

ACTIVITY FUNDS TRANSPARENCY 8-2013

Name	Number	Date	Amount	Account
PIZZA INN	10234	8/7/2013	\$34.25	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
PIZZA INN	10234	8/7/2013	\$34.25	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
PIZZA INN	10234	8/7/2013	\$34.25	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
PIZZA INN	10234	8/7/2013	\$34.25	10-1023-000-002- CLUBS-V FB CHEERLEADERS
			\$137.00	
VARSITY SPIRIT	10236	8/7/2013	\$1,452.84	10-1023-000-002- CLUBS-V FB CHEERLEADERS
VARSITY SPIRIT	10236	8/7/2013	\$1,037.74	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
			\$2,490.58	
DILLARD'S SPORTING GOODS	10237	8/7/2013	\$532.96	10-1023-000-002- CLUBS-V FB CHEERLEADERS
DILLARD'S SPORTING GOODS	10237	8/7/2013	\$520.89	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
DILLARD'S SPORTING GOODS	10237	8/7/2013	\$354.18	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
DILLARD'S SPORTING GOODS	10237	8/7/2013	\$483.71	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
			\$1,891.74	
OMNI CHEER	10238	8/7/2013	\$1,435.30	10-1023-000-002- CLUBS-V FB CHEERLEADERS
OMNI CHEER	10238	8/7/2013	\$76.08	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
OMNI CHEER	10238	8/7/2013	\$2,429.70	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
			\$3,941.08	
THE INDEX JOURNAL	10239	8/7/2013	\$261.00	10-2214-000-002- LIBRARY - SUBSCRIPTIONS
CHICK-FIL-A	10241	8/7/2013	\$206.98	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
CHICK-FIL-A	10241	8/7/2013	\$206.98	10-1023-000-002- CLUBS-V FB CHEERLEADERS
CHICK-FIL-A	10241	8/7/2013	\$206.98	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
CHICK-FIL-A	10241	8/7/2013	\$180.10	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
			\$801.04	
EMPLOYEE VENDOR	10244	8/7/2013	\$100.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10244	8/7/2013	\$100.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10244	8/7/2013	\$100.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10244	8/7/2013	\$50.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10244	8/7/2013	\$100.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10244	8/7/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
			\$650.00	
EMPLOYEE VENDOR	10246	8/7/2013	\$500.00	10-0100-000-002- CHANGE-CLEARING
GREENWOOD DISTRICT 50	10247	8/7/2013	\$841.19	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10247	8/7/2013	\$418.56	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10247	8/7/2013	\$210.00	10-1023-000-002- CLUBS-V FB CHEERLEADERS
GREENWOOD DISTRICT 50	10247	8/7/2013	\$210.00	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
GREENWOOD DISTRICT 50	10247	8/7/2013	\$210.00	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
GREENWOOD DISTRICT 50	10247	8/7/2013	\$179.70	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
			\$2,069.45	
CYNMAR CORPORATION	10248	8/15/2013	\$1,023.37	10-2150-000-002- FEES-SCIENCE
OMNI CHEER	10249	8/15/2013	\$1,274.07	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
SCHOOL TOOLS	10250	8/15/2013	\$60.79	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
SCHOOL TOOLS	10250	8/15/2013	\$60.79	10-1023-000-002- CLUBS-V FB CHEERLEADERS
SCHOOL TOOLS	10250	8/15/2013	\$60.79	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
SCHOOL TOOLS	10250	8/15/2013	\$60.78	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
			\$243.15	
VERNIER SOFTWARE	10256	8/15/2013	\$2,025.05	10-2150-000-002- FEES-SCIENCE
FLINN SCIENTIFIC	10259	8/15/2013	\$248.62	10-2150-000-002- FEES-SCIENCE
ALLEGRA PRINT	10262	8/15/2013	\$1,386.27	10-2430-000-002- AGENDA

ACTIVITY FUNDS TRANSPARENCY 8-2013

Name	Number	Date	Amount	Account
NORTH AUGUSTA HIGH SCHOOL	10264	8/15/2013	\$330.00	10-3120-002-002- ATHLETICS-SWIM TEAM ENTRY FEES
HERSHEY, CHARLES P.	10265	8/15/2013	\$100.00	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
SCBDA	10266	8/15/2013	\$250.00	10-2200-000-002- BAND
EMPLOYEE VENDOR	10268	8/20/2013	\$6,100.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10269	8/20/2013	\$240.00	10-2150-000-002- FEES-SCIENCE
EMPLOYEE VENDOR	10270	8/20/2013	\$393.49	10-2150-000-002- FEES-SCIENCE
GARNER, MORGAN LAYNE	10272	8/20/2013	\$180.00	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
EMERALD INK & STITCHES	10274	8/20/2013	\$1,785.04	10-2400-000-002- ADMINISTRATIVE SUPPLIES
CHICK-FIL-A	10275	8/20/2013	\$595.40	10-2401-000-002- FACULTY FOOD EXPENSE
CYNMAR CORPORATION	10277	8/23/2013	\$102.94	10-2150-000-002- FEES-SCIENCE
NASCO	10279	8/23/2013	\$185.68	10-2150-000-002- FEES-SCIENCE
CLEMSON UNIVERSITY	10280	8/23/2013	\$250.00	10-0199-000-002- PINSON SCHOLARSHIP FUND
BOOSTER'S INCORP.	10281	8/23/2013	\$175.00	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
BOOSTER'S INCORP.	10281	8/23/2013	\$175.00	10-1023-000-002- CLUBS-V FB CHEERLEADERS
			\$350.00	
EMPLOYEE VENDOR	10283	8/23/2013	\$150.45	10-2200-000-002- BAND
PAPA JOHN'S PIZZA	10284	8/27/2013	\$1,170.00	10-1101-003-002- PIZZA - LUNCH SALES
OMNI CHEER	10285	8/30/2013	\$925.16	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
OMNI CHEER	10285	8/30/2013	\$21.75	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
			\$946.91	
LAMINEX, INC.	10287	8/30/2013	\$3,268.88	10-1103-000-002- ID'S & TEMP ID'S
EMPLOYEE VENDOR	10289	8/30/2013	\$214.95	10-1046-000-002- CLUBS-TRACK CLUB
EMPLOYEE VENDOR	10290	8/30/2013	\$269.50	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
GHS CAFETERIA	10293	8/30/2013	\$134.14	10-2135-000-002- CAFETERIA
STOP-A-MINIT	1853	8/16/2013	\$439.97	10-202- -FUEL
EMERALD INK & STITCHES LLC	1854	8/19/2013	\$1,506.00	10-205- -MISCELLANEOUS EXPENSES
EMERALD INK & STITCHES LLC	1855	8/28/2013	\$2,306.14	10-205- -MISCELLANEOUS EXPENSES
PROFESSIONAL AUTOMOTIVE	1856	8/28/2013	\$4,895.72	10-203- -MAINTENANCE
GREENWOOD BATTERY SPECIALIST	1857	8/28/2013	\$102.70	10-203- -MAINTENANCE
BARRANCO BEVERAGE	15214	8/5/2013	\$1,275.00	10-3200-001-017- -SLUSHY FUNDRAISER
EMERALD INK & STITCHES, L.L.C.	15215	8/8/2013	\$1,570.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
EMERALD INK & STITCHES, L.L.C.	15217	8/12/2013	\$101.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
EMPLOYEE VENDOR	15218	8/13/2013	\$500.00	10-0100-000-017- -CLEARING-CHANGE

ACTIVITY FUNDS TRANSPARENCY 8-2013

Name	Number	Date	Amount	Account
MCCASLAN'S BOOK STORE	15219	8/15/2013	\$109.17	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
VARSITY SPIRIT FASHIONS	15222	8/21/2013	\$376.73	10-7600-001-017- -CHEERLEADER 2013 - 2014
GREENWOOD SCHOOL DIST.50	15224	8/28/2013	\$383.15	10-5002-002-017- -DRAMA CLASS
RESOURCES FOR EDUCATORS	15227	8/29/2013	\$209.00	10-4081-000-017- -MATERIALS & SUPPLIES-STUDENT
PARK STERLING BANK	29399	8/7/2013	\$1,400.00	10-0100-000-001- CHANGE- CLEARING
PARK STERLING BANK	29400	8/7/2013	\$100.00	10-0100-000-001- CHANGE- CLEARING
ACTION SPORTS	29402	8/8/2013	\$715.50	10-2704-118-001- CHEER-CHEER
VARSITY SPIRIT FASHIONS	29403	8/8/2013	\$11,553.86	10-2704-118-001- CHEER-CHEER
ALPHACARD	29410	8/15/2013	\$792.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
ACT EDUCATION AND WORKFORCE RE	29411	8/20/2013	\$160.00	10-2300-002-001- GUIDANCE- GRADUATION EXPENSES
US POSTAL SERVICE	29413	8/20/2013	\$552.00	10-1004-803-001- POSTAGE
HERSHEY, CHARLES P.	29416	8/21/2013	\$100.00	10-3100-035-001- ATHLETICS-VOLLEYBALL- SUPPLIES
BAYS, DUSTIN	29419	8/22/2013	\$650.00	10-2210-000-001- BAND-BAND
SCAET/EDTECH	29420	8/26/2013	\$110.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
EMPLOYEE VENDOR	29421	8/27/2013	\$3,750.00	10-0100-000-001- CHANGE- CLEARING
MUNNERLYN & COMPANY	590	8/19/2013	\$453.17	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	591	8/30/2013	\$56.20	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	591	8/30/2013	\$10.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	591	8/30/2013	\$14.30	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	591	8/30/2013	\$21.38	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	591	8/30/2013	\$61.95	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	591	8/30/2013	\$17.28	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	591	8/30/2013	\$10.58	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	591	8/30/2013	\$17.09	10-4045-000-999- -FACULTY EXPENSE
			\$208.78	
QUILL.COM	7593	8/7/2013	\$107.70	10-2156-004-999- -COSMETOLOGY
ANTY, SEMIA	7595	8/28/2013	\$165.00	10-2156-004-999- -COSMETOLOGY
EMERALD INK AND STITCHES	1755	8/16/2013	\$985.66	10-4045-000-016- -FACULTY EXPENSE
EMERALD INK AND STITCHES	1756	8/16/2013	\$224.72	10-4080-000-016- -SUPPLIES-MAINTENANCE
CHICK FIL A	1758	8/16/2013	\$156.46	10-4045-000-016- -FACULTY EXPENSE
APPLE, INC.	10136	8/22/2013	\$1,269.88	10-3260-000-011- -LIBRARY ACTIVITY FUND
QUICK COPIES GREENWOOD	10137	8/22/2013	\$115.54	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
MERRYWOOD PTO	9159	8/5/2013	\$5,070.20	10-1039-000-012- -FUNDRAISER/GRADE 5
EMPLOYEE VENDOR	9161	8/6/2013	\$314.82	10-2000-000-012- -MATERIALS/SUPPLIES
PREMIER AGENDAS	9165	8/14/2013	\$806.50	10-3257-000-012- -AGENDAS

ACTIVITY FUNDS TRANSPARENCY 8-2013

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	9166	8/14/2013	\$198.21	10-1010-003-012- -MUSIC
EMPLOYEE VENDOR	9167	8/14/2013	\$77.34	10-1013-000-012- -HOSPITALITY
EMPLOYEE VENDOR	9167	8/14/2013	\$164.72	10-2000-000-012- -MATERIALS/SUPPLIES
			\$242.06	
EMPLOYEE VENDOR	9170	8/16/2013	\$155.08	10-1013-000-012- -HOSPITALITY
EMPLOYEE VENDOR	9171	8/23/2013	\$187.64	10-1010-000-012- -SUPPLIES/ART
MUSIC IS ELEMENTARY	9174	8/30/2013	\$361.35	10-1010-003-012- -MUSIC
MCCASLAN'S BOOK STORE	9175	8/30/2013	\$115.73	10-2000-000-012- -MATERIALS/SUPPLIES
SCHOOL CHECK IN	9176	8/30/2013	\$159.00	10-2000-000-012- -MATERIALS/SUPPLIES
PREMIER AGENDAS INC	12454	8/5/2013	\$3,091.56	10-2138-000-003- -FEES-INSTRUCTIONAL
VARSITY SPIRIT FASHIONS CHEERL	12456	8/20/2013	\$103.95	10-4090-003-003- -QUEST CREW
VARSITY SPIRIT FASHIONS CHEERL	12456	8/20/2013	\$7,797.05	10-1045-000-003- -CHEERLEADERS
			\$7,901.00	
EMPLOYEE VENDOR	12458	8/20/2013	\$131.00	10-2016-000-003- -BAND
SOUTH CAROLINA HIGH SCHOOL LEA	12461	8/20/2013	\$240.00	10-3105-007-003- -BASKETBALL-CONCESSIONS
PALMETTO BANK/CASH	12466	8/29/2013	\$2,000.00	10-0001-000-003- -CASH/CHANGE CLEARING
EMPLOYEE VENDOR	12976	8/13/2013	\$147.59	10-4045-000-014- -FACULTY EXPENSE
SCHOLASTIC NEWS	12977	8/29/2013	\$363.67	10-2102-000-014- -FEES-SCHOLASTIC NEWS/WEEKLY READER
EMERALD INK & STITCHES	12981	8/29/2013	\$1,200.98	10-0160-000-014- -CLEARING-OTHER
EMERALD INK & STITCHES	12981	8/29/2013	\$339.20	10-4042-000-014- -CUSTODIAL SUPPLIES
			\$1,540.18	
BARRANCO BEVERAGE	12985	8/29/2013	\$1,627.00	10-4028-000-014- -FROSTY FRUIT
SCHOOL MATE	12986	8/29/2013	\$1,221.00	10-2041-000-014- -INSTRUCTIONAL EXPENSE
INDEX JOURNAL	12987	8/29/2013	\$156.60	10-2041-000-014- -INSTRUCTIONAL EXPENSE
MCCASLAN'S BOOK STORE	12988	8/29/2013	\$1,167.06	10-4045-000-014- -FACULTY EXPENSE
EMERALD INK AND STITCHES	4557	8/13/2013	\$656.85	10-3235-003-008- -T-SHIRTS
BISHOP, RANDY	4559	8/13/2013	\$381.13	10-3235-007-008- -TEACHER INCENTIVE
ACTION SPORTS	5979	8/5/2013	\$135.68	10-1045-002-004- -CHEERLEADING~UNIFORM
CAMPUS TEAM WEAR	5981	8/5/2013	\$382.63	10-1045-002-004- -CHEERLEADING~UNIFORM
CHANDLER, JACOB	5985	8/8/2013	\$128.40	10-1400-008-004- -SCHOOL BEAUTIFICATION
RAYMOND GEDDES & COMPANY, INC	5986	8/8/2013	\$162.78	10-3200-000-004- -SCHOOL STORE
CAPITAL BANK	5989	8/14/2013	\$1,000.00	10-0100-000-004- -CLEARING - CHANGE
LITTLE PIGS SWEETS & TREATS	5994	8/20/2013	\$191.81	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
SANDERS, ALAN	5997	8/20/2013	\$385.00	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS

ACTIVITY FUNDS TRANSPARENCY 8-2013

Name	Number	Date	Amount	Account
COOLE SCHOOL	5999	8/27/2013	\$2,280.00	10-2025-000-004- -STUDENT BINDERS
INNVOATIVE PRODUCTIONS, INC.	6001	8/27/2013	\$1,756.01	10-2025-000-004- -STUDENT BINDERS
ROBERTS, BRENDA	6002	8/27/2013	\$550.00	10-1400-004-004- -WASHINGTON TRIP
SOMEBODY'S HOUSE	7405	8/9/2013	\$523.20	10-1011-000-018- -FACULTY EXPENSES
EMERALD INK & STITCHES	7406	8/19/2013	\$291.50	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMERALD INK & STITCHES	7407	8/19/2013	\$1,365.28	10-1011-001-018- -FACULTY SCHOOL SHIRT ORDER
WALMART COMMUNITY	7412	8/22/2013	\$195.95	10-2138-000-018- -FEES-INSTRUCTIONAL
WALMART COMMUNITY	7412	8/22/2013	\$83.45	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7412	8/22/2013	\$99.46	10-2138-000-018- -FEES-INSTRUCTIONAL
WALMART COMMUNITY	7412	8/22/2013	-\$53.00	10-2138-000-018- -FEES-INSTRUCTIONAL
			\$325.86	
EMERALD INK & STITCHES	7413	8/22/2013	\$122.43	10-1011-001-018- -FACULTY SCHOOL SHIRT ORDER
EMPLOYEE VENDOR	7414	8/26/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
PRESENTATION SYSTEMS SOUTH, IN	7415	8/28/2013	\$300.29	10-3300-000-018- -LIBRARY-BOOK FAIR
SCHOOL TOOLS	7417	8/30/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING