

**GSD 50 ACTIVITY FUND TRANSPARENCY
12-2013**

Name	Number	Date	Amount	Account
DILLARD'S SPORTING GOODS	10706	12/3/2013	\$360.00	10-1022-003-002- CLUBS-V CHEER CAMP
EMPLOYEE VENDOR	10707	12/3/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
GREENWOOD DISTRICT 50	10708	12/3/2013	\$311.43	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10708	12/3/2013	\$124.57	10-2402-000-002- FACULTY PAYROLL
			\$436.00	
S.C. DEPARTMENT OF	10710	12/9/2013	\$3.19	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	10710	12/9/2013	\$358.21	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10710	12/9/2013	\$0.29	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	10710	12/9/2013	\$189.57	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10710	12/9/2013	\$23.73	10-2401-000-002- FACULTY FOOD EXPENSE
S.C. DEPARTMENT OF	10710	12/9/2013	\$3.48	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10710	12/9/2013	\$47.91	10-2211-000-002- MISS GHS
S.C. DEPARTMENT OF	10710	12/9/2013	\$176.40	10-2204-000-002- CHORUS - ATTIRE
S.C. DEPARTMENT OF	10710	12/9/2013	\$14.70	10-3212-000-002- ALL SPORTS - EQUIPMENT
S.C. DEPARTMENT OF	10710	12/9/2013	\$7.01	10-3109-012-002- FOOTBALL-SUPPLIES
S.C. DEPARTMENT OF	10710	12/9/2013	\$143.45	10-2204-001-002- CHORUS - SHOW CHOIR
S.C. DEPARTMENT OF	10710	12/9/2013	\$15.86	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10710	12/9/2013	\$36.65	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10710	12/9/2013	\$8.18	10-2204-001-002- CHORUS - SHOW CHOIR
S.C. DEPARTMENT OF	10710	12/9/2013	\$117.60	10-2204-000-002- CHORUS - ATTIRE
S.C. DEPARTMENT OF	10710	12/9/2013	\$39.69	10-3210-000-002- ALL SPORTS - FEES
S.C. DEPARTMENT OF	10710	12/9/2013	\$2.94	10-2214-000-002- LIBRARY - SUBSCRIPTIONS
			\$1,188.86	
EMPLOYEE VENDOR	10711	12/11/2013	\$400.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10713	12/12/2013	\$400.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10714	12/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10715	12/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10716	12/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10718	12/12/2013	\$191.88	10-1007-000-002- CLUBS-JROTC CLUB
ACTION SPORTS	10721	12/12/2013	\$224.61	10-1040-000-002- CLUBS-CROSS COUNTRY CLUB
ACTION SPORTS	10721	12/12/2013	\$267.05	10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES
ACTION SPORTS	10721	12/12/2013	\$22.68	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10721	12/12/2013	\$210.13	10-3133-012-002- ATHLETICS-WRESTLING SUPPLIES
ACTION SPORTS	10721	12/12/2013	\$723.26	10-1038-000-002- CLUBS-WRESTLING CLUB
ACTION SPORTS	10721	12/12/2013	\$499.26	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
			\$1,946.99	
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1038-000-002- CLUBS-WRESTLING CLUB
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1035-000-002- CLUBS-BASEBALL CLUB
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1044-000-002- CLUBS-BOYS SOCCER CLUB
GHS ATHLETIC BOOSTER CLUB	10722	12/12/2013	\$50.00	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
			\$300.00	
CHICK-FIL-A	10723	12/12/2013	\$125.36	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	10723	12/12/2013	\$79.24	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10723	12/12/2013	\$125.36	10-1003-000-002- CLUBS-INTERACT CLUB
			\$329.96	
STAGE ACCENTS	10726	12/12/2013	\$2,746.80	10-2204-000-002- CHORUS - ATTIRE
STAGE ACCENTS	10726	12/12/2013	\$487.92	10-2204-000-002- CHORUS - ATTIRE

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Name	Number	Date	Amount	Account
			\$3,234.72	
RO-MAC	10727	12/12/2013	\$233.20	10-2211-000-002- MISS GHS
WHITE'S FLORIST	10728	12/12/2013	\$160.01	10-2409-000-002- FLOWERS AND MEMORIALS
THE COLLEGE BOARD	10730	12/12/2013	\$325.00	10-2400-000-002- ADMINISTRATIVE SUPPLIES
SNEAD PAPER CO, INC.	10731	12/12/2013	\$353.12	10-1101-001-002- PIZZA SUPPLIES
HAMPTON INN	10732	12/12/2013	\$364.00	10-1038-000-002- CLUBS-WRESTLING CLUB
HAMPTON INN	10733	12/12/2013	\$364.00	10-1038-000-002- CLUBS-WRESTLING CLUB
DILLARD'S SPORTING GOODS	10734	12/12/2013	\$286.20	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
THE FLORAL CASE	10735	12/12/2013	\$252.76	10-2211-000-002- MISS GHS
EMPLOYEE VENDOR	10736	12/12/2013	\$700.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
FORMAL OCCASIONS	10737	12/12/2013	\$167.59	10-2204-001-002- CHORUS - SHOW CHOIR
COCA-COLA	10738	12/12/2013	\$340.00	10-2401-001-002- FACULTY BEVERAGE EXPENSES
SPORTDECALS SPORT	10739	12/12/2013	\$2,005.85	10-1038-000-002- CLUBS-WRESTLING CLUB
EMERALD INK & STITCHES	10741	12/12/2013	\$47.70	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	10741	12/12/2013	\$466.17	10-1024-000-002- CLUBS-DANCE TEAM
			\$513.87	
STRIBBLE, TOMMY C.	10743	12/12/2013	\$108.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
TAYLOR, WILLIS B.	10744	12/12/2013	\$110.80	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
BROWN, DONDI L.	10745	12/12/2013	\$100.00	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
PAPA JOHN'S PIZZA	10746	12/16/2013	\$1,267.50	10-1101-003-002- PIZZA - LUNCH SALES
PAPA JOHN'S PIZZA	10746	12/16/2013	\$1,267.50	10-1101-003-002- PIZZA - LUNCH SALES
			\$2,535.00	
UNITED WAY OF	10747	12/16/2013	\$2,088.92	10-0175-000-002- UNITED WAY DONATIONS
EMPLOYEE VENDOR	10748	12/17/2013	\$150.00	10-0100-000-002- CHANGE-CLEARING
PAPA JOHN'S PIZZA	10749	12/19/2013	\$1,014.00	10-1101-003-002- PIZZA - LUNCH SALES
SIDE DOOR	10750	12/19/2013	\$426.00	10-2204-001-002- CHORUS - SHOW CHOIR
CHICK-FIL-A	10751	12/19/2013	\$576.64	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10751	12/19/2013	\$65.00	10-2401-000-002- FACULTY FOOD EXPENSE
			\$641.64	
COURTRIGHT, SCOTTY T.	10752	12/19/2013	\$120.70	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
TILLMAN, DAMOND	10753	12/19/2013	\$100.00	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
DILWORTH, DERRILL T.	10754	12/19/2013	\$126.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
EMPLOYEE VENDOR	10755	12/19/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
LINDLER, TIM	10759	12/19/2013	\$112.60	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL

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Name	Number	Date	Amount	Account
PEPPERS, JAMES	10761	12/19/2013	\$120.70	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
EMPLOYEE VENDOR	10762	12/19/2013	\$482.25	10-2150-000-002- FEES-SCIENCE
GREENWOOD DISTRICT 50	10763	12/19/2013	\$229.51	10-3135-008-002- CROSS COUNTRY TRANSPORTATION
GREENWOOD DISTRICT 50	10763	12/19/2013	\$147.00	10-3117-008-002- JV FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10763	12/19/2013	\$161.00	10-3118-008-002- 9TH FOOTBALL TRANSPORTATION
GREENWOOD DISTRICT 50	10763	12/19/2013	\$123.20	10-3133-008-002- WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	10763	12/19/2013	\$87.40	10-3105-008-002- BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10763	12/19/2013	\$263.20	10-2204-002-002- CHORUS - TRAVEL
GREENWOOD DISTRICT 50	10763	12/19/2013	\$194.60	10-2431-000-002- GEMS CLUB
GREENWOOD DISTRICT 50	10763	12/19/2013	\$7.00	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10763	12/19/2013	\$11.20	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	10763	12/19/2013	\$11.48	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	10763	12/19/2013	\$25.90	10-2431-000-002- GEMS CLUB
GREENWOOD DISTRICT 50	10763	12/19/2013	\$11.20	10-2201-001-002- BAND TRAVEL
			\$1,272.69	
GREENWOOD SCHOOL DIST 50	1874	12/4/2013	\$188.00	10-201- -DRIVERS
PROFESSIONAL AUTOMOTIVE	1875	12/16/2013	\$4,997.38	10-203- -MAINTENANCE
HT HACKNEY	15421	12/3/2013	\$113.69	10-3108-007-017- -BASKETBALL-CONCESSIONS
EMPLOYEE VENDOR	15422	12/4/2013	\$1,000.00	10-0100-000-017- -CLEARING-CHANGE
RO-MAC TROPHIES AND	15438	12/4/2013	\$116.60	10-3108-006-017- -BASKETBALL-OTHER
CJ PRINTING DBA	15441	12/9/2013	\$411.11	10-3215-000-017- -STUDENT COUNCIL
EMERALD INK & STITCHES, L.L.C.	15443	12/9/2013	\$469.30	10-1085-000-017- -FELLOWSHIP OF CHRISTIAN ATHLETE
ACTION SPORTS	15449	12/10/2013	\$4,059.83	10-3108-005-017- -BASKETBALL-EQUIPMENT
GREAT AMERICAN OPPORTUNITIES	15452	12/10/2013	\$2,281.91	10-7600-020-017- -GREAT AMERICAN FUNDRAISER
BARRANCO BEVERAGE	15453	12/11/2013	\$1,575.00	10-3200-001-017- -SLUSHY FUNDRAISER
EMPLOYEE VENDOR	15455	12/11/2013	\$500.00	10-0100-000-017- -CLEARING-CHANGE
ARAMARK	15459	12/12/2013	\$402.00	10-8000-022-017- -FIELD TRIPS
CJ PRINTING DBA	15462	12/12/2013	\$240.12	10-4034-000-017- -YEARBOOKS
EMPLOYEE VENDOR	15463	12/13/2013	\$236.63	10-3215-000-017- -STUDENT COUNCIL
IONOSPHERE TOURS	15464	12/13/2013	\$300.00	10-8000-004-017 -FIELD TRIP 8TH GRADE CAROWINDS
EMPLOYEE VENDOR	15467	12/16/2013	\$400.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15467	12/16/2013	\$100.00	10-0100-000-017- -CLEARING-CHANGE
			\$500.00	
PALMETTO FUN RAISING	15472	12/17/2013	\$1,866.00	10-7600-008-017- -GLENAS' GIRLS FUNDRAISER
GREENWOOD SCHOOL DIST.50	15475	12/17/2013	\$35.00	10-7600-017-017- -AGAINST THE GRAIN
GREENWOOD SCHOOL DIST.50	15475	12/17/2013	\$28.00	10-7600-010-017- -STEP TEAM
GREENWOOD SCHOOL DIST.50	15475	12/17/2013	\$32.20	10-3215-000-017- -STUDENT COUNCIL
GREENWOOD SCHOOL DIST.50	15475	12/17/2013	\$21.00	10-3235-000-017- -STUDENT INCENTIVE
GREENWOOD SCHOOL DIST.50	15475	12/17/2013	\$111.45	10-3108-002-017- -BASKETBALL TRANSPORTATION
			\$227.65	
EMPLOYEE VENDOR	15476	12/17/2013	\$277.03	10-5000-013-017- -CASE MANAGEMENT PROGRAM

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Name	Number	Date	Amount	Account
SC HIGH SCHOOL LEAGUE	15477	12/18/2013	\$300.00	10-3105-010-017- -BASKETBALL-COACHES
STONE MOUNTAIN PARK GROUP SALE	15480	12/19/2013	\$1,272.70	10-7600-007-017- -GLENAS' GIRLS
BOLES BUS LINES	15481	12/19/2013	\$900.00	10-7600-007-017- -GLENAS' GIRLS
GEORGIA AQUARIUM	15484	12/19/2013	\$100.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE
ACTION SPORTS	29667	12/2/2013	\$696.97	10-2459-001-001- CLUBS-CLUB- BASKETBALL (GIRLS)
EASTSIDE HIGH SCHOOL	29668	12/3/2013	\$250.00	10-3100-039-001- ATHLETICS-WRESTLING- SUPPLIES
US POSTAL SERVICE	29669	12/3/2013	\$920.00	10-1004-803-001- POSTAGE
CLIFTON, TRACY	29671	12/3/2013	\$125.00	10-1004-801-001- MISS EMERALD PAGEANT
ADVANTAGE FORMS & SYS	29675	12/4/2013	\$355.55	10-1004-001-001- ADMINISTRATIVE SUPPLIES
BISHOP, RANDY	29676	12/4/2013	\$359.20	10-1004-337-001- STUDENT INCENTIVE (PBIS)
SC DEPT. OF EDUCATION	29678	12/6/2013	\$170.53	10-4165-014-001- YEARBOOK-YEARBOOK SALES
WOOD, STEVE	29682	12/10/2013	\$118.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SMITH, LAWTON	29683	12/10/2013	\$117.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
GIVENS, MARK	29684	12/10/2013	\$117.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SLAPPY, JAMES	29685	12/10/2013	\$114.40	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
HALL, NORMAN	29687	12/10/2013	\$116.20	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
PTS, INC	29689	12/10/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
PTS, INC	29689	12/10/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$150.00	
BEREA HIGH SCHOOL	29690	12/11/2013	\$200.00	10-3100-039-001- ATHLETICS-WRESTLING- SUPPLIES
PTS, INC	29692	12/11/2013	\$113.96	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$150.78	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$179.67	10-1004-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$203.00	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$191.80	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$196.00	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$280.00	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$64.68	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$259.00	10-2015-010-001- CHORUS-CHORUS/SHOW CHOIR
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$35.28	10-2104-010-001- FEES- SCIENCE
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$212.52	10-1004-511-001- INSTRUCTIONAL STUDENT ACTIVITY
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$19.04	10-1004-350-001- AVID FIELD TRIP
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$87.50	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$135.80	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$182.00	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$91.00	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$259.42	10-1004-350-001- AVID FIELD TRIP
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$35.56	10-2104-010-001- FEES- SCIENCE
GREENWOOD SCHOOL DIST.50	29700	12/17/2013	\$15.40	10-2015-010-001- CHORUS-CHORUS/SHOW CHOIR
			\$2,598.45	
UNITED WAY	29701	12/17/2013	\$1,909.41	10-1004-055-001- UNITED WAY

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Name	Number	Date	Amount	Account
COMFORT SUITES	29702	12/17/2013	\$466.20	10-2459-106-001- CLUBS-CLUB- WRESTLING
US POSTAL SERVICE	29706	12/18/2013	\$313.50	10-4165-001-001- YEARBOOK-YEARBOOK ADS/SUPPLIES
NATIONAL BETA CLUB	29707	12/18/2013	\$280.00	10-2520-000-001- BETA-BETA CLUB
IRMO HIGH SCHOOL	29710	12/18/2013	\$150.00	10-2459-106-001- CLUBS-CLUB- WRESTLING
EMERALD INK & STITCHES, L	29711	12/18/2013	\$1,063.99	10-2604-306-001- SGA-SGA POWDERPUFF
GREENWOOD CLEANERS	29712	12/18/2013	\$188.50	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD CLEANERS	29716	12/19/2013	\$202.25	10-2210-000-001- BAND-BAND
MAULDIN LUMBER CO	7726	12/2/2013	\$451.00	10-2156-009-999- -BUILDING CONSTRUCTION
SNEAD BUILDERS SUPPLY CO.	7727	12/2/2013	\$58.68	10-2156-009-999- -BUILDING CONSTRUCTION
SNEAD BUILDERS SUPPLY CO.	7727	12/2/2013	\$32.86	10-2156-009-999- -BUILDING CONSTRUCTION
SNEAD BUILDERS SUPPLY CO.	7727	12/2/2013	\$1,536.24	10-2156-009-999- -BUILDING CONSTRUCTION
SNEAD BUILDERS SUPPLY CO.	7727	12/2/2013	\$50.77	10-2156-009-999- -BUILDING CONSTRUCTION
			\$1,678.55	
MARIANNA, INC.	7730	12/4/2013	\$291.73	10-2156-004-999- -COSMETOLOGY
MCCASLAN'S BOOK STORE, INC.	7732	12/4/2013	\$137.70	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
MCCASLAN'S BOOK STORE, INC.	7732	12/4/2013	\$35.70	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
MCCASLAN'S BOOK STORE, INC.	7732	12/4/2013	\$5.10	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
MCCASLAN'S BOOK STORE, INC.	7732	12/4/2013	\$171.72	10-2175-000-999- -WORK-BASED LEARNING
			\$350.22	
CARQUEST	7734	12/12/2013	\$134.08	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7735	12/12/2013	\$199.17	10-2156-002-999- -AUTOMOTIVE COLLISION
HARTMAN PUBLISHING, INC	7738	12/16/2013	\$140.75	10-2156-010-999- -HEALTH SCIENCE TECH
FATZ	7740	12/18/2013	\$249.32	10-4021-000-999- -CONCESSIONS-SNACKS
EMPLOYEE VENDOR	1800	12/5/2013	\$100.00	10-0100-000-016- -CLEARING- CHANGE
EMPLOYEE VENDOR	1803	12/17/2013	\$135.00	10-4047-000-016- -HOSPITALITY FUND
THE HUMANE SOCIETY OF GREENWOOD	1804	12/18/2013	\$255.00	10-2021-000-016- -GATAS MINI MALL
CONNIE MAXWELL CHILDREN'S HOME	1806	12/18/2013	\$100.00	10-2021-000-016- -GATAS MINI MALL
ST. JUDE'S CHILDREN'S HOSPITAL	1808	12/18/2013	\$250.00	10-2021-000-016- -GATAS MINI MALL
UNITED WAY	1619	12/18/2013	\$150.00	10-3100-024-007- -UNITED WAY - CLEARING
GREENWOOD SCHOOL DIST 50	3704	12/2/2013	\$478.35	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3704	12/2/2013	\$29.90	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$508.25	
DIAMOND DEL'S UPSTATE GEM MINI	3705	12/4/2013	\$684.00	10-3023-000-009- -FIELD TRIP- 3RD GRADE
HOWARD'S ON MAIN	3706	12/10/2013	\$280.00	10-3017-000-009- -SUNSHINE FUND
GREENWOOD COMMUNITY THEATRE	3707	12/11/2013	\$658.00	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD COMMUNITY THEATRE	3707	12/11/2013	\$672.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
			\$1,330.00	

**GSD 50 ACTIVITY FUND TRANSPARENCY
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Name	Number	Date	Amount	Account
WALMART COMMUNITY	3708	12/13/2013	\$45.80	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$15.80	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$1.26	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$26.19	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$22.46	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3708	12/13/2013	\$63.36	10-3016-000-009- -PBIS
WALMART COMMUNITY	3708	12/13/2013	\$90.75	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$28.28	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$293.90	
WORLD'S FINEST CHOCOLATE	3709	12/16/2013	\$1,484.33	10-3014-001-009- -STUDENT COUNCIL FUNDRAISER
SOUTH CAROLINA ASCD CONF.	10173	12/9/2013	\$150.00	10-3049-000-011- -CONFERENCES
QUICK COPIES GREENWOOD	10174	12/9/2013	\$114.48	10-3044-000-011- -PBIS
JEAN'S TOURS & CHARTERS	10176	12/9/2013	\$200.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
BRUSTERS OF GREENWOOD	10177	12/9/2013	\$438.48	10-3022 000 011- -BRUSTERS
GREENWOOD SCHOOL DIST 50	10181	12/13/2013	\$100.00	10-3046-000-011- -CHRISTMAS/APPRE
GREENWOOD DISTRICT 50	9211	12/4/2013	\$528.80	10-2006-000-012- -AFTER SCHOOL CARE
GREENVILLE ARENA DISTRICT	9217	12/19/2013	\$912.00	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
EMPLOYEE VENDOR	12559	12/5/2013	\$64.68	10-4046-000-003- -FACULTY EXPENSE
EMPLOYEE VENDOR	12559	12/5/2013	\$90.22	10-3065-001-003- -LIBRARY-BOOK FAIR
			\$154.90	
EMPLOYEE VENDOR	12560	12/5/2013	\$113.06	10-3025-012-003- -FIELD TRIP -ALL AVID
SOUTH CAROLINA DEPT OF EDUCATI	12561	12/5/2013	\$525.34	10-2035-000-003- -TEXTBOOKS LOST
PALMETTO BANK/CASH	12562	12/5/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
EMPLOYEE VENDOR	12566	12/10/2013	\$127.40	10-3105-007-003- -BASKETBALL-CONCESSIONS
EMPLOYEE VENDOR	12568	12/10/2013	\$144.21	10-1020-000-003- -BETA CLUB
M. RENWICK SCREEN PRINTING	12570	12/10/2013	\$1,318.24	10-3105-005-003- -BASKETBALL-EQUIPMENT
MAESTRO FOODS INC	12571	12/10/2013	\$1,884.60	10-2016-001-003- -BAND FUNDRAISER
EMERALD INK & STITCHES	12572	12/10/2013	\$340.26	10-2016-000-003- -BAND
PEPSI BEVERAGES COMPANY	12574	12/10/2013	\$290.50	10-3105-007-003- -BASKETBALL-CONCESSIONS
PALMETTO BANK/CASH	12576	12/13/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
GREENWOOD SUPPLY	12580	12/13/2013	\$160.73	10-3105-005-003- -BASKETBALL-EQUIPMENT
GREENWOOD SUPPLY	12580	12/13/2013	\$53.00	10-4090-003-003- -QUEST CREW
			\$213.73	
MCVEY, ALEXIS AURORA	12581	12/13/2013	\$200.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
ROHRBACH, KARL KUEHN	12582	12/13/2013	\$300.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
HARRISON, MALACHI ISAIAH	12583	12/13/2013	\$150.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
UNITED WAY	12585	12/18/2013	\$423.86	10-4091-012-003- -CLEARING-UNITED WAY

**GSD 50 ACTIVITY FUND TRANSPARENCY
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Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DISTRICT 50	12589	12/18/2013	\$172.20	10-2019-001-003- -FCA
GREENWOOD SCHOOL DISTRICT 50	12589	12/18/2013	\$77.00	10-3105-008-003- -BASKETBALL-TRANSPORTATION
			\$249.20	
GREENWOOD SUPPLY	12590	12/18/2013	\$306.12	10-3105-004-003- -BASKETBALL-FUNDRAISIER
GREENWOOD SUPPLY	12590	12/18/2013	\$978.75	10-3105-005-003- -BASKETBALL-EQUIPMENT
			\$1,284.87	
BRIGHTSPARK TRAVEL	12591	12/18/2013	\$29,550.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
EDUCATIONAL & COMMUNITY SUPPOR	13063	12/5/2013	\$250.00	10-4084-000-014- -TECHNOLOGY SUPPLIES
GREENWOOD LANDER PERFORMING AR	13065	12/11/2013	\$606.00	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
GREENWOOD LANDER PERFORMING AR	13065	12/11/2013	\$618.00	10-3026-000-014- -FIELD TRIP-1ST GRADE
GREENWOOD LANDER PERFORMING AR	13065	12/11/2013	\$510.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
			\$1,734.00	
EMERALD INK & STITCHES	13066	12/11/2013	\$189.21	10-2016-000-014- -CHORUS
GREENWOOD SCHOOL DIST 50	13068	12/11/2013	\$100.00	10-4045-000-014- -FACULTY EXPENSE
MCCASLAN'S BOOK STORE	13069	12/11/2013	\$428.43	10-4085-000-014- -OFFICE SUPPLIES
PIZZA INN	13072	12/17/2013	\$120.75	10-2016-000-014- -CHORUS
CAROLINA OFFICE EQUIPMENT	4668	12/3/2013	\$145.52	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
EMPLOYEE VENDOR	4671	12/5/2013	\$26.49	10-3235-011-008- -MINISTRIES
EMPLOYEE VENDOR	4671	12/5/2013	\$25.00	10-3235-011-008- -MINISTRIES
EMPLOYEE VENDOR	4671	12/5/2013	\$4.23	10-3235-011-008- -MINISTRIES
EMPLOYEE VENDOR	4671	12/5/2013	\$9.54	10-3235-011-008- -MINISTRIES
EMPLOYEE VENDOR	4671	12/5/2013	\$12.41	10-0150-001-008- -STAFF CHRISTMAS PARTY
EMPLOYEE VENDOR	4671	12/5/2013	\$128.76	10-0150-001-008- -STAFF CHRISTMAS PARTY
			\$206.43	
GREENWOOD COMMUNITY THEATRE	4672	12/6/2013	\$917.00	10-3025-084-008- -THEATRE TRIP
UNITED WAY	4675	12/9/2013	\$1,231.63	10-0130-006-008- -UNITED WAY- CLEARING
TW BOON'S	4678	12/9/2013	\$302.92	10-0150-001-008- -STAFF CHRISTMAS PARTY
OFFICE SUPPLY CENTER	4679	12/9/2013	\$189.29	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
OFFICE SUPPLY CENTER	4679	12/9/2013	\$18.10	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
OFFICE SUPPLY CENTER	4679	12/9/2013	\$12.18	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
			\$219.57	
EMPLOYEE VENDOR	4683	12/12/2013	\$100.00	10-3600-002-008- -MINI-MALL
PAPA JOHN'S PIZZA	4686	12/13/2013	\$104.26	10-3600-002-008- -MINI-MALL
CAPRI'S	4687	12/13/2013	\$343.93	10-3235-007-008- -TEACHER INCENTIVE
CHICK-FIL-A	4689	12/17/2013	\$145.45	10-3065-000-008- -BIRTHDAY BOOKS & TUES. NIGHT
EXPO 300	4690	12/17/2013	\$149.50	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
HUMANE SOCIETY	4697	12/19/2013	\$525.00	10-3600-002-008- -MINI-MALL
AMERICAN CANCER SOCIETY	4698	12/19/2013	\$118.00	10-3600-002-008- -MINI-MALL
GREENWOOD SCHOOL DIST.50	6681	12/3/2013	\$483.58	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM

**GSD 50 ACTIVITY FUND TRANSPARENCY
12-2013**

Name	Number	Date	Amount	Account
GREENWOOD COMMUNITY THEATRE	6682	12/5/2013	\$1,081.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
GREENWOOD COMMUNITY THEATRE	6682	12/5/2013	\$977.00	10-2200-001-028- -FIELD TRIPS--1ST GRADE
			\$2,058.00	
DALE SHAY	6683	12/5/2013	\$122.00	10-4030-000-028- -AQUARIUM - MAINTENANCE & SUPPLIES
PET DAIRY	6684	12/5/2013	\$235.20	10-1600-000-028- -FROSTY FRUIT SALES
WAL-MART BUSINESS	6689	12/5/2013	\$39.20	10-4086-000-028- -FACULTY EXPENSE
WAL-MART BUSINESS	6689	12/5/2013	\$141.42	10-2050-000-028- -SNACKS - KINDERGARTEN
WAL-MART BUSINESS	6689	12/5/2013	\$97.86	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
WAL-MART BUSINESS	6689	12/5/2013	\$65.40	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6689	12/5/2013	\$31.74	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
WAL-MART BUSINESS	6689	12/5/2013	\$100.00	10-3200-000-028- -FACULTY FUND/HOSPITALITY
			\$475.62	
CHICK-FIL- A	6690	12/9/2013	\$100.44	10-4086-000-028- -FACULTY EXPENSE
EMPLOYEE VENDOR	6691	12/9/2013	\$724.25	10-2051-000-0028- -SCHOOL STORE
GREENWOOD SCHOOL DIST.50	6693	12/12/2013	\$146.11	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6694	12/12/2013	\$208.27	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
APPLIED BEHAVIORAL SERVICES	6696	12/12/2013	\$300.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
SCHOOL CHECK IN	6697	12/12/2013	\$198.22	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
DEMETRIA SPEARMAN	6699	12/12/2013	\$136.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
GREENWOOD SCHOOL DIST.50	6701	12/16/2013	\$100.00	10-4086-000-028- -FACULTY EXPENSE
BILO	6702	12/18/2013	\$475.00	10-1300-000-028- -CONTRIBUTIONS/NEHEMIAH PROJECT
PETSMART	6703	12/18/2013	\$475.00	10-1300-000-028- -CONTRIBUTIONS/NEHEMIAH PROJECT
UNITED WAY	6704	12/18/2013	\$400.00	10-0930-000-028- -CLEARING - UNITED WAY
DOMINOS PIZZA	6705	12/18/2013	\$130.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
LOWES	6706	12/19/2013	\$207.91	10-4080-000-028- -REPAIRS/IMPROVEMENTS
FAN, SHENGHUA	6085	12/5/2013	\$130.00	10-1400-001-004- -FIELD TRIP~8TH GRADE CHARLESTON
SHEALY, BRIAN	6086	12/5/2013	\$50.00	10-3105-001-004- -BASKETBALL OFFICIALS
SHEALY, BRIAN	6086	12/5/2013	\$50.00	10-3105-001-004- -BASKETBALL OFFICIALS
			\$100.00	
WALMART COMMUNITY/GECRB	6087	12/6/2013	\$32.44	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
WALMART COMMUNITY/GECRB	6087	12/6/2013	\$200.46	10-4022-000-004- -CONCESSIONS
WALMART COMMUNITY/GECRB	6087	12/6/2013	\$101.58	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
			\$334.48	
CAROWINDS FESTIVAL OF MUSIC	6088	12/6/2013	\$100.00	10-1014-000-004- -CHORAL
ACTION SPORTS	6089	12/6/2013	\$189.42	10-3109-000-004- -FOOTBALL REVENUE
MAREDY	6090	12/10/2013	\$1,538.40	10-1400-002-004- -FUND RAISER~8TH GRADE CHARLESTON
UNITED WAY	6091	12/11/2013	\$2,588.24	10-1074-000-004- -UNITED WAY
UNITED WAY	6091	12/11/2013	\$823.63	10-1077-000-004- -UNITED WAY-HEAD SHAVING FUND RAISER

**GSD 50 ACTIVITY FUND TRANSPARENCY
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Name	Number	Date	Amount	Account
UNITED WAY	6091	12/11/2013	\$342.57 \$3,754.44	10-1078-001-004- -UNITED WAY-TEACHER PIE IN THE FACE
PARK STERLING BANK	6092	12/12/2013	\$800.00	10-0100-000-004- -CLEARING~CHANGE
PEPSI BOTTLING COMPANY	6101	12/19/2013	\$203.94	10-4022-000-004- -CONCESSIONS
EMPLOYEE VENDOR	7479	12/2/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7481	12/2/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7482	12/2/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7483	12/2/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7490	12/5/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7493	12/9/2013	\$103.98	10-3300-000-018- -LIBRARY-BOOK FAIR
UNITED WAY	7494	12/11/2013	\$506.71	10-5010-000-018- -UNITED WAY
EMPLOYEE VENDOR	7496	12/12/2013	\$174.35	10-1106-000-018- -DRILL TEAM
EMPLOYEE VENDOR	7496	12/12/2013	-\$51.25 \$123.10	10-1106-000-018- -DRILL TEAM
EMERALD INK & STITCHES	7497	12/18/2013	\$362.52	10-1011-002-0018- -FACULTY JACKET ORDER