

GSD50 Transparency~ January 2022

| <u>Check #</u> | <u>Date</u> | <u>Payee</u>                      | <u>Account</u>         | <u>Description</u>                       | <u>Amount</u> |
|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW                 | \$436.46      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW                 | \$109.12      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.004.0000 | LANDFILL FEES -<br>SPRINGFIELD           | \$163.67      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST                | \$545.58      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST                | \$109.12      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.009.0000 | LANDFILL FEES - HODGES                   | \$218.23      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.009.0000 | LANDFILL FEES - HODGES                   | \$244.12      |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.017.0000 | LANDFILL FEES - GHS                      | \$1,718.59    |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 100.254.00329.255.0000 | LANDFILL FEES -<br>TRANSPORTATION        | \$81.84       |
| NCB            | 01/07/2022  | REPUBLIC SERVICES #744            | 190.254.00329.018.0000 | O&M OTHER PROPERTY<br>SERVICES GFRCC     | \$665.09      |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.003.0000 | LANDFILL FEES - LAKEVIEW                 | \$545.58      |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.008.0000 | LANDFILL FEES - PINECREST                | \$654.70      |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.009.0000 | LANDFILL FEES - HODGES                   | \$327.35      |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.017.0000 | LANDFILL FEES - GHS                      | \$1,386.09    |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT                 | \$163.67      |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 100.254.00329.255.0000 | LANDFILL FEES -<br>TRANSPORTATION        | \$81.84       |
| NCB            | 01/28/2022  | REPUBLIC SERVICES #744            | 190.254.00329.018.0000 | O&M OTHER PROPERTY<br>SERVICES GFRCC     | \$665.09      |
| NCB            | 01/20/2022  | LAMINEX, INC.                     | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND<br>BINDING EMD    | \$617.56      |
| NCB            | 01/28/2022  | TRANE                             | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC                  | \$124.00      |
| NCB            | 01/07/2022  | TRANE                             | 529.253.00520.018.0000 | CONSTRUCTION SERVICES -<br>HVAC RTC      | \$5,296.50    |
| NCB            | 01/12/2022  | TRANE                             | 529.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                  | \$1,521.52    |
| NCB            | 01/12/2022  | TRANE                             | 529.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                  | \$3,022.78    |
| NCB            | 01/25/2022  | PROJECT LEAD THE WAY INC.         | 329.115.00410.018.0000 | CAREER & TECH<br>SUPPLIES-STATE EIA (19) | \$10,120.00   |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.91       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.91       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |

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|----------------|-------------|-----------------------------------|------------------------|--|---------------|
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$8.99        |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.11       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$21.99       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.95       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.95       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$20.74       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$22.50       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.34       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$24.95       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.11       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.37       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$19.07       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$28.04       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$15.00       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$14.99       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$28.04       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.34       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$37.17       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.10       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$28.04       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.11       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$20.87       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$32.05       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$32.05       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND                  | \$30.04       |

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|----------------|-------------|----------------------------|------------------------|-------------------------|---------------|
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$25.57       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$28.04       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$32.05       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$20.87       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.87       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.87       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.87       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.87       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$21.18       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$36.00       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$15.47       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$32.05       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$36.00       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.34       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$20.99       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$26.00       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$16.34       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$34.44       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$23.95       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$22.99       |
|                |             | INC                        |                        | MATERIALS EMD           |               |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS , | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND | \$17.22       |
|                |             | INC                        |                        | MATERIALS EMD           |               |

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| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$32.05       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$32.05       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.34       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.07       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.19       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.34       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$22.50       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$45.00       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$11.91       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$17.22       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.10       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$26.87       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$18.10       |
| NCB            | 01/12/2022  | FOLLETT SCHOOL SOLUTIONS ,<br>INC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND<br>MATERIALS EMD | \$16.99       |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES -                    | \$98.34       |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES -                    | \$46.06       |
| NCB            | 01/12/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.002.0000 | CONSUMABLE SUPPLIES -                    | \$139.69      |
| NCB            | 01/28/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.015.0000 | CONSUMABLE SUPPLIES -                    | \$447.80      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.011.0000 | CONSUMABLE SUPPLIES -                    | \$542.82      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES -                    | \$894.36      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.009.0000 | CONSUMABLE SUPPLIES -                    | \$179.37      |
| NCB            | 01/28/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -                    | \$1,627.11    |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES -                    | \$957.25      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER<br>GROUP, INC  | 600.256.00410.014.0000 | SUPPLIES LR - EMD                        | \$62.47       |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER                | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES -                    | \$193.59      |

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|----------------|-------------|-------------------------------|------------------------|--------------------------------|---------------|
|                |             | GROUP, INC                    |                        |                                |               |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.004.0000 | SUPPLIES LR - SPR              | \$155.28      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.004.0000 | CONSUMABLE SUPPLIES -          | \$305.57      |
| NCB            | 01/28/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.003.0000 | SUPPLIES LR - LAK              | \$87.85       |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -          | \$942.88      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT              | \$229.32      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.005.0000 | SUPPLIES LR - MAT              | \$45.33       |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES -          | \$165.36      |
| NCB            | 01/25/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00410.013.0000 | SUPPLIES LR - ECC              | \$96.30       |
| NCB            | 01/28/2022  | SOUTHEASTERN PAPER GROUP, INC | 600.256.00411.016.0000 | CONSUMABLE SUPPLIES -          | \$793.92      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$162.00      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$79.50       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$79.50       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$107.00      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$137.45      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$200.45      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$194.25      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$53.00       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$53.00       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$107.00      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$129.35      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$26.15       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$159.50      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.002.0000 | FOOD PURCHASE - RIC            | \$311.55      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$53.00       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.006.0000 | FOOD PURCHASE - MER            | \$79.50       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.011.0000 | FOOD PURCHASE - BRW            | \$217.80      |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.014.0000 | FOOD PURCHASE - EMD            | \$60.80       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.003.0000 | FOOD PURCHASE - LAK            | \$91.75       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$38.60       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.017.0000 | FOOD PURCHASE - GHS            | \$53.00       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.016.0000 | FOOD PURCHASE - WST            | \$67.65       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.009.0000 | FOOD PURCHASE - HOD            | \$26.50       |
| NCB            | 01/12/2022  | MARVIN'S PRODUCE              | 600.256.00460.011.0000 | FOOD PURCHASE - BRW            | \$323.45      |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$928.97      |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,865.97    |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,070.45    |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$1,950.40    |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$2,451.80    |
| NCB            | 01/20/2022  | UNITED CHEMICAL & SUPPLY      | 600.256.00410.204.0000 | SUPPLIES LR - DIS              | \$2,306.41    |
| NCB            | 01/12/2022  | UNITED CHEMICAL & SUPPLY      | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW        | \$573.63      |
| NCB            | 01/20/2022  | UNITED CHEMICAL & SUPPLY      | 225.213.00410.001.0007 | HEALTH SUPPLIES DIST COVID     | \$2,634.83    |

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|----------------|-------------|--------------------------------|------------------------|---------------------------------------|---------------|
| NCB            | 01/20/2022  | UNITED CHEMICAL & SUPPLY       | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO        | \$2,633.91    |
| NCB            | 01/12/2022  | GEORGE BALLENTINE FORD_229100  | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO         | \$105.00      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.011.0000 | SCH ADMIN NARCOTICS INSPECTION BRW    | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.014.0000 | SCH ADMIN NARCOTIC INSPECTION EMD     | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.015.0000 | SCH ADMIN NARCOTIC INSPECTION NSD     | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.016.0000 | SCH ADMIN NARCOTIC INSPECTION WST     | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.017.0000 | SCH ADMIN NARCOTIC INSPECTION GHS     | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 100.233.00390.019.0000 | SCH ADMIN NARCOTIC INSPECTION GEC     | \$231.55      |
| NCB            | 01/07/2022  | R.A.I.D. CORPS INC.            | 190.233.00390.018.0000 | SCH ADMIN NARCOTIC INSPECTION GFRCC   | \$231.54      |
| NCB            | 01/12/2022  | ALLEGRA PRINT & IMAGING_219900 | 835.264.00410.205.0000 | STAFF SERV SUPPLIES HR                | \$914.82      |
| NCB            | 01/07/2022  | SHARP ELECTRONICS CORPORATION  | 100.233.00360.008.9361 | SCH ADMIN PRINTING AND BINDING PIN    | \$97.69       |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.002.9030 | DESIGNATED SHARP EXPENSE-RICE         | \$300.53      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.003.9030 | DESIGNATED SHARP EXPENSE-LAKEVIEW     | \$187.68      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.004.9030 | DESIGNATED SHARP EXPENSE-SPR          | \$366.73      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.005.9030 | DESIGNATED SHARP EXPENSE-MAT          | \$300.60      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.006.9030 | DESIGNATED SHARP EXPENSE-MER          | \$358.21      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.008.9030 | DESIGNATED SHARP EXPENSE-PIN          | \$412.91      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.009.9030 | DESIGNATED SHARP EXPENSE-HOD          | \$228.77      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.112.00410.010.9030 | DESIGNATED SHARP EXPENSE/SUPPLIES-WFD | \$356.19      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.113.00410.011.9030 | DESIGNATED SHARP EXPENSE-BWR          | \$265.69      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.113.00410.015.9030 | DESIGNATED SHARP EXPENSE-NSD          | \$396.63      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.113.00410.016.9030 | DESIGNATED SHARP EXPENSE-WST          | \$362.55      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.114.00410.014.9030 | DESIGNATED SHARP EXPENSE-EHS          | \$174.68      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.114.00410.017.9030 | DESIGNATED SHARP EXPENSE-GHS          | \$456.35      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.114.00410.019.9030 | DESIGNATED SHARP EXPENSE - GEN        | \$99.58       |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.114.00410.204.9030 | DESIGNATED SHARP                      | \$1,137.92    |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.114.00410.204.9030 | DESIGNATED SHARP                      | \$0.32        |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.127.00410.012.9030 | DESIGNATED SHARP EXPENSE ISC          | \$1.93        |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION  | 100.147.00410.013.9030 | DESIGNATED SHARP                      | \$208.30      |

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|                |             | CORPORATION                   |                        | EXPENSE ECC                                |               |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION | 100.255.00410.203.0000 | PUPIL TRANS SUPPLIES                       | \$63.52       |
|                |             |                               |                        | ADMIN                                      |               |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$110.42      |
| NCB            | 01/20/2022  | SHARP ELECTRONICS CORPORATION | 600.256.00410.204.9030 | FS DESIGNATED SHARP EXP BO                 | \$48.22       |
| NCB            | 01/28/2022  | SHARP ELECTRONICS CORPORATION | 100.233.00410.009.9000 | SCH ADMIN SUPPLIES HOD                     | \$186.82      |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.002.0000 | SALES TAX ON ADULT MEALS - RICE            | \$3.25        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.003.0000 | SALES TAX ON ADULT MEALS - LAK             | \$0.93        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.004.0000 | SALES TAX ON ADULT MEALS - SPR             | \$1.54        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.005.0000 | SALES TAX ON ADULT MEALS - MAT             | \$0.38        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.006.0000 | SALES TAX ON ADULT MEALS - MER             | \$0.67        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.008.0000 | SALES TAX ON ADULT MEALS - PIN             | \$2.13        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.009.0000 | SALES TAX ON ADULT MEALS - HOD             | \$0.27        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.010.0000 | SALES TAX ON ADULT MEALS - WFD             | \$1.00        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.011.0000 | SALES TAX ON ADULT MEALS - BRW             | \$0.06        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.013.0000 | SALES TAX ON ADULT MEALS - ECC             | \$3.06        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.014.0000 | SALES TAX ON ADULT MEALS - EMD             | \$7.78        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.015.0000 | SALES TAX ON ADULT MEALS - NSD             | \$0.45        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.016.0000 | SALES TAX ON ADULT MEALS - WST             | \$3.90        |
| NCB            | 01/19/2022  | SC DEPT OF REVENUE            | 600.256.00670.017.0000 | SALES TAX ON ADULT MEALS - GHS             | \$2.45        |
| NCB            | 01/12/2022  | POWERSCHOOL GROUP LLC         | 100.266.00445.204.0020 | DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS  | \$5,040.00    |
| NCB            | 01/25/2022  | MUSIC & ARTS                  | 100.114.00410.014.9416 | BAND SUPPLIES-EHS                          | \$226.82      |
| NCB            | 01/25/2022  | MUSIC & ARTS                  | 100.114.00410.014.9416 | BAND SUPPLIES-EHS                          | \$5,397.72    |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO             | \$2,193.24    |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.112.00445.002.9000 | TECHNOLOGY AND SOFTWARE SUPPLIES-RICE      | \$9.80        |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.000.46500.000.0000 | SALES TAX PAYABLE-GEN FUND                 | (\$54.52)     |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                     | \$92.64       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                     | \$45.98       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                     | \$23.25       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                     | \$13.95       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.221.00490.201.0041 | DISTRICT TESTING INSTR                     | \$45.98       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 810.266.00445.201.0000 | TECHNOLOGY & SOFTWARE SUPPLIES INSTR       | \$15.12       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS                        | \$174.93      |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                         | \$1.52        |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION    | 100.114.00410.017.9419 | CHORAL SUPPLIES-GHS                        | \$13.51       |

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|----------------|-------------|----------------------------|------------------------|---|---------------|
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                                   | \$11.69       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                                   | \$11.69       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                                   | \$11.69       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                                   | \$11.69       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                                   | \$11.69       |
| NCB            | 01/19/2022  | SC DEPT REVENUE & TAXATION | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                                   | \$37.84       |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$80,907.99   |
| 272577         | 01/05/2022  | Employee Vendor            | 100.224.00332.201.8200 | INSTR IMPROV STAFF DEV                                    | \$193.00      |
| 272577         | 01/05/2022  | Employee Vendor            | 267.224.00332.201.0000 | MEALS (GRANTS) - INSTR<br>TRAVEL/IMPROVE TEACH<br>QUALITY | \$51.16       |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$244.16      |
| 272581         | 01/05/2022  | BUTLER'S AUTOMOTIVE        | 100.254.00390.204.0336 | OPER/MAINT VEHICLE  | \$811.00      |
| 272581         | 01/05/2022  | BUTLER'S AUTOMOTIVE        | 100.254.00410.204.0336 | REPAIRS BO<br>OPER/MAINT VEHICLE<br>SUPPLIES BO           | \$356.69      |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$1,167.69    |
| 272582         | 01/05/2022  | CAMPBELL CRANE RENTAL      | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS                   | \$2,310.80    |
| 272582         | 01/05/2022  | CAMPBELL CRANE RENTAL      | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS                   | \$872.00      |
| 272582         | 01/05/2022  | CAMPBELL CRANE RENTAL      | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS                   | \$163.50      |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$3,346.30    |
| 272584         | 01/05/2022  | CDW GOVERNMENT INC         | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO                         | \$530.72      |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$530.72      |
| 272585         | 01/05/2022  | CINTAS CORPORATION #216    | 220.254.00410.552.0012 | SANITATION<br>SUPPLIES-CARES                              | \$361.93      |
| 272585         | 01/05/2022  | CINTAS CORPORATION #216    | 220.254.00410.552.0012 | SANITATION<br>SUPPLIES-CARES                              | \$361.93      |
| 272585         | 01/05/2022  | CINTAS CORPORATION #216    | 220.254.00410.552.0012 | SANITATION<br>SUPPLIES-CARES                              | \$361.93      |
| 272585         | 01/05/2022  | CINTAS CORPORATION #216    | 220.254.00410.552.0012 | SANITATION<br>SUPPLIES-CARES                              | \$361.93      |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$1,447.72    |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.002.0000 | LANDFILL FEES - RICE                                      | \$797.40      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.004.0000 | LANDFILL FEES -<br>SPRINGFIELD                            | \$398.70      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.005.0000 | LANDFILL FEES - MATHEWS                                   | \$398.70      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.006.0000 | LANDFILL FEES -   | \$797.40      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.010.0000 | LANDFILL FEES -<br>WOODFIELDS                             | \$398.70      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.011.0000 | LANDFILL FEES - BREWER                                    | \$697.80      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.013.0000 | LANDFILL FEES - ECC                                       | \$299.10      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.014.0000 | LANDFILL FEES - EMERALD                                   | \$697.80      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.015.0000 | LANDFILL FEES -   | \$697.80      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.016.0000 | LANDFILL FEES - WESTVIEW                                  | \$598.20      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.019.0000 | LANDFILL FEES - GENESIS                                   | \$398.70      |
| 272586         | 01/05/2022  | CITY OF GREENWOOD_261900   | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT                                  | \$79.76       |
|                |             |                            |                        |   | <hr/>         |
|                |             |                            |                        |   | \$6,260.06    |



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| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK   | \$1,481.38    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN   | \$1,749.85    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS   | \$2,411.38    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS   | \$886.76      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS   | \$281.22      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO    | \$261.66      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY - LAK                             | \$160.61      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY - PIN                             | \$249.59      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY - GHS                             | \$1,751.73    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO                              | \$119.25      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO                              | \$23.89       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC        | \$821.79      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                       | \$278.70      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR   | \$1,321.51    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC   | \$839.48      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST   | \$1,394.19    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$308.17      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$8,771.17    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$11.69       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$33.56       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                             | \$3,802.86    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                             | \$33.46       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                             | \$38.17       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$35.70       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$14,185.31   |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$132.76      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY - TRANS                           | \$1,028.75    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.006.0000 | OPER/MAINT PUBLIC UTILITY SERVICES MER   | \$1,393.19    |

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| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.015.0000 | OPER/MAINT PUBLIC UTILITY SERVICES NSD | \$1,300.39    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER                           | \$8,459.83    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.006.0000 | ENERGY - MER                           | \$74.07       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                           | \$55.89       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                           | \$379.99      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                           | \$14,226.00   |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.015.0000 | ENERGY - NSD                           | \$153.40      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$1,393.19    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$362.13      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$214.89      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$3,705.79    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$26.94       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$240.72      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$82.05       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$68.02       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$88.33       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$1,778.91    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$1,045.41    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$138.37      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$20.78       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$90.79       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$35.13       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$10,483.64   |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.010.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WFD | \$1,172.36    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.011.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BRW | \$1,287.59    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD                           | \$8,227.85    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD                           | \$37.61       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.010.0000 | ENERGY - WFD                           | \$100.34      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.011.0000 | ENERGY - BRW                           | \$14,663.28   |

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|                |             | WORKS                               |                        |   |               |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.011.0000 | ENERGY - BRW                            | \$271.01      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.011.0000 | ENERGY - BRW                            | \$36.59       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD  | \$402.86      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.019.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GEC  | \$858.68      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.009.0000 | ENERGY - HOD                            | \$274.34      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$36.59       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$882.08      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$20.21       |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$3,210.96    |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$486.80      |
| 272588         | 01/05/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.019.0000 | ENERGY - GEC                            | \$138.01      |
|                |             |                                     |                        |   | \$120,339.60  |
| 272590         | 01/05/2022  | DAVIS & FLOYD, INC                  | 529.254.00395.204.0000 | OTHER PROFESSIONAL & TECHNICAL SERVICES | \$1,489.00    |
| 272590         | 01/05/2022  | DAVIS & FLOYD, INC                  | 529.254.00395.204.0000 | OTHER PROFESSIONAL & TECHNICAL SERVICES | \$1,906.00    |
| 272590         | 01/05/2022  | DAVIS & FLOYD, INC                  | 529.254.00395.204.0000 | OTHER PROFESSIONAL & TECHNICAL SERVICES | \$1,305.00    |
|                |             |                                     |                        |   | \$4,700.00    |
| 272591         | 01/05/2022  | DIGITAL ASSURANCE CERTIFICATION LLC | 529.231.00319.204.0000 | LEGAL SERVICES                          | \$2,500.00    |
|                |             |                                     |                        |   | \$2,500.00    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.008.0000 | ENERGY - PIN                            | \$1,247.87    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.008.0000 | ENERGY - PIN                            | \$3,650.93    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$927.75      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$118.86      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$1,474.37    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$13,650.75   |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$819.61      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$223.10      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$73.51       |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$801.70      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$1,877.28    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$33.97       |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$81.22       |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                            | \$102.76      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.517.0000 | ENERGY - FINE ARTS                      | \$3,487.31    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                      | \$2,867.08    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                      | \$2,057.90    |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                      | \$179.86      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                      | \$665.93      |
| 272592         | 01/05/2022  | DUKE ENERGY..                       | 100.254.00470.009.0000 | ENERGY - HOD                            | \$203.23      |

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| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.009.0000 | ENERGY - HOD                                      | \$1,405.66         |
| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.009.0000 | ENERGY - HOD                                      | \$1,402.14         |
| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.204.0000 | ENERGY - DO                                       | \$155.36           |
| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.204.0000 | ENERGY - DO                                       | \$1,009.71         |
| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.204.0000 | ENERGY - DO                                       | \$99.32            |
| 272592         | 01/05/2022  | DUKE ENERGY..                           | 100.254.00470.204.0000 | ENERGY - DO                                       | \$324.52           |
|                |             |   |                        |   | <hr/> \$38,941.70  |
| 272593         | 01/05/2022  | EMERALD CITY ROTARY CLUB                | 100.252.00640.204.0000 | FISCAL SERV ORG<br>MEMBERSHIP DUES & FEES         | \$115.00           |
|                |             |   |                        |   | <hr/> \$115.00     |
| 272595         | 01/05/2022  | ENCORE TECHNOLOGY GROUP,<br>LLC         | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST        | \$14,203.42        |
|                |             |   |                        |   | <hr/> \$14,203.42  |
| 272601         | 01/05/2022  | HARRIS INTEGRATED<br>SOLUTIONS, INC.    | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BO            | \$7,500.00         |
|                |             |   |                        |   | <hr/> \$7,500.00   |
| 272603         | 01/05/2022  | HD PAYNE & COMPANY                      | 100.254.00410.204.0337 | OPER/MAINT VEHICLE<br>GAS/OIL BO                  | \$1,546.19         |
|                |             |   |                        |   | <hr/> \$1,546.19   |
| 272604         | 01/05/2022  | HERALD                                  | 835.264.00410.205.0000 | STAFF SERV SUPPLIES HR                            | \$754.35           |
| 272604         | 01/05/2022  | HERALD                                  | 835.264.00410.205.0000 | STAFF SERV SUPPLIES HR                            | \$1,251.90         |
| 272604         | 01/05/2022  | HERALD                                  | 835.264.00410.205.0000 | STAFF SERV SUPPLIES HR                            | \$732.95           |
| 272604         | 01/05/2022  | HERALD                                  | 835.264.00410.205.0000 | STAFF SERV SUPPLIES HR                            | \$422.65           |
|                |             |   |                        |   | <hr/> \$3,161.85   |
| 272606         | 01/05/2022  | JANI KING OF<br>GREENVILLE/SPARTANBURG  | 220.254.00322.552.0012 | OPER/MAINT CLEANING<br>SERVICES GWD CHRISTIAN     | \$3,810.00         |
|                |             |   |                        |   | <hr/> \$3,810.00   |
| 272607         | 01/05/2022  | JUMPER CARTER<br>SEASE/ARCHITECTS, P.A. | 529.253.00520.005.1000 | CONSTRUCTION SERVICES -<br>CLASSROOM ADDITIONS -  | \$152,332.37       |
|                |             |   |                        |   | <hr/> \$152,332.37 |
| 272608         | 01/05/2022  | KAMO INC                                | 225.254.00410.001.0007 | SANITATION SUPPLIES -<br>CARES ESSER GRANT - DIST | \$1,166.30         |
|                |             |   |                        |   | <hr/> \$1,166.30   |
| 272610         | 01/05/2022  | LAKELAND SIGN & BANNER                  | 529.254.00410.204.0000 | OPER/MAINT SUPPLIES - DO                          | \$2,123.95         |
| 272610         | 01/05/2022  | LAKELAND SIGN & BANNER                  | 529.254.00410.204.0000 | OPER/MAINT SUPPLIES - DO                          | \$347.75           |
| 272610         | 01/05/2022  | LAKELAND SIGN & BANNER                  | 529.254.00410.204.0000 | OPER/MAINT SUPPLIES - DO                          | \$1,198.40         |
|                |             |   |                        |   | <hr/> \$3,670.10   |
| 272611         | 01/05/2022  | LAZEL                                   | 100.113.00410.201.0000 | ELEM SUPPLIES                                     | \$597.20           |
| 272611         | 01/05/2022  | LAZEL                                   | 264.112.00410.201.0000 | PRIMARY SUPPLIES INSTR                            | \$1,500.00         |
|                |             |   |                        |   | <hr/> \$2,097.20   |
| 272614         | 01/05/2022  | NAVIGATE360                             | 100.258.00345.001.2000 | SECURITY TECHNOLOGY -<br>NAVIGATE 360             | \$10,912.72        |
| 272614         | 01/05/2022  | NAVIGATE360                             | 529.258.00395.001.0000 | SECURITY OTHER<br>TECHNICAL &                     | \$2,273.75         |
|                |             |   |                        |   | <hr/> \$13,186.47  |

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| 272618         | 01/05/2022  | Pepsi Cola                            | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                     | \$653.10           |
| 272618         | 01/05/2022  | Pepsi Cola                            | 600.256.00460.014.0000 | FOOD PURCHASE - EMD                     | \$413.60           |
|                |             |                                       |                        |   | <u>\$1,066.70</u>  |
| 272622         | 01/05/2022  | PRIME MEDIA PRODUCTIONS               | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD        | \$1,000.00         |
| 272622         | 01/05/2022  | PRIME MEDIA PRODUCTIONS               | 100.231.00350.202.0000 | BOARD ADVERTISING                       | \$1,000.00         |
|                |             |                                       |                        |   | <u>\$2,000.00</u>  |
| 272628         | 01/05/2022  | SC DEPT OF ED/OFFICE OF<br>VIRTUAL ED | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES<br>INSTR          | \$3,200.00         |
|                |             |                                       |                        |   | <u>\$3,200.00</u>  |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 225.118.00410.013.0012 | MONTESSORI<br>SUPPLIES-CARES ESSER      | \$694.97           |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 225.113.00410.010.0012 | ELEM SUPPLIES WFD - ESSER<br>II         | \$917.35           |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 225.113.00410.006.0012 | ELEM SUPPLIES MER - ESSER<br>II         | \$1,570.62         |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 225.113.00410.004.0012 | ELEM SUPPLIES MAYS -<br>ESSER II        | \$6,254.70         |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 225.113.00410.008.0012 | ELEM SUPPLIES PIN - ESSER II            | \$6,254.70         |
| 272630         | 01/05/2022  | SCHOOL SPECIALTY LLC                  | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES<br>INSTR          | \$697.84           |
|                |             |                                       |                        |   | <u>\$16,390.18</u> |
| 272631         | 01/05/2022  | SCSBA                                 | 100.231.00332.202.0000 | BOARD TRAVEL SUPT                       | \$390.00           |
|                |             |                                       |                        |   | <u>\$390.00</u>    |
| 272633         | 01/05/2022  | Employee Vendor                       | 600.256.00332.204.0000 | TRAVEL LR - DIS                         | \$120.65           |
|                |             |                                       |                        |   | <u>\$120.65</u>    |
| 272635         | 01/05/2022  | THINKING MAPS INC                     | 100.224.00312.201.0600 | IMPROV OF INST/INSERVICE<br>TRAINING    | \$2,250.00         |
|                |             |                                       |                        |   | <u>\$2,250.00</u>  |
| 272637         | 01/05/2022  | VEGA LOCKSMITH LLC                    | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS | \$60.00            |
| 272637         | 01/05/2022  | VEGA LOCKSMITH LLC                    | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                 | \$228.55           |
|                |             |                                       |                        |   | <u>\$288.55</u>    |
| 272641         | 01/06/2022  | PAWLOSKI, TAMMY H                     | 201.224.00312.003.0000 | IMPRV INSTR INSERVICE -<br>LAK          | \$3,500.00         |
| 272641         | 01/06/2022  | PAWLOSKI, TAMMY H                     | 201.224.00410.003.0000 | IMPRV INSTR INSRV/STAFF<br>SUPPLIES LAK | \$2,500.00         |
|                |             |                                       |                        |   | <u>\$6,000.00</u>  |
| 272642         | 01/07/2022  | ALL AMERICAN FLAGS AND<br>BANNERS LLC | 100.114.00410.017.9415 | ATHLETIC SUPPORTS<br>SUPPLIES GHS       | \$2,495.00         |
|                |             |                                       |                        |   | <u>\$2,495.00</u>  |
| 272643         | 01/07/2022  | ANDERSON WINNELSON CO                 | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE           | \$28.73            |
| 272643         | 01/07/2022  | ANDERSON WINNELSON CO                 | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                 | \$28.73            |
| 272643         | 01/07/2022  | ANDERSON WINNELSON CO                 | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                 | \$28.71            |
| 272643         | 01/07/2022  | ANDERSON WINNELSON CO                 | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC                 | \$28.73            |
| 272643         | 01/07/2022  | ANDERSON WINNELSON CO                 | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                  | \$28.73            |
|                |             |                                       |                        |   | <u>\$28.73</u>     |

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|                |             |  |                        |                              | \$143.63      |
| 272644         | 01/07/2022  | BACKGROUND INVESTIGATION BUREAU LLC      | 100.264.00390.205.0030 | STAFF SERV SLED CHECKS       | \$118.65      |
|                |             |  |                        |                              | \$118.65      |
| 272645         | 01/07/2022  | BECKMAN CENTER FOR MENTAL HEALTH SERVICE | 100.213.00313.002.0000 | STUDENT HEALTH SERVICES RICE | \$1,618.47    |
| 272645         | 01/07/2022  | BECKMAN CENTER FOR MENTAL HEALTH SERVICE | 100.213.00313.004.0000 | STUDENT HEALTH SERVICES SPR  | \$3,552.75    |
| 272645         | 01/07/2022  | BECKMAN CENTER FOR MENTAL HEALTH SERVICE | 100.213.00313.005.0000 | STUDENT HEALTH SERVICES MAT  | \$1,618.48    |
| 272645         | 01/07/2022  | BECKMAN CENTER FOR MENTAL HEALTH SERVICE | 100.213.00313.010.0000 | STUDENT HEALTH SERVICES WFD  | \$3,552.75    |
|                |             |  |                        |                              | \$10,342.45   |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.019.0600 | Commodities - GEC            | (\$31.00)     |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.002.0600 | Commodities - RIC            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.003.0600 | Commodities - LAK            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.004.0600 | Commodities - SPR            | \$93.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.005.0600 | Commodities - MAT            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.006.0600 | Commodities - MER            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.008.0600 | Commodities - PIN            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.009.0600 | Commodities - HOD            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.010.0600 | Commodities - WFD            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.011.0600 | Commodities - BRW            | \$93.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.013.0600 | Commodities - ECC            | \$31.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.014.0600 | Commodities - EMD            | \$93.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.015.0600 | Commodities - NSD            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.016.0600 | Commodities - WST            | \$62.00       |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.017.0600 | Commodities - GHS            | \$124.00      |
| 272646         | 01/07/2022  | BROOKWOOD FARMS                          | 600.256.00462.019.0600 | Commodities - GEC            | \$31.00       |
|                |             |  |                        |                              | \$992.00      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | (\$561.99)    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | (\$50.23)     |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | (\$40.33)     |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$345.84      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$3,060.16    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$561.99      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$3,000.99    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$648.45      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.014.0000 | FOOD PURCHASE - EMD          | \$1,040.16    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$216.15      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$3,944.72    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.014.0000 | CONSUMABLE SUPPLIES -        | \$200.92      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$502.30      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$552.53      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$3,740.79    |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$50.23       |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$40.33       |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00411.017.0000 | CONSUMABLE SUPPLIES -        | \$602.76      |
| 272647         | 01/07/2022  | BULL'S EYE BRANDS INC                    | 600.256.00460.017.0000 | FOOD PURCHASE - GHS          | \$2,533.33    |
|                |             |  |                        |                              | \$20,389.10   |
| 272648         | 01/07/2022  | CHARLES SPEECH SERVICES LLC              | 100.126.00313.008.0000 | SH STUDENT SERVICES PIN      | \$4,696.25    |

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|                |             |                                  |                        |   | \$4,696.25    |
| 272651         | 01/07/2022  | EMERALD HIGH SCHOOL<br>AFJROTC   | 100.000.47700.000.0000 | DEPOSITS PAYABLE                              | \$1,083.58    |
|                |             |                                  |                        |   | \$1,083.58    |
| 272652         | 01/07/2022  | EMERALD WELDING INC              | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                            | \$409.16      |
| 272652         | 01/07/2022  | EMERALD WELDING INC              | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                       | \$120.00      |
|                |             |                                  |                        |   | \$529.16      |
| 272653         | 01/07/2022  | GRAINGER                         | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER<br>THAN BUILDING GFRCC | \$18.49       |
| 272653         | 01/07/2022  | GRAINGER                         | 190.253.00530.018.0000 | VOC IMPROVEMENTS OTHER<br>THAN BUILDING GFRCC | \$11.06       |
| 272653         | 01/07/2022  | GRAINGER                         | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                            | \$323.35      |
|                |             |                                  |                        |   | \$352.90      |
| 272654         | 01/07/2022  | Employee Vendor                  | 100.263.00332.202.0000 | INFO SERV TRAVEL<br>SUPT/BOARD                | \$179.65      |
|                |             |                                  |                        |   | \$179.65      |
| 272655         | 01/07/2022  | LANDSCAPE SUPPLY OF<br>GREENWOOD | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                            | \$369.25      |
|                |             |                                  |                        |   | \$369.25      |
| 272656         | 01/07/2022  | LITTLE JOHNNY LLC                | 100.214.00313.014.0000 | PSY STUDENT SERVICES EMD                      | \$6,750.00    |
|                |             |                                  |                        |   | \$6,750.00    |
| 272657         | 01/07/2022  | M & M TIRE COMPANY INC           | 100.254.00390.204.0336 | OPER/MAINT VEHICLE<br>REPAIRS BO              | \$66.00       |
| 272657         | 01/07/2022  | M & M TIRE COMPANY INC           | 100.254.00410.204.0336 | OPER/MAINT VEHICLE<br>SUPPLIES BO             | \$443.54      |
|                |             |                                  |                        |   | \$509.54      |
| 272658         | 01/07/2022  | MAXIM HEALTHCARE SERVICES<br>INC | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE                      | \$956.55      |
| 272658         | 01/07/2022  | MAXIM HEALTHCARE SERVICES<br>INC | 212.127.00313.010.0000 | LD STUDENT SERVICES RICE                      | \$2,720.00    |
| 272658         | 01/07/2022  | MAXIM HEALTHCARE SERVICES<br>INC | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE                      | \$743.75      |
| 272658         | 01/07/2022  | MAXIM HEALTHCARE SERVICES<br>INC | 212.127.00313.010.0000 | LD STUDENT SERVICES RICE                      | \$1,666.00    |
|                |             |                                  |                        |   | \$6,086.30    |
| 272659         | 01/07/2022  | Employee Vendor                  | 600.256.00332.204.0000 | TRAVEL LR - DIS                               | \$30.11       |
| 272659         | 01/07/2022  | Employee Vendor                  | 600.256.00332.204.0052 | TRAVEL LR - DISTRICT 52                       | \$86.98       |
|                |             |                                  |                        |   | \$117.09      |
| 272660         | 01/07/2022  | MOUNTZ GLASS COMPANY             | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                       | \$1,143.00    |
|                |             |                                  |                        |   | \$1,143.00    |
| 272661         | 01/07/2022  | MR. LUBE                         | 100.254.00390.204.0336 | OPER/MAINT VEHICLE<br>REPAIRS BO              | \$82.66       |
| 272661         | 01/07/2022  | MR. LUBE                         | 100.254.00390.204.0336 | OPER/MAINT VEHICLE<br>REPAIRS BO              | \$59.98       |
|                |             |                                  |                        |   | \$142.64      |

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| 272662         | 01/07/2022  | NALCO COMPANY                  | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR | \$432.64         |
|                |             |                                |                        |   | <hr/> \$432.64   |
| 272663         | 01/07/2022  | OGLES SPEECH THERAPY LLC       | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC                 | \$4,631.25       |
|                |             |                                |                        |   | <hr/> \$4,631.25 |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.002.0600 | Commodities - RIC                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.003.0600 | Commodities - LAK                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.004.0600 | Commodities - SPR                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.005.0600 | Commodities - MAT                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.006.0600 | Commodities - MER                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.008.0600 | Commodities - PIN                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.009.0600 | Commodities - HOD                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.010.0600 | Commodities - WFD                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.011.0600 | Commodities - BRW                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.013.0600 | Commodities - ECC                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.014.0600 | Commodities - EMD                       | \$1,107.45       |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.015.0600 | Commodities - NSD                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.016.0600 | Commodities - WST                       | \$577.80         |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.017.0600 | Commodities - GHS                       | \$1,107.45       |
| 272665         | 01/07/2022  | PILGRIM'S PRIDE<br>CORPORATION | 600.256.00462.019.0600 | Commodities - GEC                       | \$96.30          |
|                |             |                                |                        |   | <hr/> \$9,244.80 |
| 272667         | 01/07/2022  | Employee Vendor                | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL<br>BO/OCS        | \$31.31          |
| 272667         | 01/07/2022  | Employee Vendor                | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL<br>BO/OCS        | \$11.82          |
| 272667         | 01/07/2022  | Employee Vendor                | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL<br>BO/OCS        | \$21.17          |
| 272667         | 01/07/2022  | Employee Vendor                | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL<br>BO/OCS        | \$15.29          |
| 272667         | 01/07/2022  | Employee Vendor                | 100.266.00332.204.0000 | DATA PROCESSING TRAVEL<br>BO/OCS        | \$23.13          |
|                |             |                                |                        |   | <hr/> \$102.72   |
| 272668         | 01/07/2022  | PRO CARE THERAPY, INC.         | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                | \$2,312.50       |
| 272668         | 01/07/2022  | PRO CARE THERAPY, INC.         | 100.214.00313.015.0000 | PSY STUDENT SERVICES NSD                | \$2,312.50       |
| 272668         | 01/07/2022  | PRO CARE THERAPY, INC.         | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                | \$1,813.00       |
| 272668         | 01/07/2022  | PRO CARE THERAPY, INC.         | 100.214.00313.015.0000 | PSY STUDENT SERVICES NSD                | \$1,813.00       |
|                |             |                                |                        |   | <hr/> \$8,251.00 |



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| 272669         | 01/07/2022  | RICE ELEMENTARY SCHOOL          | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE         | \$650.00<br>\$650.00      |
| 272670         | 01/07/2022  | SELF REGIONAL<br>HEALTHCARE.... | 100.264.00314.205.0040 | EMPLOYEE ASSISTANCE<br>PROGRAM    | \$3,995.00<br>\$3,995.00  |
| 272671         | 01/07/2022  | SOLIANT                         | 212.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW  | \$2,400.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 225.127.00311.001.0012 | LD INSTRUCTIONAL<br>SERVICES DIST | \$327.50                  |
| 272671         | 01/07/2022  | SOLIANT                         | 100.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW  | \$2,590.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 100.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW  | \$2,590.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 212.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW  | \$1,504.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 225.127.00311.001.0012 | LD INSTRUCTIONAL<br>SERVICES DIST | \$196.50                  |
| 272671         | 01/07/2022  | SOLIANT                         | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,740.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,950.00                |
| 272671         | 01/07/2022  | SOLIANT                         | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,462.50                |
| 272671         | 01/07/2022  | SOLIANT                         | 100.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW  | \$1,036.00<br>\$15,796.50 |
| 272672         | 01/07/2022  | SPEECH CONNECTION               | 100.126.00313.009.0000 | SH STUDENT SERVICES HOD           | \$2,291.25<br>\$2,291.25  |
| 272673         | 01/07/2022  | STAPLES                         | 100.112.00410.002.9000 | PRIMARY SUPPLIES-RICE             | \$181.81<br>\$181.81      |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES<br>RICE   | \$562.50                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.004.0010 | STUDENT HEALTH SERVICES<br>MAYS   | \$562.50                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.008.0010 | STUDENT HEALTH SERVICES<br>PIN    | \$562.50                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.009.0010 | STUDENT HEALTH SERVICES<br>HOD    | \$562.50                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.013.0010 | STUDENT HEALTH SERVICES<br>ECC    | \$562.50                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES<br>RICE   | \$450.00                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.004.0010 | STUDENT HEALTH SERVICES<br>MAYS   | \$450.00                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.008.0010 | STUDENT HEALTH SERVICES<br>PIN    | \$450.00                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.009.0010 | STUDENT HEALTH SERVICES<br>HOD    | \$450.00                  |
| 272674         | 01/07/2022  | SUNBELT STAFFING                | 100.213.00313.013.0010 | STUDENT HEALTH SERVICES<br>ECC    | \$450.00<br>\$5,062.50    |

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| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND MAINT SERV WFD  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC  | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO   | \$35.00           |
| 272675         | 01/07/2022  | TERRY MCCURRY                 | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES   | \$35.00           |
|                |             |                               |                        |                                       | <hr/> \$595.00    |
| 272676         | 01/07/2022  | THYSSENKRUPP ELEVATOR CORP    | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD  | \$495.74          |
| 272676         | 01/07/2022  | THYSSENKRUPP ELEVATOR CORP    | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS  | \$1,084.44        |
| 272676         | 01/07/2022  | THYSSENKRUPP ELEVATOR CORP    | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS  | \$495.74          |
|                |             |                               |                        |                                       | <hr/> \$2,075.92  |
| 272679         | 01/07/2022  | WESTERN CAROLINA PRODUCTS INC | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                | \$160.50          |
|                |             |                               |                        |                                       | <hr/> \$160.50    |
| 272680         | 01/07/2022  | WHITE & STORY LLC             | 100.231.00319.202.0000 | BOARD LEGAL SERVICES                  | \$5,280.33        |
| 272680         | 01/07/2022  | WHITE & STORY LLC             | 100.231.00319.202.0000 | BOARD LEGAL SERVICES                  | \$16,304.36       |
|                |             |                               |                        |                                       | <hr/> \$21,584.69 |
| 272695         | 01/12/2022  | ALLIANCE PACKAGING            | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO        | \$1,410.80        |
|                |             |                               |                        |                                       | <hr/> \$1,410.80  |
| 272696         | 01/12/2022  | AMAZON                        | 901.224.00410.201.0000 | SUPPLIES INSTR                        | \$21.45           |

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| 272696         | 01/12/2022  | AMAZON                        | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ     | \$160.93          |
|                |             |                               |                        | SUPPLIES INSTR          |                   |
| 272696         | 01/12/2022  | AMAZON                        | 201.188.00410.005.0000 | PARENTING/FAM LIT       | \$319.20          |
|                |             |                               |                        | SUPPIES MAT             |                   |
| 272696         | 01/12/2022  | AMAZON                        | 201.188.00410.005.0000 | PARENTING/FAM LIT       | \$427.30          |
|                |             |                               |                        | SUPPIES MAT             |                   |
| 272696         | 01/12/2022  | AMAZON                        | 201.188.00410.005.0000 | PARENTING/FAM LIT       | \$319.20          |
|                |             |                               |                        | SUPPIES MAT             |                   |
| 272696         | 01/12/2022  | AMAZON                        | 201.112.00410.005.0000 | PRIM SUPPLIES MAT       | \$834.12          |
| 272696         | 01/12/2022  | AMAZON                        | 201.112.00410.005.0000 | PRIM SUPPLIES MAT       | \$200.90          |
| 272696         | 01/12/2022  | AMAZON                        | 201.188.00410.005.0000 | PARENTING/FAM LIT       | \$94.30           |
|                |             |                               |                        | SUPPIES MAT             |                   |
| 272696         | 01/12/2022  | AMAZON                        | 901.224.00410.201.0000 | SUPPLIES INSTR          | \$290.13          |
| 272696         | 01/12/2022  | AMAZON                        | 201.112.00410.005.0000 | PRIM SUPPLIES MAT       | \$340.20          |
| 272696         | 01/12/2022  | AMAZON                        | 201.188.00410.005.0000 | PARENTING/FAM LIT       | \$340.00          |
|                |             |                               |                        | SUPPIES MAT             |                   |
| 272696         | 01/12/2022  | AMAZON                        | 201.112.00410.005.0000 | PRIM SUPPLIES MAT       | \$51.74           |
|                |             |                               |                        |                         | <u>\$3,399.47</u> |
| 272698         | 01/12/2022  | Employee Vendor               | 100.223.00332.010.9000 | STUDENT FACITATOR       | \$107.29          |
|                |             |                               |                        | TRAVEL WFD              |                   |
|                |             |                               |                        |                         | <u>\$107.29</u>   |
| 272699         | 01/12/2022  | ATLANTIC COASTAL SUPPLY, INC. | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO  | \$356.83          |
|                |             |                               |                        |                         | <u>\$356.83</u>   |
| 272701         | 01/12/2022  | BEHRENDT SERVICES             | 100.126.00313.012.0000 | SH STUDENT SERVICES ISC | \$2,080.00        |
|                |             |                               |                        |                         | <u>\$2,080.00</u> |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$143.81          |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$55.15           |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC      | (\$96.10)         |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$84.54           |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$106.95          |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$31.94           |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC      | \$10.07           |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$36.49           |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
| 272702         | 01/12/2022  | CAROLINA TOOL CO              | 329.115.00410.018.0000 | CAREER & TECH           | \$47.39           |
|                |             |                               |                        | SUPPLIES-STATE EIA (19) |                   |
|                |             |                               |                        |                         | <u>\$420.24</u>   |
| 272703         | 01/12/2022  | CINTAS CORPORATION #216       | 100.254.00399.010.0000 | OPER/MAINT UNIFORM      | \$212.40          |
|                |             |                               |                        | RENTAL WFD              |                   |
| 272703         | 01/12/2022  | CINTAS CORPORATION #216       | 100.254.00399.014.0000 | OPER/MAINT UNIFORM      | \$525.91          |
|                |             |                               |                        | RENTAL EMD              |                   |
| 272703         | 01/12/2022  | CINTAS CORPORATION #216       | 100.254.00399.003.0000 | OPER/MAINT UNIFORM      | \$912.71          |
|                |             |                               |                        | RENTAL LAK              |                   |
| 272703         | 01/12/2022  | CINTAS CORPORATION #216       | 100.254.00399.019.0000 | OPER/MAINT UNIFORM      | \$25.15           |
|                |             |                               |                        | RENTAL GEC              |                   |
| 272703         | 01/12/2022  | CINTAS CORPORATION #216       | 100.254.00399.002.0000 | OPER/MAINT UNIFORM      | \$131.61          |

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| 272703         | 01/12/2022  | CINTAS CORPORATION #216           | 190.254.00399.018.0000 | RENTAL RICE<br>O&M UNIFORM RENTAL            | \$34.24<br>\$1,842.02    |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.002.0000 | SECURITY OTHER                               | \$4,594.57               |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.004.0000 | PROFESSIONAL/TECH SERV -<br>SECURITY OTHER   | \$4,684.60               |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.005.0000 | PROFESSIONAL SPR<br>SECURITY OTHER           | \$4,796.22               |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.014.0000 | PROFESSIONAL/TECH SERV -<br>SECURITY OTHER   | \$4,796.22               |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.014.0000 | PROFESSIONAL/TECH SERV<br>SECURITY OTHER     | \$4,594.56               |
| 272704         | 01/12/2022  | CITY OF GREENWOOD_261900          | 100.258.00395.016.0000 | PROFESSIONAL/TECH SERV<br>SECURITY OTHER     | \$5,968.09               |
|                |             |                                   |                        |  | \$29,434.26              |
| 272705         | 01/12/2022  | CONTINENTAL PRESS                 | 225.112.00410.001.0012 | PRIM SUPPLIES DIST - ESSER<br>II             | \$3,351.60               |
| 272705         | 01/12/2022  | CONTINENTAL PRESS                 | 225.112.00410.001.0012 | PRIM SUPPLIES DIST - ESSER<br>II             | \$190.18                 |
|                |             |                                   |                        |  | \$3,541.78               |
| 272706         | 01/12/2022  | Employee Vendor                   | 100.223.00332.015.9000 | STUDENT FACILITATOR<br>TRAVEL NSD            | \$21.12                  |
| 272706         | 01/12/2022  | Employee Vendor                   | 100.223.00332.015.9000 | STUDENT FACILITATOR<br>TRAVEL NSD            | \$36.73                  |
| 272706         | 01/12/2022  | Employee Vendor                   | 100.223.00332.015.9000 | STUDENT FACILITATOR<br>TRAVEL NSD            | \$30.18                  |
| 272706         | 01/12/2022  | Employee Vendor                   | 100.223.00332.015.9000 | STUDENT FACILITATOR<br>TRAVEL NSD            | \$36.45                  |
|                |             |                                   |                        |  | \$124.48                 |
| 272707         | 01/12/2022  | DEPT OF ADMINISTRATION            | 100.266.00445.204.0020 | DATA PROC TECH/SOFT<br>DIST INFRA MAT BO/OCS | \$1,387.43<br>\$1,387.43 |
| 272709         | 01/12/2022  | EMERALD HIGH SCHOOL               | 100.000.47700.000.1000 | FEE DEPOSITS PAYABLE                         | \$1,381.00<br>\$1,381.00 |
| 272710         | 01/12/2022  | EMERALD INK & STITCHES,<br>L.L.C. | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT                      | \$706.20                 |
| 272710         | 01/12/2022  | EMERALD INK & STITCHES,<br>L.L.C. | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD             | \$492.20                 |
|                |             |                                   |                        |  | \$1,198.40               |
| 272711         | 01/12/2022  | EMERALD WELDING INC               | 529.253.00530.017.0000 | IMPROVEMENTS OTHER<br>THAN BLDGS-GHS PARKING | \$8,389.68               |
| 272711         | 01/12/2022  | EMERALD WELDING INC               | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BO       | \$548.00                 |
| 272711         | 01/12/2022  | EMERALD WELDING INC               | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO                       | \$115.56                 |
|                |             |                                   |                        |  | \$9,053.24               |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                | 203.122.00410.010.0020 | TMH SUPPLIES WFD                             | \$660.00                 |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                | 203.122.00410.010.0020 | TMH SUPPLIES WFD                             | \$405.00                 |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                | 203.122.00410.010.0020 | TMH SUPPLIES WFD                             | \$235.00                 |

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| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$260.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$310.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$245.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$230.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$245.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$145.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$140.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$170.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$470.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$90.00           |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$105.00          |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | \$70.00           |
| 272712         | 01/12/2022  | ESPECIAL NEEDS LLC                    | 203.122.00410.010.0020 | TMH SUPPLIES WFD               | (\$942.25)        |
|                |             |                                       |                        |                                | <u>\$2,837.75</u> |
| 272714         | 01/12/2022  | GRAINGER                              | 600.256.00411.204.0000 | CONSUMABLE SUPPLIES - BO       | <u>\$2,920.03</u> |
|                |             |                                       |                        |                                | \$2,920.03        |
| 272715         | 01/12/2022  | GREENWOOD COUNTY PUBLIC WORKS__319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT       | \$27.82           |
| 272715         | 01/12/2022  | GREENWOOD COUNTY PUBLIC WORKS__319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT       | \$32.40           |
| 272715         | 01/12/2022  | GREENWOOD COUNTY PUBLIC WORKS__319300 | 100.254.00329.204.0000 | LANDFILL FEES - DISTRICT       | \$57.60           |
|                |             |                                       |                        |                                | <u>\$117.82</u>   |
| 272716         | 01/12/2022  | GREENWOOD HIGH SCHOOL                 | 100.000.47700.000.1000 | FEE DEPOSITS PAYABLE           | <u>\$2,426.35</u> |
|                |             |                                       |                        |                                | \$2,426.35        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$2,325.41        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$2,992.26        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$1,644.62        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$323.42          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$1,078.03        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$78.55           |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$83.16           |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$718.14          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$1,966.34        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$17.10           |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$87.79           |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.254.00410.001.0000 | OPER/MAINT SUPPLIES - DIST     | \$562.97          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$252.69          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$94.76           |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$9.05            |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$775.41          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$540.24          |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | \$1,112.27        |
| 272717         | 01/12/2022  | HERALD OFFICE SOLUTIONS               | 100.264.00410.001.0000 | STAFF SERV SUPPLIES HR         | <u>\$1,318.35</u> |
|                |             |                                       |                        |                                | \$15,980.56       |
| 272718         | 01/12/2022  | IMPERIAL BAG & PAPER CO LLC           | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$695.50          |
| 272718         | 01/12/2022  | IMPERIAL BAG & PAPER CO LLC           | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$88.54           |
| 272718         | 01/12/2022  | IMPERIAL BAG & PAPER CO LLC           | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO | \$3,952.58        |
|                |             |                                       |                        |                                | <u>\$3,952.58</u> |

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|                |             |                                     |                        |                                | \$4,736.62    |
| 272719         | 01/12/2022  | J W PEPPER & SON INC.               | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL      | \$242.99      |
| 272719         | 01/12/2022  | J W PEPPER & SON INC.               | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL      | \$74.99       |
|                |             |                                     |                        |                                | \$317.98      |
| 272721         | 01/12/2022  | KAMO INC                            | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD        | \$510.34      |
|                |             |                                     |                        |                                | \$510.34      |
| 272722         | 01/12/2022  | KEN CLARY & CO LLC                  | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES - RICE     | \$101.60      |
| 272722         | 01/12/2022  | KEN CLARY & CO LLC                  | 100.254.00410.204.0000 | OPER/MAINT SUPPLIES BO         | \$760.92      |
|                |             |                                     |                        |                                | \$862.52      |
| 272723         | 01/12/2022  | LITTLE, DETRICK A                   | 100.113.00410.201.0190 | ELEMENTARY SUPPLIES            | \$1,000.00    |
|                |             |                                     |                        |                                | \$1,000.00    |
| 272724         | 01/12/2022  | M & M TIRE COMPANY INC              | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO  | \$164.99      |
| 272724         | 01/12/2022  | M & M TIRE COMPANY INC              | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO | \$560.09      |
|                |             |                                     |                        |                                | \$725.08      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW        | \$800.00      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD        | \$948.00      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD        | \$519.00      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD        | \$800.00      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST        | \$800.00      |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS        | \$1,019.00    |
| 272726         | 01/12/2022  | MASTERCRAFT RENOVATION SYSTEMS, LLC | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS        | \$863.00      |
|                |             |                                     |                        |                                | \$5,749.00    |
| 272729         | 01/12/2022  | MUNNERLYN CO                        | 225.213.00410.001.0007 | HEALTH SUPPLIES DIST COVID     | \$546.13      |
|                |             |                                     |                        |                                | \$546.13      |
| 272730         | 01/12/2022  | MUSICAL INNOVATIONS                 | 100.113.00410.011.9416 | BAND SUPPLIES-BREWER           | \$128.35      |
| 272730         | 01/12/2022  | MUSICAL INNOVATIONS                 | 100.113.00410.011.9416 | BAND SUPPLIES-BREWER           | \$25.20       |
|                |             |                                     |                        |                                | \$153.55      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY     | 600.256.00460.016.0000 | FOOD PURCHASE - WST            | \$114.79      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY     | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$229.53      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY     | 600.256.00460.004.0000 | FOOD PURCHASE - SPR            | \$1.67        |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY     | 600.256.00460.014.0000 | FOOD PURCHASE - EMD            | \$104.92      |

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|----------------|-------------|---------------------------------|------------------------|---------------------|---------------|
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$164.03      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$183.62      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$137.72      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$125.13      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$131.23      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$114.79      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$45.91       |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$195.06      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$114.85      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$218.04      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$114.74      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$114.79      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$229.53      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$106.58      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$160.70      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$183.62      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$137.72      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$135.62      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$149.15      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$126.28      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$91.76       |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$195.06      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$126.23      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$218.09      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$103.30      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$103.25      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$229.53      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$104.92      |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$162.37      |

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|----------------|-------------|---------------------------|------------------------|---------------------|---------------|
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$195.06      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$137.72      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$135.67      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$141.05      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$114.79      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$160.64      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$78.83       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$137.66      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$218.04      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$103.25      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$68.89       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$218.04      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$68.78       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$160.70      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.006.0000 | FOOD PURCHASE - MER | \$183.62      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.015.0000 | FOOD PURCHASE - NSD | \$103.30      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.017.0000 | FOOD PURCHASE - GHS | \$103.19      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.008.0000 | FOOD PURCHASE - PIN | \$103.25      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.002.0000 | FOOD PURCHASE - RIC | \$91.81       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.010.0000 | FOOD PURCHASE - WFD | \$103.30      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.011.0000 | FOOD PURCHASE - BRW | \$80.27       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.013.0000 | FOOD PURCHASE - ECC | \$137.55      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.005.0000 | FOOD PURCHASE - MAT | \$114.68      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.009.0000 | FOOD PURCHASE - HOD | \$91.81       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.016.0000 | FOOD PURCHASE - WST | \$68.83       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.004.0000 | FOOD PURCHASE - SPR | \$114.74      |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.014.0000 | FOOD PURCHASE - EMD | \$91.76       |
|                |             | DAIRY                     |                        |                     |               |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN | 600.256.00460.003.0000 | FOOD PURCHASE - LAK | \$149.21      |
|                |             | DAIRY                     |                        |                     |               |



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|----------------|-------------|--------------------------------------|------------------------|--------------------------------------|-------------------|
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.006.0000 | FOOD PURCHASE - MER                  | \$114.79          |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.015.0000 | FOOD PURCHASE - NSD                  | \$114.74          |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                  | \$68.83           |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.008.0000 | FOOD PURCHASE - PIN                  | \$91.81           |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.002.0000 | FOOD PURCHASE - RIC                  | \$137.72          |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.010.0000 | FOOD PURCHASE - WFD                  | \$114.74          |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.013.0000 | FOOD PURCHASE - ECC                  | \$80.32           |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.005.0000 | FOOD PURCHASE - MAT                  | \$114.74          |
| 272731         | 01/12/2022  | NEW DAIRY OPCO LLC/BORDEN DAIRY      | 600.256.00460.009.0000 | FOOD PURCHASE - HOD                  | \$34.42           |
|                |             |                                      |                        |                                      | <hr/> \$9,023.08  |
| 272733         | 01/12/2022  | PRICES FULL SERVICE INC              | 780.255.00323.255.0000 | REPAIRS & MAINT SERVICES TRANSP      | \$287.99          |
|                |             |                                      |                        |                                      | <hr/> \$287.99    |
| 272734         | 01/12/2022  | QUICK COPIES OF GREENWOOD_425300     | 100.233.00360.014.9361 | SCH ADMIN PRINTING AND BINDING EMD   | \$255.73          |
|                |             |                                      |                        |                                      | <hr/> \$255.73    |
| 272735         | 01/12/2022  | SC DEPT OF EDUCATION.....            | 100.255.00410.255.0000 | PUPIL TRANSPORTATION SUPPLIES TRANSP | \$273.07          |
| 272735         | 01/12/2022  | SC DEPT OF EDUCATION.....            | 100.255.00410.255.0000 | PUPIL TRANSPORTATION SUPPLIES TRANSP | \$109.61          |
|                |             |                                      |                        |                                      | <hr/> \$382.68    |
| 272738         | 01/12/2022  | SCHOOL SPECIALTY LLC                 | 225.113.00410.005.0012 | ELEM SUPPLIES MAT - ESSER II         | \$2,084.90        |
| 272738         | 01/12/2022  | SCHOOL SPECIALTY LLC                 | 225.113.00410.003.0012 | ELEM SUPPLIES LAK - ESSER II         | \$4,030.80        |
| 272738         | 01/12/2022  | SCHOOL SPECIALTY LLC                 | 225.113.00410.009.0012 | ELEM SUPPLIES HOD - ESSER II         | \$4,169.80        |
| 272738         | 01/12/2022  | SCHOOL SPECIALTY LLC                 | 225.118.00410.013.0012 | MONTESSORI SUPPLIES-CARES ESSER      | \$694.97          |
|                |             |                                      |                        |                                      | <hr/> \$10,980.47 |
| 272739         | 01/12/2022  | SHOW PROS ENTERTAINMENT SERVICES INC | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES INSTR          | \$350.00          |
|                |             |                                      |                        |                                      | <hr/> \$350.00    |
| 272740         | 01/12/2022  | SKIPS AUTO REPAIR                    | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO        | \$461.00          |
| 272740         | 01/12/2022  | SKIPS AUTO REPAIR                    | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO       | \$251.28          |
|                |             |                                      |                        |                                      | <hr/> \$712.28    |
| 272742         | 01/12/2022  | SOLIANT                              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES DIST         | \$2,250.00        |
| 272742         | 01/12/2022  | SOLIANT                              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES              | \$2,437.50        |

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| 272742         | 01/12/2022  | SOLIANT                       | 225.213.00313.001.0002 | DIST<br>STUDENT HEALTH SERVICES    | \$2,372.50         |
| 272742         | 01/12/2022  | SOLIANT                       | 225.213.00313.001.0002 | DIST<br>STUDENT HEALTH SERVICES    | \$2,437.50         |
|                |             |                               |                        | DIST                               | <u>\$9,497.50</u>  |
| 272743         | 01/12/2022  | SOUTHERN REGIONAL ED<br>BOARD | 100.221.00410.201.0012 | INSTR IMPROV SUPPLIES<br>INSTR     | \$400.00           |
|                |             |                               |                        |                                    | <u>\$400.00</u>    |
| 272747         | 01/12/2022  | US FOODS                      | 601.256.00410.204.0000 | FOOD PURCHASE -                    | \$1,041.85         |
|                |             |                               |                        |                                    | <u>\$1,041.85</u>  |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION - RICE | \$301.28           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK    | \$259.68           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.004.9000 | OPER/MAINT<br>COMMUNICATION SPR    | \$328.93           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT    | \$325.87           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.006.9000 | OPER/MAINT<br>COMMUNICATION MER    | \$218.97           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.008.9000 | OPER/MAINT<br>COMMUNICATION PIN    | \$267.75           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.009.9000 | OPER/MAINT<br>COMMUNICATION HOD    | \$157.52           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD    | \$351.26           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.011.9000 | OPER/MAINT<br>COMMUNICATION BRW    | \$393.54           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.012.9000 | OPER/MAINT<br>COMMUNICATION ISC    | \$189.76           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.013.9000 | OPER/MAINT<br>COMMUNICATION ECC    | \$160.63           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.014.9000 | OPER/MAINT<br>COMMUNICATION EMD    | \$677.73           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.015.9000 | OPER/MAINT<br>COMMUNICATION NSD    | \$290.85           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.016.9000 | OPER/MAINT<br>COMMUNICATION WST    | \$316.52           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.017.9000 | OPER/MAINT<br>COMMUNICATION GHS    | \$882.58           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC    | \$598.95           |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO     | \$9,461.89         |
| 272748         | 01/12/2022  | VERIZON WIRELESS              | 190.254.00340.018.0000 | O&M COMMUNICATION                  | \$206.50           |
|                |             |                               |                        |                                    | <u>\$15,390.21</u> |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.002.0000 | OPER/MAINT SUPPLIES RICE           | \$312.44           |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.002.0000 | OPER/MAINT SUPPLIES RICE           | \$713.05           |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.002.0000 | OPER/MAINT SUPPLIES RICE           | \$810.31           |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK            | \$810.31           |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK            | \$713.05           |
| 272749         | 01/12/2022  | Waper INC                     | 529.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK            | \$312.44           |

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|----------------|-------------|-------------------|------------------------|--|--------------------|
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.004.0000 | OPER/MAINT SUPPLIES MAYS               | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.004.0000 | OPER/MAINT SUPPLIES MAYS               | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.004.0000 | OPER/MAINT SUPPLIES MAYS               | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                | \$562.39           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                | \$814.91           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                | \$972.37           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                | \$972.37           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                | \$407.46           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD                | \$891.07           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD                | \$562.39           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD                | \$972.37           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.016.0000 | OPER/MAINT SUPPLIES WST                | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                | \$374.93           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.018.0000 | OPER/MAINT SUPPLIES -                  | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.018.0000 | OPER/MAINT SUPPLIES -                  | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.018.0000 | OPER/MAINT SUPPLIES -                  | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.019.0000 | OPER/MAINT SUPPLIES -                  | \$312.44           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.019.0000 | OPER/MAINT SUPPLIES -                  | \$713.05           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.019.0000 | OPER/MAINT SUPPLIES -                  | \$810.31           |
| 272749         | 01/12/2022  | Waper INC         | 529.254.00410.204.0000 | OPER/MAINT SUPPLIES - DO               | \$324.12           |
|                |             |                   |                        |  | <u>\$28,883.98</u> |
| 272751         | 01/12/2022  | YOUNGS PROPERTIES | 822.360.00410.001.2200 | EXPENSES FOR<br>DISADVANTAGED CHILDREN | \$500.00           |
|                |             |                   |                        |  | <u>\$500.00</u>    |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.016.0412 | OPER/MAINT SUPPLIES WST                | \$15.89            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR                | \$16.46            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT                | \$14.92            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                     | \$37.45            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC                     | \$9.97             |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD                | \$16.85            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.013.0412 | OPER/MAINT SUPPLIES ECC                | \$14.73            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW                | \$13.57            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD                | \$16.07            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD                | \$10.30            |
| 272752         | 01/13/2022  | UNIFIRST CORP     | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC                | \$14.15            |

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|----------------|-------------|----------------------------------|------------------------|---|---------------|
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS                       | \$16.07       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK                       | \$13.38       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN                       | \$13.38       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.016.0412 | OPER/MAINT SUPPLIES WST                       | \$15.89       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR                       | \$16.46       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT                       | \$14.92       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 190.115.00410.018.0000 | VOC SUPPLIES GFRCC                            | \$13.18       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 190.254.00410.018.0412 | O&M SUPPLIES GFRCC                            | \$9.96        |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.002.0412 | OPER/MAINT SUPPLIES -<br>RICE                 | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.010.0412 | OPER/MAINT SUPPLIES WFD                       | \$16.85       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.013.0412 | OPER/MAINT SUPPLIES ECC                       | \$14.73       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.011.0412 | OPER/MAINT SUPPLIES BRW                       | \$13.57       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD                       | \$16.07       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD                       | \$10.30       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC                       | \$14.15       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS                       | \$16.07       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK                       | \$13.38       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN                       | \$13.38       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.004.0412 | OPER/MAINT SUPPLIES SPR                       | \$16.46       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.005.0412 | OPER/MAINT SUPPLIES MAT                       | \$15.39       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.014.9412 | OPER/MAINT SUPPLIES EMD                       | \$16.07       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.009.0412 | OPER/MAINT SUPPLIES HOD                       | \$10.30       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.019.0412 | OPER/MAINT SUPPLIES GEC                       | \$14.15       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.017.9412 | OPER/MAINT SUPPLIES GHS                       | \$16.07       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.015.0412 | OPER/MAINT SUPPLIES NSD                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.003.0412 | OPER/MAINT SUPPLIES LAK                       | \$15.69       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.006.0412 | OPER/MAINT SUPPLIES MER                       | \$12.99       |
| 272752         | 01/13/2022  | UNIFIRST CORP                    | 100.254.00410.008.0412 | OPER/MAINT SUPPLIES PIN                       | \$13.38       |
|                |             |                                  |                        |   | <hr/>         |
|                |             |                                  |                        |   | \$630.54      |
| 272754         | 01/20/2022  | BROADWAY TECHNOLOGIES<br>INC.    | 100.113.00410.011.9000 | MIDDLE SUPPLIES-BREWER                        | \$1,151.98    |
|                |             |                                  |                        |   | <hr/>         |
|                |             |                                  |                        |   | \$1,151.98    |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.005.1000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES OLD MAT | \$259.68      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$760.10      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$197.29      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.1000 | ENERGY - OLD MAT                              | \$117.74      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES MAT     | \$877.75      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.005.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES MAT     | \$50.00       |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.0000 | ENERGY - MAT                                  | \$7,925.81    |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00470.005.0000 | ENERGY - MAT                                  | \$28.34       |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC<br>WORKS | 100.254.00321.002.0000 | OPER/MAINT PUBLIC<br>UTILITY SERVICES RICE    | \$50.00       |

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| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.002.0000 | OPER/MAINT PUBLIC UTILITY SERVICES RICE    | \$445.28      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00321.204.0012 | OPER/MAINT PUBLIC UTILITY SERVICES OLD CEN | \$208.49      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.002.0000 | ENERGY - RICE                              | \$3,703.71    |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.002.0000 | ENERGY - RICE                              | \$31.97       |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.002.0000 | ENERGY - RICE                              | \$507.60      |
| 272755         | 01/20/2022  | COMMISSIONERS OF PUBLIC WORKS       | 100.254.00470.204.0012 | ENERGY - OLD CENTRAL                       | \$183.97      |
|                |             |                                     |                        |  | \$15,347.73   |
| 272756         | 01/20/2022  | DB INTEGRATIONS                     | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$513.33      |
| 272756         | 01/20/2022  | DB INTEGRATIONS                     | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$28.00       |
| 272756         | 01/20/2022  | DB INTEGRATIONS                     | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$1,050.00    |
| 272756         | 01/20/2022  | DB INTEGRATIONS                     | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$93.34       |
|                |             |                                     |                        |  | \$1,684.67    |
| 272757         | 01/20/2022  | DELL MARKETING LP                   | 329.115.00410.018.0000 | CAREER & TECH SUPPLIES-STATE EIA (19)      | \$25,359.01   |
|                |             |                                     |                        |  | \$25,359.01   |
| 272758         | 01/20/2022  | DIGITAL ASSURANCE CERTIFICATION LLC | 529.231.00319.204.0000 | LEGAL SERVICES                             | \$250.00      |
|                |             |                                     |                        |  | \$250.00      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.003.0000 | ENERGY - LAK                               | \$20.23       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.003.0000 | ENERGY - LAK                               | \$20.40       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.003.0000 | ENERGY - LAK                               | \$3,710.34    |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.003.0000 | ENERGY - LAK                               | \$47.21       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.003.0000 | ENERGY - LAK                               | \$2,046.15    |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.008.0000 | ENERGY - PIN                               | \$39.66       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$74.51       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$115.32      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$149.68      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$20.40       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$12.52       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$38.02       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$123.47      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$113.31      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$56.55       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$20.40       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.204.0000 | ENERGY - DO                                | \$147.61      |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$12.52       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$15.34       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$22.95       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$39.74       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.002.0000 | ENERGY - RICE                              | \$21.25       |
| 272759         | 01/20/2022  | DUKE ENERGY..                       | 100.254.00470.017.0000 | ENERGY - GHS                               | \$52.50       |
|                |             |                                     |                        |  | \$6,920.08    |
| 272760         | 01/20/2022  | EAN SERVICES LLC                    | 267.224.00332.201.0000 | TRAVEL/IMPROVE TEACH QUALITY               | \$222.15      |
| 272760         | 01/20/2022  | EAN SERVICES LLC                    | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES                      | \$416.91      |
| 272760         | 01/20/2022  | EAN SERVICES LLC                    | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES                      | \$593.40      |

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|                |             |                                      |                        |   | \$1,232.46       |
| 272761         | 01/20/2022  | EMERALD INK & STITCHES,<br>L.L.C.    | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE               | \$720.86         |
|                |             |                                      |                        |   | <hr/> \$720.86   |
| 272762         | 01/20/2022  | EMERALD WELDING INC                  | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS | \$1,020.00       |
| 272762         | 01/20/2022  | EMERALD WELDING INC                  | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                 | \$160.50         |
|                |             |                                      |                        |   | <hr/> \$1,180.50 |
| 272764         | 01/20/2022  | FRONTLINE TECHNOLOGIES<br>GRP LLC    | 100.213.00345.001.0000 | HEALTH SERVICES<br>TECHNOLOGY-FRONTLINE | \$2,764.68       |
|                |             |                                      |                        |   | <hr/> \$2,764.68 |
| 272765         | 01/20/2022  | GRACENOTES LLC                       | 100.114.00410.014.9000 | HIGH SCHOOL<br>INSTRUCTIONAL            | \$270.00         |
|                |             |                                      |                        |   | <hr/> \$270.00   |
| 272766         | 01/20/2022  | GREENVILLE HIGH SCHOOL               | 100.114.00410.017.9415 | ATHLETIC SUPPORTS<br>SUPPLIES GHS       | \$300.00         |
|                |             |                                      |                        |   | <hr/> \$300.00   |
| 272767         | 01/20/2022  | GREENWOOD SCHOOL DIST 50             | 100.147.00410.013.0000 | FULL DAY 4K SUPPLIES ECC                | \$3,992.88       |
| 272767         | 01/20/2022  | GREENWOOD SCHOOL DIST 50             | 100.147.00410.013.0000 | FULL DAY 4K SUPPLIES ECC                | \$6,003.06       |
|                |             |                                      |                        |   | <hr/> \$9,995.94 |
| 272768         | 01/20/2022  | HOPE REACH                           | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES<br>ISC          | \$583.45         |
| 272768         | 01/20/2022  | HOPE REACH                           | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES<br>ISC          | \$432.95         |
| 272768         | 01/20/2022  | HOPE REACH                           | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES<br>ISC          | \$150.00         |
| 272768         | 01/20/2022  | HOPE REACH                           | 203.161.00313.012.0000 | AUTISM STUDENT SERVICES<br>ISC          | \$423.75         |
|                |             |                                      |                        |   | <hr/> \$1,590.15 |
| 272771         | 01/20/2022  | LIGHTHOUSE CARE CENTER OF<br>AUGUSTA | 100.412.00720.204.2000 | TRANSFER                                | \$630.00         |
|                |             |                                      |                        |   | <hr/> \$630.00   |
| 272772         | 01/20/2022  | MAXIM HEALTHCARE SERVICES<br>INC     | 212.127.00313.010.0000 | LD STUDENT SERVICES RICE                | \$544.00         |
|                |             |                                      |                        |   | <hr/> \$544.00   |
| 272775         | 01/20/2022  | NINETY SIX HIGH SCHOOL.              | 100.114.00410.017.9415 | ATHLETIC SUPPORTS<br>SUPPLIES GHS       | \$200.00         |
|                |             |                                      |                        |   | <hr/> \$200.00   |
| 272776         | 01/20/2022  | PEDROSPEECH LLC                      | 100.126.00313.006.0000 | SH STUDENT SERVICES MER                 | \$5,638.75       |
|                |             |                                      |                        |   | <hr/> \$5,638.75 |
| 272777         | 01/20/2022  | PICKENS HIGH SCHOOL                  | 100.114.00410.014.9415 | EHS ATHLETIC SUPPLIES                   | \$225.00         |
|                |             |                                      |                        |   | <hr/> \$225.00   |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS       | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV BRW | \$50.00          |

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| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.011.0000 | OPER/MAINT SUPPLIES BRW                  | \$86.40       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV ECC  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.013.0000 | OPER/MAINT SUPPLIES ECC                  | \$27.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV EMD  | \$200.00      |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                  | \$129.60      |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GEC  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.019.0000 | OPER/MAINT SUPPLIES GEC                  | \$37.80       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV GHS  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.017.0000 | OPER/MAINT SUPPLIES GHS                  | \$54.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV HOD  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.009.0000 | OPER/MAINT SUPPLIES HOD                  | \$32.40       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV LAK  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.003.0000 | OPER/MAINT SUPPLIES LAK                  | \$43.20       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MAT  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.005.0000 | OPER/MAINT SUPPLIES MAT                  | \$81.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV MER  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.006.0000 | OPER/MAINT SUPPLIES MER                  | \$81.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV NSD  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.015.0000 | OPER/MAINT SUPPLIES NSD                  | \$135.00      |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV PIN  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.008.0000 | OPER/MAINT SUPPLIES PIN                  | \$43.20       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV RICE | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.002.0000 | OPER/MAINT SUPPLIES -<br>RICE            | \$43.20       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 190.254.00323.018.0000 | O&M REPAIR AND<br>MAINTENANCE SERVICES   | \$150.00      |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 190.254.00410.018.0000 | O&M SUPPLIES GFRCC                       | \$264.60      |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                  | \$81.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE<br>EXTINGUISHERS | 100.254.00323.010.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV WFD  | \$50.00       |
| 272778         | 01/20/2022  | PIEDMONT FIRE                  | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                  | \$81.00       |

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|                |             | EXTINGUISHERS          |                        |                         |               |
| 272778         | 01/20/2022  | PIEDMONT FIRE          | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND   | \$50.00       |
|                |             | EXTINGUISHERS          |                        | MAINT SERV WST          |               |
| 272778         | 01/20/2022  | PIEDMONT FIRE          | 100.254.00410.016.0000 | OPER/MAINT SUPPLIES WST | \$81.00       |
|                |             | EXTINGUISHERS          |                        |                         |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$2,351.40    |
| 272781         | 01/20/2022  | SCSBA                  | 100.231.00332.202.0000 | BOARD TRAVEL SUPT       | \$2,475.00    |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$2,475.00    |
| 272782         | 01/20/2022  | SERVICE ASSOCIATES INC | 100.266.00445.204.0020 | DATA PROC TECH/SOFT     | \$1,093.75    |
|                |             |                        |                        | DIST INFRA MAT BO/OCS   |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$1,093.75    |
| 272783         | 01/20/2022  | SOLIANT                | 100.127.00311.011.0000 | LD INSTRUCTIONAL        | \$2,590.00    |
|                |             |                        |                        | SERVICES BRW            |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$2,590.00    |
| 272784         | 01/20/2022  | SUMTER HIGH SCHOOL     | 100.114.00410.017.9415 | ATHLETIC SUPPORTS       | \$300.00      |
|                |             |                        |                        | SUPPLIES GHS            |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$300.00      |
| 272785         | 01/20/2022  | SUNBELT STAFFING       | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES | \$112.50      |
|                |             |                        |                        | RICE                    |               |
| 272785         | 01/20/2022  | SUNBELT STAFFING       | 100.213.00313.004.0010 | STUDENT HEALTH SERVICES | \$112.50      |
|                |             |                        |                        | MAYS                    |               |
| 272785         | 01/20/2022  | SUNBELT STAFFING       | 100.213.00313.008.0010 | STUDENT HEALTH SERVICES | \$112.50      |
|                |             |                        |                        | PIN                     |               |
| 272785         | 01/20/2022  | SUNBELT STAFFING       | 100.213.00313.009.0010 | STUDENT HEALTH SERVICES | \$112.50      |
|                |             |                        |                        | HOD                     |               |
| 272785         | 01/20/2022  | SUNBELT STAFFING       | 100.213.00313.013.0010 | STUDENT HEALTH SERVICES | \$112.50      |
|                |             |                        |                        | ECC                     |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$562.50      |
| 272786         | 01/20/2022  | SYSCO COLUMBIA, LLC    | 329.115.00410.018.0000 | CAREER & TECH           | \$91.23       |
|                |             |                        |                        | SUPPLIES-STATE EIA (19) |               |
| 272786         | 01/20/2022  | SYSCO COLUMBIA, LLC    | 329.115.00410.018.0000 | CAREER & TECH           | \$482.98      |
|                |             |                        |                        | SUPPLIES-STATE EIA (19) |               |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$574.21      |
| 272787         | 01/20/2022  | TINY HOME BUILDERS     | 860.115.00540.018.0000 | VOC EQUIPMENT RTC       | \$5,612.00    |
|                |             |                        |                        |                         | <hr/>         |
|                |             |                        |                        |                         | \$5,612.00    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES -   | \$364.49      |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.010.0000 | FOOD PURCHASE - WFD     | \$7,898.28    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES -   | \$351.65      |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.003.0000 | FOOD PURCHASE - LAK     | \$7,343.76    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.016.0000 | FOOD PURCHASE - WST     | \$9,655.16    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.004.0000 | FOOD PURCHASE - SPR     | \$3,632.59    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.019.0000 | FOOD PURCHASE - GEC     | \$324.26      |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.005.0000 | FOOD PURCHASE - MAT     | \$3,327.34    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.009.0000 | FOOD PURCHASE - HOD     | \$2,035.93    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.006.0000 | FOOD PURCHASE - MER     | \$4,275.02    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.015.0000 | FOOD PURCHASE - NSD     | \$5,944.52    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.015.0000 | FOOD PURCHASE - NSD     | \$2,903.96    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.008.0000 | FOOD PURCHASE - PIN     | \$2,554.46    |
| 272789         | 01/20/2022  | US FOODS               | 600.256.00460.011.0000 | FOOD PURCHASE - BRW     | \$2,721.28    |



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| 272789         | 01/20/2022  | US FOODS                         | 600.256.00411.013.0000 | CONSUMABLE SUPPLIES -            | \$16.63            |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.013.0000 | FOOD PURCHASE - ECC              | \$657.97           |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.005.0000 | FOOD PURCHASE - MAT              | \$4,743.67         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.004.0000 | FOOD PURCHASE - SPR              | \$1,576.68         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.017.0000 | FOOD PURCHASE - GHS              | \$5,843.51         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.003.0000 | FOOD PURCHASE - LAK              | \$1,790.52         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.011.0000 | FOOD PURCHASE - BRW              | \$6,922.86         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00411.008.0000 | CONSUMABLE SUPPLIES -            | \$26.76            |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.008.0000 | FOOD PURCHASE - PIN              | \$3,286.20         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.002.0000 | FOOD PURCHASE - RIC              | \$3,845.44         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.006.0000 | FOOD PURCHASE - MER              | \$2,853.41         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.014.0000 | FOOD PURCHASE - EMD              | \$6,054.15         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.013.0000 | FOOD PURCHASE - ECC              | \$1,948.70         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.015.0000 | FOOD PURCHASE - NSD              | \$7,190.66         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.017.0000 | FOOD PURCHASE - GHS              | \$5,369.41         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.011.0000 | FOOD PURCHASE - BRW              | \$6,417.40         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00411.010.0000 | CONSUMABLE SUPPLIES -            | \$236.55           |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.010.0000 | FOOD PURCHASE - WFD              | \$9,345.35         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.004.0000 | FOOD PURCHASE - SPR              | \$3,493.55         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00411.003.0000 | CONSUMABLE SUPPLIES -            | \$87.37            |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.003.0000 | FOOD PURCHASE - LAK              | \$3,717.91         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.016.0000 | FOOD PURCHASE - WST              | \$8,573.82         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.005.0000 | FOOD PURCHASE - MAT              | \$2,981.99         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.009.0000 | FOOD PURCHASE - HOD              | \$1,944.45         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.019.0000 | FOOD PURCHASE - GEC              | \$302.38           |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.014.0000 | FOOD PURCHASE - EMD              | \$6,252.10         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.011.0000 | FOOD PURCHASE - BRW              | \$226.15           |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.002.0000 | FOOD PURCHASE - RIC              | \$4,733.24         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.008.0000 | FOOD PURCHASE - PIN              | \$4,622.29         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.013.0000 | FOOD PURCHASE - ECC              | \$1,491.67         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00410.017.0010 | EXPENDABLE EQUIPMENT LR<br>- GHS | \$36.03            |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.017.0000 | FOOD PURCHASE - GHS              | \$8,412.68         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.011.0000 | FOOD PURCHASE - BRW              | (\$47.56)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.014.0000 | FOOD PURCHASE - EMD              | (\$74.85)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.010.0000 | FOOD PURCHASE - WFD              | (\$123.40)         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.013.0000 | FOOD PURCHASE - ECC              | (\$6.39)           |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.005.0000 | FOOD PURCHASE - MAT              | (\$244.81)         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.019.0000 | FOOD PURCHASE - GEC              | (\$93.82)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.013.0000 | FOOD PURCHASE - ECC              | (\$62.20)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.008.0000 | FOOD PURCHASE - PIN              | (\$33.01)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.017.0000 | FOOD PURCHASE - GHS              | (\$195.19)         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.002.0000 | FOOD PURCHASE - RIC              | (\$58.71)          |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.017.0000 | FOOD PURCHASE - GHS              | (\$115.65)         |
| 272789         | 01/20/2022  | US FOODS                         | 600.256.00460.003.0000 | FOOD PURCHASE - LAK              | (\$98.64)          |
|                |             |                                  |                        |                                  | <hr/> \$167,179.97 |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL<br>LEASING | 100.233.00360.002.9365 | COPIER SERVICES - RICE           | \$212.97           |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL<br>LEASING | 100.233.00360.003.9365 | COPIER SERVICES - LAK            | \$242.25           |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL<br>LEASING | 100.233.00360.004.9365 | COPIER SERVICES - SPR            | \$714.19           |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL<br>LEASING | 100.233.00360.005.9365 | COPIER SERVICES - MAT            | \$229.56           |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL<br>LEASING | 100.233.00360.006.9365 | COPIER SERVICES - MER            | \$301.41           |

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| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.008.9365 | COPIER SERVICES - PIN                      | \$474.25      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.009.9365 | COPIER SERVICES - HOD                      | \$128.37      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.010.9365 | COPIER SERVICES - WFD                      | \$851.13      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.011.9365 | COPIER SERVICES - BRW                      | \$387.95      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.012.9365 | COPIER SERVICES - ISC                      | \$57.01       |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.013.9365 | COPIER SERVICES - ECC                      | \$214.89      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.014.9365 | COPIER SERVICES - EMD                      | \$946.62      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.015.9365 | COPIER SERVICES - NSD                      | \$657.76      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.016.9365 | COPIER SERVICES - WST                      | \$660.51      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.017.9365 | COPIER SERVICES - GHS                      | \$1,247.17    |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.233.00360.019.9365 | COPIER SERVICES - GEN                      | \$198.87      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office         | \$61.60       |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.254.00360.204.0257 | Purchased Services Business Office         | \$1,251.92    |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 100.254.00360.255.0257 | OPER & MAINT PURCHASED SERVICES TRANSP     | \$182.28      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 190.233.00360.018.0361 | SCH ADMIN PRINTING AND BINDING GFRCC-SHARP | \$192.09      |
| 272790         | 01/20/2022  | WELLS FARGO FINANCIAL LEASING | 600.256.00360.204.9365 | FS COPIER SERVICES BO                      | \$41.85       |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$9,254.65    |
| 272791         | 01/20/2022  | WEST CAROLINA TEL             | 100.266.00445.204.0010 | DATA PROCESSING TECH/SOFTWARE SUPP DIST    | \$271.65      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$271.65      |
| 272809         | 01/25/2022  | AMAZON                        | 201.112.00410.009.0000 | PRIM SUPPLIES HOD                          | \$9.95        |
| 272809         | 01/25/2022  | AMAZON                        | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR         | \$168.00      |
| 272809         | 01/25/2022  | AMAZON                        | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR         | \$213.99      |
| 272809         | 01/25/2022  | AMAZON                        | 237.112.00410.002.0000 | PRIMARY SUPPLIES RICE                      | \$87.50       |
| 272809         | 01/25/2022  | AMAZON                        | 221.175.00410.001.0000 | INST PROG BYOND REG SCH DAY SUPPLIES DIST  | \$31.74       |
| 272809         | 01/25/2022  | AMAZON                        | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR         | \$55.98       |
| 272809         | 01/25/2022  | AMAZON                        | 201.223.00410.201.0000 | SUPERV OF SPEC PROJ SUPPLIES INSTR         | \$31.68       |
| 272809         | 01/25/2022  | AMAZON                        | 237.112.00410.002.0000 | PRIMARY SUPPLIES RICE                      | \$74.85       |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$673.69      |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.013.0000 | OPER/MAINT REPAIR AND MAINT SERV ECC       | \$100.00      |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.009.0000 | OPER/MAINT REPAIR AND MAINT SERV HOD       | \$100.00      |

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| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.003.0000 | OPER/MAINT REPAIR AND MAINT SERV LAK      | \$120.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.005.0000 | OPER/MAINT REPAIR AND MAINT SERV MAT      | \$125.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.006.0000 | OPER/MAINT REPAIR AND MAINT SERV MER      | \$125.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.002.0000 | OPER/MAINT REPAIR AND MAINT SERV RICE     | \$120.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.008.0000 | OPER/MAINT REPAIR AND MAINT SERV PIN      | \$120.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR      | \$145.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00410.010.0000 | OPER/MAINT SUPPLIES WFD                   | \$125.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.011.0000 | OPER/MAINT REPAIR AND MAINT SERV BRW      | \$150.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.016.0000 | OPER/MAINT REPAIR AND MAINT SERV WST      | \$150.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.015.0000 | OPER/MAINT REPAIR AND MAINT SERV NSD      | \$150.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.014.0000 | OPER/MAINT REPAIR AND MAINT SERV EMD      | \$250.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.017.0000 | OPER/MAINT REPAIR AND MAINT SERV GHS      | \$300.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES       | \$95.00          |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC      | \$125.00         |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.255.0000 | OPER/MAINT REPAIR AND MAINT SERVIC TRANSP | \$50.00          |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO       | \$75.00          |
| 272810         | 01/25/2022  | AMERICAN TERMAPEST INC        | 100.254.00323.204.0000 | OPER/MAINT REPAIR AND MAINT SERV BO       | \$75.00          |
|                |             |                               |                        |   | <hr/> \$2,500.00 |
| 272811         | 01/25/2022  | BAKER DISTRIBUTING CO.        | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                   | \$114.02         |
|                |             |                               |                        |   | <hr/> \$114.02   |
| 272813         | 01/25/2022  | BORDER STATES INDUSTRIES INC  | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO            | \$3,113.70       |
|                |             |                               |                        |   | <hr/> \$3,113.70 |
| 272814         | 01/25/2022  | CAROLINA TOOL CO              | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO            | \$203.05         |
|                |             |                               |                        |   | <hr/> \$203.05   |
| 272815         | 01/25/2022  | CHICK-FIL-A OF GREENWOOD      | 100.271.00410.014.4000 | SUPPLIES INTERSESSION CAMP                | \$411.91         |
| 272815         | 01/25/2022  | CHICK-FIL-A OF GREENWOOD      | 100.271.00410.014.4000 | SUPPLIES INTERSESSION CAMP                | \$171.29         |
|                |             |                               |                        |   | <hr/> \$583.20   |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD    | \$306.05         |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.009.0000 | OPER/MAINT PUBLIC UTILITY SERVICES HOD    | \$50.00          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC       | 100.254.00321.019.0000 | OPER/MAINT PUBLIC                         | \$512.96         |

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|                |             | WORKS                         |                        | UTILITY SERVICES GEC                   |               |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.009.0000 | ENERGY - HOD                           | \$365.57      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$449.81      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$135.20      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$34.90       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$861.76      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$99.82       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.019.0000 | ENERGY - GEC                           | \$3,071.94    |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$1,288.12    |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.003.0000 | OPER/MAINT PUBLIC UTILITY SERVICES LAK | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.008.0000 | OPER/MAINT PUBLIC UTILITY SERVICES PIN | \$1,218.64    |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$1,786.87    |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$50.00       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$716.81      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.017.0000 | OPER/MAINT PUBLIC UTILITY SERVICES GHS | \$265.77      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.204.0000 | OPER/MAINT PUBLIC UTILITY SERVICES BO  | \$230.75      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.003.0000 | ENERGY - LAK                           | \$114.90      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.008.0000 | ENERGY - PIN                           | \$143.10      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.017.0000 | ENERGY - GHS                           | \$2,360.94    |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO                            | \$149.09      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.204.0000 | ENERGY - DO                            | \$23.87       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00321.018.0000 | O&M PUBLIC UTILITY SERVICES GFRCC      | \$381.58      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                     | \$178.19      |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.004.0000 | OPER/MAINT PUBLIC UTILITY SERVICES SPR | \$650.06      |

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| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.013.0000 | OPER/MAINT PUBLIC UTILITY SERVICES ECC   | \$50.00           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST   | \$50.00           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.016.0000 | OPER/MAINT PUBLIC UTILITY SERVICES WST   | \$788.14          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$50.00           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$234.09          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.255.0000 | OPER/MAINT PUBLIC UTILITY SERVICES TRANS | \$564.16          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$7,550.64        |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$11.83           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.004.0000 | ENERGY - SPR                             | \$30.36           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                             | \$20.01           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.013.0000 | ENERGY - ECC                             | \$35.60           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$13,108.74       |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$183.58          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.016.0000 | ENERGY - WST                             | \$30.27           |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY - TRANS                           | \$913.01          |
| 272817         | 01/25/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.255.0000 | ENERGY - TRANS                           | \$3,261.27        |
|                |             |                               |                        |  | <hr/> \$42,628.40 |
| 272818         | 01/25/2022  | DOTCOM THERAPY INC.           | 100.126.00313.002.0000 | SH STUDENT SERVICES RIC                  | \$5,886.10        |
| 272818         | 01/25/2022  | DOTCOM THERAPY INC.           | 100.126.00313.005.0000 | SH STUDENT SERVICES MAT                  | \$5,886.10        |
| 272818         | 01/25/2022  | DOTCOM THERAPY INC.           | 100.126.00313.010.0000 | SH STUDENT SERVICES WFD                  | \$5,886.10        |
|                |             |                               |                        |  | <hr/> \$17,658.30 |
| 272819         | 01/25/2022  | Employee Vendor               | 100.262.00332.205.0000 | EVALUATION TRAVEL HR                     | \$50.32           |
| 272819         | 01/25/2022  | Employee Vendor               | 100.262.00332.205.0000 | EVALUATION TRAVEL HR                     | \$65.64           |
|                |             |                               |                        |  | <hr/> \$115.96    |
| 272820         | 01/25/2022  | Employee Vendor               | 100.126.00332.009.0000 | SH TRAVEL HOD                            | \$78.63           |
| 272820         | 01/25/2022  | Employee Vendor               | 100.126.00332.012.0000 | SH TRAVEL ISC                            | \$78.62           |
|                |             |                               |                        |  | <hr/> \$157.25    |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD    | \$17.22           |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD    | \$27.00           |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD    | \$16.34           |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD    | \$31.99           |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD    | \$17.22           |

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| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$17.22       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$18.10       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$16.87       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$16.87       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$16.11       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$16.87       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$16.34       |
| 272821         | 01/25/2022  | FOLLETT CONTENT SOLUTIONS LLC | 100.222.00430.014.9000 | MEDIA LIBRARY BOOKS AND MATERIALS EMD          | \$17.22       |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$245.37      |
| 272823         | 01/25/2022  | GRAINGER                      | 225.254.00410.001.0007 | SANITATION SUPPLIES - CARES ESSER GRANT - DIST | \$2,521.13    |
| 272823         | 01/25/2022  | GRAINGER                      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO                 | \$757.88      |
| 272823         | 01/25/2022  | GRAINGER                      | 100.254.00411.204.0000 | OPER/MAINT STORES PURCHASES BO                 | \$456.85      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$3,735.86    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.011.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$6,076.02    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.014.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$5,687.31    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.015.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$6,033.51    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.016.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$5,742.21    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.017.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$6,068.96    |
| 272824         | 01/25/2022  | GREENWOOD COUNTY TREASURER    | 100.258.00395.019.0000 | SECURITY OTHER PROFESSIONAL/TECH SERV          | \$4,805.37    |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$34,413.38   |
| 272826         | 01/25/2022  | LITTLE JOHNNY LLC             | 100.214.00313.014.0000 | PSY STUDENT SERVICES EMD                       | \$6,750.00    |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$6,750.00    |
| 272827         | 01/25/2022  | M & M TIRE COMPANY INC        | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO                  | \$93.00       |
| 272827         | 01/25/2022  | M & M TIRE COMPANY INC        | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO                 | \$372.99      |
| 272827         | 01/25/2022  | M & M TIRE COMPANY INC        | 100.254.00390.204.0336 | OPER/MAINT VEHICLE REPAIRS BO                  | \$66.00       |
| 272827         | 01/25/2022  | M & M TIRE COMPANY INC        | 100.254.00410.204.0336 | OPER/MAINT VEHICLE SUPPLIES BO                 | \$706.94      |
|                |             |                               |                        |  | <hr/>         |
|                |             |                               |                        |  | \$1,238.93    |
| 272828         | 01/25/2022  | MANSFIELD OIL COMPANY         | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO                  | \$44.68       |
| 272828         | 01/25/2022  | MANSFIELD OIL COMPANY         | 100.254.00410.204.0337 | OPER/MAINT VEHICLE GAS/OIL BO                  | \$306.85      |

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| 272828         | 01/25/2022  | MANSFIELD OIL COMPANY                    | 100.254.00410.204.0337 | OPER/MAINT VEHICLE<br>GAS/OIL BO         | \$4,311.20         |
| 272828         | 01/25/2022  | MANSFIELD OIL COMPANY                    | 190.254.00410.018.0337 | O&M GAS & OIL GFRCC                      | \$15.13            |
| 272828         | 01/25/2022  | MANSFIELD OIL COMPANY                    | 600.256.00410.204.0000 | SUPPLIES LR - DIS                        | \$63.89            |
|                |             |  |                        |  | <u>\$4,741.75</u>  |
| 272830         | 01/25/2022  | MAXIM HEALTHCARE SERVICES<br>INC         | 100.127.00313.002.0000 | LD STUDENT SERVICES RICE                 | \$872.20           |
| 272830         | 01/25/2022  | MAXIM HEALTHCARE SERVICES<br>INC         | 212.127.00313.010.0000 | LD STUDENT SERVICES RICE                 | \$2,686.00         |
|                |             |  |                        |  | <u>\$3,558.20</u>  |
| 272832         | 01/25/2022  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS    | 225.112.00410.010.0012 | PRIMARY SUPPLIES WFD -<br>ESSER II       | \$18,934.77        |
| 272832         | 01/25/2022  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS    | 225.112.00410.004.0012 | PRIM SUPPLIES MAYS -<br>ESSER II         | \$18,934.77        |
| 272832         | 01/25/2022  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS    | 225.112.00410.008.0012 | PRIM SUPPLIES PIN - ESSER II             | \$18,079.75        |
| 272832         | 01/25/2022  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS    | 225.112.00410.003.0012 | PRIM SUPPLIES LAK - ESSER<br>II          | \$18,079.75        |
| 272832         | 01/25/2022  | MCGRAW-HILL SCH EDUCATION<br>HOLDINGS    | 225.112.00410.009.0012 | PRIM SUPPLIES HOD - ESSER<br>II          | \$14,460.60        |
|                |             |  |                        |  | <u>\$88,489.64</u> |
| 272834         | 01/25/2022  | Pepsi Cola                               | 600.256.00460.011.0000 | FOOD PURCHASE - BRW                      | \$150.59           |
| 272834         | 01/25/2022  | Pepsi Cola                               | 600.256.00460.017.0000 | FOOD PURCHASE - GHS                      | \$702.26           |
|                |             |  |                        |  | <u>\$852.85</u>    |
| 272837         | 01/25/2022  | PRO CARE THERAPY, INC.                   | 100.214.00313.006.0000 | PSY STUDENT SERVICES MER                 | \$2,044.25         |
| 272837         | 01/25/2022  | PRO CARE THERAPY, INC.                   | 100.214.00313.015.0000 | PSY STUDENT SERVICES NSD                 | \$2,044.25         |
|                |             |  |                        |  | <u>\$4,088.50</u>  |
| 272838         | 01/25/2022  | ROTARY CLUB OF GREENWOOD                 | 100.232.00640.202.0000 | SUPT ORGANIZATION<br>MEMBERSHIP DUES AND | \$120.00           |
|                |             |  |                        |  | <u>\$120.00</u>    |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.014.0000 | VH INSTRUCTIONAL<br>SERVICES EMD         | \$916.67           |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.003.0000 | VH INSTRUCTIONAL<br>SERVICES LAK         | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.005.0000 | VH INSTRUCTIONAL<br>SERVICES MAT         | \$1,103.12         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.008.0000 | VH INSTRUCTIONAL<br>SERVICES PIN         | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.010.0000 | VH INSTRUCTIONAL<br>SERVICES-WOODFIELDS  | \$1,103.12         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.011.0000 | INSTRUCTIONAL SERVICES                   | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.013.0000 | INSTRUCTIONAL SERVICES                   | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.014.0000 | VH INSTRUCTIONAL<br>SERVICES EMD         | \$1,103.12         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.014.0000 | VH INSTRUCTIONAL<br>SERVICES EMD         | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.016.0000 | VH INSTRUCTIONAL<br>SERVICES-WESTVIEW    | \$1,103.13         |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.011.0000 | INSTRUCTIONAL SERVICES                   | \$1,223.59         |

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|                |             | BLIND_440500                             |                        |                                      |                   |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.014.0000 | VH INSTRUCTIONAL<br>SERVICES EMD     | \$1,223.58        |
| 272839         | 01/25/2022  | SC SCHOOL FOR THE DEAF &<br>BLIND_440500 | 100.124.00311.003.0000 | VH INSTRUCTIONAL<br>SERVICES LAK     | \$550.00          |
|                |             |  |                        |                                      | <hr/> \$13,841.98 |
| 272841         | 01/25/2022  | SOLIANT                                  | 100.127.00311.011.0000 | LD INSTRUCTIONAL<br>SERVICES BRW     | \$2,590.00        |
|                |             |  |                        |                                      | <hr/> \$2,590.00  |
| 272842         | 01/25/2022  | SPINDLE                                  | 203.127.00313.004.0000 | LD STUDENT SERVICES                  | \$612.00          |
| 272842         | 01/25/2022  | SPINDLE                                  | 203.127.00313.013.0000 | LD STUDENT SERVICES ECC              | \$612.00          |
| 272842         | 01/25/2022  | SPINDLE                                  | 203.127.00313.004.0000 | LD STUDENT SERVICES                  | \$1,309.00        |
| 272842         | 01/25/2022  | SPINDLE                                  | 203.127.00313.013.0000 | LD STUDENT SERVICES ECC              | \$1,309.00        |
|                |             |  |                        |                                      | <hr/> \$3,842.00  |
| 272843         | 01/25/2022  | STAPLES                                  | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE            | \$30.92           |
| 272843         | 01/25/2022  | STAPLES                                  | 100.233.00410.002.9000 | SCH ADMIN SUPPLIES - RICE            | \$88.70           |
|                |             |  |                        |                                      | <hr/> \$119.62    |
| 272844         | 01/25/2022  | SUNBELT STAFFING                         | 100.213.00313.002.0010 | STUDENT HEALTH SERVICES<br>RICE      | \$510.00          |
| 272844         | 01/25/2022  | SUNBELT STAFFING                         | 100.213.00313.004.0010 | STUDENT HEALTH SERVICES<br>MAYS      | \$510.00          |
| 272844         | 01/25/2022  | SUNBELT STAFFING                         | 100.213.00313.008.0010 | STUDENT HEALTH SERVICES<br>PIN       | \$510.00          |
| 272844         | 01/25/2022  | SUNBELT STAFFING                         | 100.213.00313.009.0010 | STUDENT HEALTH SERVICES<br>HOD       | \$510.00          |
| 272844         | 01/25/2022  | SUNBELT STAFFING                         | 100.213.00313.013.0010 | STUDENT HEALTH SERVICES<br>ECC       | \$510.00          |
|                |             |  |                        |                                      | <hr/> \$2,550.00  |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.010.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WFD | \$56.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.011.0000 | COMMODITY DISTRIBUTION<br>CHARGE-BRW | \$60.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.014.0000 | COMMODITY DISTRIBUTION<br>CHARGE-EMD | \$92.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.016.0000 | COMMODITY DISTRIBUTION<br>CHARGE-WST | \$56.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.004.0000 | COMMODITY DISTRIBUTION<br>CHARGE-SPR | \$52.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.005.0000 | COMMODITY DISTRIBUTION<br>CHARGE-MAT | \$72.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.009.0000 | COMMODITY DISTRIBUTION<br>CHARGE-HOD | \$48.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.017.0000 | COMMODITY DISTRIBUTION<br>CHARGE-GHS | \$112.00          |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.008.0000 | COMMODITY DISTRIBUTION<br>CHARGE-PIN | \$48.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.002.0000 | COMMODITY DISTRIBUTION<br>CHARGE-RIC | \$52.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.013.0000 | COMMODITY DISTRIBUTION<br>CHARGE-ECC | \$60.00           |
| 272846         | 01/25/2022  | US FOODS                                 | 600.256.00462.015.0000 | COMMODITY DISTRIBUTION<br>CHARGE-NSD | \$56.00           |



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| 272846         | 01/25/2022  | US FOODS                      | 600.256.00462.003.0000 | COMMODITY DISTRIBUTION CHARGE-LAK      | \$68.00          |
| 272846         | 01/25/2022  | US FOODS                      | 600.256.00462.006.0000 | COMMODITY DISTRIBUTION CHARGE-MER      | \$72.00          |
|                |             |                               |                        |  | <hr/> \$904.00   |
| 272847         | 01/25/2022  | USA TEST PREP                 | 100.114.00410.014.9000 | HIGH SCHOOL INSTRUCTIONAL              | \$453.15         |
|                |             |                               |                        |  | <hr/> \$453.15   |
| 272848         | 01/25/2022  | VEGA LOCKSMITH LLC            | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND MAINT SERV SPR   | \$210.00         |
| 272848         | 01/25/2022  | VEGA LOCKSMITH LLC            | 100.254.00410.004.0000 | OPER/MAINT SUPPLIES SPR                | \$77.78          |
| 272848         | 01/25/2022  | VEGA LOCKSMITH LLC            | 100.254.00323.019.0000 | OPER/MAINT REPAIR AND MAINT SERV GEC   | \$45.00          |
| 272848         | 01/25/2022  | VEGA LOCKSMITH LLC            | 190.254.00323.018.0000 | O&M REPAIR AND MAINTENANCE SERVICES    | \$125.00         |
|                |             |                               |                        |  | <hr/> \$457.78   |
| 272849         | 01/25/2022  | VITAL RECORDS CONTROL         | 100.233.00316.014.9000 | SCH ADMIN DATA PROCESSING SERVICES EMD | \$55.31          |
| 272849         | 01/25/2022  | VITAL RECORDS CONTROL         | 100.233.00316.017.9000 | SCH ADMIN DATA PROCESSING SERVICES GHS | \$102.71         |
| 272849         | 01/25/2022  | VITAL RECORDS CONTROL         | 100.254.00316.204.0000 | Purchased Services Business Office     | \$403.69         |
|                |             |                               |                        |  | <hr/> \$561.71   |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR                 | \$927.69         |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR                 | \$794.48         |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 100.233.00410.004.9000 | SCH ADMIN SUPPLIES SPR                 | \$6.74           |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 529.258.00410.004.0000 | SECURITY SUPPLIES MAYS                 | \$6.75           |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 529.258.00410.004.0000 | SECURITY SUPPLIES MAYS                 | \$794.48         |
| 272851         | 01/28/2022  | BROADWAY TECHNOLOGIES INC.    | 529.258.00410.004.0000 | SECURITY SUPPLIES MAYS                 | \$927.69         |
|                |             |                               |                        |  | <hr/> \$3,457.83 |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$50.00          |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$999.34         |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$50.00          |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$253.29         |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$75.00          |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$50.00          |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00321.014.0000 | OPER/MAINT PUBLIC UTILITY SERVICES EMD | \$208.49         |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                           | \$80.20          |

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| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$31.17       |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$3,254.14    |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$74.66       |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$229.89      |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$461.93      |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$82.90       |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$9,431.14    |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$1,704.87    |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$1,336.83    |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$130.03      |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$19.39       |
| 272852         | 01/28/2022  | COMMISSIONERS OF PUBLIC WORKS | 100.254.00470.014.0000 | ENERGY - EMD                               | \$93.69       |
|                |             |                               |                        |  | \$18,616.96   |
| 272853         | 01/28/2022  | DB INTEGRATIONS               | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$513.34      |
| 272853         | 01/28/2022  | DB INTEGRATIONS               | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$1,050.00    |
| 272853         | 01/28/2022  | DB INTEGRATIONS               | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$27.99       |
| 272853         | 01/28/2022  | DB INTEGRATIONS               | 100.254.00410.014.0000 | OPER/MAINT SUPPLIES EMD                    | \$93.34       |
|                |             |                               |                        |  | \$1,684.67    |
| 272854         | 01/28/2022  | Employee Vendor               | 377.114.00410.017.0000 | SUPPLIES                                   | \$275.00      |
|                |             |                               |                        |  | \$275.00      |
| 272855         | 01/28/2022  | DEPT OF ADMINISTRATION        | 100.266.00445.204.0010 | DATA PROCESSING<br>TECH/SOFTWARE SUPP DIST | \$1,425.71    |
|                |             |                               |                        |  | \$1,425.71    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.008.0000 | ENERGY - PIN                               | \$3,553.60    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.008.0000 | ENERGY - PIN                               | \$2,045.66    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$15,190.36   |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$1,188.17    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$834.13      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$110.06      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$513.49      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$200.82      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$133.88      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$299.74      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$905.31      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$1,628.47    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$45.88       |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.017.0000 | ENERGY - GHS                               | \$275.25      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 100.254.00470.517.0000 | ENERGY - FINE ARTS                         | \$4,777.14    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$181.54      |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$2,353.29    |
| 272857         | 01/28/2022  | DUKE ENERGY..                 | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                         | \$710.02      |

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| 272857         | 01/28/2022  | DUKE ENERGY..                      | 190.254.00470.018.0000 | O&M ENERGY - GFRCC                     | \$3,236.56        |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.009.0000 | ENERGY - HOD                           | \$203.23          |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.009.0000 | ENERGY - HOD                           | \$1,890.84        |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.009.0000 | ENERGY - HOD                           | \$1,267.75        |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.204.0000 | ENERGY - DO                            | \$441.93          |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.204.0000 | ENERGY - DO                            | \$178.63          |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.204.0000 | ENERGY - DO                            | \$1,071.21        |
| 272857         | 01/28/2022  | DUKE ENERGY..                      | 100.254.00470.204.0000 | ENERGY - DO                            | \$126.52          |
|                |             |                                    |                        |  | <hr/> \$43,363.48 |
| 272858         | 01/28/2022  | EMERALD INK & STITCHES,<br>L.L.C.  | 100.114.00410.017.9418 | ATHLETIC SUPPLIES GHS                  | \$369.15          |
|                |             |                                    |                        |  | <hr/> \$369.15    |
| 272859         | 01/28/2022  | ESTATE OF JACOB ELISAHA<br>MAYS JR | 100.000.10400.000.0000 | PAYROLL BANK<br>ACCOUNT-FIRST CITIZENS | \$292.45          |
|                |             |                                    |                        |  | <hr/> \$292.45    |
| 272861         | 01/28/2022  | FORMS & SUPPLY INC                 | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                | \$268.46          |
| 272861         | 01/28/2022  | FORMS & SUPPLY INC                 | 600.256.00410.204.0000 | SUPPLIES LR - DIS                      | \$11.88           |
| 272861         | 01/28/2022  | FORMS & SUPPLY INC                 | 100.252.00410.204.0000 | FISCAL SERV SUPPLIES BO                | \$96.30           |
|                |             |                                    |                        |  | <hr/> \$376.64    |
| 272862         | 01/28/2022  | FRONTLINE TECHNOLOGIES<br>GRP LLC  | 100.213.00345.001.1000 | HEALTH SERV<br>TECH-HEALTHMASTER/HEA   | \$1,473.15        |
|                |             |                                    |                        |  | <hr/> \$1,473.15  |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION - RICE     | \$98.72           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK        | \$46.78           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.004.9000 | OPER/MAINT<br>COMMUNICATION SPR        | \$71.16           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT        | \$142.32          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.006.9000 | OPER/MAINT<br>COMMUNICATION MER        | \$118.61          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.008.9000 | OPER/MAINT<br>COMMUNICATION PIN        | \$28.22           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.009.9000 | OPER/MAINT<br>COMMUNICATION HOD        | \$99.40           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD        | \$118.62          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.011.9000 | OPER/MAINT<br>COMMUNICATION BRW        | \$73.44           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.013.9000 | OPER/MAINT<br>COMMUNICATION ECC        | \$94.90           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.014.9000 | OPER/MAINT<br>COMMUNICATION EMD        | \$215.27          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.015.9000 | OPER/MAINT<br>COMMUNICATION NSD        | \$146.90          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.016.9000 | OPER/MAINT<br>COMMUNICATION WST        | \$23.72           |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.017.9000 | OPER/MAINT<br>COMMUNICATION GHS        | \$149.73          |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS      | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC        | \$175.34          |

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|----------------|-------------|-------------------------------|------------------------|---|------------------|
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO            | \$210.87         |
| 272864         | 01/28/2022  | GRANITE<br>TELECOMMUNICATIONS | 190.254.00340.018.0000 | O&M COMMUNICATION                         | \$99.40          |
|                |             |                               |                        |   | <hr/> \$1,913.40 |
| 272866         | 01/28/2022  | GREENWOOD LOCKSMITH INC.      | 100.254.00390.204.0336 | OPER/MAINT VEHICLE<br>REPAIRS BO          | \$150.00         |
|                |             |                               |                        |   | <hr/> \$150.00   |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$69.33          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$138.65         |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$77.03          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$539.21         |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$693.26         |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$392.85         |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$81.65          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.254.00410.204.0410 | OPER/MAINT SUPPLIES -<br>UNIFORMS - MAINT | \$92.28          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD          | \$17.10          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD          | \$68.39          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD          | \$36.96          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD          | \$21.56          |
| 272867         | 01/28/2022  | HERALD OFFICE SOLUTIONS       | 100.263.00410.202.0000 | INFO SERV SUPPLIES<br>SUPT/BOARD          | \$23.10          |
|                |             |                               |                        |   | <hr/> \$2,251.37 |
| 272869         | 01/28/2022  | LAWSON MEDICAL LLC            | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE<br>PATHOGENS      | \$87.50          |
| 272869         | 01/28/2022  | LAWSON MEDICAL LLC            | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE<br>PATHOGENS      | \$94.40          |
| 272869         | 01/28/2022  | LAWSON MEDICAL LLC            | 100.264.00314.205.0020 | PURCH SERV - BLOODBORNE<br>PATHOGENS      | \$87.50          |
|                |             |                               |                        |   | <hr/> \$269.40   |
| 272870         | 01/28/2022  | Employee Vendor               | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR                  | \$50.31          |
| 272870         | 01/28/2022  | Employee Vendor               | 100.264.00380.205.0000 | STAFF SERVICES TRAVEL HR                  | \$69.50          |
|                |             |                               |                        |   | <hr/> \$119.81   |
| 272871         | 01/28/2022  | MOUNTZ GLASS COMPANY          | 780.255.00410.255.0000 | TRANSPORTATION SUPPLIES                   | \$305.44         |
|                |             |                               |                        |   | <hr/> \$305.44   |
| 272873         | 01/28/2022  | NALCO COMPANY                 | 100.254.00323.004.0000 | OPER/MAINT REPAIR AND<br>MAINT SERV SPR   | \$432.64         |
|                |             |                               |                        |   | <hr/> \$432.64   |

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|----------------|-------------|----------------------|------------------------|-----------------------------------|-------------------|
| 272874         | 01/28/2022  | Employee Vendor      | 203.149.00332.012.0000 | OTHER SPEC PROG TRAVEL<br>ISC     | \$63.38           |
| 272874         | 01/28/2022  | Employee Vendor      | 203.149.00332.012.0000 | OTHER SPEC PROG TRAVEL<br>ISC     | \$57.15           |
|                |             |                      |                        |                                   | <hr/> \$120.53    |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.002.0000 | OTHER OBJECTS LR - RICE           | \$205.43          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.016.0000 | OTHER OBJECTS LR - WST            | \$211.85          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.002.0000 | OTHER OBJECTS LR - RICE           | \$193.66          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.016.0000 | OTHER OBJECTS LR - WST            | \$236.47          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.015.0000 | OTHER OBJECTS LR - NSD            | \$59.91           |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.016.0000 | OTHER OBJECTS LR - WST            | (\$3.21)          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.017.0000 | OTHER OBJECTS LR - GHS            | \$95.23           |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.204.0000 | OTHER OBJECTS LR - DO             | (\$65.26)         |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.009.0000 | OTHER OBJECTS LR - HOD            | \$152.34          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.003.0000 | OTHER OBJECTS LR - LAK            | \$209.71          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.011.0000 | OTHER OBJECTS LR - BRW            | \$195.80          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.011.0000 | OTHER OBJECTS LR - BRW            | \$199.01          |
| 272875         | 01/28/2022  | READS UNIFORMS       | 600.256.00690.008.0000 | OTHER OBJECTS LR - PIN            | \$151.94          |
|                |             |                      |                        |                                   | <hr/> \$1,842.88  |
| 272876         | 01/28/2022  | SCHOOL SPECIALTY LLC | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES<br>INSTR    | \$6.94            |
| 272876         | 01/28/2022  | SCHOOL SPECIALTY LLC | 100.221.00410.201.0021 | INSTR IMPROV SUPPLIES<br>INSTR    | \$118.86          |
|                |             |                      |                        |                                   | <hr/> \$125.80    |
| 272877         | 01/28/2022  | SEGRA                | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO    | \$1,034.67        |
| 272877         | 01/28/2022  | SEGRA                | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO    | \$23.43           |
|                |             |                      |                        |                                   | <hr/> \$1,058.10  |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,800.00        |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,950.00        |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,462.50        |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$2,437.50        |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,800.00        |
| 272879         | 01/28/2022  | SOLIANT              | 225.213.00313.001.0002 | STUDENT HEALTH SERVICES<br>DIST   | \$1,950.00        |
|                |             |                      |                        |                                   | <hr/> \$11,400.00 |
| 272880         | 01/28/2022  | STAPLES              | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$2,302.64        |
| 272880         | 01/28/2022  | STAPLES              | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$2,302.64        |
| 272880         | 01/28/2022  | STAPLES              | 100.254.00411.204.0000 | OPER/MAINT STORES<br>PURCHASES BO | \$4,605.28        |
|                |             |                      |                        |                                   | <hr/> \$9,210.56  |
| 272882         | 01/28/2022  | US FOODS             | 601.256.00410.204.0000 | FOOD PURCHASE -                   | \$312.20          |
| 272882         | 01/28/2022  | US FOODS             | 600.256.00410.204.0000 | SUPPLIES LR - DIS                 | \$1,193.61        |
|                |             |                      |                        |                                   | <hr/> \$1,505.81  |

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|----------------|-------------|------------------|------------------------|------------------------------------|--------------------|
|                |             |                  |                        |                                    | \$1,505.81         |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.002.9000 | OPER/MAINT<br>COMMUNICATION - RICE | \$300.92           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.003.9000 | OPER/MAINT<br>COMMUNICATION LAK    | \$257.43           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.004.9000 | OPER/MAINT<br>COMMUNICATION SPR    | \$328.28           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.005.9000 | OPER/MAINT<br>COMMUNICATION MAT    | \$271.83           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.006.9000 | OPER/MAINT<br>COMMUNICATION MER    | \$220.51           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.008.9000 | OPER/MAINT<br>COMMUNICATION PIN    | \$267.37           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.009.9000 | OPER/MAINT<br>COMMUNICATION HOD    | \$157.26           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.010.9000 | OPER/MAINT<br>COMMUNICATION WFD    | \$297.40           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.011.9000 | OPER/MAINT<br>COMMUNICATION BRW    | \$339.29           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.012.9000 | OPER/MAINT<br>COMMUNICATION ISC    | \$189.64           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.013.9000 | OPER/MAINT<br>COMMUNICATION ECC    | \$160.36           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.014.9000 | OPER/MAINT<br>COMMUNICATION EMD    | \$634.68           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.015.9000 | OPER/MAINT<br>COMMUNICATION NSD    | \$290.22           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.016.9000 | OPER/MAINT<br>COMMUNICATION WST    | \$320.03           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.017.9000 | OPER/MAINT<br>COMMUNICATION GHS    | \$828.37           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.019.9000 | OPER/MAINT<br>COMMUNICATION GEC    | \$567.98           |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 100.254.00340.204.0000 | OPER/MAINT<br>COMMUNICATION BO     | \$9,017.20         |
| 272883         | 01/28/2022  | VERIZON WIRELESS | 190.254.00340.018.0000 | O&M COMMUNICATION                  | \$259.88           |
|                |             |                  |                        |                                    | <u>\$14,708.65</u> |