

Richland County

Check Register

Checks dated: 4/1/2022 - 4/30/2022

Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
Accounts Payable					
04/07/2022	AP 00149318	OH	ACCESS ANALYTICAL	IS	2,696.00
04/07/2022	AP 00149319	OH	ADAMS, DAVID	IS	194.86
04/07/2022	AP 00149320	OH	AECOM	IS	17,470.56
04/07/2022	AP 00149321	OH	AIRGAS INC	IS	2,054.99
04/07/2022	AP 00149322	OH	AT&T	IS	10,598.57
04/07/2022	AP 00149323	OH	AT&T	IS	139.10
04/07/2022	AP 00149324	OH	AT&T MOBILITY	IS	3,927.04
04/07/2022	AP 00149325	OH	AYERS, JASMINE	IS	187.79
04/07/2022	AP 00149326	OH	BALTIMORE PRECISION INSTRUMENTS LLC	IS	1,631.00
04/07/2022	AP 00149327	OH	BARRS, ALLISON	IS	201.86
04/07/2022	AP 00149328	OH	BRAWLEY, PAUL	IS	204.86
04/07/2022	AP 00149329	OH	BROWN, ALLEN	IS	20.00
04/07/2022	AP 00149330	OH	C R JACKSON INC	IS	207.85
04/07/2022	AP 00149331	OH	CABLE AND CONNECTIONS INC	IS	68.75
04/07/2022	AP 00149332	OH	CANDLEWOOD SUITES	IS	695.52
04/07/2022	AP 00149333	OH	CAPITAL WASTE SERVICES LLC	IS	31,635.00
04/07/2022	AP 00149334	OH	CAROLINA FOR ALL EDUCATION FOUNDATION	IS	1,250.00
04/07/2022	AP 00149335	OH	CAROLINA LIFT STATIONS	IS	1,195.25
04/07/2022	AP 00149336	OH	CAROLINA PREMIER CLEANING	IS	263.00
04/07/2022	AP 00149337	OH	CAROLINA TIME EQUIPMENT CO INC	IS	869.34
04/07/2022	AP 00149338	OH	CAROLINA TREE CARE LLC	IS	1,800.00
04/07/2022	AP 00149339	OH	CDWG	IS	2,542.10
04/07/2022	AP 00149340	OH	CHAO & ASSOCIATES, INC.	IS	580.80
04/07/2022	AP 00149341	OH	CHEM-AQUA INC	IS	1,439.52
04/07/2022	AP 00149342	OH	CITY OF COLUMBIA	IS	32,526.78
04/07/2022	AP 00149343	OH	CLARKE ENVIRONMENTAL MOSQUITO	IS	850.62
04/07/2022	AP 00149344	OH	COMBS, ERIC MICHAEL	IS	109.98
04/07/2022	AP 00149345	OH	CONSOLIDATED MAILING SERVICES LLC	IS	41.05
04/07/2022	AP 00149346	OH	COOGLER CONSTRUCTION INC	IS	96,959.16
04/07/2022	AP 00149347	OH	CORE AND MAIN	IS	39,976.20
04/07/2022	AP 00149348	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
04/07/2022	AP 00149349	OH	DANIELS, VERNON LEE	IS	730.00
04/07/2022	AP 00149350	OH	DATA FLOW SYSTEMS, INC	IS	5,232.60
04/07/2022	AP 00149351	OH	DATA RESOURCES INC	IS	36.00
04/07/2022	AP 00149352	OH	DAVIS FRAWLEY LAW FIRM	IS	2,223.00
04/07/2022	AP 00149353	OH	DEAN, EVETTE LASHAWN	IS	157.64
04/07/2022	AP 00149354	OH	DOMINION ENERGY SC INC	IS	210.28
04/07/2022	AP 00149357	OH	DOMINION ENERGY SC INC	IS	5,863.47
04/07/2022	AP 00149358	OH	DOVE, KENDRA	IS	175.50
04/07/2022	AP 00149359	OH	EAGLE AVIATION INC	IS	1,394.85
04/07/2022	AP 00149360	OH	EDWARD LONGSHORE	IS	138.06
04/07/2022	AP 00149361	OH	EPPS, BERNARD	IS	252.86
04/07/2022	AP 00149362	OH	ERIC P. HARKINS	IS	450.00
04/07/2022	AP 00149364	OH	FAST SIGNS	IS	81.00
04/07/2022	AP 00149365	OH	FASTENAL COMPANY	IS	458.23
04/07/2022	AP 00149366	OH	FEDEX KINKOS	IS	67.96
04/07/2022	AP 00149367	OH	FIND GREAT PEOPLE LLC	IS	556.97
04/07/2022	AP 00149368	OH	FISHER SCIENTIFIC COMPANY INC	IS	1,223.64
04/07/2022	AP 00149369	OH	GENERAL DOOR SERVICES LLC	IS	1,975.00
04/07/2022	AP 00149371	OH	GLORY PAINTING COMPANY LLC	IS	1,695.00
04/07/2022	AP 00149372	OH	GOLSON, APRIL	IS	160.88
04/07/2022	AP 00149373	OH	GREGORY PEST CONTROL	IS	249.00
04/07/2022	AP 00149374	OH	HARRIS SYSTEMS USA INC	IS	207,012.73

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04/07/2022	AP 00149375	OH	HAYES PIPE SUPPLY INC	IS	2,183.50
04/07/2022	AP 00149376	OH	HOLT CONSULTING COMPANY LLC	IS	4,800.00
04/07/2022	AP 00149377	OH	JAMES RIVER SOLUTIONS	IS	42,768.26
04/07/2022	AP 00149378	OH	JIM METHE	IS	2,000.00
04/07/2022	AP 00149379	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	3,595.12
04/07/2022	AP 00149380	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	1,232.12
04/07/2022	AP 00149381	OH	LENDER RECORDING SERVICES	IS	8,978.75
04/07/2022	AP 00149382	OH	LEXISNEXIS A DIV OF REED ELSEVIER INC	IS	734.18
04/07/2022	AP 00149383	OH	LOWER RICHLAND SWEET POTATO PIE	IS	18,451.00
04/07/2022	AP 00149384	OH	LOWES HOME CENTER INC	IS	191.99
04/07/2022	AP 00149385	OH	LOWES HOME CENTER INC	IS	338.85
04/07/2022	AP 00149386	OH	M.O.S.T OUTREACH INCORPORATED	IS	1,000.00
04/07/2022	AP 00149387	OH	MANCINE, JESSICA	IS	42.68
04/07/2022	AP 00149388	OH	MARTIN MARIETTA AGGREGATES INC	IS	2,273.59
04/07/2022	AP 00149389	OH	MARTIN MARIETTA AGGREGATES INC	IS	890.84
04/07/2022	AP 00149390	OH	MIDLANDS VETERINARY PRACTICE	IS	1,469.21
04/07/2022	AP 00149391	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	5,226.53
04/07/2022	AP 00149392	OH	MOTOROLA SOLUTIONS INC	IS	77,323.70
04/07/2022	AP 00149393	OH	MOTOROLA SOLUTIONS INC	IS	67,103.19
04/07/2022	AP 00149394	OH	MULTIPLYING GOOD INC	IS	1,000.00
04/07/2022	AP 00149395	OH	NATIONAL CASA ASSN	IS	21,850.00
04/07/2022	AP 00149396	OH	NINE LIVES MATTRESS RECYCLING	IS	1,024.00
04/07/2022	AP 00149397	OH	OCCUPATIONAL HEALTH CENTERS	IS	155.50
04/07/2022	AP 00149400	OH	OFFICE DEPOT INC	IS	5,728.02
04/07/2022	AP 00149401	OH	PALMETTO PROPANE FUELS ICE INC	IS	7,691.88
04/07/2022	AP 00149402	OH	PALMETTO PROPANE FUELS ICE INC	IS	35,743.84
04/07/2022	AP 00149403	OH	PEARSON, BARBARA	IS	204.86
04/07/2022	AP 00149404	OH	PETE DUTY AND ASSOCIATES INC	IS	4,145.26
04/07/2022	AP 00149405	OH	POLLOCK COMPANY	IS	107.96
04/07/2022	AP 00149406	OH	POLLOCK COMPANY	IS	140.00
04/07/2022	AP 00149407	OH	PROMEGA CORP	IS	388.80
04/07/2022	AP 00149408	OH	QIAGEN INC	IS	6,777.07
04/07/2022	AP 00149409	OH	QIAGEN INC	IS	35.60
04/07/2022	AP 00149410	OH	RICHARDSON, WAYNE	IS	204.86
04/07/2022	AP 00149411	OH	RICHLAND COUNTY RECREATION COMMISSION	IS	2,500.00
04/07/2022	AP 00149412	OH	SAGE CAPITAL RECOVERY	IS	109.87
04/07/2022	AP 00149413	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/07/2022	AP 00149414	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/07/2022	AP 00149415	OH	SCAAO	IS	390.00
04/07/2022	AP 00149416	OH	SCCWCT	IS	7,926.00
04/07/2022	AP 00149417	OH	SCDOT	IS	2,000,000.00
04/07/2022	AP 00149418	OH	SILLAH, TABATHA KENNER	IS	100.00
04/07/2022	AP 00149419	OH	SIMPLE DISTRIBUTORS LLC	IS	215.45
04/07/2022	AP 00149420	OH	SLOAN CONSTRUCTION COMPANY INC	IS	2,503.87
04/07/2022	AP 00149421	OH	SNELLING STAFFING SERVICES	IS	2,520.00
04/07/2022	AP 00149422	OH	SOUTHEASTERN PAPER GROUP	IS	628.05
04/07/2022	AP 00149423	OH	SPATCO PETROLEUM SOLUTIONS	IS	122.69
04/07/2022	AP 00149424	OH	STATEWIDE SECURITY SYSTEMS INC	IS	280.00
04/07/2022	AP 00149425	OH	STEIN INC	IS	1,724.29
04/07/2022	AP 00149426	OH	STERICYCLE INC	IS	93.82
04/07/2022	AP 00149427	OH	SUNSET ANIMAL CLINIC	IS	117.62
04/07/2022	AP 00149428	OH	SURESCREEN LABS	IS	2,650.00
04/07/2022	AP 00149429	OH	TASC	IS	1,098.00
04/07/2022	AP 00149430	OH	THE SOURCING GROUP LLC	IS	5,294.12

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/07/2022	AP 00149431	OH	THOMAS AND HUTTON ENGINEERING	IS	22,557.99
04/07/2022	AP 00149432	OH	THOMAS, CHRISTOPHER SHAWN	IS	25.49
04/07/2022	AP 00149433	OH	TIMBERS JR., BELTON L.	IS	98.28
04/07/2022	AP 00149434	OH	TIME WARNER CABLE	IS	2,207.30
04/07/2022	AP 00149435	OH	TOWN OF EASTOVER	IS	104.99
04/07/2022	AP 00149436	OH	TRUE GROUP	IS	316.80
04/07/2022	AP 00149437	OH	TRUVISTA COMMUNICATIONS INC	IS	88.43
04/07/2022	AP 00149438	OH	TYLER TECHNOLOGIES	IS	2,934.00
04/07/2022	AP 00149442	OH	US PATRIOT TACTICAL	IS	6,911.23
04/07/2022	AP 00149443	OH	USA BLUE BOOK	IS	227.74
04/07/2022	AP 00149444	OH	VERIZON WIRELESS	IS	13,747.57
04/07/2022	AP 00149445	OH	VULCAN MATERIALS CO INC	IS	9,839.68
04/07/2022	AP 00149446	OH	VWR SCIENTIFIC PRODUCTS	IS	481.68
04/07/2022	AP 00149447	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	16,347.77
04/07/2022	AP 00149448	OH	WEAVER CONSTRUCTION SERVICES	IS	31,437.36
04/07/2022	AP 00149449	OH	WESTON AND SAMPSON	IS	88,279.25
04/07/2022	AP 00149450	OH	SOUTH CAROLINA SHERIFFS ASSOCIATION	IS	1,800.00
04/13/2022	AP 00149451	OH	ABRAHAM, JAMES	IS	35.00
04/13/2022	AP 00149452	OH	ACCESS ANALYTICAL	IS	252.00
04/13/2022	AP 00149453	OH	ADMIRAL D. KIRBY	IS	550.00
04/13/2022	AP 00149454	OH	AECOM	IS	10,318.75
04/13/2022	AP 00149455	OH	AIRGAS INC	IS	510.01
04/13/2022	AP 00149456	OH	AT&T MOBILITY	IS	12,713.01
04/13/2022	AP 00149457	OH	BARNETTE, ROBERT MILTON	IS	69.62
04/13/2022	AP 00149458	OH	BILL MILLIKEN FORESTRY, LLC	IS	275.00
04/13/2022	AP 00149459	OH	BOUND TREE MEDICAL LLC	IS	401.63
04/13/2022	AP 00149460	OH	BRIDGESTONE HOSEPOWER LLC	IS	18.38
04/13/2022	AP 00149461	OH	BROWN, HEATHER	IS	85.00
04/13/2022	AP 00149462	OH	BURNETT LIME COMPANY INC	IS	5,340.51
04/13/2022	AP 00149463	OH	C R JACKSON INC	IS	211.06
04/13/2022	AP 00149464	OH	CAMERON, STEPHANIE	IS	35.34
04/13/2022	AP 00149465	OH	CAROLINA FRESH FARMS LLC	IS	40.00
04/13/2022	AP 00149466	OH	CAROLINA LEGAL ASSOCIATES LLC	IS	868.00
04/13/2022	AP 00149467	OH	CAROLINA PREMIER CLEANING	IS	526.00
04/13/2022	AP 00149468	OH	CAROLINA TREE CARE LLC	IS	2,500.00
04/13/2022	AP 00149469	OH	CITY OF COLUMBIA	IS	688.32
04/13/2022	AP 00149470	OH	CITY OF COLUMBIA WATER SVC	IS	7,573.78
04/13/2022	AP 00149471	OH	CLEMSON UNIV COOPERATIVE EXT SERV	IS	46,663.00
04/13/2022	AP 00149472	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	3,000.00
04/13/2022	AP 00149473	OH	COMMERCIAL PRO CLEAN LLC	IS	1,520.00
04/13/2022	AP 00149474	OH	DANIELS, ANDERSON, & LUMPKIN P.A.	IS	2,300.00
04/13/2022	AP 00149475	OH	DANIELS, TRUMAN	IS	77.22
04/13/2022	AP 00149476	OH	DASH, SUMMIYA	IS	18.08
04/13/2022	AP 00149477	OH	DELAGE, THOMAS	IS	85.00
04/13/2022	AP 00149478	OH	DIAMOND SANDERS	IS	170.00
04/13/2022	AP 00149481	OH	DOMINION ENERGY SC INC	IS	25,154.50
04/13/2022	AP 00149482	OH	DOMINION ENERGY SC INC	IS	5,479.16
04/13/2022	AP 00149483	OH	EAGLE AVIATION INC	IS	244.76
04/13/2022	AP 00149484	OH	ELECTRIC MOTOR SERVICE OF CLINTON INC	IS	1,150.00
04/13/2022	AP 00149485	OH	FASTENAL COMPANY	IS	168.77
04/13/2022	AP 00149486	OH	FEDEX KINKOS	IS	774.18
04/13/2022	AP 00149487	OH	FIRST VEHICLE SERVICES	IS	242,952.69
04/13/2022	AP 00149488	OH	FLOCK AND RALLY	IS	3,500.00
04/13/2022	AP 00149489	OH	FORTILINE WATERWORKS	IS	1,534.20

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Check Date	Check Number	Subsystem	Vendor Name	Status	Amount
04/13/2022	AP 00149490	OH	GENERAL DOOR SERVICES LLC	IS	2,325.00
04/13/2022	AP 00149491	OH	GRANT, SHAVONE	IS	54.52
04/13/2022	AP 00149492	OH	GREATER COLUMBIA CHAMBER OF COMMERCE	IS	13,250.00
04/13/2022	AP 00149493	OH	GREGORY PEST CONTROL	IS	673.50
04/13/2022	AP 00149494	OH	HENRY SCHEIN INC	IS	17.92
04/13/2022	AP 00149495	OH	HOFFMAN MECHANICAL SOLUTIONS INC	IS	1,050.00
04/13/2022	AP 00149496	OH	HOLT CONSULTING COMPANY LLC	IS	11,399.30
04/13/2022	AP 00149497	OH	HUDGINS, CLARENCE	IS	85.00
04/13/2022	AP 00149498	OH	HUGUENIN, ANGELIA REGENIA	IS	45.63
04/13/2022	AP 00149499	OH	IDEXX LABORATORIES	IS	2,183.41
04/13/2022	AP 00149500	OH	JACK HOLSONBACK	IS	25.00
04/13/2022	AP 00149501	OH	JIM METHE	IS	2,125.00
04/13/2022	AP 00149502	OH	JIMMY JOHN S	IS	863.80
04/13/2022	AP 00149503	OH	LAKE MURRAY HARDWARE OUTDOORS INC	IS	47.90
04/13/2022	AP 00149504	OH	LINFERT, DAVID M	IS	35.00
04/13/2022	AP 00149505	OH	LIZ FARRELL	IS	110.17
04/13/2022	AP 00149506	OH	LIZARDS THICKET	IS	244.52
04/13/2022	AP 00149507	OH	LOWES HOME CENTER INC	IS	330.34
04/13/2022	AP 00149508	OH	LOWES HOME CENTER INC	IS	7.74
04/13/2022	AP 00149509	OH	LOWES HOME CENTER INC	IS	24.58
04/13/2022	AP 00149510	OH	MARTIN MARIETTA AGGREGATES INC	IS	2,359.82
04/13/2022	AP 00149511	OH	MARTIN, YOLANDA	IS	24.31
04/13/2022	AP 00149512	OH	MBD CONSULTING ENGINEERS	IS	9,818.42
04/13/2022	AP 00149513	OH	MCCULLOCH, AMY WRIGHT	IS	734.50
04/13/2022	AP 00149514	OH	MENDOZA PRENDAS, MARGIE VANESS	IS	179.60
04/13/2022	AP 00149515	OH	MENTAL ILLNESS RECOVERY CENTER	IS	37,500.00
04/13/2022	AP 00149516	OH	MICHAEL MONTGOMERY	IS	37.50
04/13/2022	AP 00149517	OH	MOTOROLA SOLUTIONS INC	IS	82,464.78
04/13/2022	AP 00149518	OH	NATIONAL ASSOCIATION OF SOCIAL WORKERS	IS	50.00
04/13/2022	AP 00149519	OH	NATIONAL CASA ASSN	IS	1,300.00
04/13/2022	AP 00149521	OH	OFFICE DEPOT INC	IS	1,778.03
04/13/2022	AP 00149522	OH	PITNEY BOWES INC	IS	28.62
04/13/2022	AP 00149523	OH	PITNEY BOWES INC	IS	30.10
04/13/2022	AP 00149524	OH	PITNEY BOWES INC	IS	29.83
04/13/2022	AP 00149525	OH	PITNEY BOWES INC	IS	21.66
04/13/2022	AP 00149526	OH	PITNEY BOWES INC	IS	27.32
04/13/2022	AP 00149527	OH	PITNEY BOWES INC	IS	19.29
04/13/2022	AP 00149528	OH	PITNEY BOWES INC	IS	36.72
04/13/2022	AP 00149529	OH	POLLOCK COMPANY	IS	17.37
04/13/2022	AP 00149533	OH	POLLOCK COMPANY	IS	5,825.15
04/13/2022	AP 00149534	OH	PRIORITY ONE SECURITY INC	IS	150.00
04/13/2022	AP 00149535	OH	PRODUCTIONS UNLIMITED INC	IS	16,640.00
04/13/2022	AP 00149536	OH	RESTORATION 803	IS	1,942.83
04/13/2022	AP 00149537	OH	SAMS CLUB DIRECT COMMERCIAL CREDIT INC	IS	31.07
04/13/2022	AP 00149538	OH	SC ASSN OF PROBATE JUDGES	IS	80.00
04/13/2022	AP 00149539	OH	SC DEPT OF ADMINISTRATION	IS	56.00
04/13/2022	AP 00149540	OH	SC DEPT. OF COMMERCE	IS	8,000.00
04/13/2022	AP 00149541	OH	SCCWCT	IS	270,062.04
04/13/2022	AP 00149542	OH	SCDOT	IS	7,801.60
04/13/2022	AP 00149543	OH	SENATOR ISADORE E LOURIE CENTER	IS	44,802.04
04/13/2022	AP 00149544	OH	SERVE + CONNECT	IS	383.23
04/13/2022	AP 00149545	OH	SLOAN CONSTRUCTION COMPANY INC	IS	930.01
04/13/2022	AP 00149546	OH	SNELLING STAFFING SERVICES	IS	2,394.00
04/13/2022	AP 00149547	OH	STATEWIDE SECURITY SYSTEMS INC	IS	0.00

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04/13/2022	AP 00149548	OH	STERICYCLE COMMUNICATION SOLUTIONS	IS	1,125.06
04/13/2022	AP 00149549	OH	SUTTON, SANDRA	IS	42.82
04/13/2022	AP 00149550	OH	TASC	IS	3,946.80
04/13/2022	AP 00149551	OH	TETRA TECH INC	IS	256,558.75
04/13/2022	AP 00149552	OH	THE LANDPLAN GROUP SOUTH, INC.	IS	2,012.90
04/13/2022	AP 00149553	OH	THE PHOENIX GROUP	IS	793.52
04/13/2022	AP 00149554	OH	THE SHANDON GROUP	IS	2,400.00
04/13/2022	AP 00149555	OH	THOMAS AND HUTTON ENGINEERING	IS	10,849.84
04/13/2022	AP 00149556	OH	THOMSON REUTERS WEST	IS	470.26
04/13/2022	AP 00149557	OH	TIME WARNER CABLE	IS	603.20
04/13/2022	AP 00149558	OH	TOWNSHIP AUDITORIUM	IS	165,000.00
04/13/2022	AP 00149559	OH	TRACIE FLUDD	IS	369.72
04/13/2022	AP 00149560	OH	TRI COUNTY ELEC COOP INC	IS	1.00
04/13/2022	AP 00149561	OH	TYLER TECHNOLOGIES	IS	326.00
04/13/2022	AP 00149562	OH	UNIVERSITY OF SOUTH CAROLINA	IS	8,800.00
04/13/2022	AP 00149563	OH	US PATRIOT TACTICAL	IS	372.80
04/13/2022	AP 00149564	OH	USA BLUE BOOK	IS	114.53
04/13/2022	AP 00149565	OH	VERIZON WIRELESS	IS	5,978.99
04/13/2022	AP 00149566	OH	VULCAN MATERIALS CO INC	IS	6,725.34
04/13/2022	AP 00149567	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	641,663.34
04/13/2022	AP 00149568	OH	CURRENT OWNER	IS	530.37
04/13/2022	AP 00149569	OH	WOOLPERT LLP	IS	14,520.77
04/13/2022	AP 00149570	OH	WRIGHT-JOHNSTON INC	IS	285.45
04/13/2022	AP 00149571	OH	GERARDO ALFREDO MELENDEZ	IS	500.00
04/14/2022	AP 00149572	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
04/14/2022	AP 00149573	OH	ANNEMARIE B. MATTHEWS	IS	2,273.50
04/14/2022	AP 00149574	OH	BLIBAUM AND ASSOCIATES P.A.	IS	192.39
04/14/2022	AP 00149575	OH	CAIC	IS	23,395.24
04/14/2022	AP 00149580	OH	CIGNA HEALTH AND LIFE INSURANCE	IS	2,035,019.13
04/14/2022	AP 00149581	OH	COLONIAL LIFE INSURANCE	IS	1,882.20
04/14/2022	AP 00149582	OH	DEBT MANAGEMENT SERVICES	IS	182.93
04/14/2022	AP 00149583	OH	INTERNAL REVENUE SERVICE	IS	250.00
04/14/2022	AP 00149584	OH	INTERNAL REVENUE SERVICE	IS	217.00
04/14/2022	AP 00149585	OH	IRS	IS	250.00
04/14/2022	AP 00149586	OH	NC CHILD SUPPORT	IS	287.53
04/14/2022	AP 00149587	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
04/14/2022	AP 00149588	OH	PAMELA SIMMONS-BEASLEY	IS	1,381.25
04/14/2022	AP 00149589	OH	POLLOCK COMPANY	IS	109.53
04/14/2022	AP 00149590	OH	PRESIDIO TECHNOLOGY CAPITAL	IS	22,137.58
04/14/2022	AP 00149591	OH	RC SHERIFF DEPT	IS	150.00
04/14/2022	AP 00149592	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	236.05
04/14/2022	AP 00149593	OH	SC DEPARTMENT OF REVENUE	IS	1,671.32
04/14/2022	AP 00149594	OH	SC RETIREMENT SYSTEM	IS	939.17
04/14/2022	AP 00149595	OH	SC STATE DISBURSEMENT UNIT	IS	7,207.74
04/14/2022	AP 00149596	OH	SIGNATURE TRANSPORTATION LLC	IS	773.10
04/14/2022	AP 00149597	OH	TENNESSEE CHILD SUPPORT	IS	90.92
04/14/2022	AP 00149598	OH	TIME WARNER CABLE	IS	3,267.83
04/14/2022	AP 00149599	OH	TREASURER OF VIRGINIA	IS	139.82
04/14/2022	AP 00149600	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	72.22
04/14/2022	AP 00149601	OH	WILSON, EILEENA LA SHELLA	IS	210.60
04/18/2022	AP 00149602	OH	APM REALTY GROUP LLC	IS	8,243.00
04/18/2022	AP 00149603	OH	ARBORS AT WINDSOR LAKE	IS	9,169.13
04/18/2022	AP 00149604	OH	AT&T	IS	687.17
04/18/2022	AP 00149605	OH	BLUE GRANITE WATER COMPANY	IS	8,244.61

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04/18/2022	AP 00149606	OH	CARRIAGE HOUSE OF COLUMBIA A LIMITED	IS	1,885.00
04/18/2022	AP 00149607	OH	CHERYL BROWN	IS	13,100.00
04/18/2022	AP 00149608	OH	CITY OF COLUMBIA	IS	1,696.24
04/18/2022	AP 00149609	OH	CLEMENT AGBATUTU	IS	3,724.00
04/18/2022	AP 00149610	OH	CLIF ANDERSON	IS	8,850.00
04/18/2022	AP 00149611	OH	COMPANION AT THE PALMS LLC	IS	2,876.25
04/18/2022	AP 00149612	OH	CONREX RESIDENTIAL PROPERTY GROUP 2013	IS	3,780.00
04/18/2022	AP 00149613	OH	DAVID G. KRAUSZ	IS	3,545.00
04/18/2022	AP 00149614	OH	DESTINEE SABB	IS	2,100.00
04/18/2022	AP 00149616	OH	DOMINION ENERGY SOUTH CAROLINA	IS	11,275.07
04/18/2022	AP 00149617	OH	DOUGLAS MADISON STATION II, LLC	IS	5,018.00
04/18/2022	AP 00149618	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	11,376.78
04/18/2022	AP 00149619	OH	FURMAN FULMER COMPANY	IS	8,050.00
04/18/2022	AP 00149620	OH	GROVE AT ST ANDREWS APARTMENTS BL LHS	IS	15,839.67
04/18/2022	AP 00149621	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	12,159.23
04/18/2022	AP 00149622	OH	IRMO PROPERTY SOLUTIONS	IS	6,170.00
04/18/2022	AP 00149623	OH	KILLIAN TERRACE SC LLC	IS	6,628.95
04/18/2022	AP 00149624	OH	KRC WEST WINDS LLC	IS	11,630.00
04/18/2022	AP 00149625	OH	LANDMARK AT PINE COURT LLC	IS	6,915.29
04/18/2022	AP 00149626	OH	LANDMARK RESOURCES LLC	IS	2,858.68
04/18/2022	AP 00149627	OH	LIVE OAK PLACE	IS	10,970.00
04/18/2022	AP 00149628	OH	LMS HARBISON, LLC	IS	11,335.00
04/18/2022	AP 00149629	OH	MELISSA CUMMINGS	IS	2,607.00
04/18/2022	AP 00149630	OH	MEREDITH SQUARE LLC	IS	13,010.00
04/18/2022	AP 00149631	OH	MID-AMERICA APARTMENTS LP	IS	12,416.36
04/18/2022	AP 00149632	OH	MID-CAROLINA ELECTRIC COOPERATIVE	IS	814.00
04/18/2022	AP 00149633	OH	OUTLAND'S CORPORATION	IS	8,350.00
04/18/2022	AP 00149634	OH	RICHLAND COUNTY UTILITIES	IS	886.36
04/18/2022	AP 00149635	OH	SHERONDA LYNN FIGGURES	IS	11,000.00
04/18/2022	AP 00149636	OH	SPECTRUM	IS	1,285.20
04/18/2022	AP 00149637	OH	STEPHEN PRICE WILCOX	IS	6,650.00
04/18/2022	AP 00149638	OH	SUZANNE MICHELLE SKINNER	IS	9,450.00
04/18/2022	AP 00149639	OH	SYNERGY UTILITIES LP	IS	88.03
04/18/2022	AP 00149640	OH	TAH PROPERTY HOLDINGS LLC	IS	3,498.00
04/18/2022	AP 00149641	OH	THE HORTON COMPANY INC	IS	4,933.00
04/18/2022	AP 00149642	OH	THE POINTE AT BLYTHEWOOD, LP	IS	9,169.52
04/18/2022	AP 00149643	OH	WATERFORD APARTMENT COMPLEX	IS	6,752.94
04/18/2022	AP 00149644	OH	WATERS AT WILLOW LAKE LP	IS	3,121.38
04/18/2022	AP 00149645	OH	WELLINGTON RESIDENTIAL VILLAS	IS	5,638.00
04/20/2022	AP 00149646	OH	ADVANCE ONE DEVELOPMENT LLC	IS	642,337.75
04/20/2022	AP 00149647	OH	AIRGAS INC	IS	1,407.03
04/20/2022	AP 00149648	OH	AT&T	IS	2,081.17
04/20/2022	AP 00149649	OH	AT&T	IS	139.10
04/20/2022	AP 00149650	OH	AUNTIE KAREN FOUNDATION	IS	20,000.00
04/20/2022	AP 00149651	OH	BARNETTE, ROBERT MILTON	IS	70.20
04/20/2022	AP 00149652	OH	BLYTHEWOOD OIL COMPANY	IS	1,762.78
04/20/2022	AP 00149653	OH	BOLAND, ANGELA MICHELLE	IS	77.63
04/20/2022	AP 00149654	OH	BOWMAN, MELISSA STEVENSON	IS	40.00
04/20/2022	AP 00149655	OH	BRABHAM FENCE COMPANY	IS	14,832.00
04/20/2022	AP 00149656	OH	BROWN, DENEISHIA KIARRA	IS	7.08
04/20/2022	AP 00149657	OH	CABLE AND CONNECTIONS INC	IS	10.70
04/20/2022	AP 00149658	OH	CAPITAL DATA SERVICE INC	IS	350.90
04/20/2022	AP 00149659	OH	CAPITAL WASTE SERVICES LLC	IS	719,919.00
04/20/2022	AP 00149660	OH	CAROLINA FRESH FARMS LLC	IS	370.44

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04/20/2022	AP 00149661	OH	CDWG	IS	1,030.34
04/20/2022	AP 00149662	OH	CERILLIANT CORPORATION	IS	992.43
04/20/2022	AP 00149663	OH	CHAO & ASSOCIATES, INC.	IS	36,442.42
04/20/2022	AP 00149664	OH	CITY OF COLUMBIA	IS	42,977.36
04/20/2022	AP 00149669	OH	CITY OF COLUMBIA WATER SVC	IS	230,753.75
04/20/2022	AP 00149670	OH	COHEN, SHAWN MICHELLE	IS	214.86
04/20/2022	AP 00149671	OH	COMMITTEE FOR THE RESTORATION OF	IS	6,870.00
04/20/2022	AP 00149672	OH	CONSOLIDATED MAILING SERVICES LLC	IS	56.43
04/20/2022	AP 00149673	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	145.22
04/20/2022	AP 00149674	OH	DAVIS, WILLIAM	IS	699.64
04/20/2022	AP 00149675	OH	DELL MARKETING LP	IS	5,505.06
04/20/2022	AP 00149676	OH	DELL MARKETING LP	IS	615.60
04/20/2022	AP 00149677	OH	DERRICK, LATONYA BROWN	IS	1,732.25
04/20/2022	AP 00149678	OH	DOMINION ENERGY SC INC	IS	36.02
04/20/2022	AP 00149686	OH	DOMINION ENERGY SC INC	IS	164,447.30
04/20/2022	AP 00149687	OH	EAGLE AVIATION INC	IS	1,497.07
04/20/2022	AP 00149688	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	2,958.97
04/20/2022	AP 00149689	OH	EDMOND, TOMOTHY CLINTON	IS	17.90
04/20/2022	AP 00149690	OH	EDMONDS, GLORIA	IS	63.77
04/20/2022	AP 00149691	OH	EQUIFAX INFORMATION SVCS LLC	IS	542.31
04/20/2022	AP 00149692	OH	FANCY THAT BISTRO AND CATERING LLC	IS	968.00
04/20/2022	AP 00149693	OH	FASTENAL COMPANY	IS	739.38
04/20/2022	AP 00149694	OH	FEDERAL EXPRESS CORP	IS	780.35
04/20/2022	AP 00149695	OH	FIND GREAT PEOPLE LLC	IS	1,378.92
04/20/2022	AP 00149696	OH	FIRST VEHICLE SERVICES	IS	740.98
04/20/2022	AP 00149697	OH	FREEMAN, CRAIG	IS	217.86
04/20/2022	AP 00149698	OH	FUELMAN/FLEETCOR TECHNOLOGIES	IS	48,206.01
04/20/2022	AP 00149699	OH	GENERAL DOOR SERVICES LLC	IS	1,225.00
04/20/2022	AP 00149700	OH	GLORY USA INC	IS	283.97
04/20/2022	AP 00149701	OH	GRANT THORNTON LLP	IS	602.50
04/20/2022	AP 00149702	OH	GRANT, SHAVONE	IS	14.27
04/20/2022	AP 00149703	OH	GREGORY PEST CONTROL	IS	2,771.00
04/20/2022	AP 00149704	OH	HAMMOND, TIERRA SHANAE	IS	105.00
04/20/2022	AP 00149705	OH	HARRIS SYSTEMS USA INC	IS	2,315.08
04/20/2022	AP 00149706	OH	HAWKINS DELAFIELD AND WOOD	IS	2,850.00
04/20/2022	AP 00149707	OH	HERALD OFFICE SOLUTIONS	IS	640.44
04/20/2022	AP 00149708	OH	HIGHTOWER, DIEDRA	IS	105.42
04/20/2022	AP 00149709	OH	HOBART SALES AND SERVICE INC	IS	5,044.46
04/20/2022	AP 00149710	OH	HONEYWELL INC	IS	30,245.58
04/20/2022	AP 00149711	OH	HYATT CORPORATION AS AGENT OF HT	IS	26,501.54
04/20/2022	AP 00149712	OH	JET VAC SEWER EQUIPMENT	IS	147.43
04/20/2022	AP 00149713	OH	JOHNSON CONTROLS FIRE PROTECTION LP FKA	IS	42,411.63
04/20/2022	AP 00149714	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	660.21
04/20/2022	AP 00149715	OH	KEEP THE MIDLANDS BEAUTIFUL	IS	10,725.00
04/20/2022	AP 00149716	OH	LIFE TECHNOLOGIES CORPORATION	IS	4,374.22
04/20/2022	AP 00149717	OH	LONNIE ROBERTS AUTO SERVICE INC	IS	65.00
04/20/2022	AP 00149718	OH	LOWES HOME CENTER INC	IS	216.87
04/20/2022	AP 00149719	OH	LOWES HOME CENTER INC	IS	304.35
04/20/2022	AP 00149720	OH	MACKAY COMMUNICATIONS INC	IS	133.62
04/20/2022	AP 00149721	OH	MARTIN MARIETTA AGGREGATES INC	IS	6,496.87
04/20/2022	AP 00149722	OH	MCBRIDE, JEANETTE WRIGHT	IS	276.03
04/20/2022	AP 00149723	OH	MCCOLLISTER, SHARON H	IS	256.03
04/20/2022	AP 00149724	OH	MEDLINE INDUSTRIES INC	IS	5,371.06
04/20/2022	AP 00149725	OH	METTLER-TOLEDO, LLC	IS	875.73

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04/20/2022	AP 00149726	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	1,175.14
04/20/2022	AP 00149727	OH	MOTOROLA SOLUTIONS INC	IS	63,655.94
04/20/2022	AP 00149728	OH	OFFENDER MANAGEMENT SERVICES	IS	149,579.01
04/20/2022	AP 00149730	OH	OFFICE DEPOT INC	IS	3,504.31
04/20/2022	AP 00149731	OH	PALMETTO PROPANE FUELS ICE INC	IS	32,827.00
04/20/2022	AP 00149732	OH	PALMETTO WASTEWATER RECLAMATION	IS	44.70
04/20/2022	AP 00149733	OH	PARKER POE ADAMS BERNSTEIN LLP	IS	5,381.25
04/20/2022	AP 00149734	OH	PEREZ, RAQUEL	IS	285.18
04/20/2022	AP 00149735	OH	PM PRINTING	IS	257.04
04/20/2022	AP 00149737	OH	POLLOCK COMPANY	IS	2,902.42
04/20/2022	AP 00149738	OH	POLLOCK COMPANY	IS	7.83
04/20/2022	AP 00149739	OH	PREMIER CARE SERVICES LLC	IS	38,525.00
04/20/2022	AP 00149740	OH	PROMEGA CORP	IS	11,578.68
04/20/2022	AP 00149741	OH	RAMIREZ, SAMANTHA	IS	150.00
04/20/2022	AP 00149742	OH	RC FINANCE DEPARTMENT	IS	308.12
04/20/2022	AP 00149743	OH	RODRIGUEZ, JALEASA	IS	256.03
04/20/2022	AP 00149744	OH	S AND S AVIATION	IS	300.00
04/20/2022	AP 00149745	OH	SANTEE AUTOMOTIVE LLC	IS	71,758.00
04/20/2022	AP 00149746	OH	SC APPRAISAL SERVICE LLC	IS	9,500.00
04/20/2022	AP 00149747	OH	SC COLUMBIA FOREST LLC	IS	3,200.00
04/20/2022	AP 00149748	OH	SC DEPARTMENT OF JUVENILE JUSTICE	IS	11,125.00
04/20/2022	AP 00149749	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/20/2022	AP 00149750	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	17.00
04/20/2022	AP 00149751	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	51.00
04/20/2022	AP 00149752	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	15.00
04/20/2022	AP 00149753	OH	SC DEPARTMENT OF MOTOR VEHICLES	IS	30.00
04/20/2022	AP 00149754	OH	SENIOR RESOURCES INC	IS	137,011.50
04/20/2022	AP 00149755	OH	SIGNARAMA	IS	4,317.10
04/20/2022	AP 00149756	OH	SIMPLE DISTRIBUTORS LLC	IS	4,287.81
04/20/2022	AP 00149757	OH	SIMPLE DISTRIBUTORS LLC	IS	929.34
04/20/2022	AP 00149758	OH	SLIGH, KENNETH	IS	120.00
04/20/2022	AP 00149759	OH	SNELLING STAFFING SERVICES	IS	2,129.40
04/20/2022	AP 00149760	OH	SOUTHEASTERN PAPER GROUP	IS	2,161.76
04/20/2022	AP 00149761	OH	SOUTHERN PUMP TANK COMPANY	IS	313.49
04/20/2022	AP 00149762	OH	ST JOHN COMMUNITY DEVELOPMENT CORP	IS	18,750.00
04/20/2022	AP 00149763	OH	STATEWIDE SECURITY SYSTEMS INC	IS	4,630.00
04/20/2022	AP 00149764	OH	STERICYCLE INC	IS	1,066.07
04/20/2022	AP 00149765	OH	SUBER, CHAUNTEL R	IS	256.03
04/20/2022	AP 00149766	OH	SUMMIT FOOD SERVICE LLC	IS	54,317.82
04/20/2022	AP 00149767	OH	SUNSET ANIMAL CLINIC	IS	111.37
04/20/2022	AP 00149768	OH	TELCOVE	IS	1,672.84
04/20/2022	AP 00149769	OH	THE COOPERATIVE MINISTRY	IS	1,360.18
04/20/2022	AP 00149770	OH	THE HALL COMPANY INC	IS	1,350.84
04/20/2022	AP 00149771	OH	THE SHANDON GROUP	IS	1,200.00
04/20/2022	AP 00149772	OH	TIME WARNER CABLE	IS	152.15
04/20/2022	AP 00149773	OH	TOWN OF EASTOVER	IS	103.95
04/20/2022	AP 00149774	OH	TRI COUNTY ELEC COOP INC	IS	181.00
04/20/2022	AP 00149775	OH	TRI-STATE TECHNICAL SERVICES INC	IS	709.23
04/20/2022	AP 00149776	OH	TRUE GROUP	IS	316.80
04/20/2022	AP 00149778	OH	US PATRIOT TACTICAL	IS	4,612.73
04/20/2022	AP 00149779	OH	USA BLUE BOOK	IS	530.92
04/20/2022	AP 00149781	OH	VERIZON WIRELESS	IS	35,104.78
04/20/2022	AP 00149782	OH	VERIZON WIRELESS	IS	379.69
04/20/2022	AP 00149783	OH	VULCAN MATERIALS CO INC	IS	5,066.15

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04/20/2022	AP 00149784	OH	VWR SCIENTIFIC PRODUCTS	IS	1,236.27
04/20/2022	AP 00149785	OH	WASTE INDUSTRIES	IS	847,718.21
04/20/2022	AP 00149787	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	239,877.49
04/20/2022	AP 00149788	OH	WESTON AND SAMPSON	IS	2,340.35
04/20/2022	AP 00149789	OH	WHALEY FOODSERVICE REPAIR	IS	1,187.14
04/20/2022	AP 00149790	OH	WINDSTREAM CORPORATION	IS	2,446.38
04/20/2022	AP 00149791	OH	WRIGHT-JOHNSTON INC	IS	30.14
04/20/2022	AP 00149792	OH	FAIRFIELD ELECTRIC COOPERATIVE INC	IS	263.20
04/22/2022	AP 00149793	OH	PEACH STATE EMERGENCY VEHICLES	IS	29,500.00
04/22/2022	AP 00149794	OH	RC TREASURER	IS	658.70
04/22/2022	AP 00149795	OH	ENVIRONMENTAL EXPRESS INC	IS	322.53
04/25/2022	AP 00149796	OH	CITY OF COLUMBIA	IS	7,230.51
04/25/2022	AP 00149797	OH	CMM REALTY INC	IS	2,925.00
04/25/2022	AP 00149798	OH	CONREX RESIDENTIAL PROPERTY GROUP 2016	IS	4,992.00
04/25/2022	AP 00149799	OH	DAXIS HOLDINGS LLC	IS	6,200.00
04/25/2022	AP 00149800	OH	DENISE GLEATON	IS	5,862.30
04/25/2022	AP 00149801	OH	DOMINION ENERGY SOUTH CAROLINA	IS	7,859.02
04/25/2022	AP 00149802	OH	FAH TAMARIND LLC	IS	6,432.90
04/25/2022	AP 00149803	OH	FHA GREENBRIER LLC	IS	3,009.00
04/25/2022	AP 00149804	OH	GROVE AT ST ANDREWS APARTMENTS BL LUIS	IS	23,676.75
04/25/2022	AP 00149805	OH	HARBISON HOUSING ASSOCIATES LP	IS	4,163.00
04/25/2022	AP 00149806	OH	JULIUS HAMPTON	IS	18,700.00
04/25/2022	AP 00149807	OH	KEISHA SIMON	IS	2,607.00
04/25/2022	AP 00149808	OH	LIBERTY POINTE-PACES RUN ACQUISITION LLC	IS	10,395.30
04/25/2022	AP 00149809	OH	LMS HARBISON, LLC	IS	4,800.00
04/25/2022	AP 00149810	OH	LYLE MAURICE GRAY	IS	3,000.00
04/25/2022	AP 00149811	OH	PEOPLES HOLDINGS LLC	IS	8,950.00
04/25/2022	AP 00149812	OH	RAVENWOOD 2017 LLC	IS	7,459.93
04/25/2022	AP 00149813	OH	SCOTT PROPERTIES OF THE MIDLANDS LLC	IS	4,750.00
04/25/2022	AP 00149814	OH	SHARON MADDOX	IS	2,607.00
04/25/2022	AP 00149815	OH	SKANDON LLC	IS	6,737.50
04/25/2022	AP 00149816	OH	SPECTRUM	IS	74.98
04/25/2022	AP 00149817	OH	SPRING GARDENS SC LLC	IS	5,020.50
04/25/2022	AP 00149818	OH	THE SHANDON GROUP	IS	5,836.88
04/25/2022	AP 00149819	OH	TROPICAL SC LLC	IS	2,050.00
04/25/2022	AP 00149820	OH	TURNER PROPERTIES INC	IS	5,270.00
04/25/2022	AP 00149821	OH	VANN S. MULLIS	IS	5,775.00
04/25/2022	AP 00149822	OH	WILL O NEAL	IS	9,500.00
04/28/2022	AP 00149823	OH	ADAPCO INC	IS	2,026.60
04/28/2022	AP 00149824	OH	ADMINISTRACION PARA EL SUSTENTO DE	IS	253.85
04/28/2022	AP 00149825	OH	ADVANCED VIDEO INC	IS	1,651.11
04/28/2022	AP 00149826	OH	AHP OF COLUMBIA LLC	IS	8,815.00
04/28/2022	AP 00149827	OH	AIRGAS INC	IS	5,917.19
04/28/2022	AP 00149828	OH	AKO SIGNS	IS	3,166.20
04/28/2022	AP 00149829	OH	ALEXANDER RIVER WALK VISTA LLC	IS	6,848.00
04/28/2022	AP 00149830	OH	AMAZON CAPITAL SERVICES INC	IS	241.48
04/28/2022	AP 00149831	OH	ANGELA GAINES BRIGHT	IS	14,540.77
04/28/2022	AP 00149832	OH	ARCPOINT OCCUPATIONAL SOLUTIONS - AOS	IS	3,063.90
04/28/2022	AP 00149833	OH	AT&T	IS	35,288.70
04/28/2022	AP 00149834	OH	AT&T	IS	28,244.16
04/28/2022	AP 00149835	OH	B AND H PHOTO	IS	2,051.83
04/28/2022	AP 00149836	OH	BALTIMORE PRECISION INSTRUMENTS LLC	IS	5,640.00
04/28/2022	AP 00149837	OH	BARNHILLS SERVICES INC	IS	80.80
04/28/2022	AP 00149838	OH	BENJAMIN GATES	IS	2,634.00

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04/28/2022	AP 00149839	OH	BLUE GRANITE WATER	IS	1,666.50
04/28/2022	AP 00149840	OH	BOULDER CREEK INVESTMENTS	IS	5,683.78
04/28/2022	AP 00149841	OH	BOUND TREE MEDICAL LLC	IS	3,265.17
04/28/2022	AP 00149842	OH	C R JACKSON INC	IS	2,677.15
04/28/2022	AP 00149843	OH	CAPITAL WASTE SERVICES LLC	IS	55.00
04/28/2022	AP 00149844	OH	CAROLINA CRISIS SOFTWARE LLC	IS	1,450.00
04/28/2022	AP 00149845	OH	CAROLINA KWIK DRY LLC	IS	4,170.00
04/28/2022	AP 00149846	OH	CAROLINA LEGAL ASSOCIATES LLC	IS	903.00
04/28/2022	AP 00149847	OH	CAROLINA PREMIER CLEANING	IS	263.00
04/28/2022	AP 00149848	OH	CDWG	IS	5,830.92
04/28/2022	AP 00149849	OH	CENTRALSQUARE TECHNOLOGIES LLC	IS	14,364.00
04/28/2022	AP 00149850	OH	CHAO & ASSOCIATES, INC.	IS	47,245.87
04/28/2022	AP 00149852	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	72,501.16
04/28/2022	AP 00149853	OH	CIGNA/LIFE INSURANCE COMPANY OF NA	IS	3,579.08
04/28/2022	AP 00149854	OH	CITY OF COLUMBIA	IS	29,386.94
04/28/2022	AP 00149855	OH	CITY OF COLUMBIA	IS	669.63
04/28/2022	AP 00149856	OH	CITY OF COLUMBIA WATER SVC	IS	54,829.43
04/28/2022	AP 00149857	OH	CLEMENT AGBATUTU	IS	13,450.00
04/28/2022	AP 00149858	OH	COLUMBIA HOUSING AUTHORITY	IS	5,232.00
04/28/2022	AP 00149859	OH	COLUMBIA INTERNATIONAL UNIVERSITY	IS	1,000.00
04/28/2022	AP 00149860	OH	CONSTANTINE ENGINEERING, INC.	IS	13,531.50
04/28/2022	AP 00149861	OH	CORO MEDICAL LLC	IS	3,550.00
04/28/2022	AP 00149862	OH	CROOKS, BRIAN DANIEL	IS	215.00
04/28/2022	AP 00149863	OH	CROWN HEALTH CARE LAUNDRY LLC	IS	80.68
04/28/2022	AP 00149864	OH	CYPRESS RUN REAL ESTATE LLC	IS	6,380.61
04/28/2022	AP 00149865	OH	DAIL, BRENDA JO	IS	39.95
04/28/2022	AP 00149866	OH	DAVID G. KRAUSZ	IS	3,593.93
04/28/2022	AP 00149867	OH	DBC BENT TREE LP	IS	3,455.17
04/28/2022	AP 00149868	OH	DEAS, CHERYL R	IS	180.00
04/28/2022	AP 00149869	OH	DEBT MANAGEMENT SERVICES	IS	182.93
04/28/2022	AP 00149870	OH	DELL MARKETING LP	IS	57,336.62
04/28/2022	AP 00149871	OH	DESIGN LAB INC	IS	243.97
04/28/2022	AP 00149872	OH	DIRECTV	IS	107.05
04/28/2022	AP 00149873	OH	DOMINION ENERGY SC INC	IS	323.03
04/28/2022	AP 00149882	OH	DOMINION ENERGY SC INC	IS	78,665.67
04/28/2022	AP 00149884	OH	DOMINION ENERGY SOUTH CAROLINA	IS	12,354.95
04/28/2022	AP 00149885	OH	DRAKE ARCH COLUMBIA 1 LLC	IS	5,651.78
04/28/2022	AP 00149886	OH	EAST RICHLAND COUNTY PUBLIC SERVICE	IS	132.35
04/28/2022	AP 00149887	OH	FASTENAL COMPANY	IS	745.76
04/28/2022	AP 00149888	OH	FEDERAL EXPRESS CORP	IS	435.53
04/28/2022	AP 00149889	OH	FIRST VEHICLE SERVICES	IS	54,100.05
04/28/2022	AP 00149890	OH	FORTILINE WATERWORKS	IS	4,725.54
04/28/2022	AP 00149891	OH	GMK ASSOCIATES INC	IS	600.00
04/28/2022	AP 00149892	OH	GROVE AT ST ANDREWS APARTMENTS BL LIHS	IS	19,572.39
04/28/2022	AP 00149893	OH	HAMPSTEAD COLUMBIA GARDENS PARTNERS	IS	1,366.00
04/28/2022	AP 00149894	OH	HATCHELL, KATHLEEN ANN	IS	50.00
04/28/2022	AP 00149895	OH	HAYES PIPE SUPPLY INC	IS	149.04
04/28/2022	AP 00149896	OH	HENRY SCHEIN INC	IS	4,545.81
04/28/2022	AP 00149897	OH	HENRY SCHEIN INC	IS	8,290.88
04/28/2022	AP 00149898	OH	HICKORY KNOB STATE RESORT PARK	IS	264.09
04/28/2022	AP 00149899	OH	HOLMES, ESSENCE DESIREE	IS	355.00
04/28/2022	AP 00149900	OH	HONEY BAKED HAM COMPANY	IS	1,679.53
04/28/2022	AP 00149901	OH	HOUSING AUTHORITY CITY OF COLUMBIA	IS	2,784.00
04/28/2022	AP 00149902	OH	HUMANA INSURANCE COMPANY	IS	50,290.90

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04/28/2022	AP 00149903	OH	IDEXX LABORATORIES	IS	291.78
04/28/2022	AP 00149904	OH	INDIA JONES	IS	5,460.00
04/28/2022	AP 00149905	OH	INNOVALTI LLC	IS	4,000.00
04/28/2022	AP 00149906	OH	INTERMARK ASSOCIATES V LLC	IS	3,311.52
04/28/2022	AP 00149907	OH	INTERNAL REVENUE SERVICE	IS	250.00
04/28/2022	AP 00149908	OH	INTERNAL REVENUE SERVICE	IS	217.00
04/28/2022	AP 00149909	OH	IRON MOUNTAIN INC	IS	16,975.48
04/28/2022	AP 00149910	OH	IRS	IS	250.00
04/28/2022	AP 00149911	OH	JAMES RIVER SOLUTIONS	IS	35,113.17
04/28/2022	AP 00149912	OH	JEFFREY ALAN GUY	IS	27,720.00
04/28/2022	AP 00149913	OH	JOHNSON CONTROLS FIRE PROTECTION LP FSA	IS	277.78
04/28/2022	AP 00149914	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	1,855.02
04/28/2022	AP 00149915	OH	JOHNSON CONTROLS SECURITY SOLUTIONS	IS	581.64
04/28/2022	AP 00149916	OH	KILLIAN TERRACE SC LLC	IS	4,340.25
04/28/2022	AP 00149917	OH	LANGUAGE LINE	IS	103.50
04/28/2022	AP 00149918	OH	LOWER RICHLAND SWEET POTATO PIE	IS	17,545.09
04/28/2022	AP 00149919	OH	LOWES HOME CENTER INC	IS	391.20
04/28/2022	AP 00149920	OH	LS3P	IS	147,228.00
04/28/2022	AP 00149921	OH	LYLE MAURICE GRAY	IS	6,900.00
04/28/2022	AP 00149922	OH	LYNN PEAVEY CO INC	IS	778.11
04/28/2022	AP 00149923	OH	LYONS, WEBSTER H	IS	50.00
04/28/2022	AP 00149924	OH	MARGARET ANDERSON	IS	4,925.00
04/28/2022	AP 00149925	OH	MARTIN MARIETTA AGGREGATES INC	IS	450.88
04/28/2022	AP 00149926	OH	MCCULLOCH, AMY WRIGHT	IS	706.92
04/28/2022	AP 00149927	OH	MEDLINE INDUSTRIES INC	IS	2,417.30
04/28/2022	AP 00149928	OH	METRON FARNIER	IS	25,767.83
04/28/2022	AP 00149929	OH	METTLER-TOLEDO, LLC	IS	1,232.16
04/28/2022	AP 00149930	OH	MID CAROLINA ELECTRIC	IS	237.59
04/28/2022	AP 00149931	OH	MID-AMERICA APARTMENTS LP	IS	33,082.63
04/28/2022	AP 00149932	OH	MIDLANDS PROPERTY MANAGEMENT OF SC	IS	3,450.00
04/28/2022	AP 00149933	OH	MIRION TECHNOLOGIES (GDS) INC	IS	2,608.77
04/28/2022	AP 00149934	OH	MOBILE COMMUNICATIONS AMERICA, INC.	IS	639.00
04/28/2022	AP 00149935	OH	MOTOROLA SOLUTIONS INC	IS	38,154.07
04/28/2022	AP 00149936	OH	MOTOROLA SOLUTIONS INC	IS	38,630.22
04/28/2022	AP 00149937	OH	NATIONAL JUDGES ASSOCIATION	IS	275.00
04/28/2022	AP 00149938	OH	NC CHILD SUPPORT	IS	287.53
04/28/2022	AP 00149939	OH	NoHo SERVICES INC	IS	4,594.29
04/28/2022	AP 00149940	OH	OFFENDER MANAGEMENT SERVICES	IS	77,584.69
04/28/2022	AP 00149944	OH	OFFICE DEPOT INC	IS	11,632.95
04/28/2022	AP 00149945	OH	OHIO CHILD SUPPORT PAYMENT CENTRAL	IS	67.57
04/28/2022	AP 00149946	OH	OPENDOOR LABS INC.	IS	216.09
04/28/2022	AP 00149947	OH	P AND S CONSTRUCTION COMPANY INC	IS	7,049.84
04/28/2022	AP 00149948	OH	PALMETTO PROPANE FUELS ICE INC	IS	1,436.57
04/28/2022	AP 00149949	OH	PALMETTO UTILITIES	IS	274.67
04/28/2022	AP 00149950	OH	PARRISH AND PARTNERS LLC	IS	49,514.30
04/28/2022	AP 00149951	OH	PEOPLE SOLUTIONS LLC	IS	2,621.10
04/28/2022	AP 00149952	OH	PEOPLES HOLDINGS LLC	IS	13,005.00
04/28/2022	AP 00149953	OH	POLLOCK COMPANY	IS	2,307.46
04/28/2022	AP 00149954	OH	POLLOCK COMPANY	IS	17.00
04/28/2022	AP 00149955	OH	POST TRAUMA RESOURCES	IS	3,900.00
04/28/2022	AP 00149956	OH	POWERHOUSE RECYCLING INC	IS	4,260.76
04/28/2022	AP 00149957	OH	PRICE, GEONARD	IS	215.00
04/28/2022	AP 00149958	OH	QUADMED INC	IS	704.54
04/28/2022	AP 00149959	OH	RAMESH KANDAPPA CHETTIAR	IS	5,305.04

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04/28/2022	AP 00149960	OH	RAPHAEL SLATER	IS	6,650.00
04/28/2022	AP 00149961	OH	RC FINANCE DEPARTMENT	IS	144.06
04/28/2022	AP 00149962	OH	RC SHERIFF DEPT	IS	150.00
04/28/2022	AP 00149963	OH	RICHLAND COUNTY CLERK OF COURT	IS	30,800.00
04/28/2022	AP 00149964	OH	RICOH USA INC	IS	549.70
04/28/2022	AP 00149965	OH	RIDGELL, ROBERT HOPKINS	IS	50.00
04/28/2022	AP 00149966	OH	RIDLEHOOVER, CHRISTOPHER MARC	IS	180.00
04/28/2022	AP 00149967	OH	SC ASSN OF PROBATE JUDGES	IS	40.00
04/28/2022	AP 00149968	OH	SC DEPARTMENT OF EMPLOYMENT &	IS	233.05
04/28/2022	AP 00149969	OH	SC DEPARTMENT OF REVENUE	IS	1,398.13
04/28/2022	AP 00149970	OH	SC DEPT OF COMMERCE DIV. OF PUBLIC	IS	593,693.52
04/28/2022	AP 00149971	OH	SC DEPT OF CORRECTIONS	IS	4,290.00
04/28/2022	AP 00149972	OH	SC JUNETEENTH FREEDOM FESTIVAL	IS	28,125.00
04/28/2022	AP 00149973	OH	SC RETIREMENT SYSTEM	IS	867.16
04/28/2022	AP 00149974	OH	SC SPARTAN CAPITAL LLC	IS	8,314.00
04/28/2022	AP 00149975	OH	SC STATE DISBURSEMENT UNIT	IS	188.03
04/28/2022	AP 00149976	OH	SC STATE DISBURSEMENT UNIT	IS	7,207.74
04/28/2022	AP 00149977	OH	SCCWCT	IS	102,202.70
04/28/2022	AP 00149978	OH	SCOTT, MICHAEL	IS	524.09
04/28/2022	AP 00149979	OH	SCSCJA	IS	260.00
04/28/2022	AP 00149980	OH	SECRETARY OF STATE	IS	25.00
04/28/2022	AP 00149981	OH	SECRETARY OF STATE	IS	25.00
04/28/2022	AP 00149982	OH	SNELLING STAFFING SERVICES	IS	5,283.60
04/28/2022	AP 00149983	OH	SOUTHEASTERN PAPER GROUP	IS	1,636.04
04/28/2022	AP 00149984	OH	SPECTRUM	IS	129.98
04/28/2022	AP 00149985	OH	SPRING VALLEY ROTARY CLUB	IS	486.00
04/28/2022	AP 00149986	OH	STACEY BORN	IS	3,300.00
04/28/2022	AP 00149987	OH	STEIN INC	IS	1,815.13
04/28/2022	AP 00149988	OH	TAPP, SHIRLEY S	IS	180.18
04/28/2022	AP 00149989	OH	TCO CONSTRUCTION INC	IS	118,360.80
04/28/2022	AP 00149990	OH	TELCOVE	IS	4,088.51
04/28/2022	AP 00149991	OH	TENNESSEE CHILD SUPPORT	IS	90.92
04/28/2022	AP 00149992	OH	THE SHANDON GROUP	IS	1,200.00
04/28/2022	AP 00149993	OH	THE SOURCING GROUP LLC	IS	1,885.99
04/28/2022	AP 00149994	OH	THE SOURCING GROUP LLC	IS	2,974.54
04/28/2022	AP 00149995	OH	THERESA GROOMS NIXON	IS	5,785.00
04/28/2022	AP 00149996	OH	THOMAS, LORI JAMES	IS	670.00
04/28/2022	AP 00149997	OH	THOMSON REUTERS WEST	IS	5,869.28
04/28/2022	AP 00149998	OH	THYSSENKRUPP ELEVATOR CORP	IS	459.77
04/28/2022	AP 00149999	OH	TIME WARNER CABLE	IS	342.63
04/28/2022	AP 00150000	OH	TOWER, CAROLINE JEAN	IS	69.47
04/28/2022	AP 00150001	OH	TOWN OF EASTOVER	IS	207.90
04/28/2022	AP 00150002	OH	TREASURER OF VIRGINIA	IS	139.82
04/28/2022	AP 00150003	OH	TRI COUNTY ELEC COOP INC	IS	2,700.00
04/28/2022	AP 00150004	OH	TRUE GROUP	IS	316.80
04/28/2022	AP 00150005	OH	TRUE GROUP	IS	316.80
04/28/2022	AP 00150006	OH	TRUVISTA COMMUNICATIONS INC	IS	267.62
04/28/2022	AP 00150007	OH	ULINE INC	IS	858.85
04/28/2022	AP 00150011	OH	US PATRIOT TACTICAL	IS	13,808.24
04/28/2022	AP 00150012	OH	USC DEVELOPMENT FOUNDATION	IS	575.00
04/28/2022	AP 00150013	OH	VANN S. MULLIS	IS	8,780.00
04/28/2022	AP 00150014	OH	VERIZON WIRELESS	IS	7,136.91
04/28/2022	AP 00150015	OH	VULCAN MATERIALS CO INC	IS	2,054.90
04/28/2022	AP 00150016	OH	WAGE GARNISHMENT PROCESSING UNIT	IS	63.02

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04/28/2022	AP 00150017	OH	WASTE MANAGEMENT CO INC/LANDFILL	IS	8,787.99
04/28/2022	AP 00150018	OH	WATERFORD APARTMENT COMPLEX	IS	3,576.18
04/28/2022	AP 00150019	OH	WESTON AND SAMPSON	IS	10,384.50
04/28/2022	AP 00150020	OH	WILLIAMS JR, MICHAEL	IS	245.00
04/28/2022	AP 00150021	OH	WINDSTREAM CORPORATION	IS	2,457.97
04/28/2022	AP 00150022	OH	WINDSTREAM CORPORATION	IS	2,464.07
04/28/2022	AP 00150023	OH	WRIGHT-JOHNSTON INC	IS	672.49
AP Total:					13,889,330.52

Accounts Payable

04/07/2022	FE 00002653	OH	GANN OFFICE SUPPLIERS	IS	1,206.04
04/07/2022	FE 00002654	OH	INTAB LLC	IS	1,218.82
04/07/2022	FE 00002655	OH	SC MIDLANDS EMS MGMT ASSOC	IS	31,200.00
04/07/2022	FE 00002657	OH	SOUTHEASTERN CONCRETE PRODUCTS INC	IS	618.09
04/07/2022	FE 00002658	OH	UNIFIRST CORPORATION	IS	832.43
04/07/2022	FE 00002659	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	406.70
04/07/2022	FE 00002660	OH	BOOZER SHOPPING CENTER INC	IS	1,200.00
04/07/2022	FE 00002661	OH	CAROLINA ELEVATOR SERVICE INC	IS	3,602.00
04/07/2022	FE 00002662	OH	CROWDER CONSTRUCTION	IS	460,145.19
04/07/2022	FE 00002663	OH	HAMVIS PROPERTIES INC	IS	4,949.93
04/07/2022	FE 00002664	OH	HUSSEY GAY BELL	IS	300.00
04/07/2022	FE 00002665	OH	LASER PRINT PLUS INC	IS	120,000.00
04/07/2022	FE 00002666	OH	MEAD AND HUNT INC	IS	6,660.92
04/07/2022	FE 00002667	OH	PALMETTO CORP OF CONWAY	IS	912,422.30
04/07/2022	FE 00002668	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
04/07/2022	FE 00002669	OH	ROPER PERSONNEL SVC INC	IS	729.76
04/07/2022	FE 00002670	OH	TRANSCRIBE THIS	IS	226.24
04/07/2022	FE 00002671	OH	WAPER SUPPLY AND SVC CO INC	IS	505.58
04/14/2022	FE 00002672	OH	ADS SECURITY L.P.	IS	212.70
04/14/2022	FE 00002673	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	6,326.89
04/14/2022	FE 00002674	OH	COLONIAL PRINTING INC	IS	368.73
04/14/2022	FE 00002675	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	633.52
04/14/2022	FE 00002676	OH	GANN OFFICE SUPPLIERS	IS	927.72
04/14/2022	FE 00002677	OH	LE BLEU BOTTLED WATER	IS	180.40
04/14/2022	FE 00002678	OH	PIEDMONT DOOR SOLUTIONS	IS	1,073.85
04/14/2022	FE 00002679	OH	UNIFIRST CORPORATION	IS	2,209.99
04/14/2022	FE 00002680	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	355.86
04/14/2022	FE 00002681	OH	BUONASERA MEDIA SERVICES LLC	IS	5,979.62
04/14/2022	FE 00002682	OH	GRAINGER CO INC	IS	460.43
04/14/2022	FE 00002683	OH	JOHNSONS GARBAGE SERVICE INC	IS	219,631.74
04/14/2022	FE 00002684	OH	KENNETH B. SIMMONS ASSOCIATES, LLC	IS	409.36
04/14/2022	FE 00002685	OH	MEAD AND HUNT INC	IS	14,000.00
04/14/2022	FE 00002686	OH	OLH INC.	IS	146.28
04/14/2022	FE 00002687	OH	SC GOSPEL QUARTET	IS	3,417.00
04/14/2022	FE 00002688	OH	WK DICKSON AND COMPANY INC	IS	15,745.68
04/14/2022	FE 00002689	OH	WM ENTERPRISE LLC	IS	2,135.70
04/21/2022	FE 00002690	OH	A MOBILE STORAGE CO INC	IS	108.00
04/21/2022	FE 00002691	OH	ADS SECURITY L.P.	IS	454.14
04/21/2022	FE 00002692	OH	AXON ENTERPRISE INC	IS	6,986.95
04/21/2022	FE 00002693	OH	CATOES INC	IS	1,406.58
04/21/2022	FE 00002694	OH	COASTAL SANITARY SUPPLY COMPANY INC	IS	227.29
04/21/2022	FE 00002695	OH	COLUMBIA OFFICE FURNITURE	IS	5,117.04
04/21/2022	FE 00002696	OH	CONCENTRA MEDICAL CENTERS	IS	2,498.00

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04/21/2022	FE 00002697	OH	DANA SAFETY SUPPLY	IS	22,783.43
04/21/2022	FE 00002698	OH	ELECTRIC CONTROL AND SUPPLY INC	IS	89.32
04/21/2022	FE 00002699	OH	LAWMENS SAFETY SUP INC	IS	1,915.41
04/21/2022	FE 00002700	OH	LE BLEU BOTTLED WATER	IS	85.60
04/21/2022	FE 00002701	OH	MED COM INC	IS	3,935.25
04/21/2022	FE 00002702	OH	SC VETERINARY EMERGENCY CARE	IS	981.94
04/21/2022	FE 00002703	OH	SONITROL OF THE MIDLANDS	IS	332.55
04/21/2022	FE 00002704	OH	UNIFIRST CORPORATION	IS	963.43
04/21/2022	FE 00002705	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	1,644.96
04/21/2022	FE 00002706	OH	AERO PRODUCTS	IS	2,647.83
04/21/2022	FE 00002707	OH	BOOKERT HEIGHTS COMMUNITY	IS	1,496.29
04/21/2022	FE 00002708	OH	BUONASERA MEDIA SERVICES LLC	IS	608.22
04/21/2022	FE 00002709	OH	CENTRAL MIDLANDS COUNCIL OF	IS	50,206.62
04/21/2022	FE 00002710	OH	EMS MANAGEMENT CONSULTANTS	IS	37,060.97
04/21/2022	FE 00002711	OH	GRAINGER CO INC	IS	6,514.87
04/21/2022	FE 00002712	OH	HAMVIS PROPERTIES INC	IS	0.00
04/21/2022	FE 00002713	OH	PALMETTO UTILITY PROTECTION SERVICE INC	IS	513.13
04/21/2022	FE 00002714	OH	PROFESSIONAL PATHOLOGY SERVICES	IS	80,950.00
04/21/2022	FE 00002715	OH	ROPER PERSONNEL SVC INC	IS	13,183.95
04/21/2022	FE 00002716	OH	USC INCUBATOR	IS	25,000.00
04/21/2022	FE 00002717	OH	WELLPATH LLC	IS	372,051.35
04/28/2022	FE 00002718	OH	BEARING DISTRIBUTORS INC	IS	131.83
04/28/2022	FE 00002719	OH	CATOES INC	IS	188.94
04/28/2022	FE 00002720	OH	CONCENTRA MEDICAL CENTERS	IS	4,275.50
04/28/2022	FE 00002721	OH	ENVIRONMENTAL RESOURCE ASSOCIATES	IS	381.45
04/28/2022	FE 00002722	OH	LAWMENS SAFETY SUP INC	IS	409.28
04/28/2022	FE 00002723	OH	SIMPLE COMMUNICATIONS TECHNOLOGIES	IS	4.32
04/28/2022	FE 00002724	OH	THE COLUMBIA STAR	IS	330.00
04/28/2022	FE 00002725	OH	TYLER BROTHERS	IS	1,045.44
04/28/2022	FE 00002726	OH	UNIFIRST CORPORATION	IS	7,240.16
04/28/2022	FE 00002727	OH	VALLEY BEVERAGE SOLUTIONS LLC -AKA	IS	509.57
04/28/2022	FE 00002728	OH	BOOZER SHOPPING CENTER INC	IS	600.00
04/28/2022	FE 00002729	OH	BUONASERA MEDIA SERVICES LLC	IS	516.33
04/28/2022	FE 00002730	OH	COLUMBIA CLASSICAL BALLET COMPANY	IS	14,375.25
04/28/2022	FE 00002731	OH	COMMUNITIES IN SCHOOLS OF THE MIDLANDS	IS	17,500.00
04/28/2022	FE 00002732	OH	EMS MANAGEMENT CONSULTANTS	IS	3,264.60
04/28/2022	FE 00002733	OH	FLEETMIND SOLUTIONS INC	IS	687.69
04/28/2022	FE 00002734	OH	GRAINGER CO INC	IS	3,435.00
04/28/2022	FE 00002735	OH	HUSSEY GAY BELL	IS	985.00
04/28/2022	FE 00002736	OH	JOEL E WOODS & ASSOCIATES	IS	1,200.00
04/28/2022	FE 00002737	OH	LASER PRINT PLUS INC	IS	4,799.80
04/28/2022	FE 00002738	OH	MCCLAM & ASSOCIATES INC	IS	44,447.22
04/28/2022	FE 00002739	OH	OLH INC.	IS	15,732.50
04/28/2022	FE 00002740	OH	ROPER PERSONNEL SVC INC	IS	1,459.52
04/28/2022	FE 00002741	OH	TOM BRIGMAN CONTRACTORS INC	IS	427,432.73
04/28/2022	FE 00002742	OH	W B GUIMARIN CO INC	IS	17,518.00
04/28/2022	FE 00002743	OH	WAPER SUPPLY AND SVC CO INC	IS	2,270.66
FE Total:					3,031,456.51
Grand Total:					16,920,787.03