023	AP 00163383	OH	CITY OF COLUMBIA WATER SVC	IS	21,434.30
04/27/2023	AP 00163384	OH	COLONIAL LIFE INSURANCE	IS	1,575.30
04/27/2023	AP 00163385	OH	COLUMBIA AREA MENTAL HEALTH CENTER	IS	678.08
04/27/2023	AP 00163386	OH	COLUMBIA MUSIC FESTIVAL ASSOCIATION	IS	5,000.00
04/27/2023	AP 00163387	OH	CONSOLIDATED MAILING SERVICES LLC	IS	1,906.64
04/27/2023	AP 00163388	OH	CORE AND MAIN	IS	2,064.24
04/27/2023	AP 00163389	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	165.83
04/27/2023	AP 00163390	OH	DEAN, EVETTE LASHAWN	IS	188.78
04/27/2023	AP 00163391	OH	DEBT MANAGEMENT SERVICES	IS	213.04
04/27/2023	AP 00163392	OH	DELTA PLUMBING LLC	IS	94,554.34
04/27/2023	AP 00163393	OH	DESIGN LAB INC	IS	115.45
04/27/2023	AP 00163394	OH	DIRECTV	IS	116.48
04/27/2023	AP 00163395	OH	DOMINION ENERGY SC INC	IS	38.14
04/27/2023	AP 00163397	OH	DOMINION ENERGY SC INC	IS	1,702.60
04/27/2023	AP 00163398	OH	ECOFLO INC	IS	5,278.34
04/27/2023	AP 00163399	OH	EDISTO GAS COMPANY, INC.	IS	2,827.39
04/27/2023	AP 00163400	OH	EDMOND, TOMOTHY CLINTON	IS	20.05
04/27/2023	AP 00163401	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	16,969.89
04/27/2023	AP 00163402	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	59.25
04/27/2023	AP 00163403	OH	FAST SIGNS	IS	226.80
04/27/2023	AP 00163404	OH	FEDEX KINKOS	IS	3,010.53
04/27/2023	AP 00163405	OH	FESTIVUS INC	IS	7,821.84
04/27/2023	AP 00163406	OH	FIELDS OUTDOOR ADVENTURES, LLP	IS	3,300.00
04/27/2023	AP 00163407	OH	FIRST VEHICLE SERVICES	IS	7,988.00
04/27/2023	AP 00163408	OH	FISHER SCIENTIFIC COMPANY INC	IS	936.60
04/27/2023	AP 00163409	OH	FLORIDA STATE DISBURSEMENT UNIT	IS	127.38
04/27/2023	AP 00163410	OH	FORMS AND SUPPLY CO INC	IS	312.29
04/27/2023	AP 00163411	OH	FUSIONSITE GEORGIA LLC	IS	100.40
04/27/2023	AP 00163412	OH	GENERATOR SERVICES	IS	1,477.95
04/27/2023	AP 00163413	OH	GOODWIN, ERICA	IS	46.18
04/27/2023	AP 00163414	OH	HAWKINS DELAFIELD AND WOOD	IS	2,850.00
04/27/2023	AP 00163415	OH	HERMAN RANDALL	IS	129.10
04/27/2023	AP 00163416	OH	HHH CORP	IS	7,250.00
04/27/2023	AP 00163417	OH	HIREQUEST LLC DBA SNELLING STAFFING	IS	2,430.40
04/27/2023	AP 00163418	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	812.00
04/27/2023	AP 00163419	OH	HT AIRSYSTEMS CAROLINAS	IS	2,350.00
04/27/2023	AP 00163420	OH	HUGUENIN, ANGELIA REGENIA	IS	24.49
04/27/2023	AP 00163421	OH	HYATT PARK/KEENAN TERRACE NA	IS	3,275.00
04/27/2023	AP 00163422	OH	INTERNAL REVENUE SERVICE	IS	217.00
04/27/2023	AP 00163423	OH	JASON & KRISTEN MINGUS	IS	388.12
04/27/2023	AP 00163424	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	487.91
04/27/2023	AP 00163425	OH	JOHNSON CONTROLS INC	IS	666,204.78
04/27/2023	AP 00163426	OH	JOYNER, KAREN DELORIS	IS	3.21
04/27/2023	AP 00163427	OH	JUNIOR LEAGUE OF COLUMBIA INC	IS	20,000.00
04/27/2023	AP 00163428	OH	KATHRYN CARLISLE	IS	43.79
04/27/2023	AP 00163429	OH	KIARA MCCOY (T)	IS	683.00
04/27/2023	AP 00163430	OH	LEE TRANSPORT EQUIPMENT INC	IS	1,495.80
04/27/2023	AP 00163431	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	756.22
04/27/2023	AP 00163432	OH	LIFE ASSIST INC	IS	1,215.00
04/27/2023	AP 00163433	OH	LISTON EDGE	IS	130.92
04/27/2023	AP 00163434	OH	LOWES HOME CENTER INC	IS	259.22
04/27/2023	AP 00163435	OH	LS3P	IS	220,539.87
04/27/2023	AP 00163436	OH	LYNN PEAVEY COMPANY, INC	IS	5,470.00
04/27/2023	AP 00163437	OH	MARTIN MARIETTA AGGREGATES INC	IS	270.04

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/27/2023	AP 00163438	OH	MARTIN, INC.	IS	148.78
04/27/2023	AP 00163439	OH	MCCULLOCH, AMY WRIGHT	IS	103.14
04/27/2023	AP 00163440	OH	MCKESSON MEDICAL-SURGICAL GOVERNMENT	IS	2,756.12
04/27/2023	AP 00163441	OH	MEDLINE INDUSTRIES INC	IS	3,589.06
04/27/2023	AP 00163442	OH	METTS, BRANDY PATRICK	IS	28.92
04/27/2023	AP 00163443	OH	MIDLANDS HOUSING ALLIANCE	IS	50,000.00
04/27/2023	AP 00163444	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	2,537.79
04/27/2023	AP 00163445	OH	NASHVILLE MEDICAL & EMS PRODUCTS INC	IS	7,405.80
04/27/2023	AP 00163446	OH	NASHVILLE MEDICAL & EMS PRODUCTS INC	IS	4,802.55
04/27/2023	AP 00163447	OH	NC CHILD SUPPORT	IS	242.30
04/27/2023	AP 00163448	OH	NC CHILD SUPPORT CENTRALIZED	IS	59.54
04/27/2023	AP 00163449	OH	NINE LIVES MATTRESS RECYCLING	IS	2,152.00
04/27/2023	AP 00163456	OH	ODP BUSINESS SOLUTIONS FKA OFFICE DEPOT	IS	28,871.19
04/27/2023	AP 00163457	OH	OFFENDER MANAGEMENT SERVICES	IS	2,324.00
04/27/2023	AP 00163459	OH	ORKIN LLC	IS	708.27
04/27/2023	AP 00163460	OH	PAMELA SIMMONS-BEASLEY	IS	618.75
04/27/2023	AP 00163461	OH	PARKER POE CONSULTING LLC	IS	900.50
04/27/2023	AP 00163462	OH	PARRISH AND PARTNERS LLC	IS	11,545.16
04/27/2023	AP 00163463	OH	PITNEY BOWES INC	IS	57.55
04/27/2023	AP 00163464	OH	PITNEY BOWES INC	IS	77.92
04/27/2023	AP 00163465	OH	PITNEY BOWES INC	IS	70.59
04/27/2023	AP 00163466	OH	PITNEY BOWES INC	IS	57.66
04/27/2023	AP 00163467	OH	POLLOCK COMPANY	IS	660.20
04/27/2023	AP 00163473	OH	POLLOCK COMPANY	IS	11,838.42
04/27/2023	AP 00163474	OH	POLLOCK COMPANY	IS	136.00
04/27/2023	AP 00163475	OH	POWERHOUSE RECYCLING INC	IS	594.94
04/27/2023	AP 00163476	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	7,400.00
04/27/2023	AP 00163477	OH	PRISMA HEALTH MEDICAL GROUP- MIDLANDS	IS	226.00
04/27/2023	AP 00163478	OH	PROMEGA CORP	IS	206.28
04/27/2023	AP 00163479	OH	RICHLAND COUNTY SHERIFF DEPARTMENT	IS	150.00
04/27/2023	AP 00163480	OH	ROGERS AND CALLCOTT ENVIRONMENTAL	IS	262.50
04/27/2023	AP 00163481	OH	RONALD JACKSON	IS	321.94
04/27/2023	AP 00163482	OH	ROUND TOP BAPTIST CHURCH INC	IS	11,250.00
04/27/2023	AP 00163483	OH	S.E.W.E CO	IS	3,086.21
04/27/2023	AP 00163484	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	732.12
04/27/2023	AP 00163485	OH	SANTEE AUTOMOTIVE LLC	IS	46,655.00
04/27/2023	AP 00163486	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	188.96
04/27/2023	AP 00163487	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	13,700.00
04/27/2023	AP 00163488	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/27/2023	AP 00163489	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/27/2023	AP 00163490	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	938,976.08
04/27/2023	AP 00163491	OH	SC DEPT OF CORRECTIONS	IS	2,989.00
04/27/2023	AP 00163492	OH	SC POLICE ACCREDITATION COALITION	IS	150.00
04/27/2023	AP 00163493	OH	SC STATE DISBURSEMENT UNIT	IS	1,793.66
04/27/2023	AP 00163494	OH	SC STATE DISBURSEMENT UNIT	IS	6,394.91
04/27/2023	AP 00163495	OH	SFR JV-1 LP	IS	9,472.35
04/27/2023	AP 00163496	OH	SMARTPROCURE	IS	6.25
04/27/2023	AP 00163497	OH	SOUTH CAROLINA DEPARTMENT OF REVENUE	IS	3,641.16
04/27/2023	AP 00163498	OH	SOUTH CAROLINA FORESTRY COMMISSION	IS	13,000.00
04/27/2023	AP 00163499	OH	SOUTHEASTERN PAPER GROUP	IS	2,094.48
04/27/2023	AP 00163500	OH	SPECTRUM	IS	1,342.56
04/27/2023	AP 00163501	OH	SPIRIT TELECOM	IS	6,022.40
04/27/2023	AP 00163502	OH	STATEWIDE SECURITY SYSTEMS INC	IS	6,075.00
04/27/2023	AP 00163503	OH	STROMAN, VALERIE RENAIR	IS	365.00

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Checks dated: 4/1/2023 - 4/30/2023

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/27/2023	AP 00163504	OH	SUMMIT FOOD SERVICE LLC	IS	136,355.40
04/27/2023	AP 00163505	OH	SURESCREEN LABS	IS	3,550.00
04/27/2023	AP 00163506	OH	TELCOVE	IS	2,293.34
04/27/2023	AP 00163507	OH	TENNESSEE CHILD SUPPORT	IS	90.92
04/27/2023	AP 00163508	OH	THE CAMPBELL COMPANY	IS	5,153.20
04/27/2023	AP 00163509	OH	THE LANDPLAN GROUP SOUTH, INC.	IS	8,952.50
04/27/2023	AP 00163510	OH	THE SOURCING GROUP LLC	IS	3,981.43
04/27/2023	AP 00163511	OH	THOMAS AND HUTTON ENGINEERING	IS	860.00
04/27/2023	AP 00163512	OH	THOMSON REUTERS WEST	IS	944.48
04/27/2023	AP 00163513	OH	THYSSENKRUPP ELEVATOR CORP	IS	475.86
04/27/2023	AP 00163514	OH	TOWN OF EASTOVER	IS	241.84
04/27/2023	AP 00163515	OH	TOWN OF WINNSBORO	IS	536.88
04/27/2023	AP 00163516	OH	TRI COUNTY ELEC COOP INC	IS	3,479.21
04/27/2023	AP 00163517	OH	TRUE GROUP	IS	316.80
04/27/2023	AP 00163518	OH	TRUSTUS THEATRE INC	IS	7,500.00
04/27/2023	AP 00163519	OH	US PATRIOT TACTICAL	IS	4,536.47
04/27/2023	AP 00163521	OH	US PATRIOT TACTICAL	IS	5,553.69
04/27/2023	AP 00163522	OH	VERIZON WIRELESS	IS	15,371.76
04/27/2023	AP 00163523	OH	WASTE MANAGEMENT OF SOUTH CAROLINA	IS	257,733.68

AP Total: 14,515,653.84

Accounts Payable

04/06/2023	FE 00003774	OH	ADS SECURITY L.P.	IS	69.90
04/06/2023	FE 00003776	OH	CAROLINA SCALES INC	IS	1,233.00
04/06/2023	FE 00003777	OH	CATOES INC	IS	3,204.89
04/06/2023	FE 00003778	OH	COLUMBIA MARRIOTT HOTEL	IS	408.84
04/06/2023	FE 00003779	OH	CONCENTRA MEDICAL CENTERS	IS	618.00
04/06/2023	FE 00003780	OH	LE BLEU BOTTLED WATER	IS	15.90
04/06/2023	FE 00003781	OH	LIBERTY TIRE RECYCLING LLC	IS	5,267.31
04/06/2023	FE 00003782	OH	PALMETTO SOUTHERN INC	IS	295.00
04/06/2023	FE 00003783	OH	SUNBELT RENTALS INC	IS	10,623.25
04/06/2023	FE 00003784	OH	UNIFIRST CORPORATION	IS	3,305.40
04/06/2023	FE 00003785	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	792.72
04/06/2023	FE 00003786	OH	VULCAN SIGNS INC	IS	604.80
04/06/2023	FE 00003787	OH	BUONASERA MEDIA SERVICES LLC	IS	5,800.52
04/06/2023	FE 00003788	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	518,170.87
04/06/2023	FE 00003789	OH	FLEETMIND SOLUTIONS INC	IS	10,006.75
04/06/2023	FE 00003790	OH	GRAINGER CO INC	IS	2,062.81
04/06/2023	FE 00003791	OH	GREATER COLUMBIA COMMUNITY RELATIONS	IS	64,783.00
04/06/2023	FE 00003792	OH	HISTORIC COLUMBIA FOUNDATION INC	IS	146,702.50
04/06/2023	FE 00003793	OH	HUSSEY GAY BELL	IS	1,512.50
04/06/2023	FE 00003794	OH	MEAD AND HUNT INC	IS	53,452.99
04/06/2023	FE 00003795	OH	NATUR CHEM INC	IS	8,230.00
04/06/2023	FE 00003796	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	905.17
04/06/2023	FE 00003797	OH	REHRIG PACIFIC COMPANY, INC	IS	46,429.71
04/06/2023	FE 00003798	OH	TRANSCRIBE THIS	IS	382.88
04/06/2023	FE 00003799	OH	VIC BAILEY FORD INC	IS	87,428.00
04/06/2023	FE 00003800	OH	WAPER, INC	IS	3,297.84
04/06/2023	FE 00003801	OH	WM ENTERPRISE LLC	IS	4,751.19
04/13/2023	FE 00003802	OH	A MOBILE STORAGE CO INC	IS	108.00
04/13/2023	FE 00003803	OH	ACE GLASS COMPANY	IS	1,995.91
04/13/2023	FE 00003804	OH	CATOES INC	IS	195.03
04/13/2023	FE 00003805	OH	CONCENTRA MEDICAL CENTERS	IS	642.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/13/2023	FE 00003806	OH	LE BLEU BOTTLED WATER	IS	875.74
04/13/2023	FE 00003807	OH	LIBERTY TIRE RECYCLING LLC	IS	8,370.50
04/13/2023	FE 00003808	OH	LORICK OFFICE PRODUCTS	IS	2,155.68
04/13/2023	FE 00003809	OH	UNIFIRST CORPORATION	IS	1,540.58
04/13/2023	FE 00003810	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	475.45
04/13/2023	FE 00003811	OH	AERO PRODUCTS	IS	599.61
04/13/2023	FE 00003812	OH	BUONASERA MEDIA SERVICES LLC	IS	2,691.68
04/13/2023	FE 00003813	OH	CHEROKEE CONSTRUCTION COMPANY INC	IS	50,512.50
04/13/2023	FE 00003814	OH	COLUMBIA REGIONAL SPORTS COUNCIL	IS	12,500.00
04/13/2023	FE 00003815	OH	COMMUNITIES IN SCHOOLS OF THE MIDLANDS	IS	40,500.00
04/13/2023	FE 00003816	OH	GRAINGER CO INC	IS	3,604.84
04/13/2023	FE 00003817	OH	JOHNSONS GARBAGE SERVICE INC	IS	265,927.16
04/13/2023	FE 00003818	OH	LRADAC-LEXINGTON/RCHLND ALCOHOL DRUG	IS	7,500.00
04/13/2023	FE 00003819	OH	ROPER PERSONNEL SVC INC	IS	9,752.52
04/13/2023	FE 00003820	OH	WK DICKSON AND COMPANY INC	IS	10,398.68
04/20/2023	FE 00003821	OH	ADS SECURITY L.P.	IS	466.56
04/20/2023	FE 00003822	OH	BLANCHARD MACH CO INC	IS	1,192.46
04/20/2023	FE 00003823	OH	COLUMBIA MARRIOTT HOTEL	IS	1,975.59
04/20/2023	FE 00003824	OH	COLUMBIA OFFICE FURNITURE	IS	16,443.55
04/20/2023	FE 00003825	OH	CONCENTRA MEDICAL CENTERS	IS	1,718.00
04/20/2023	FE 00003826	OH	COUNTRY CLEAR INC	IS	82.32
04/20/2023	FE 00003827	OH	GANN OFFICE SUPPLIERS	IS	1,988.22
04/20/2023	FE 00003828	OH	LE BLEU BOTTLED WATER	IS	446.33
04/20/2023	FE 00003829	OH	PRISMA HEALTH-MIDLANDS	IS	3,506.00
04/20/2023	FE 00003830	OH	UNIFIRST CORPORATION	IS	2,817.35
04/20/2023	FE 00003831	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	688.53
04/20/2023	FE 00003832	OH	EMS MANAGEMENT CONSULTANTS	IS	59,816.46
04/20/2023	FE 00003833	OH	GRAINGER CO INC	IS	28.05
04/20/2023	FE 00003834	OH	HAMILTON CAPITOL CENTER LLC	IS	5,011.48
04/20/2023	FE 00003835	OH	LASER PRINT PLUS INC	IS	8,130.00
04/20/2023	FE 00003836	OH	LRADAC-LEXINGTON/RCHLND ALCOHOL DRUG	IS	285,658.02
04/20/2023	FE 00003837	OH	OLH INC.	IS	8,467.76
04/20/2023	FE 00003838	OH	ROPER PERSONNEL SVC INC	IS	4,931.20
04/20/2023	FE 00003839	OH	TRANSCRIBE THIS	IS	591.68
04/20/2023	FE 00003840	OH	VIC BAILEY FORD INC	IS	79,906.00
04/20/2023	FE 00003841	OH	W B GUIMARIN CO INC	IS	84,729.20
04/20/2023	FE 00003842	OH	WILLOUGHBY AND HOEFER PA	IS	12,644.97
04/27/2023	FE 00003843	OH	CONCENTRA MEDICAL CENTERS	IS	276.00
04/27/2023	FE 00003844	OH	LORICK OFFICE PRODUCTS	IS	1,608.12
04/27/2023	FE 00003845	OH	UNIFIRST CORPORATION	IS	1,848.79
04/27/2023	FE 00003846	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	290.50
04/27/2023	FE 00003847	OH	CAROLINA ELEVATOR SERVICE INC	IS	8,477.14
04/27/2023	FE 00003848	OH	CERTIFIED ELEVATOR INSPECTIONS LLC	IS	2,390.00
04/27/2023	FE 00003849	OH	COLUMBIA CLASSICAL BALLET COMPANY	IS	6,250.00
04/27/2023	FE 00003850	OH	GRAINGER CO INC	IS	5,866.60
04/27/2023	FE 00003851	OH	HUSSEY GAY BELL	IS	6,960.00
04/27/2023	FE 00003852	OH	PALMETTO CORP OF CONWAY	IS	97,590.28
04/27/2023	FE 00003853	OH	ROPER PERSONNEL SVC INC	IS	4,669.90
04/27/2023	FE 00003854	OH	WK DICKSON AND COMPANY INC	IS	7,662.00

FE Total: 2,125,830.68

Treasurer

04/03/2023 TR 00382117 JE Treasurer Tax Refund IS 481.51

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/03/2023	TR 00382118	JE	Treasurer Tax Refund	IS	481.51
04/03/2023	TR 00382119	JE	Treasurer Tax Refund	IS	16.75
04/03/2023	TR 00382120	JE	Treasurer Tax Refund	IS	2,845.60
04/03/2023	TR 00382121	JE	Treasurer Tax Refund	IS	33,053.74
04/04/2023	TR 00382122	JE	Treasurer Tax Refund	IS	9,028.19
04/04/2023	TR 00382123	JE	Treasurer Tax Refund	IS	19,499.14
04/04/2023	TR 00382124	JE	Treasurer Tax Refund	IS	142,363.42
04/04/2023	TR 00382125	JE	Treasurer Tax Refund	IS	29.85
04/04/2023	TR 00382126	JE	Treasurer Tax Refund	IS	350.57
04/04/2023	TR 00382127	JE	Treasurer Tax Refund	IS	75.83
04/04/2023	TR 00382128	JE	Treasurer Tax Refund	IS	16.90
04/04/2023	TR 00382129	JE	Treasurer Tax Refund	IS	5.35
04/04/2023	TR 00382130	JE	Treasurer Tax Refund	IS	349.70
04/04/2023	TR 00382131	JE	Treasurer Tax Refund	IS	408.85
04/04/2023	TR 00382132	JE	Treasurer Tax Refund	IS	34.38
04/04/2023	TR 00382133	JE	Treasurer Tax Refund	IS	102.23
04/04/2023	TR 00382134	JE	Treasurer Tax Refund	IS	14.32
04/04/2023	TR 00382135	JE	Treasurer Tax Refund	IS	6,617.55
04/04/2023	TR 00382136	JE	Treasurer Tax Refund	IS	328.85
04/04/2023	TR 00382137	JE	Treasurer Tax Refund	IS	338.70
04/04/2023	TR 00382138	JE	Treasurer Tax Refund	IS	1,690.46
04/04/2023	TR 00382139	JE	Treasurer Tax Refund	IS	734.81
04/04/2023	TR 00382140	JE	Treasurer Tax Refund	IS	37.83
04/04/2023	TR 00382141	JE	Treasurer Tax Refund	IS	1,078.90
04/04/2023	TR 00382142	JE	Treasurer Tax Refund	IS	60.70
04/04/2023	TR 00382143	JE	Treasurer Tax Refund	IS	156.04
04/04/2023	TR 00382144	JE	Treasurer Tax Refund	IS	339.85
04/04/2023	TR 00382145	JE	Treasurer Tax Refund	IS	209.35
04/04/2023	TR 00382146	JE	Treasurer Tax Refund	IS	2,425.34
04/04/2023	TR 00382147	JE	Treasurer Tax Refund	IS	153.54
04/04/2023	TR 00382148	JE	Treasurer Tax Refund	IS	26.50
04/04/2023	TR 00382149	JE	Treasurer Tax Refund	IS	294.44
04/04/2023	TR 00382150	JE	Treasurer Tax Refund	IS	332.05
04/04/2023	TR 00382151	JE	Treasurer Tax Refund	IS	1,028.36
04/04/2023	TR 00382152	JE	Treasurer Tax Refund	IS	2,063.13
04/04/2023	TR 00382153	JE	Treasurer Tax Refund	IS	475.84
04/04/2023	TR 00382154	JE	Treasurer Tax Refund	IS	7,817.70
04/04/2023	TR 00382155	JE	Treasurer Tax Refund	IS	57.83
04/04/2023	TR 00382156	JE	Treasurer Tax Refund	IS	3,243.24
04/04/2023	TR 00382157	JE	Treasurer Tax Refund	IS	515.00
04/04/2023	TR 00382158	JE	Treasurer Tax Refund	IS	6.00
04/04/2023	TR 00382159	JE	Treasurer Tax Refund	IS	99.79
04/04/2023	TR 00382160	JE	Treasurer Tax Refund	IS	418.70
04/04/2023	TR 00382161	JE	Treasurer Tax Refund	IS	17.53
04/04/2023	TR 00382162	JE	Treasurer Tax Refund	IS	208.14
04/04/2023	TR 00382163	JE	Treasurer Tax Refund	IS	42.08
04/04/2023	TR 00382164	JE	Treasurer Tax Refund	IS	66.90
04/04/2023	TR 00382165	JE	Treasurer Tax Refund	IS	54.48
04/04/2023	TR 00382166	JE	Treasurer Tax Refund	IS	328.85
04/04/2023	TR 00382167	JE	Treasurer Tax Refund	IS	1,803.66
04/04/2023	TR 00382168	JE	Treasurer Tax Refund	IS	3,008.63
04/04/2023	TR 00382169	JE	Treasurer Tax Refund	IS	338.70
04/04/2023	TR 00382170	JE	Treasurer Tax Refund	IS	14.02
04/04/2023	TR 00382171	JE	Treasurer Tax Refund	IS	112.63

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/04/2023	TR 00382172	JE	Treasurer Tax Refund	IS	62.09
04/04/2023	TR 00382173	JE	Treasurer Tax Refund	IS	349.70
04/04/2023	TR 00382174	JE	Treasurer Tax Refund	IS	339.85
04/04/2023	TR 00382175	JE	Treasurer Tax Refund	IS	40.00
04/04/2023	TR 00382176	JE	Treasurer Tax Refund	IS	347.57
04/04/2023	TR 00382177	JE	Treasurer Tax Refund	IS	103.34
04/06/2023	TR 00382178	JE	Treasurer Tax Refund	IS	4,901.29
04/06/2023	TR 00382179	JE	Treasurer Tax Refund	IS	89,714.70
04/06/2023	TR 00382180	JE	Treasurer Tax Refund	IS	97.73
04/06/2023	TR 00382181	JE	Treasurer Tax Refund	IS	31.38
04/06/2023	TR 00382182	JE	Treasurer Tax Refund	IS	73.54
04/06/2023	TR 00382183	JE	Treasurer Tax Refund	IS	265.81
04/06/2023	TR 00382184	JE	Treasurer Tax Refund	IS	312.23
04/06/2023	TR 00382185	JE	Treasurer Tax Refund	IS	62.74
04/06/2023	TR 00382186	JE	Treasurer Tax Refund	IS	157.66
04/06/2023	TR 00382187	JE	Treasurer Tax Refund	IS	1,092.43
04/06/2023	TR 00382188	JE	Treasurer Tax Refund	IS	56.24
04/06/2023	TR 00382189	JE	Treasurer Tax Refund	IS	7,098.46
04/06/2023	TR 00382190	JE	Treasurer Tax Refund	IS	39.18
04/06/2023	TR 00382191	JE	Treasurer Tax Refund	IS	1,359.44
04/06/2023	TR 00382192	JE	Treasurer Tax Refund	IS	2,545.71
04/06/2023	TR 00382193	JE	Treasurer Tax Refund	IS	126.29
04/06/2023	TR 00382194	JE	Treasurer Tax Refund	IS	5,957.60
04/06/2023	TR 00382195	JE	Treasurer Tax Refund	IS	564.90
04/06/2023	TR 00382196	JE	Treasurer Tax Refund	IS	25.92
04/06/2023	TR 00382197	JE	Treasurer Tax Refund	IS	737.10
04/06/2023	TR 00382198	JE	Treasurer Tax Refund	IS	20.00
04/06/2023	TR 00382199	JE	Treasurer Tax Refund	IS	85.14
04/06/2023	TR 00382200	JE	Treasurer Tax Refund	IS	61.93
04/06/2023	TR 00382201	JE	Treasurer Tax Refund	IS	463.82
04/06/2023	TR 00382202	JE	Treasurer Tax Refund	IS	1,691.28
04/06/2023	TR 00382203	JE	Treasurer Tax Refund	IS	75.81
04/06/2023	TR 00382204	JE	Treasurer Tax Refund	IS	75.81
04/06/2023	TR 00382205	JE	Treasurer Tax Refund	IS	99.95
04/06/2023	TR 00382206	JE	Treasurer Tax Refund	IS	191.24
04/06/2023	TR 00382207	JE	Treasurer Tax Refund	IS	1,897.37
04/06/2023	TR 00382208	JE	Treasurer Tax Refund	IS	8,939.07
04/06/2023	TR 00382209	JE	Treasurer Tax Refund	IS	223.99
04/06/2023	TR 00382210	JE	Treasurer Tax Refund	IS	9.79
04/06/2023	TR 00382211	JE	Treasurer Tax Refund	IS	418.70
04/06/2023	TR 00382212	JE	Treasurer Tax Refund	IS	6,771.95
04/06/2023	TR 00382213	JE	Treasurer Tax Refund	IS	13.15
04/06/2023	TR 00382214	JE	Treasurer Tax Refund	IS	24.96
04/06/2023	TR 00382215	JE	Treasurer Tax Refund	IS	888.30
04/06/2023	TR 00382216	JE	Treasurer Tax Refund	IS	93.21
04/06/2023	TR 00382217	JE	Treasurer Tax Refund	IS	160.13
04/06/2023	TR 00382218	JE	Treasurer Tax Refund	IS	166.75
04/06/2023	TR 00382219	JE	Treasurer Tax Refund	IS	71.25
04/06/2023	TR 00382220	JE	Treasurer Tax Refund	IS	35.04
04/06/2023	TR 00382221	JE	Treasurer Tax Refund	IS	374.50
04/06/2023	TR 00382222	JE	Treasurer Tax Refund	IS	362.60
04/06/2023	TR 00382223	JE	Treasurer Tax Refund	IS	355.67
04/06/2023	TR 00382224	JE	Treasurer Tax Refund	IS	827.55
04/06/2023	TR 00382226	JE	Treasurer Tax Refund	IS	22.40

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/06/2023	TR 00382227	JE	Treasurer Tax Refund	IS	2,338.80
04/06/2023	TR 00382228	JE	Treasurer Tax Refund	IS	124.37
04/06/2023	TR 00382229	JE	Treasurer Tax Refund	IS	1,116.45
04/06/2023	TR 00382230	JE	Treasurer Tax Refund	IS	18.76
04/06/2023	TR 00382231	JE	Treasurer Tax Refund	IS	338.31
04/06/2023	TR 00382232	JE	Treasurer Tax Refund	IS	201.32
04/06/2023	TR 00382233	JE	Treasurer Tax Refund	IS	713.24
04/06/2023	TR 00382234	JE	Treasurer Tax Refund	IS	169.70
04/06/2023	TR 00382235	JE	Treasurer Tax Refund	IS	862.38
04/06/2023	TR 00382236	JE	Treasurer Tax Refund	IS	328.85
04/06/2023	TR 00382237	JE	Treasurer Tax Refund	IS	2,031.80
04/06/2023	TR 00382238	JE	Treasurer Tax Refund	IS	134.09
04/06/2023	TR 00382239	JE	Treasurer Tax Refund	IS	92.68
04/06/2023	TR 00382240	JE	Treasurer Tax Refund	IS	2,447.58
04/06/2023	TR 00382241	JE	Treasurer Tax Refund	IS	2,448.02
04/06/2023	TR 00382242	JE	Treasurer Tax Refund	IS	3,466.24
04/06/2023	TR 00382243	JE	Treasurer Tax Refund	IS	102.78
04/06/2023	TR 00382244	JE	Treasurer Tax Refund	IS	5,441.65
04/06/2023	TR 00382245	JE	Treasurer Tax Refund	IS	197.18
04/06/2023	TR 00382246	JE	Treasurer Tax Refund	IS	202.95
04/06/2023	TR 00382247	JE	Treasurer Tax Refund	IS	677.05
04/06/2023	TR 00382248	JE	Treasurer Tax Refund	IS	3,304.56
04/06/2023	TR 00382249	JE	Treasurer Tax Refund	IS	295.48
04/06/2023	TR 90024278	OH	FRY, JOHN	IS	50.00
04/06/2023	TR 90024279	OH	GADSDEN, BRANDON	IS	50.00
04/06/2023	TR 90024280	OH	KNIGHT, ROBERT	IS	50.00
04/06/2023	TR 90024281	OH	NATURAL RESOURCES DEPARTMENT	IS	2,140.00
04/06/2023	TR 90024282	OH	NATURAL RESOURCES DEPARTMENT	IS	168.68
04/06/2023	TR 90024283	OH	BARBER, MELINDA	IS	76,467.03
04/06/2023	TR 90024284	OH	DIXIE, LLC	IS	8,240.00
04/06/2023	TR 90024285	OH	DIXIE, LLC	IS	3,193.00
04/06/2023	TR 90024286	OH	DIXIE, LLC	IS	11,330.00
04/06/2023	TR 90024287	OH	DIXIE, LLC	IS	2,060.00
04/06/2023	TR 90024288	OH	MANCHESTER FARMS INC	IS	3,090.00
04/06/2023	TR 90024289	OH	MANCHESTER FARMS INC	IS	7,210.00
04/06/2023	TR 90024290	OH	MANCHESTER FARMS INC	IS	21,630.00
04/06/2023	TR 90024291	OH	NAR SOLUTIONS INC	IS	190,550.00
04/06/2023	TR 90024292	OH	NAR SOLUTIONS INC	IS	133,900.00
04/06/2023	TR 90024293	OH	NAR SOLUTIONS INC	IS	54,075.00
04/06/2023	TR 90024294	OH	NAR SOLUTIONS INC	IS	140,080.00
04/06/2023	TR 90024295	OH	NAR SOLUTIONS INC	IS	257,500.00
04/06/2023	TR 90024296	OH	RTLFC-SC LLC	IS	92,317.97
04/06/2023	TR 90024297	OH	RTLFC-SC LLC	IS	92,700.00
04/06/2023	TR 90024298	OH	RTLFC-SC LLC	IS	133,900.00
04/06/2023	TR 90024299	OH	RTLFC-SC LLC	IS	72,100.00
04/06/2023	TR 90024300	OH	RTLFC-SC LLC	IS	169,950.00
04/06/2023	TR 90024301	OH	RTLFC-SC LLC	IS	59,225.00
04/06/2023	TR 90024302	OH	RTLFC-SC LLC	IS	41,200.00
04/07/2023	TR 00382250	JE	Treasurer Tax Refund	IS	307.32
04/07/2023	TR 00382251	JE	Treasurer Tax Refund	IS	261.39
04/10/2023	TR 00382252	JE	Treasurer Tax Refund	IS	3,994.31
04/10/2023	TR 00382253	JE	Treasurer Tax Refund	IS	20,145.33
04/10/2023	TR 00382254	JE	Treasurer Tax Refund	IS	25,468.12
04/10/2023	TR 00382255	JE	Treasurer Tax Refund	IS	9,813.83

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/10/2023	TR 00382256	JE	Treasurer Tax Refund	IS	9,037.13
04/10/2023	TR 00382257	JE	Treasurer Tax Refund	IS	14,600.43
04/10/2023	TR 00382258	JE	Treasurer Tax Refund	IS	15,795.90
04/10/2023	TR 00382259	JE	Treasurer Tax Refund	IS	526.04
04/10/2023	TR 00382260	JE	Treasurer Tax Refund	IS	75.09
04/10/2023	TR 00382261	JE	Treasurer Tax Refund	IS	628.98
04/10/2023	TR 00382262	JE	Treasurer Tax Refund	IS	6.00
04/10/2023	TR 00382263	JE	Treasurer Tax Refund	IS	297.49
04/10/2023	TR 00382264	JE	Treasurer Tax Refund	IS	12,615.51
04/10/2023	TR 00382265	JE	Treasurer Tax Refund	IS	76,346.27
04/10/2023	TR 00382266	JE	Treasurer Tax Refund	IS	13,746.12
04/10/2023	TR 00382267	JE	Treasurer Tax Refund	IS	3,004.73
04/10/2023	TR 00382268	JE	Treasurer Tax Refund	IS	8,351.87
04/10/2023	TR 00382269	JE	Treasurer Tax Refund	IS	318.50
04/10/2023	TR 00382270	JE	Treasurer Tax Refund	IS	311.60
04/10/2023	TR 00382271	JE	Treasurer Tax Refund	IS	1,137.95
04/10/2023	TR 00382272	JE	Treasurer Tax Refund	IS	1,117.92
04/10/2023	TR 00382273	JE	Treasurer Tax Refund	IS	141.44
04/10/2023	TR 00382274	JE	Treasurer Tax Refund	IS	1,517.48
04/10/2023	TR 00382275	JE	Treasurer Tax Refund	IS	1,517.78
04/10/2023	TR 00382276	JE	Treasurer Tax Refund	IS	374.50
04/10/2023	TR 00382277	JE	Treasurer Tax Refund	IS	426.70
04/10/2023	TR 00382278	JE	Treasurer Tax Refund	IS	6,828.27
04/10/2023	TR 00382279	JE	Treasurer Tax Refund	IS	426.70
04/10/2023	TR 00382280	JE	Treasurer Tax Refund	IS	362.60
04/10/2023	TR 00382281	JE	Treasurer Tax Refund	IS	56.98
04/10/2023	TR 00382282	JE	Treasurer Tax Refund	IS	1,386.53
04/10/2023	TR 00382283	JE	Treasurer Tax Refund	IS	408.85
04/10/2023	TR 00382284	JE	Treasurer Tax Refund	IS	374.17
04/10/2023	TR 00382285	JE	Treasurer Tax Refund	IS	610.40
04/10/2023	TR 00382286	JE	Treasurer Tax Refund	IS	10.71
04/10/2023	TR 00382287	JE	Treasurer Tax Refund	IS	239.59
04/10/2023	TR 00382288	JE	Treasurer Tax Refund	IS	271.56
04/10/2023	TR 00382289	JE	Treasurer Tax Refund	IS	667.55
04/10/2023	TR 00382290	JE	Treasurer Tax Refund	IS	187.25
04/10/2023	TR 00382291	JE	Treasurer Tax Refund	IS	5,040.27
04/10/2023	TR 00382292	JE	Treasurer Tax Refund	IS	620.00
04/10/2023	TR 00382293	JE	Treasurer Tax Refund	IS	348.86
04/10/2023	TR 00382294	JE	Treasurer Tax Refund	IS	104.61
04/10/2023	TR 00382295	JE	Treasurer Tax Refund	IS	13.04
04/10/2023	TR 00382296	JE	Treasurer Tax Refund	IS	52.84
04/10/2023	TR 00382297	JE	Treasurer Tax Refund	IS	140.41
04/10/2023	TR 00382298	JE	Treasurer Tax Refund	IS	746.34
04/10/2023	TR 00382299	JE	Treasurer Tax Refund	IS	998.16
04/10/2023	TR 00382300	JE	Treasurer Tax Refund	IS	1,236.07
04/10/2023	TR 00382301	JE	Treasurer Tax Refund	IS	224.59
04/10/2023	TR 00382302	JE	Treasurer Tax Refund	IS	22.34
04/10/2023	TR 90024303	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	7,210.00
04/10/2023	TR 90024304	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	20,600.00
04/10/2023	TR 90024305	OH	BIGBY, JAMES	IS	18,540.00
04/10/2023	TR 90024306	OH	BRITT, GABRIEL	IS	3,221.90
04/10/2023	TR 90024307	OH	GILYARD, MELVIN	IS	3,296.00
04/11/2023	TR 00382303	JE	Treasurer Tax Refund	IS	349.70
04/12/2023	TR 00382304	JE	Treasurer Tax Refund	IS	43.41

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/12/2023	TR 00382305	JE	Treasurer Tax Refund	IS	565.41
04/12/2023	TR 00382306	JE	Treasurer Tax Refund	IS	168.75
04/12/2023	TR 00382307	JE	Treasurer Tax Refund	IS	215.41
04/12/2023	TR 00382308	JE	Treasurer Tax Refund	IS	330.19
04/12/2023	TR 00382309	JE	Treasurer Tax Refund	IS	5.52
04/12/2023	TR 00382310	JE	Treasurer Tax Refund	IS	2,504.79
04/12/2023	TR 00382311	JE	Treasurer Tax Refund	IS	27.76
04/12/2023	TR 00382312	JE	Treasurer Tax Refund	IS	89.38
04/12/2023	TR 00382313	JE	Treasurer Tax Refund	IS	60.77
04/12/2023	TR 00382314	JE	Treasurer Tax Refund	IS	290.81
04/12/2023	TR 00382315	JE	Treasurer Tax Refund	IS	62.34
04/12/2023	TR 00382316	JE	Treasurer Tax Refund	IS	141.59
04/12/2023	TR 00382317	JE	Treasurer Tax Refund	IS	424.99
04/12/2023	TR 00382318	JE	Treasurer Tax Refund	IS	145.12
04/12/2023	TR 00382319	JE	Treasurer Tax Refund	IS	178.62
04/12/2023	TR 00382320	JE	Treasurer Tax Refund	IS	339.49
04/12/2023	TR 00382321	JE	Treasurer Tax Refund	IS	913.34
04/12/2023	TR 00382322	JE	Treasurer Tax Refund	IS	17.88
04/12/2023	TR 00382323	JE	Treasurer Tax Refund	IS	731.64
04/12/2023	TR 00382324	JE	Treasurer Tax Refund	IS	846.37
04/12/2023	TR 00382325	JE	Treasurer Tax Refund	IS	8.98
04/12/2023	TR 00382326	JE	Treasurer Tax Refund	IS	150.64
04/12/2023	TR 00382327	JE	Treasurer Tax Refund	IS	625.15
04/12/2023	TR 00382328	JE	Treasurer Tax Refund	IS	306.66
04/12/2023	TR 00382329	JE	Treasurer Tax Refund	IS	664.96
04/12/2023	TR 00382330	JE	Treasurer Tax Refund	IS	47.56
04/12/2023	TR 00382331	JE	Treasurer Tax Refund	IS	1,410.53
04/12/2023	TR 00382332	JE	Treasurer Tax Refund	IS	240.00
04/12/2023	TR 00382333	JE	Treasurer Tax Refund	IS	2,239.36
04/12/2023	TR 00382334	JE	Treasurer Tax Refund	IS	39.07
04/12/2023	TR 00382335	JE	Treasurer Tax Refund	IS	160.39
04/12/2023	TR 00382336	JE	Treasurer Tax Refund	IS	286.46
04/12/2023	TR 00382337	JE	Treasurer Tax Refund	IS	108.78
04/12/2023	TR 00382338	JE	Treasurer Tax Refund	IS	148.97
04/12/2023	TR 00382339	JE	Treasurer Tax Refund	IS	147.56
04/12/2023	TR 00382340	JE	Treasurer Tax Refund	IS	198.33
04/12/2023	TR 00382341	JE	Treasurer Tax Refund	IS	262.42
04/12/2023	TR 00382342	JE	Treasurer Tax Refund	IS	293.58
04/12/2023	TR 00382343	JE	Treasurer Tax Refund	IS	728.75
04/12/2023	TR 00382344	JE	Treasurer Tax Refund	IS	517.04
04/12/2023	TR 00382345	JE	Treasurer Tax Refund	IS	2,621.34
04/12/2023	TR 00382346	JE	Treasurer Tax Refund	IS	174.90
04/12/2023	TR 00382347	JE	Treasurer Tax Refund	IS	40.00
04/12/2023	TR 00382348	JE	Treasurer Tax Refund	IS	5.37
04/12/2023	TR 00382349	JE	Treasurer Tax Refund	IS	675.60
04/12/2023	TR 00382350	JE	Treasurer Tax Refund	IS	568.59
04/12/2023	TR 00382351	JE	Treasurer Tax Refund	IS	13.47
04/12/2023	TR 00382352	JE	Treasurer Tax Refund	IS	1,462.60
04/12/2023	TR 00382353	JE	Treasurer Tax Refund	IS	1,255.71
04/12/2023	TR 00382354	JE	Treasurer Tax Refund	IS	820.87
04/12/2023	TR 00382355	JE	Treasurer Tax Refund	IS	1,281.38
04/12/2023	TR 00382356	JE	Treasurer Tax Refund	IS	209.76
04/12/2023	TR 00382357	JE	Treasurer Tax Refund	IS	545.73
04/12/2023	TR 00382358	JE	Treasurer Tax Refund	IS	300.97

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/12/2023	TR 00382359	JE	Treasurer Tax Refund	IS	709.67
04/12/2023	TR 00382360	JE	Treasurer Tax Refund	IS	661.85
04/12/2023	TR 00382361	JE	Treasurer Tax Refund	IS	212.09
04/12/2023	TR 00382362	JE	Treasurer Tax Refund	IS	24.24
04/12/2023	TR 00382363	JE	Treasurer Tax Refund	IS	136.06
04/12/2023	TR 00382364	JE	Treasurer Tax Refund	IS	189.95
04/12/2023	TR 00382365	JE	Treasurer Tax Refund	IS	250.52
04/12/2023	TR 00382366	JE	Treasurer Tax Refund	IS	505.82
04/12/2023	TR 00382367	JE	Treasurer Tax Refund	IS	108.52
04/12/2023	TR 00382368	JE	Treasurer Tax Refund	IS	221.65
04/12/2023	TR 00382369	JE	Treasurer Tax Refund	IS	2,731.56
04/12/2023	TR 00382370	JE	Treasurer Tax Refund	IS	105.30
04/12/2023	TR 00382371	JE	Treasurer Tax Refund	IS	44.89
04/12/2023	TR 00382372	JE	Treasurer Tax Refund	IS	193.95
04/12/2023	TR 00382373	JE	Treasurer Tax Refund	IS	210.57
04/12/2023	TR 00382374	JE	Treasurer Tax Refund	IS	42.30
04/12/2023	TR 00382375	JE	Treasurer Tax Refund	IS	504.25
04/12/2023	TR 00382376	JE	Treasurer Tax Refund	IS	2,021.43
04/12/2023	TR 00382377	JE	Treasurer Tax Refund	IS	104.68
04/12/2023	TR 00382378	JE	Treasurer Tax Refund	IS	13.31
04/12/2023	TR 00382379	JE	Treasurer Tax Refund	IS	223.51
04/12/2023	TR 00382380	JE	Treasurer Tax Refund	IS	53.46
04/12/2023	TR 00382381	JE	Treasurer Tax Refund	IS	670.69
04/12/2023	TR 00382382	JE	Treasurer Tax Refund	IS	728.82
04/12/2023	TR 00382383	JE	Treasurer Tax Refund	IS	2,744.17
04/12/2023	TR 00382384	JE	Treasurer Tax Refund	IS	24.31
04/12/2023	TR 00382385	JE	Treasurer Tax Refund	IS	67.99
04/12/2023	TR 00382386	JE	Treasurer Tax Refund	IS	13.03
04/12/2023	TR 00382387	JE	Treasurer Tax Refund	IS	1,045.09
04/12/2023	TR 00382388	JE	Treasurer Tax Refund	IS	1,013.21
04/12/2023	TR 00382389	JE	Treasurer Tax Refund	IS	31.42
04/12/2023	TR 00382390	JE	Treasurer Tax Refund	IS	2,111.51
04/12/2023	TR 00382391	JE	Treasurer Tax Refund	IS	1,336.83
04/12/2023	TR 00382392	JE	Treasurer Tax Refund	IS	138.88
04/12/2023	TR 00382393	JE	Treasurer Tax Refund	IS	83.30
04/12/2023	TR 00382394	JE	Treasurer Tax Refund	IS	258.27
04/12/2023	TR 00382395	JE	Treasurer Tax Refund	IS	230.57
04/12/2023	TR 00382396	JE	Treasurer Tax Refund	IS	1,174.77
04/12/2023	TR 00382397	JE	Treasurer Tax Refund	IS	791.48
04/12/2023	TR 00382398	JE	Treasurer Tax Refund	IS	1,733.00
04/12/2023	TR 00382399	JE	Treasurer Tax Refund	IS	52.08
04/12/2023	TR 00382400	JE	Treasurer Tax Refund	IS	977.01
04/12/2023	TR 00382401	JE	Treasurer Tax Refund	IS	355.22
04/12/2023	TR 00382402	JE	Treasurer Tax Refund	IS	154.24
04/12/2023	TR 00382403	JE	Treasurer Tax Refund	IS	109.95
04/12/2023	TR 00382404	JE	Treasurer Tax Refund	IS	465.18
04/12/2023	TR 00382405	JE	Treasurer Tax Refund	IS	38.77
04/12/2023	TR 00382406	JE	Treasurer Tax Refund	IS	127.46
04/12/2023	TR 00382407	JE	Treasurer Tax Refund	IS	2,064.75
04/12/2023	TR 00382408	JE	Treasurer Tax Refund	IS	476.49
04/12/2023	TR 00382409	JE	Treasurer Tax Refund	IS	187.21
04/12/2023	TR 00382410	JE	Treasurer Tax Refund	IS	473.09
04/12/2023	TR 00382411	JE	Treasurer Tax Refund	IS	11.85
04/12/2023	TR 00382412	JE	Treasurer Tax Refund	IS	9.00

Richland County

Check Register

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/12/2023	TR 00382413	JE	Treasurer Tax Refund	IS	167.44
04/12/2023	TR 00382414	JE	Treasurer Tax Refund	IS	166.24
04/12/2023	TR 00382415	JE	Treasurer Tax Refund	IS	39.07
04/12/2023	TR 00382416	JE	Treasurer Tax Refund	IS	53.01
04/12/2023	TR 00382417	JE	Treasurer Tax Refund	IS	568.42
04/12/2023	TR 00382418	JE	Treasurer Tax Refund	IS	78.13
04/12/2023	TR 00382419	JE	Treasurer Tax Refund	IS	166.24
04/12/2023	TR 00382420	JE	Treasurer Tax Refund	IS	413.44
04/12/2023	TR 00382421	JE	Treasurer Tax Refund	IS	77.42
04/12/2023	TR 00382422	JE	Treasurer Tax Refund	IS	20.00
04/12/2023	TR 00382423	JE	Treasurer Tax Refund	IS	2,089.66
04/12/2023	TR 00382424	JE	Treasurer Tax Refund	IS	47.56
04/12/2023	TR 00382425	JE	Treasurer Tax Refund	IS	181.46
04/12/2023	TR 00382426	JE	Treasurer Tax Refund	IS	399.97
04/12/2023	TR 00382427	JE	Treasurer Tax Refund	IS	11.10
04/12/2023	TR 00382428	JE	Treasurer Tax Refund	IS	47.72
04/12/2023	TR 00382429	JE	Treasurer Tax Refund	IS	895.39
04/12/2023	TR 00382430	JE	Treasurer Tax Refund	IS	381.89
04/12/2023	TR 00382431	JE	Treasurer Tax Refund	IS	16.53
04/12/2023	TR 00382432	JE	Treasurer Tax Refund	IS	39.06
04/12/2023	TR 00382433	JE	Treasurer Tax Refund	IS	213.96
04/12/2023	TR 00382434	JE	Treasurer Tax Refund	IS	2,504.82
04/12/2023	TR 00382435	JE	Treasurer Tax Refund	IS	1,441.07
04/12/2023	TR 00382436	JE	Treasurer Tax Refund	IS	1,479.72
04/12/2023	TR 00382437	JE	Treasurer Tax Refund	IS	1,050.21
04/12/2023	TR 00382438	JE	Treasurer Tax Refund	IS	998.31
04/12/2023	TR 00382439	JE	Treasurer Tax Refund	IS	431.20
04/12/2023	TR 00382440	JE	Treasurer Tax Refund	IS	19.30
04/12/2023	TR 00382441	JE	Treasurer Tax Refund	IS	30.51
04/12/2023	TR 00382442	JE	Treasurer Tax Refund	IS	131.76
04/12/2023	TR 00382443	JE	Treasurer Tax Refund	IS	39.06
04/12/2023	TR 00382444	JE	Treasurer Tax Refund	IS	45.85
04/12/2023	TR 00382445	JE	Treasurer Tax Refund	IS	25.66
04/12/2023	TR 00382446	JE	Treasurer Tax Refund	IS	9.65
04/12/2023	TR 00382447	JE	Treasurer Tax Refund	IS	231.86
04/12/2023	TR 00382448	JE	Treasurer Tax Refund	IS	193.61
04/12/2023	TR 00382449	JE	Treasurer Tax Refund	IS	183.71
04/12/2023	TR 00382450	JE	Treasurer Tax Refund	IS	175.15
04/12/2023	TR 00382451	JE	Treasurer Tax Refund	IS	706.40
04/12/2023	TR 00382452	JE	Treasurer Tax Refund	IS	431.96
04/12/2023	TR 00382453	JE	Treasurer Tax Refund	IS	10.44
04/12/2023	TR 00382454	JE	Treasurer Tax Refund	IS	202.41
04/12/2023	TR 00382455	JE	Treasurer Tax Refund	IS	106.87
04/12/2023	TR 00382456	JE	Treasurer Tax Refund	IS	219.77
04/12/2023	TR 00382457	JE	Treasurer Tax Refund	IS	238.04
04/12/2023	TR 00382458	JE	Treasurer Tax Refund	IS	28,074.52
04/12/2023	TR 00382459	JE	Treasurer Tax Refund	IS	593.40
04/12/2023	TR 00382460	JE	Treasurer Tax Refund	IS	9,634.98
04/12/2023	TR 00382461	JE	Treasurer Tax Refund	IS	20,259.88
04/12/2023	TR 00382462	JE	Treasurer Tax Refund	IS	76,088.16
04/12/2023	TR 00382463	JE	Treasurer Tax Refund	IS	236.77
04/12/2023	TR 00382464	JE	Treasurer Tax Refund	IS	350.57
04/12/2023	TR 00382465	JE	Treasurer Tax Refund	IS	426.70
04/12/2023	TR 00382466	JE	Treasurer Tax Refund	IS	11.45

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/12/2023	TR 00382467	JE	Treasurer Tax Refund	IS	301.91
04/12/2023	TR 00382468	JE	Treasurer Tax Refund	IS	4,373.50
04/12/2023	TR 00382469	JE	Treasurer Tax Refund	IS	9,760.48
04/12/2023	TR 00382470	JE	Treasurer Tax Refund	IS	6,343.89
04/12/2023	TR 00382471	JE	Treasurer Tax Refund	IS	3,670.10
04/12/2023	TR 00382472	JE	Treasurer Tax Refund	IS	1,147.21
04/12/2023	TR 00382473	JE	Treasurer Tax Refund	IS	793.90
04/12/2023	TR 00382474	JE	Treasurer Tax Refund	IS	205.00
04/12/2023	TR 00382475	JE	Treasurer Tax Refund	IS	374.50
04/12/2023	TR 00382476	JE	Treasurer Tax Refund	IS	3,295.99
04/12/2023	TR 00382477	JE	Treasurer Tax Refund	IS	1,219.08
04/12/2023	TR 00382478	JE	Treasurer Tax Refund	IS	107.57
04/12/2023	TR 00382479	JE	Treasurer Tax Refund	IS	272.88
04/12/2023	TR 00382480	JE	Treasurer Tax Refund	IS	85.00
04/12/2023	TR 00382481	JE	Treasurer Tax Refund	IS	85.00
04/12/2023	TR 00382482	JE	Treasurer Tax Refund	IS	177.49
04/12/2023	TR 00382483	JE	Treasurer Tax Refund	IS	181.42
04/12/2023	TR 00382484	JE	Treasurer Tax Refund	IS	90.34
04/12/2023	TR 00382485	JE	Treasurer Tax Refund	IS	287.65
04/12/2023	TR 00382486	JE	Treasurer Tax Refund	IS	1,223.09
04/12/2023	TR 00382487	JE	Treasurer Tax Refund	IS	4,669.68
04/12/2023	TR 90024308	OH	MULLER, LAURA	IS	4,326.00
04/12/2023	TR 90024309	OH	RAY CAPITAL LLC	IS	1,854.00
04/12/2023	TR 90024310	OH	LEXINGTON COUNTY TREASURER	IS	149,346.20
04/12/2023	TR 90024311	OH	NATURAL RESOURCES DEPARTMENT	IS	1,566.00
04/12/2023	TR 90024312	OH	Richland County Treasurer	IS	1,564.79
04/12/2023	TR 90024313	OH	Richland County Treasurer	IS	1,196.23
04/12/2023	TR 90024314	OH	Richland County Treasurer	IS	1,452.23
04/12/2023	TR 90024316	OH	Richland County Treasurer	IS	100.00
04/12/2023	TR 90024317	OH	S.C. TRANSPORT POLICE	IS	2,434.31
04/12/2023	TR 90024318	OH	SC DEPARTMENT OF HEALTH AND HUMAN	IS	150.00
04/12/2023	TR 90024319	OH	SC DEPT OF MOTOR VEHICLES	IS	210,744.65
04/12/2023	TR 90024320	OH	BEHELER, SHARON	IS	4,120.00
04/12/2023	TR 90024321	OH	BROOKLAND ENTERPRISES LLC	IS	6,017.04
04/12/2023	TR 90024322	OH	BROOKLAND ENTERPRISES LLC	IS	2,585.84
04/12/2023	TR 90024323	OH	EDMONDS, JAMES	IS	7,210.00
04/12/2023	TR 90024324	OH	GALLMAN, CHRISTOPHER	IS	1,545.00
04/12/2023	TR 90024325	OH	GLOVER, LASHA	IS	3,347.50
04/12/2023	TR 90024326	OH	MOODY, JONATHAN	IS	618.00
04/12/2023	TR 90024327	OH	SANDERS, TIM	IS	123,600.00
04/12/2023	TR 90024328	OH	SANDERS, TIM	IS	56,650.00
04/13/2023	TR 00382488	JE	Treasurer Tax Refund	IS	418.70
04/13/2023	TR 00382489	JE	Treasurer Tax Refund	IS	181.87
04/13/2023	TR 00382490	JE	Treasurer Tax Refund	IS	2,823.24
04/13/2023	TR 00382491	JE	Treasurer Tax Refund	IS	5,431.79
04/13/2023	TR 00382492	JE	Treasurer Tax Refund	IS	5,012.25
04/13/2023	TR 00382493	JE	Treasurer Tax Refund	IS	1,885.08
04/13/2023	TR 00382494	JE	Treasurer Tax Refund	IS	30.00
04/13/2023	TR 00382495	JE	Treasurer Tax Refund	IS	74.38
04/13/2023	TR 00382496	JE	Treasurer Tax Refund	IS	5,533.45
04/13/2023	TR 00382497	JE	Treasurer Tax Refund	IS	714.31
04/13/2023	TR 00382498	JE	Treasurer Tax Refund	IS	841.55
04/13/2023	TR 00382499	JE	Treasurer Tax Refund	IS	48.60
04/13/2023	TR 00382500	JE	Treasurer Tax Refund	IS	1,203.83

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/13/2023	TR 00382501	JE	Treasurer Tax Refund	IS	1,203.63
04/13/2023	TR 00382502	JE	Treasurer Tax Refund	IS	2,106.78
04/13/2023	TR 00382503	JE	Treasurer Tax Refund	IS	8,259.50
04/13/2023	TR 00382504	JE	Treasurer Tax Refund	IS	5,955.14
04/13/2023	TR 00382505	JE	Treasurer Tax Refund	IS	5,684.14
04/13/2023	TR 00382506	JE	Treasurer Tax Refund	IS	454.50
04/13/2023	TR 00382507	JE	Treasurer Tax Refund	IS	39.87
04/13/2023	TR 00382508	JE	Treasurer Tax Refund	IS	12.76
04/13/2023	TR 00382509	JE	Treasurer Tax Refund	IS	408.85
04/13/2023	TR 00382510	JE	Treasurer Tax Refund	IS	57.84
04/13/2023	TR 00382511	JE	Treasurer Tax Refund	IS	12,394.47
04/13/2023	TR 00382512	JE	Treasurer Tax Refund	IS	14,814.85
04/13/2023	TR 00382513	JE	Treasurer Tax Refund	IS	473.75
04/13/2023	TR 00382514	JE	Treasurer Tax Refund	IS	448.52
04/13/2023	TR 00382515	JE	Treasurer Tax Refund	IS	46.55
04/13/2023	TR 00382516	JE	Treasurer Tax Refund	IS	440.32
04/13/2023	TR 00382517	JE	Treasurer Tax Refund	IS	574.92
04/13/2023	TR 00382518	JE	Treasurer Tax Refund	IS	73.49
04/13/2023	TR 00382519	JE	Treasurer Tax Refund	IS	241.26
04/13/2023	TR 00382520	JE	Treasurer Tax Refund	IS	62.66
04/13/2023	TR 00382521	JE	Treasurer Tax Refund	IS	1,615.79
04/13/2023	TR 00382522	JE	Treasurer Tax Refund	IS	247.91
04/13/2023	TR 00382523	JE	Treasurer Tax Refund	IS	700.83
04/13/2023	TR 00382524	JE	Treasurer Tax Refund	IS	3,167.27
04/14/2023	TR 00382525	JE	Treasurer Tax Refund	IS	408.85
04/14/2023	TR 00382526	JE	Treasurer Tax Refund	IS	257.00
04/14/2023	TR 00382527	JE	Treasurer Tax Refund	IS	1,444.35
04/14/2023	TR 90024329	OH	DIXIE LLC	IS	16,480.00
04/14/2023	TR 90024330	OH	DIXIE LLC	IS	8,240.00
04/14/2023	TR 90024331	OH	DIXIE LLC	IS	20,600.00
04/14/2023	TR 90024332	OH	DIXIE LLC	IS	3,605.00
04/14/2023	TR 90024333	OH	DIXIE LLC	IS	8,240.00
04/14/2023	TR 90024334	OH	DIXIE LLC	IS	10,300.00
04/14/2023	TR 90024335	OH	DIXIE LLC	IS	6,180.00
04/14/2023	TR 90024336	OH	FRIEDMAN, JAY	IS	4,240.00
04/14/2023	TR 90024337	OH	HMG M REALTY	IS	21,630.00
04/14/2023	TR 90024338	OH	Howell, Johnnie	IS	13,390.00
04/14/2023	TR 90024339	OH	KISER, ARTONYA	IS	4,635.00
04/14/2023	TR 90024340	OH	MULLIS, RANDY	IS	61,222.79
04/14/2023	TR 90024341	OH	MULLIS, RANDY	IS	15,450.00
04/14/2023	TR 90024342	OH	MULLIS, RANDY	IS	27,678.03
04/14/2023	TR 90024343	OH	O'DONNELL, MORGAN	IS	8,240.00
04/14/2023	TR 90024344	OH	POPE, WILLIAM	IS	4,738.00
04/14/2023	TR 90024345	OH	RANDOLPH, HOLLY	IS	1,802.50
04/14/2023	TR 90024346	OH	RANDOLPH, HOLLY	IS	1,802.50
04/14/2023	TR 90024347	OH	REDROCK CAPITAL LLC	IS	13,390.00
04/14/2023	TR 90024348	OH	REDROCK CAPITAL LLC	IS	12,360.00
04/14/2023	TR 90024349	OH	TLOA OF SC	IS	15,245.19
04/14/2023	TR 90024350	OH	REGIONS	IS	1,900.00
04/14/2023	TR 90024351	OH	Richland County Treasurer	IS	151.01
04/17/2023	TR 00382528	JE	Treasurer Tax Refund	IS	4,667.94
04/18/2023	TR 00382529	JE	Treasurer Tax Refund	IS	552.45
04/18/2023	TR 00382530	JE	Treasurer Tax Refund	IS	728.33
04/18/2023	TR 00382531	JE	Treasurer Tax Refund	IS	8.11

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/18/2023	TR 00382532	JE	Treasurer Tax Refund	IS	1,458.71
04/18/2023	TR 00382533	JE	Treasurer Tax Refund	IS	4.07
04/18/2023	TR 00382534	JE	Treasurer Tax Refund	IS	1,364.52
04/18/2023	TR 00382535	JE	Treasurer Tax Refund	IS	385.63
04/18/2023	TR 00382536	JE	Treasurer Tax Refund	IS	477.11
04/18/2023	TR 00382537	JE	Treasurer Tax Refund	IS	128.09
04/18/2023	TR 00382538	JE	Treasurer Tax Refund	IS	208.14
04/18/2023	TR 00382539	JE	Treasurer Tax Refund	IS	5,198.40
04/18/2023	TR 00382540	JE	Treasurer Tax Refund	IS	1,502.43
04/18/2023	TR 00382541	JE	Treasurer Tax Refund	IS	1,024.84
04/18/2023	TR 00382542	JE	Treasurer Tax Refund	IS	737.10
04/18/2023	TR 00382543	JE	Treasurer Tax Refund	IS	94.65
04/18/2023	TR 00382544	JE	Treasurer Tax Refund	IS	1,057.32
04/18/2023	TR 00382545	JE	Treasurer Tax Refund	IS	1,871.85
04/18/2023	TR 00382546	JE	Treasurer Tax Refund	IS	349.70
04/18/2023	TR 00382547	JE	Treasurer Tax Refund	IS	408.85
04/18/2023	TR 00382548	JE	Treasurer Tax Refund	IS	5,411.91
04/18/2023	TR 00382549	JE	Treasurer Tax Refund	IS	1,701.66
04/18/2023	TR 00382550	JE	Treasurer Tax Refund	IS	82.15
04/18/2023	TR 00382551	JE	Treasurer Tax Refund	IS	4,462.78
04/18/2023	TR 00382552	JE	Treasurer Tax Refund	IS	1,968.86
04/18/2023	TR 00382553	JE	Treasurer Tax Refund	IS	3,099.01
04/18/2023	TR 00382554	JE	Treasurer Tax Refund	IS	4,857.24
04/18/2023	TR 00382555	JE	Treasurer Tax Refund	IS	2,425.28
04/18/2023	TR 00382556	JE	Treasurer Tax Refund	IS	1,065.63
04/18/2023	TR 00382557	JE	Treasurer Tax Refund	IS	48.47
04/18/2023	TR 00382558	JE	Treasurer Tax Refund	IS	3,166.99
04/18/2023	TR 00382559	JE	Treasurer Tax Refund	IS	1,383.00
04/18/2023	TR 00382560	JE	Treasurer Tax Refund	IS	5,201.84
04/18/2023	TR 00382561	JE	Treasurer Tax Refund	IS	6,753.48
04/18/2023	TR 00382562	JE	Treasurer Tax Refund	IS	187.25
04/18/2023	TR 00382563	JE	Treasurer Tax Refund	IS	323.70
04/18/2023	TR 00382564	JE	Treasurer Tax Refund	IS	350.57
04/18/2023	TR 00382565	JE	Treasurer Tax Refund	IS	210.00
04/18/2023	TR 00382566	JE	Treasurer Tax Refund	IS	1,140.80
04/18/2023	TR 00382567	JE	Treasurer Tax Refund	IS	31.32
04/18/2023	TR 00382568	JE	Treasurer Tax Refund	IS	125.32
04/18/2023	TR 00382569	JE	Treasurer Tax Refund	IS	2,810.82
04/18/2023	TR 00382570	JE	Treasurer Tax Refund	IS	408.85
04/18/2023	TR 00382571	JE	Treasurer Tax Refund	IS	362.60
04/18/2023	TR 00382572	JE	Treasurer Tax Refund	IS	164.85
04/18/2023	TR 00382573	JE	Treasurer Tax Refund	IS	9.63
04/18/2023	TR 00382574	JE	Treasurer Tax Refund	IS	6,666.22
04/18/2023	TR 00382575	JE	Treasurer Tax Refund	IS	6,260.90
04/18/2023	TR 00382576	JE	Treasurer Tax Refund	IS	2,653.84
04/18/2023	TR 00382577	JE	Treasurer Tax Refund	IS	6.27
04/18/2023	TR 00382578	JE	Treasurer Tax Refund	IS	11.34
04/18/2023	TR 00382579	JE	Treasurer Tax Refund	IS	4,557.11
04/18/2023	TR 00382580	JE	Treasurer Tax Refund	IS	699.90
04/18/2023	TR 00382581	JE	Treasurer Tax Refund	IS	2,480.67
04/18/2023	TR 00382582	JE	Treasurer Tax Refund	IS	1,362.96
04/18/2023	TR 00382583	JE	Treasurer Tax Refund	IS	2,056.94
04/18/2023	TR 00382584	JE	Treasurer Tax Refund	IS	5.22
04/18/2023	TR 00382585	JE	Treasurer Tax Refund	IS	3,700.19

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/18/2023	TR 00382586	JE	Treasurer Tax Refund	IS	54.66
04/18/2023	TR 00382587	JE	Treasurer Tax Refund	IS	178.78
04/18/2023	TR 00382588	JE	Treasurer Tax Refund	IS	1,142.23
04/18/2023	TR 00382589	JE	Treasurer Tax Refund	IS	25.85
04/18/2023	TR 00382590	JE	Treasurer Tax Refund	IS	45.90
04/18/2023	TR 00382591	JE	Treasurer Tax Refund	IS	3,880.35
04/18/2023	TR 00382592	JE	Treasurer Tax Refund	IS	1,009.75
04/18/2023	TR 00382593	JE	Treasurer Tax Refund	IS	66.67
04/18/2023	TR 00382594	JE	Treasurer Tax Refund	IS	64.01
04/18/2023	TR 00382595	JE	Treasurer Tax Refund	IS	403.32
04/18/2023	TR 00382596	JE	Treasurer Tax Refund	IS	1,669.02
04/18/2023	TR 00382597	JE	Treasurer Tax Refund	IS	6,191.90
04/18/2023	TR 00382598	JE	Treasurer Tax Refund	IS	5.68
04/18/2023	TR 00382599	JE	Treasurer Tax Refund	IS	4,792.33
04/18/2023	TR 00382600	JE	Treasurer Tax Refund	IS	2,873.91
04/18/2023	TR 00382601	JE	Treasurer Tax Refund	IS	608.32
04/18/2023	TR 00382602	JE	Treasurer Tax Refund	IS	349.70
04/18/2023	TR 00382603	JE	Treasurer Tax Refund	IS	41.63
04/18/2023	TR 00382604	JE	Treasurer Tax Refund	IS	28,552.41
04/18/2023	TR 00382605	JE	Treasurer Tax Refund	IS	384.38
04/18/2023	TR 00382606	JE	Treasurer Tax Refund	IS	189,094.69
04/18/2023	TR 00382607	JE	Treasurer Tax Refund	IS	111.43
04/18/2023	TR 90024352	OH	CAZ CREEK	IS	35,980.19
04/18/2023	TR 90024353	OH	CAZ CREEK	IS	30,900.00
04/18/2023	TR 90024354	OH	CAZ CREEK	IS	30,322.97
04/18/2023	TR 90024355	OH	CAZ CREEK	IS	22,660.00
04/18/2023	TR 90024356	OH	CAZ CREEK	IS	51,023.37
04/18/2023	TR 90024357	OH	GILYARD, MELVIN	IS	2,781.00
04/18/2023	TR 90024358	OH	HENDERSON, KENNETH	IS	824.00
04/18/2023	TR 90024359	OH	INTERLAND INVESTMENT LLC	IS	4,120.00
04/18/2023	TR 90024360	OH	KENNEDY, RICHARD	IS	9,270.00
04/18/2023	TR 90024361	OH	KENNEDY, RICHARD	IS	46,350.00
04/18/2023	TR 90024362	OH	KENNEDY, RICHARD	IS	4,120.00
04/18/2023	TR 90024363	OH	RTLIF-SC LLC	IS	46,350.00
04/18/2023	TR 90024364	OH	RTLIF-SC LLC	IS	309,000.00
04/18/2023	TR 90024365	OH	RTLIF-SC LLC	IS	154,500.00
04/18/2023	TR 90024366	OH	BURN, ROBERT C	IS	50.00
04/18/2023	TR 90024367	OH	CITY CENTER PARTNERSHIP INC.	IS	1,753.64
04/18/2023	TR 90024368	OH	CITY OF CAYCE	IS	7,408.06
04/18/2023	TR 90024369	OH	EASTOVER, TOWN OF	IS	8,809.49
04/18/2023	TR 90024370	OH	FOREST ACRES, CITY OF	IS	29,846.86
04/18/2023	TR 90024371	OH	IRMO, TOWN OF	IS	50,614.48
04/18/2023	TR 90024372	OH	MENTAL HEALTH	IS	70,060.80
04/18/2023	TR 90024373	OH	MIDLANDS TECHNICAL COLLEGE	IS	309,013.67
04/18/2023	TR 90024374	OH	NATURAL RESOURCES DEPARTMENT	IS	910.00
04/18/2023	TR 90024375	OH	PINKSTON, KEISHA	IS	50.00
04/18/2023	TR 90024376	OH	QUARLES, LISA	IS	50.00
04/18/2023	TR 90024377	OH	RECREATION COMMISSION	IS	544,156.95
04/18/2023	TR 90024378	OH	Richland County Treasurer	IS	60.52
04/18/2023	TR 90024379	OH	SC DEPT OF MOTOR VEHICLES	IS	256,145.56
04/19/2023	TR 00382608	JE	Treasurer Tax Refund	IS	111.76
04/19/2023	TR 00382609	JE	Treasurer Tax Refund	IS	190.06
04/19/2023	TR 00382610	JE	Treasurer Tax Refund	IS	101.30
04/19/2023	TR 90024380	OH	ADAMS, MARCELL	IS	981.00

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/19/2023	TR 90024381	OH	EDMONDS, JAMES	IS	7,210.00
04/19/2023	TR 90024382	OH	MCCRAY, D'OSCAR	IS	4,368.00
04/19/2023	TR 90024383	OH	MCMILLIAN, CLAUDIA	IS	1,802.50
04/20/2023	TR 00382611	JE	Treasurer Tax Refund	IS	28,334.19
04/20/2023	TR 00382612	JE	Treasurer Tax Refund	IS	20,192.66
04/20/2023	TR 00382613	JE	Treasurer Tax Refund	IS	12,179.92
04/20/2023	TR 00382614	JE	Treasurer Tax Refund	IS	1,974.57
04/20/2023	TR 00382615	JE	Treasurer Tax Refund	IS	10,988.02
04/20/2023	TR 00382616	JE	Treasurer Tax Refund	IS	9,313.49
04/20/2023	TR 00382617	JE	Treasurer Tax Refund	IS	108,443.71
04/20/2023	TR 00382618	JE	Treasurer Tax Refund	IS	58,847.75
04/21/2023	TR 00382619	JE	Treasurer Tax Refund	IS	3,668.83
04/21/2023	TR 00382620	JE	Treasurer Tax Refund	IS	44.54
04/24/2023	TR 90024384	OH	DANIEL, ELOI	IS	1,030.00
04/24/2023	TR 90024385	OH	DANIEL, ELOI	IS	927.00
04/24/2023	TR 90024386	OH	GARANE, SHAKHLAN	IS	2,575.00
04/24/2023	TR 90024387	OH	GRAVELY, WILLIAM	IS	7,210.00
04/24/2023	TR 90024388	OH	HOLLOWAY, ALEISHA	IS	4,770.00
04/24/2023	TR 90024389	OH	NASHTON, LISA	IS	11,330.00
04/24/2023	TR 90024390	OH	REDROCK CAPITAL LLC	IS	2,678.00
04/24/2023	TR 90024391	OH	STUCKS, KEYIA	IS	6,360.00
04/24/2023	TR 90024392	OH	YOUMANS, TIMOTHY	IS	3,605.00
04/25/2023	TR 00382621	JE	Treasurer Tax Refund	IS	648.33
04/25/2023	TR 00382622	JE	Treasurer Tax Refund	IS	2,759.41
04/25/2023	TR 00382623	JE	Treasurer Tax Refund	IS	226.34
04/25/2023	TR 00382624	JE	Treasurer Tax Refund	IS	2,427.10
04/25/2023	TR 00382625	JE	Treasurer Tax Refund	IS	339.85
04/25/2023	TR 00382626	JE	Treasurer Tax Refund	IS	998.16
04/25/2023	TR 90024393	OH	CUMMINS, GREGORY	IS	50.00
04/25/2023	TR 90024394	OH	NATURAL RESOURCES DEPARTMENT	IS	1,480.00
04/25/2023	TR 90024395	OH	PURVIS, JOSEPH	IS	75.00
04/25/2023	TR 90024396	OH	Richland County Treasurer	IS	127.94
04/25/2023	TR 90024397	OH	SALLEY, JESENTA	IS	50.00
04/25/2023	TR 90024398	OH	SPENCE, BARBARA	IS	50.00
04/26/2023	TR 00382627	JE	Treasurer Tax Refund	IS	260.08
04/26/2023	TR 00382628	JE	Treasurer Tax Refund	IS	48.76
04/26/2023	TR 00382629	JE	Treasurer Tax Refund	IS	11.02
04/26/2023	TR 00382630	JE	Treasurer Tax Refund	IS	846.37
04/26/2023	TR 00382631	JE	Treasurer Tax Refund	IS	1,144.83
04/26/2023	TR 00382632	JE	Treasurer Tax Refund	IS	75.00
04/26/2023	TR 00382633	JE	Treasurer Tax Refund	IS	75.00
04/26/2023	TR 00382634	JE	Treasurer Tax Refund	IS	961.61
04/26/2023	TR 00382635	JE	Treasurer Tax Refund	IS	6.00
04/26/2023	TR 00382636	JE	Treasurer Tax Refund	IS	603.15
04/26/2023	TR 00382637	JE	Treasurer Tax Refund	IS	149.77
04/26/2023	TR 00382638	JE	Treasurer Tax Refund	IS	588.11
04/26/2023	TR 00382639	JE	Treasurer Tax Refund	IS	8.99
04/26/2023	TR 00382640	JE	Treasurer Tax Refund	IS	335.43
04/26/2023	TR 00382641	JE	Treasurer Tax Refund	IS	817.95
04/26/2023	TR 00382642	JE	Treasurer Tax Refund	IS	762.54
04/26/2023	TR 00382643	JE	Treasurer Tax Refund	IS	17.25
04/26/2023	TR 00382644	JE	Treasurer Tax Refund	IS	286.61
04/26/2023	TR 00382645	JE	Treasurer Tax Refund	IS	203.84
04/26/2023	TR 00382646	JE	Treasurer Tax Refund	IS	1,009.95

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/26/2023	TR 00382647	JE	Treasurer Tax Refund	IS	343.56
04/26/2023	TR 00382648	JE	Treasurer Tax Refund	IS	73.49
04/26/2023	TR 00382649	JE	Treasurer Tax Refund	IS	210.58
04/26/2023	TR 00382650	JE	Treasurer Tax Refund	IS	971.69
04/26/2023	TR 00382651	JE	Treasurer Tax Refund	IS	1,866.78
04/26/2023	TR 00382652	JE	Treasurer Tax Refund	IS	106.05
04/26/2023	TR 00382653	JE	Treasurer Tax Refund	IS	315.82
04/26/2023	TR 00382654	JE	Treasurer Tax Refund	IS	473.79
04/26/2023	TR 00382655	JE	Treasurer Tax Refund	IS	198.33
04/26/2023	TR 00382656	JE	Treasurer Tax Refund	IS	47.72
04/26/2023	TR 00382657	JE	Treasurer Tax Refund	IS	258.94
04/26/2023	TR 00382658	JE	Treasurer Tax Refund	IS	546.30
04/26/2023	TR 00382659	JE	Treasurer Tax Refund	IS	43.30
04/26/2023	TR 00382660	JE	Treasurer Tax Refund	IS	98.89
04/26/2023	TR 00382661	JE	Treasurer Tax Refund	IS	33.73
04/26/2023	TR 00382662	JE	Treasurer Tax Refund	IS	1,076.35
04/26/2023	TR 00382663	JE	Treasurer Tax Refund	IS	1,039.60
04/26/2023	TR 00382664	JE	Treasurer Tax Refund	IS	335.85
04/26/2023	TR 00382665	JE	Treasurer Tax Refund	IS	42.46
04/26/2023	TR 00382666	JE	Treasurer Tax Refund	IS	80.19
04/26/2023	TR 00382667	JE	Treasurer Tax Refund	IS	827.92
04/26/2023	TR 00382668	JE	Treasurer Tax Refund	IS	912.16
04/26/2023	TR 00382669	JE	Treasurer Tax Refund	IS	473.90
04/26/2023	TR 00382670	JE	Treasurer Tax Refund	IS	1,755.61
04/26/2023	TR 00382671	JE	Treasurer Tax Refund	IS	249.36
04/26/2023	TR 00382672	JE	Treasurer Tax Refund	IS	92.30
04/26/2023	TR 00382673	JE	Treasurer Tax Refund	IS	406.07
04/26/2023	TR 00382674	JE	Treasurer Tax Refund	IS	1,029.94
04/26/2023	TR 00382675	JE	Treasurer Tax Refund	IS	921.67
04/26/2023	TR 00382676	JE	Treasurer Tax Refund	IS	2,555.52
04/26/2023	TR 00382677	JE	Treasurer Tax Refund	IS	2,271.94
04/26/2023	TR 00382678	JE	Treasurer Tax Refund	IS	308.55
04/26/2023	TR 00382679	JE	Treasurer Tax Refund	IS	102.02
04/26/2023	TR 00382680	JE	Treasurer Tax Refund	IS	1,326.03
04/26/2023	TR 00382681	JE	Treasurer Tax Refund	IS	243.47
04/26/2023	TR 00382682	JE	Treasurer Tax Refund	IS	418.98
04/26/2023	TR 00382683	JE	Treasurer Tax Refund	IS	949.38
04/26/2023	TR 00382684	JE	Treasurer Tax Refund	IS	5,624.93
04/26/2023	TR 00382685	JE	Treasurer Tax Refund	IS	27.90
04/26/2023	TR 00382686	JE	Treasurer Tax Refund	IS	690.22
04/26/2023	TR 00382687	JE	Treasurer Tax Refund	IS	3,485.10
04/26/2023	TR 00382688	JE	Treasurer Tax Refund	IS	883.09
04/26/2023	TR 00382689	JE	Treasurer Tax Refund	IS	474.39
04/26/2023	TR 00382690	JE	Treasurer Tax Refund	IS	11.18
04/26/2023	TR 00382691	JE	Treasurer Tax Refund	IS	72.05
04/26/2023	TR 00382692	JE	Treasurer Tax Refund	IS	831.06
04/26/2023	TR 00382693	JE	Treasurer Tax Refund	IS	42.10
04/26/2023	TR 00382694	JE	Treasurer Tax Refund	IS	5.06
04/26/2023	TR 00382695	JE	Treasurer Tax Refund	IS	246.62
04/26/2023	TR 00382696	JE	Treasurer Tax Refund	IS	9.82
04/26/2023	TR 00382697	JE	Treasurer Tax Refund	IS	447.44
04/26/2023	TR 00382698	JE	Treasurer Tax Refund	IS	1,037.03
04/26/2023	TR 00382699	JE	Treasurer Tax Refund	IS	670.45
04/26/2023	TR 00382700	JE	Treasurer Tax Refund	IS	145,801.72

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/26/2023	TR 00382701	JE	Treasurer Tax Refund	IS	3,207.71
04/26/2023	TR 00382702	JE	Treasurer Tax Refund	IS	573.52
04/26/2023	TR 00382703	JE	Treasurer Tax Refund	IS	5,260.99
04/26/2023	TR 00382704	JE	Treasurer Tax Refund	IS	14.88
04/26/2023	TR 00382705	JE	Treasurer Tax Refund	IS	2,869.71
04/26/2023	TR 00382706	JE	Treasurer Tax Refund	IS	461.78
04/26/2023	TR 00382707	JE	Treasurer Tax Refund	IS	181.48
04/26/2023	TR 00382708	JE	Treasurer Tax Refund	IS	10,626.02
04/26/2023	TR 00382709	JE	Treasurer Tax Refund	IS	273.10
04/26/2023	TR 00382710	JE	Treasurer Tax Refund	IS	246.86
04/26/2023	TR 00382711	JE	Treasurer Tax Refund	IS	138.77
04/26/2023	TR 00382712	JE	Treasurer Tax Refund	IS	5.78
04/26/2023	TR 00382713	JE	Treasurer Tax Refund	IS	7,106.85
04/26/2023	TR 00382714	JE	Treasurer Tax Refund	IS	705.81
04/26/2023	TR 00382715	JE	Treasurer Tax Refund	IS	136.95
04/26/2023	TR 00382716	JE	Treasurer Tax Refund	IS	2,495.40
04/26/2023	TR 00382717	JE	Treasurer Tax Refund	IS	100.71
04/26/2023	TR 00382718	JE	Treasurer Tax Refund	IS	377.83
04/26/2023	TR 00382719	JE	Treasurer Tax Refund	IS	35.84
04/26/2023	TR 00382720	JE	Treasurer Tax Refund	IS	7,149.12
04/26/2023	TR 00382721	JE	Treasurer Tax Refund	IS	679.97
04/26/2023	TR 00382722	JE	Treasurer Tax Refund	IS	362.60
04/26/2023	TR 00382723	JE	Treasurer Tax Refund	IS	362.60
04/26/2023	TR 00382724	JE	Treasurer Tax Refund	IS	2,448.30
04/26/2023	TR 00382725	JE	Treasurer Tax Refund	IS	848.95
04/26/2023	TR 00382726	JE	Treasurer Tax Refund	IS	4,318.20
04/26/2023	TR 00382727	JE	Treasurer Tax Refund	IS	958.50
04/26/2023	TR 00382728	JE	Treasurer Tax Refund	IS	99.79
04/26/2023	TR 00382729	JE	Treasurer Tax Refund	IS	2,246.22
04/26/2023	TR 00382730	JE	Treasurer Tax Refund	IS	5,415.00
04/26/2023	TR 00382731	JE	Treasurer Tax Refund	IS	1,347.73
04/26/2023	TR 00382732	JE	Treasurer Tax Refund	IS	338.70
04/26/2023	TR 00382733	JE	Treasurer Tax Refund	IS	60.12
04/26/2023	TR 00382734	JE	Treasurer Tax Refund	IS	620.18
04/26/2023	TR 00382735	JE	Treasurer Tax Refund	IS	903.36
04/26/2023	TR 00382736	JE	Treasurer Tax Refund	IS	35.76
04/26/2023	TR 00382737	JE	Treasurer Tax Refund	IS	17.53
04/26/2023	TR 00382738	JE	Treasurer Tax Refund	IS	107.85
04/26/2023	TR 00382739	JE	Treasurer Tax Refund	IS	1,734.96
04/26/2023	TR 00382740	JE	Treasurer Tax Refund	IS	767.25
04/26/2023	TR 00382741	JE	Treasurer Tax Refund	IS	3,661.82
04/26/2023	TR 00382742	JE	Treasurer Tax Refund	IS	18.56
04/26/2023	TR 00382743	JE	Treasurer Tax Refund	IS	339.85
04/26/2023	TR 00382744	JE	Treasurer Tax Refund	IS	98.14
04/26/2023	TR 00382745	JE	Treasurer Tax Refund	IS	7,225.63
04/26/2023	TR 00382746	JE	Treasurer Tax Refund	IS	28.06
04/26/2023	TR 00382747	JE	Treasurer Tax Refund	IS	2,804.41
04/26/2023	TR 00382748	JE	Treasurer Tax Refund	IS	18,567.74
04/26/2023	TR 00382749	JE	Treasurer Tax Refund	IS	17.77
04/26/2023	TR 00382750	JE	Treasurer Tax Refund	IS	220,873.56
04/26/2023	TR 00382751	JE	Treasurer Tax Refund	IS	1,145.07
04/26/2023	TR 00382752	JE	Treasurer Tax Refund	IS	56.52
04/26/2023	TR 00382753	JE	Treasurer Tax Refund	IS	55.19
04/26/2023	TR 00382754	JE	Treasurer Tax Refund	IS	55.98

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/26/2023	TR 00382755	JE	Treasurer Tax Refund	IS	54.23
04/26/2023	TR 00382756	JE	Treasurer Tax Refund	IS	373.60
04/26/2023	TR 00382757	JE	Treasurer Tax Refund	IS	339.85
04/26/2023	TR 00382758	JE	Treasurer Tax Refund	IS	17.53
04/26/2023	TR 00382759	JE	Treasurer Tax Refund	IS	333.90
04/26/2023	TR 00382760	JE	Treasurer Tax Refund	IS	690.15
04/26/2023	TR 00382761	JE	Treasurer Tax Refund	IS	362.60
04/26/2023	TR 00382762	JE	Treasurer Tax Refund	IS	10.91
04/26/2023	TR 00382763	JE	Treasurer Tax Refund	IS	38.00
04/26/2023	TR 00382764	JE	Treasurer Tax Refund	IS	1,054.88
04/26/2023	TR 00382765	JE	Treasurer Tax Refund	IS	1,542.73
04/26/2023	TR 00382766	JE	Treasurer Tax Refund	IS	323.70
04/26/2023	TR 00382767	JE	Treasurer Tax Refund	IS	1,209.96
04/26/2023	TR 00382768	JE	Treasurer Tax Refund	IS	204.43
04/26/2023	TR 00382769	JE	Treasurer Tax Refund	IS	224.87
04/26/2023	TR 00382770	JE	Treasurer Tax Refund	IS	1,142.05
04/26/2023	TR 00382771	JE	Treasurer Tax Refund	IS	4,626.57
04/26/2023	TR 00382772	JE	Treasurer Tax Refund	IS	4,567.93
04/26/2023	TR 00382773	JE	Treasurer Tax Refund	IS	16.66
04/26/2023	TR 00382774	JE	Treasurer Tax Refund	IS	328.85
04/26/2023	TR 00382775	JE	Treasurer Tax Refund	IS	17.77
04/26/2023	TR 00382776	JE	Treasurer Tax Refund	IS	9,317.63
04/26/2023	TR 00382777	JE	Treasurer Tax Refund	IS	10,104.13
04/26/2023	TR 90024399	OH	FNA DZ LLC	IS	82,400.00
04/26/2023	TR 90024400	OH	FNA DZ LLC	IS	46,350.00
04/26/2023	TR 90024401	OH	FNA DZ LLC	IS	51,500.00
04/26/2023	TR 90024402	OH	FNA DZ LLC	IS	669,500.00
04/26/2023	TR 90024403	OH	FNA DZ LLC	IS	30,900.00
04/26/2023	TR 90024404	OH	FNA DZ LLC	IS	92,700.00
04/26/2023	TR 90024405	OH	FNA DZ LLC	IS	51,500.00
04/26/2023	TR 90024406	OH	FNA DZ LLC	IS	30,900.00
04/26/2023	TR 90024407	OH	FNA DZ LLC	IS	56,650.00
04/26/2023	TR 90024408	OH	FNA DZ LLC	IS	50,470.00
04/26/2023	TR 90024409	OH	FNA DZ LLC	IS	30,900.00
04/26/2023	TR 90024410	OH	FNA DZ LLC	IS	144,200.00
04/26/2023	TR 90024411	OH	NAR SOLUTIONS INC	IS	206,000.00
04/26/2023	TR 90024412	OH	NAR SOLUTIONS INC	IS	669,500.00
04/26/2023	TR 90024413	OH	NAR SOLUTIONS INC	IS	51,500.00
04/26/2023	TR 90024414	OH	NAR SOLUTIONS INC	IS	206,000.00
04/26/2023	TR 90024415	OH	NAR SOLUTIONS INC	IS	56,650.00
04/27/2023	TR 00382778	JE	Treasurer Tax Refund	IS	56,699.49
04/27/2023	TR 00382779	JE	Treasurer Tax Refund	IS	1,669.75
04/27/2023	TR 90024416	OH	ABSOLUTE CARE CASE MANAGEMENT LLC	IS	1,369.88
04/27/2023	TR 90024417	OH	AMERICAN WELDING & GAS INC	IS	217.59
04/27/2023	TR 90024418	OH	DAVIS DOCK AND DOOR LLC	IS	524.40
04/27/2023	TR 90024419	OH	EL SALTO MANAGEMENT LLC	IS	1,071.17
04/27/2023	TR 90024420	OH	FIRESTOP CAROLINAS INC	IS	16.77
04/27/2023	TR 90024421	OH	JOHN W SANDEL	IS	84.84
04/27/2023	TR 90024422	OH	QUIKTRIP CORPORATION	IS	1,515.16
04/27/2023	TR 90024423	OH	RIYA HOSPITALITY LLC	IS	57.07
04/27/2023	TR 90024424	OH	S & G BUILDER APPLIANCE INC	IS	52.26
04/27/2023	TR 90024425	OH	SHOE CARNIVAL INC	IS	106.79
04/27/2023	TR 90024426	OH	SISTERCARE INC	IS	37.31
04/27/2023	TR 90024427	OH	TECHNO CELL CORP	IS	67.99

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04/27/2023	TR 90024428	OH	U.S. FOODS INC	IS	30,944.39
04/27/2023	TR 90024429	OH	DOOLEY, ALBERT J	IS	599.50
04/27/2023	TR 90024430	OH	SC DEPT OF MOTOR VEHICLES	IS	100,947.58
04/27/2023	TR 90024431	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	24,382.05
04/27/2023	TR 90024432	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	22,260.00
04/27/2023	TR 90024433	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	12,720.00
04/27/2023	TR 90024434	OH	KHARAUD, BHUPINDER	IS	7,725.00
04/27/2023	TR 90024435	OH	LION TAX LLC SBMUNI CUSTODIAN	IS	3,599.56
04/27/2023	TR 90024436	OH	LION TAX LLC SBMUNI CUSTODIAN	IS	63,600.00
04/27/2023	TR 90024437	OH	RTLIF-SC LLC	IS	79,500.00
04/27/2023	TR 90024438	OH	RTLIF-SC LLC	IS	72,100.86
04/27/2023	TR 90024439	OH	SMITH, JULIUS	IS	1,648.00
04/27/2023	TR 90024440	OH	SMITH, JULIUS	IS	3,286.00
04/27/2023	TR 90024441	OH	TIP TOP INVESTMENTS LLC	IS	3,347.50
04/27/2023	TR 90024442	OH	TIP TOP INVESTMENTS LLC	IS	1,339.00
04/27/2023	TR 90024443	OH	TIP TOP INVESTMENTS LLC	IS	1,236.00
04/27/2023	TR 90024444	OH	ALVARADO, MARIA Y.	IS	2,120.00
04/27/2023	TR 90024445	OH	BROOKLAND ENTERPRISES LLC	IS	10,070.00
04/27/2023	TR 90024446	OH	DIXIE LLC	IS	17,510.00
04/27/2023	TR 90024447	OH	EAST COAST TAX AUCTION LLC	IS	25,750.00
04/27/2023	TR 90024448	OH	EAST COAST TAX AUCTION LLC	IS	20,600.00
04/27/2023	TR 90024449	OH	EAST COAST TAX AUCTION LLC	IS	15,450.00
04/27/2023	TR 90024450	OH	EAST COAST TAX AUCTION LLC	IS	26,779.52
04/27/2023	TR 90024451	OH	EAST COAST TAX AUCTION LLC	IS	26,780.00
04/27/2023	TR 90024452	OH	EAST COAST TAX AUCTION LLC	IS	102,359.84
04/27/2023	TR 90024453	OH	EAST COAST TAX AUCTION LLC	IS	76,697.87
04/27/2023	TR 90024454	OH	EAST COAST TAX AUCTION LLC	IS	97,873.81
04/27/2023	TR 90024455	OH	EAST COAST TAX AUCTION LLC	IS	21,630.00
04/27/2023	TR 90024456	OH	EAST COAST TAX AUCTION LLC	IS	25,750.00
04/27/2023	TR 90024457	OH	EAST COAST TAX AUCTION LLC	IS	28,325.00
04/27/2023	TR 90024458	OH	EAST COAST TAX AUCTION LLC	IS	33,315.68
04/27/2023	TR 90024459	OH	FNA DZ LLC	IS	21,200.00
04/27/2023	TR 90024460	OH	FRIEDMAN, JAY	IS	5,150.00
04/27/2023	TR 90024461	OH	Howell, Johnnie	IS	7,622.00
04/27/2023	TR 90024462	OH	JOHNSON, CAROL	IS	5,659.93
04/27/2023	TR 90024463	OH	JOHNSON, CAROL	IS	4,841.00
04/27/2023	TR 90024464	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	20,600.00
04/27/2023	TR 90024465	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	123,600.00
04/27/2023	TR 90024466	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	105,060.00
04/27/2023	TR 90024467	OH	RANDOLPH, HOLLY	IS	1,696.00
04/27/2023	TR 90024468	OH	REDROCK CAPITAL LLC	IS	6,890.00
04/27/2023	TR 90024469	OH	REDROCK CAPITAL LLC	IS	5,300.00
04/27/2023	TR 90024470	OH	REDROCK CAPITAL LLC	IS	11,660.00
04/27/2023	TR 90024471	OH	WALNUT HILL PRODUCTIONS LLC	IS	42,230.00
04/28/2023	TR 00382780	JE	Treasurer Tax Refund	IS	4,858.26
04/28/2023	TR 00382781	JE	Treasurer Tax Refund	IS	4,751.70
04/28/2023	TR 00382782	JE	Treasurer Tax Refund	IS	5,846.33
04/28/2023	TR 00382783	JE	Treasurer Tax Refund	IS	4,523.58
04/28/2023	TR 00382784	JE	Treasurer Tax Refund	IS	47.63
04/28/2023	TR 00382785	JE	Treasurer Tax Refund	IS	169.39
04/28/2023	TR 00382786	JE	Treasurer Tax Refund	IS	11,369.96
04/28/2023	TR 00382787	JE	Treasurer Tax Refund	IS	5,599.52
04/28/2023	TR 00382788	JE	Treasurer Tax Refund	IS	2,182.63
04/28/2023	TR 00382789	JE	Treasurer Tax Refund	IS	1,370.05

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Checks dated: 4/1/2023 - 4/30/2023

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/28/2023	TR 00382790	JE	Treasurer Tax Refund	IS	7,335.39
04/28/2023	TR 00382791	JE	Treasurer Tax Refund	IS	9,861.59
04/28/2023	TR 00382792	JE	Treasurer Tax Refund	IS	6,932.48
04/28/2023	TR 00382793	JE	Treasurer Tax Refund	IS	6,390.33
04/28/2023	TR 00382794	JE	Treasurer Tax Refund	IS	14,539.80
04/28/2023	TR 00382795	JE	Treasurer Tax Refund	IS	31.00
04/28/2023	TR 00382796	JE	Treasurer Tax Refund	IS	155.73
04/28/2023	TR 00382797	JE	Treasurer Tax Refund	IS	200.05
04/28/2023	TR 00382798	JE	Treasurer Tax Refund	IS	245.08
04/28/2023	TR 00382799	JE	Treasurer Tax Refund	IS	418.70
04/28/2023	TR 00382800	JE	Treasurer Tax Refund	IS	2,780.54
04/28/2023	TR 00382801	JE	Treasurer Tax Refund	IS	3,200.71
04/28/2023	TR 00382802	JE	Treasurer Tax Refund	IS	2,177.47
04/28/2023	TR 00382803	JE	Treasurer Tax Refund	IS	1,620.75
04/28/2023	TR 00382804	JE	Treasurer Tax Refund	IS	1,609.15
04/28/2023	TR 00382805	JE	Treasurer Tax Refund	IS	5,939.60
04/28/2023	TR 00382806	JE	Treasurer Tax Refund	IS	8,723.62
04/28/2023	TR 00382807	JE	Treasurer Tax Refund	IS	1,112.12
04/28/2023	TR 00382808	JE	Treasurer Tax Refund	IS	617.79
04/28/2023	TR 00382809	JE	Treasurer Tax Refund	IS	484.76
04/28/2023	TR 00382810	JE	Treasurer Tax Refund	IS	4,766.08
04/28/2023	TR 00382811	JE	Treasurer Tax Refund	IS	236.83
04/28/2023	TR 00382812	JE	Treasurer Tax Refund	IS	667.55
04/28/2023	TR 00382813	JE	Treasurer Tax Refund	IS	202.42
04/28/2023	TR 00382814	JE	Treasurer Tax Refund	IS	737.10
04/28/2023	TR 00382815	JE	Treasurer Tax Refund	IS	380.95
04/28/2023	TR 00382816	JE	Treasurer Tax Refund	IS	2,630.81
04/28/2023	TR 00382817	JE	Treasurer Tax Refund	IS	6,323.93
04/28/2023	TR 00382818	JE	Treasurer Tax Refund	IS	3,386.25
04/28/2023	TR 00382819	JE	Treasurer Tax Refund	IS	3,367.00
04/28/2023	TR 00382820	JE	Treasurer Tax Refund	IS	3,342.88
04/28/2023	TR 00382821	JE	Treasurer Tax Refund	IS	8.76
04/28/2023	TR 00382822	JE	Treasurer Tax Refund	IS	83.75
04/28/2023	TR 00382823	JE	Treasurer Tax Refund	IS	3,509.58
04/28/2023	TR 00382824	JE	Treasurer Tax Refund	IS	7.21
04/28/2023	TR 00382825	JE	Treasurer Tax Refund	IS	5,406.45
04/28/2023	TR 00382826	JE	Treasurer Tax Refund	IS	4,332.80
04/28/2023	TR 00382827	JE	Treasurer Tax Refund	IS	83.75
04/28/2023	TR 00382828	JE	Treasurer Tax Refund	IS	3,445.05
04/28/2023	TR 00382829	JE	Treasurer Tax Refund	IS	1,566.89
04/28/2023	TR 00382830	JE	Treasurer Tax Refund	IS	1,544.95
04/28/2023	TR 00382831	JE	Treasurer Tax Refund	IS	4,289.78
04/28/2023	TR 00382832	JE	Treasurer Tax Refund	IS	3,574.56
04/28/2023	TR 00382833	JE	Treasurer Tax Refund	IS	7,017.76
04/28/2023	TR 00382834	JE	Treasurer Tax Refund	IS	5,058.54
04/28/2023	TR 00382835	JE	Treasurer Tax Refund	IS	3,024.90
04/28/2023	TR 00382836	JE	Treasurer Tax Refund	IS	5.11
04/28/2023	TR 00382837	JE	Treasurer Tax Refund	IS	1,570.91
04/28/2023	TR 00382838	JE	Treasurer Tax Refund	IS	9,166.38
04/28/2023	TR 00382839	JE	Treasurer Tax Refund	IS	5.11
04/28/2023	TR 00382840	JE	Treasurer Tax Refund	IS	145.00
04/28/2023	TR 00382841	JE	Treasurer Tax Refund	IS	9,785.79
04/28/2023	TR 00382842	JE	Treasurer Tax Refund	IS	9,624.52
04/28/2023	TR 90024472	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	36,050.00

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Checks dated: 4/1/2023 - 4/30/2023

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/28/2023	TR 90024473	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	24,720.00
04/28/2023	TR 90024474	OH	BERING NORTH LLC FBO WSFS CUST 4 BERIN	IS	16,480.00
04/28/2023	TR 90024475	OH	BOWERS, CAROL	IS	2,575.00
04/28/2023	TR 90024476	OH	DANIEL, ELOI	IS	515.00
04/28/2023	TR 90024477	OH	DIXIE LLC	IS	9,785.00
04/28/2023	TR 90024478	OH	DIXIE LLC	IS	12,360.00
04/28/2023	TR 90024479	OH	DIXIE LLC	IS	12,360.00
04/28/2023	TR 90024480	OH	DIXIE LLC	IS	1,030.00
04/28/2023	TR 90024481	OH	DIXIE LLC	IS	16,480.00
04/28/2023	TR 90024482	OH	GARANE, SHAKHLAN	IS	4,635.00
04/28/2023	TR 90024483	OH	HOLLOWAY, ALEISHA	IS	9,160.69
04/28/2023	TR 90024484	OH	INTERLAND INVESTMENT LLC	IS	10,178.54
04/28/2023	TR 90024485	OH	MCCUTHEN, SHAWN	IS	1,545.00
04/28/2023	TR 90024486	OH	MILLING, NATASHA	IS	4,635.00
04/28/2023	TR 90024487	OH	PINE VALLEY ONE REAL ESTATE LLC	IS	54,060.00
04/28/2023	TR 90024488	OH	Smith, William E	IS	1,545.00
TR Total:					11,060,043.40
Grand Total:					27,701,527.92