

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|-------------------------|--------|----------|------------|--|
| DISTRICT EMPLOYEE | 9724 | 2/5/2013 | \$216.00 | 10-3208-000-002- ATHLETICS-COACHES CLINIC (ALL SPORTS) |
| SOMEBODY'S HOUSE | 9725 | 2/5/2013 | \$2,200.00 | 10-2212-000-002- PROM |
| GREENWOOD DISTRICT 50 | 9726 | 2/5/2013 | \$248.40 | 10-1102-000-002- SATURDAY SCHOOL |
| GREENWOOD DISTRICT 50 | 9726 | 2/5/2013 | \$111.78 | 10-2402-000-002- FACULTY PAYROLL |
| GREENWOOD DISTRICT 50 | 9726 | 2/5/2013 | \$149.04 | 10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL |
| | | | \$509.22 | |
| PIZZA INN | 9728 | 2/5/2013 | \$1,098.00 | 10-1101-003-002- PIZZA - LUNCH SALES |
| BEAUDROT'S FLOWERS CORP | 9729 | 2/5/2013 | \$145.75 | 10-3209-000-002- ATHLETICS FLOWERS/MEMORIALS |
| BSN SPORTS | 9730 | 2/5/2013 | \$338.22 | 10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB |
| SPORTDECALS, INC | 9731 | 2/5/2013 | \$1,343.01 | 10-1038-000-002- CLUBS-WRESTLING CLUB |
| SPORTDECALS, INC | 9731 | 2/5/2013 | \$1,765.46 | 10-1038-000-002- CLUBS-WRESTLING CLUB |
| SPORTDECALS, INC | 9731 | 2/5/2013 | \$145.80 | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB |
| | | | \$3,254.27 | |
| FLOORMASTERS | 9732 | 2/5/2013 | \$1,700.00 | 10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES |
| DISTRICT EMPLOYEE | 9735 | 2/5/2013 | \$214.23 | 10-3208-000-002- ATHLETICS-COACHES CLINIC (ALL SPORTS) |
| MOBILE MUSIC, INC. | 9737 | 2/5/2013 | \$1,000.00 | 10-2212-000-002- PROM |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$1,066.00 | 10-3133-008-002- ATHLETICS-WRESTLING-TRANSPORTATION |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$291.06 | 10-3107-008-002- ATHLETICS-JV BASKETBALL-TRANSPORTION |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$695.80 | 10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$165.20 | 10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$349.35 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$365.25 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$362.01 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$46.28 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$49.25 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$31.02 | 10-2204-000-002- CHORUS |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$41.01 | 10-2204-000-002- CHORUS |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$10.50 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$9.38 | 10-2414-000-002- FOREIGN LANGUAGE EXPENSES |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$32.61 | 10-2204-000-002- CHORUS |

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| Name | Number | Date | Amount | Account |
|----------------------------|--------|-----------|------------|---|
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$16.80 | 10-2201-001-002- BAND TRAVEL |
| GREENWOOD DISTRICT 50 | 9738 | 2/5/2013 | \$8.40 | 10-2422-000-002- EAGLE STARS |
| | | | \$3,539.92 | |
| THE LINKS | 9739 | 2/5/2013 | \$225.00 | 10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES |
| RO-MAC | 9740 | 2/7/2013 | \$127.20 | 10-2407-000-002- MAINTENANCE & EQUIPMENT |
| RO-MAC | 9740 | 2/7/2013 | \$6.36 | 10-2407-000-002- MAINTENANCE & EQUIPMENT |
| RO-MAC | 9740 | 2/7/2013 | \$265.00 | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB |
| | | | \$398.56 | |
| DISTRICT EMPLOYEE | 9743 | 2/8/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9744 | 2/8/2013 | \$300.00 | 10-0100-000-002- CHANGE-CLEARING |
| JUNIOR TOURS | 9746 | 2/12/2013 | \$4,140.00 | 10-2204-001-002- CHORUS - NY TRIP |
| PIZZA INN | 9748 | 2/12/2013 | \$1,098.00 | 10-1101-003-002- PIZZA - LUNCH SALES |
| EMERALD INK & STITCHES | 9749 | 2/12/2013 | \$525.09 | 10-0190-000-002- CLEARING - AMERICAN HEART ASSOC. |
| DISTRICT EMPLOYEE | 9750 | 2/12/2013 | \$148.37 | 10-2144-000-002- FEES-PE |
| AMERICAN HEART ASSOCIATION | 9751 | 2/12/2013 | \$204.91 | 10-0190-000-002- CLEARING - AMERICAN HEART ASSOC. |
| DISTRICT EMPLOYEE | 9752 | 2/12/2013 | \$116.09 | 10-1036-000-002- CLUBS-SOFTBALL CLUB |
| SNEAD PAPER CO, INC. | 9753 | 2/12/2013 | \$173.01 | 10-1101-001-002- PIZZA SUPPLIES |
| COCA-COLA | 9754 | 2/12/2013 | \$241.75 | 10-2401-001-002- FACULTY BEVERAGE EXPENSES |
| DISTRICT EMPLOYEE | 9755 | 2/12/2013 | \$42.02 | 10-1024-000-002- CLUBS-DANCE TEAM |
| DISTRICT EMPLOYEE | 9755 | 2/12/2013 | \$21.88 | 10-1024-000-002- CLUBS-DANCE TEAM |
| DISTRICT EMPLOYEE | 9755 | 2/12/2013 | \$21.88 | 10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB |
| DISTRICT EMPLOYEE | 9755 | 2/12/2013 | \$32.84 | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB |
| DISTRICT EMPLOYEE | 9755 | 2/12/2013 | \$21.88 | 10-1022-000-002- CLUBS-V BKB CHEERLEADERS |
| | | | \$140.50 | |
| DISTRICT EMPLOYEE | 9756 | 2/12/2013 | \$182.15 | 10-2150-000-002- FEES-SCIENCE |

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| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|------------|--|
| DISTRICT EMPLOYEE | 9758 | 2/12/2013 | \$131.49 | 10-3105-007-002- ATHLETICS-BASKETBALL-FOOD |
| DISTRICT EMPLOYEE | 9759 | 2/12/2013 | \$400.00 | 10-0100-000-002- CHANGE-CLEARING |
| GREENWOOD DISTRICT 50 | 9761 | 2/12/2013 | \$163.58 | 10-3105-003-002- BASKETBALL-TICKET SELLER/TAKER |
| GREENWOOD DISTRICT 50 | 9761 | 2/12/2013 | \$92.69 | 10-3107-003-002- JV BASKETBALL-TICKET SELLER/TAKER |
| GREENWOOD DISTRICT 50 | 9761 | 2/12/2013 | \$49.07 | 10-3133-003-002- ATHLETICS-WRESTLING-TICKET TAKER |
| GREENWOOD DISTRICT 50 | 9761 | 2/12/2013 | \$98.15 | 10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL |
| GREENWOOD DISTRICT 50 | 9761 | 2/12/2013 | \$174.48 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| | | | \$577.97 | |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$338.74 | 10-1101-001-002- PIZZA SUPPLIES |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$16.61 | 10-2401-000-002- FACULTY FOOD EXPENSE |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$662.95 | 10-2204-000-002- CHORUS |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$3.65 | 10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$27.99 | 10-1024-000-002- CLUBS-DANCE TEAM |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$29.14 | 10-2155-000-002- FEES-ECONOMICS |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$8.25 | 10-1038-000-002- CLUBS-WRESTLING CLUB |
| S.C. DEPARTMENT OF | 9763 | 2/14/2013 | \$7.10 | 10-2104-000-002- FEES-ART |
| | | | \$1,094.43 | |
| SOUTHEASTERN PERFORMANCE APPAR | 9764 | 2/14/2013 | \$245.00 | 10-2200-000-002- BAND |
| COCHRAN, JAMES PETE | 9765 | 2/14/2013 | \$217.00 | 10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES |
| CHICK-FIL-A | 9766 | 2/14/2013 | \$228.78 | 10-2420-000-002- STUDENT INCENTIVE |
| CHICK-FIL-A | 9766 | 2/14/2013 | \$88.88 | 10-2401-000-002- FACULTY FOOD EXPENSE |
| CHICK-FIL-A | 9766 | 2/14/2013 | \$131.76 | 10-1003-000-002- CLUBS-INTERACT CLUB |
| | | | \$449.42 | |
| LORI MULZER | 9767 | 2/14/2013 | \$282.77 | 10-1036-000-002- CLUBS-SOFTBALL CLUB |
| DISTRICT EMPLOYEE | 9768 | 2/14/2013 | \$400.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9769 | 2/14/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9770 | 2/14/2013 | \$400.00 | 10-0100-000-002- CHANGE-CLEARING |
| GIVENS, MARK A. | 9771 | 2/14/2013 | \$121.60 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |

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| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|----------|--|
| RITTER, KEITH | 9772 | 2/14/2013 | \$104.50 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| PELANDA, KEN | 9773 | 2/14/2013 | \$118.00 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| PEDRICK, RODD LONDON | 9778 | 2/14/2013 | \$118.90 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| MORRIS, ZOBLE | 9779 | 2/14/2013 | \$127.00 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| LINDLER, TIM | 9780 | 2/14/2013 | \$112.60 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| DENDY, DAVID | 9781 | 2/14/2013 | \$111.10 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| DISTRICT EMPLOYEE | 9785 | 2/19/2013 | \$146.32 | 10-2155-000-002- FEES-ECONOMICS |
| PIZZA INN | 9786 | 2/19/2013 | \$964.00 | 10-1101-003-002- PIZZA - LUNCH SALES |
| DISTRICT EMPLOYEE | 9787 | 2/19/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9788 | 2/19/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9789 | 2/19/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9790 | 2/19/2013 | \$200.00 | 10-0100-000-002- CHANGE-CLEARING |
| DISTRICT EMPLOYEE | 9791 | 2/19/2013 | \$164.16 | 10-3208-000-002- ATHLETICS-COACHES CLINIC (ALL SPORTS) |
| CHICK-FIL-A | 9792 | 2/19/2013 | \$92.82 | 10-1020-000-002- CLUBS-JV BKB CHEERLEADERS |
| CHICK-FIL-A | 9792 | 2/19/2013 | \$40.00 | 10-1022-000-002- CLUBS-V BKB CHEERLEADERS |
| | | | \$132.82 | |
| WOOD, STEVE K. | 9795 | 2/19/2013 | \$103.00 | 10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL |
| DISTRICT EMPLOYEE | 9797 | 2/26/2013 | \$108.38 | 10-1036-000-002- CLUBS-SOFTBALL CLUB |
| CYNMAR CORPORATION | 9798 | 2/26/2013 | \$711.01 | 10-2150-000-002- FEES-SCIENCE |
| PIZZA INN | 9800 | 2/26/2013 | \$612.00 | 10-1101-003-002- PIZZA - LUNCH SALES |
| SOUTHEASTERN PERFORMANCE APPAR | 9802 | 2/26/2013 | \$17.15 | 10-2200-000-002- BAND |
| SOUTHEASTERN PERFORMANCE APPAR | 9802 | 2/26/2013 | \$606.00 | 10-2200-000-002- BAND |

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| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|------------|--|
| | | | \$623.15 | |
| CHICK-FIL-A | 9804 | 2/26/2013 | \$448.61 | 10-2420-000-002- STUDENT INCENTIVE |
| TOTAL STRENGTH & SPEED | 9805 | 2/26/2013 | \$8,874.53 | 10-2144-000-002- FEES-PE |
| HILTON COLUMBIA CENTER | 9807 | 2/28/2013 | \$599.28 | 10-2403-000-002- STAFF DEVELOPMENT |
| SOUTHEASTERN PERFORMANCE APPAR | 9808 | 2/28/2013 | \$262.50 | 10-2200-000-002- BAND |
| DISTRICT EMPLOYEE | 9809 | 2/28/2013 | \$228.48 | 10-3105-008-002- BASKETBALL-TRANSPORTATION |
| WRIGHT TRAVEL & BUS LINE | 9812 | 2/28/2013 | \$300.00 | 10-2204-000-002- CHORUS |
| M & M TIRE COMPANY, INC | 1814 | 2/1/2013 | \$145.23 | 10-203- -MAINTENANCE |
| GREENWOOD BATTERY SPECIALIST | 1815 | 2/11/2013 | \$247.80 | 10-203- -MAINTENANCE |
| H D PAYNE & COMPANY | 1816 | 2/11/2013 | \$355.28 | 10-202- -FUEL |
| GREENWOOD SCHOOL DIST 50 | 1817 | 2/11/2013 | \$272.36 | 10-201- -DRIVERS |
| STOP-A-MINIT | 1818 | 2/14/2013 | \$3,981.55 | 10-202- -FUEL |
| PROFESSIONAL AUTOMOTIVE | 1819 | 2/14/2013 | \$2,186.84 | 10-203- -MAINTENANCE |
| SC DEPARTMENT OF REVENUE | 14984 | 2/1/2013 | \$77.32 | 10-3200-001-017- -SLUSHY FUNDRAISER |
| SC DEPARTMENT OF REVENUE | 14984 | 2/1/2013 | \$10.58 | 10-3200-000-017- -SCHOOL STORE |
| SC DEPARTMENT OF REVENUE | 14984 | 2/1/2013 | \$14.70 | 10-3210-000-017- -STUDENT ACTIVITIES |
| | | | \$102.60 | |
| MAX L. COWEN'S | 14986 | 2/4/2013 | \$219.72 | 10-3200-000-017- -SCHOOL STORE |
| EMPLOYEE VENDOR | 14987 | 2/4/2013 | \$144.95 | 10-8000-029-017- -NEW YORK TRIP FUNDRAISER |
| U.S.SCHOOL SUPPLY,INC. | 14989 | 2/5/2013 | \$374.70 | 10-3200-000-017- -SCHOOL STORE |
| STUDENT SUPPLY | 14992 | 2/7/2013 | \$237.17 | 10-3200-000-017- -SCHOOL STORE |
| GREENWOOD SCHOOL DIST.50 | 15000 | 2/12/2013 | \$341.55 | 10-3108-008-017- -BASKETBALL-SECURITY |

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| Name | Number | Date | Amount | Account |
|------------------------------|--------|-----------|------------|--|
| EMPLOYEE VENDOR | 15002 | 2/14/2013 | \$69.33 | 10-3215-000-017- -STUDENT COUNCIL |
| EMPLOYEE VENDOR | 15002 | 2/14/2013 | \$62.48 | 10-7600-012-017- -STUDENT COUNCIL FUNDRAISERS |
| | | | \$131.81 | |
| MAJESTIC TOURS, INC. | 15003 | 2/14/2013 | \$400.00 | 10-8000-028-017- -CAROWINDS |
| EMPLOYEE VENDOR | 15005 | 2/18/2013 | \$200.70 | 10-8000-029-017- -NEW YORK TRIP FUNDRAISER |
| MIG'S OF GREENWOOD | 15006 | 2/19/2013 | \$168.81 | 10-4045-000-017- -FACULTY EXPENSE |
| EMPLOYEE VENDOR | 15008 | 2/21/2013 | \$13.99 | 10-3210-000-017- -STUDENT ACTIVITIES |
| EMPLOYEE VENDOR | 15008 | 2/21/2013 | \$197.59 | 10-5002-002-017- -DRAMA CLASS |
| | | | \$211.58 | |
| MAJESTIC TOURS, INC. | 15009 | 2/21/2013 | \$4,520.00 | 10-8000-028-017- -CAROWINDS |
| EMPLOYEE VENDOR | 15010 | 2/21/2013 | \$27.32 | 10-4081-000-017- -MATERIALS & SUPPLIES-STUDENT |
| EMPLOYEE VENDOR | 15010 | 2/21/2013 | \$30.44 | 10-3210-000-017- -STUDENT ACTIVITIES |
| EMPLOYEE VENDOR | 15010 | 2/21/2013 | \$24.86 | 10-3200-001-017- -SLUSHY FUNDRAISER |
| EMPLOYEE VENDOR | 15010 | 2/21/2013 | \$22.60 | 10-3200-001-017- -SLUSHY FUNDRAISER |
| | | | \$105.22 | |
| THE NATIONAL BETA CLUB | 15011 | 2/21/2013 | \$750.00 | 10-1020-000-017- -BETA CLUB |
| WEISSMAN | 15012 | 2/25/2013 | \$1,764.87 | 10-5002-000-017- -DANCE CLASS |
| BARRANCO BEVERAGE | 15015 | 2/25/2013 | \$1,522.50 | 10-3200-001-017- -SLUSHY FUNDRAISER |
| PARKSTERLING BANK | 15016 | 2/26/2013 | \$500.00 | 10-0100-000-017- -CLEARING-CHANGE |
| PARKSTERLING BANK | 15017 | 2/26/2013 | \$300.00 | 10-0100-000-017- -CLEARING-CHANGE |
| MK FUNDRAISING SERVICES, LLC | 15018 | 2/27/2013 | \$144.00 | 10-7600-006-017- -MARCH OF DIMES |
| EMPLOYEE VENDOR | 15020 | 2/27/2013 | \$251.86 | 10-5002-000-017- -DANCE CLASS |
| SOUTHWEST STRINGS | 15021 | 2/27/2013 | \$286.95 | 10-8000-027-017- -STRINGS CLASS |
| FORMS AND SUPPLY | 1542 | 2/14/2013 | \$312.70 | 10-3200-010-007- -BOOK FAIR |

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| FORMS AND SUPPLY | 1542 | 2/14/2013 | \$89.70 | 10-3200-010-007- -BOOK FAIR |
| | | | \$402.40 | |
| SCHOLASTIC INC | 1545 | 2/14/2013 | \$122.94 | 10-3400-000-007- -BOOK ORDER |
| LINDLER, TIM | 29053 | 2/1/2013 | \$119.80 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| ECKERT, PETE | 29054 | 2/1/2013 | \$126.10 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| TILLMAN, DAMOND | 29055 | 2/1/2013 | \$100.90 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| SCOTT PATTERSON | 29056 | 2/1/2013 | \$104.50 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| SMITH, RAY | 29057 | 2/1/2013 | \$164.40 | 10-3133-001-001- ATHLETICS-WRESTLING, OFFICIAL |
| PAT GOFF | 29058 | 2/4/2013 | \$124.00 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS |
| GREENWOOD ONE HOUR CLEANER | 29059 | 2/4/2013 | \$122.40 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS |
| EMERALD WELDING, INC | 29066 | 2/6/2013 | \$485.00 | 10-1004-206-001- ATHLETICS-TRACK |
| CHICK FIL A | 29068 | 2/8/2013 | \$75.00 | 10-1004-336-001- AVID |
| CHICK FIL A | 29068 | 2/8/2013 | \$29.63 | 10-1004-337-001- PBIS |
| | | | \$104.63 | |
| HOLIDAY INN EXPRESS | 29071 | 2/11/2013 | \$359.80 | 10-1004-204-001- ATHLETICS-WRESTLING |
| PIEDMONT READING COUNCIL | 29072 | 2/12/2013 | \$310.45 | 10-1004-361-001- INTERACT-INTERACT BAKE SALE |
| ELECTRO-MECH SCOREBOARD CO. | 29073 | 2/12/2013 | \$1,098.16 | 10-1004-201-001- ATHLETICS-BASEBALL |
| OFFICE SUPPLY CENTER | 29074 | 2/12/2013 | \$243.99 | 10-2100-001-001- ADMINISTRATIVE SUPPLIES |
| MORRIS, ZOBLE R. | 29075 | 2/13/2013 | \$118.90 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| GRAY, SIDNEY | 29076 | 2/13/2013 | \$120.70 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| SC ASCD | 29078 | 2/13/2013 | \$320.00 | 10-1010-000-001- REGISTRATION FOR SEMINARS |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$151.48 | 10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION |

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|--------------------------------|--------|-----------|------------|--|
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$86.80 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$263.20 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$78.68 | 10-3105-008-001- ATHLETICS-BB - TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$137.20 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$153.58 | 10-3105-008-001- ATHLETICS-BB - TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$210.00 | 10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$46.23 | 10-1004-336-001- AVID |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$259.00 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$259.00 | 10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$195.30 | 10-3105-008-001- ATHLETICS-BB - TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$232.40 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$89.60 | 10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50 | 29080 | 2/15/2013 | \$18.90 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS |
| | | | \$2,181.37 | |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$248.40 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$419.18 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$279.45 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$139.73 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$201.83 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$217.35 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$232.88 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| GREENWOOD SCHOOL DIST.50 | 29081 | 2/15/2013 | \$139.73 | 10-3105-002-001- ATHLETICS-BB - SECURITY |
| | | | \$1,878.55 | |
| ACTION SPORTS | 29083 | 2/15/2013 | \$855.95 | 10-1004-201-001- ATHLETICS-BASEBALL |
| PIONEER MANUFACTURING COMPANY | 29084 | 2/15/2013 | \$1,449.55 | 10-1004-102-001- ATHLETICS-ATHLETICS |
| COMFORT SUITES | 29085 | 2/18/2013 | \$264.00 | 10-1004-204-001- ATHLETICS-WRESTLING |
| CAMDON HIGH SCHOOL | 29087 | 2/18/2013 | \$100.00 | 10-1004-204-001- ATHLETICS-WRESTLING |
| AMERICAN HEART ASSOCIATION | 29088 | 2/18/2013 | \$230.00 | 10-1004-388-001- SGA-SGA VALENTINE FUNDRAISER |
| C.A.P. | 29089 | 2/19/2013 | \$221.24 | 10-2100-001-001- ADMINISTRATIVE SUPPLIES |
| WORLD'S FINEST CHOCOLATE | 29090 | 2/20/2013 | \$3,050.20 | 10-1004-369-001- ROTC-ROTC CANDY FUNDRAISER |
| LITTLE RIVER MISSIONARY BAPTIS | 29092 | 2/21/2013 | \$1,400.00 | 10-2020-000-001- PROM |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|-----------------------------|--------|-----------|------------|--|
| TERRY D. JONES | 29094 | 2/25/2013 | \$120.70 | 10-3105-001-001- ATHLETICS-BB - OFFICIAL |
| CHICK FIL A | 29095 | 2/26/2013 | \$132.92 | 10-1004-337-001- PBIS |
| CHICK FIL A | 29095 | 2/26/2013 | \$130.36 | 10-1004-337-001- PBIS |
| | | | \$263.28 | |
| AMERICAN LEGION POST #20 | 29096 | 2/27/2013 | \$2,843.60 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS |
| LAURENS HIGH SCHOOL | 29097 | 2/27/2013 | \$175.00 | 10-1004-212-001- ATHLETICS-GOLF (BOYS) |
| LAURENS HIGH SCHOOL | 29097 | 2/27/2013 | \$175.00 | 10-1004-212-001- ATHLETICS-GOLF (BOYS) |
| | | | \$350.00 | |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$24.92 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$20.20 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$26.10 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$34.68 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$30.00 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$22.11 | 10-4085-000-999- -SUPPLIES-OFFICE |
| EMPLOYEE VENDOR | 572 | 2/6/2013 | \$14.72 | 10-4085-000-999- -SUPPLIES-OFFICE |
| | | | \$172.73 | |
| EMPLOYEE VENDOR | 573 | 2/20/2013 | \$10.20 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 573 | 2/20/2013 | \$75.30 | 10-3300-000-999- -FUND RAISING |
| EMPLOYEE VENDOR | 573 | 2/20/2013 | \$40.00 | 10-3300-000-999- -FUND RAISING |
| | | | \$125.50 | |
| EMPLOYEE VENDOR | 574 | 2/20/2013 | \$14.47 | 10-4085-000-999- -SUPPLIES-OFFICE |
| EMPLOYEE VENDOR | 574 | 2/20/2013 | \$26.50 | 10-4085-000-999- -SUPPLIES-OFFICE |
| EMPLOYEE VENDOR | 574 | 2/20/2013 | \$67.98 | 10-4085-000-999- -SUPPLIES-OFFICE |
| | | | \$108.95 | |
| CHICK-FIL-A | 575 | 2/27/2013 | \$147.34 | 10-3235-000-999- -STUDENT INCENTIVE |
| EMERALD INK & STITCHES, LLC | 7405 | 2/1/2013 | \$166.42 | 10-4020-000-999- -CONCESSIONS-COKE |
| DILLON SUPPLY COMPANY | 7406 | 2/1/2013 | \$135.11 | 10-2165-000-999- -MACHINE TOOL |
| CENGAGE LEARNING | 7407 | 2/1/2013 | \$1,328.25 | 10-2156-010-999- -HEALTH SCIENCE TECH |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|------------|--|
| MAULDIN LUMBER CO | 7409 | 2/1/2013 | \$125.87 | 10-2156-009-999- -BUILDING CONSTRUCTION |
| FA DAVIS DISTRIBUTION CENTER | 7410 | 2/1/2013 | \$589.00 | 10-2156-116-999- -HS2 DUAL ENROLLMENT BOOKS |
| EXTERIOR SUPPLY | 7411 | 2/1/2013 | \$155.68 | 10-2156-009-999- -BUILDING CONSTRUCTION |
| GOODHEART-WILCOX PUBLISHER | 7414 | 2/6/2013 | \$498.74 | 10-2156-003-999- -AUTOMOTIVE TECH |
| SAFETY KLEEN | 7416 | 2/6/2013 | \$275.60 | 10-2156-002-999- -AUTOMOTIVE COLLISION |
| SAFETY KLEEN | 7416 | 2/6/2013 | \$303.99 | 10-2156-002-999- -AUTOMOTIVE COLLISION |
| | | | \$579.59 | |
| COUNTRY MEATS | 7417 | 2/6/2013 | \$267.00 | 10-0300-000-999- -MARCH OF DIMES-CLEARING |
| SAFETY KLEEN | 7418 | 2/6/2013 | \$303.64 | 10-2156-002-999- -AUTOMOTIVE COLLISION |
| GREENWOOD SCHOOL DIST 50 | 7424 | 2/8/2013 | \$558.00 | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES |
| BEN AVERY DBA BJ BUS LINES | 7425 | 2/15/2013 | \$1,100.00 | 10-2156-004-999- -COSMETOLOGY |
| DISTRICT EMPLOYEE | 7432 | 2/25/2013 | \$108.98 | 10-2156-005-999- -BUSINESS |
| PIEDMONT HEALTH GROUP, LLC-NEW | 7437 | 2/26/2013 | \$108.00 | 10-2156-010-999- -HEALTH SCIENCE TECH |
| UNIFORM ADVANTAGE | 7438 | 2/26/2013 | \$648.54 | 10-2156-010-999- -HEALTH SCIENCE TECH |
| BURMAX COMPANY, INC. | 7442 | 2/26/2013 | \$507.11 | 10-2160-004-999- -COSMETOLOGY STUDENT ORDERS |
| USPS - POSTMASTER | 7443 | 2/27/2013 | \$132.00 | 10-2167-000-999- -ADMINISTRATIVE ACCOUNT |
| SKILLS USA | 7447 | 2/28/2013 | \$150.00 | 10-1026-008-999- -SKILLS USA-PLTW |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2162-000-999- -ENGINEERING |
| SKILLS USA | 7447 | 2/28/2013 | \$15.00 | 10-1026-004-999- -SKILLS USA-AUTO TECH |
| SKILLS USA | 7447 | 2/28/2013 | \$15.00 | 10-1026-004-999- -SKILLS USA-AUTO TECH |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2156-003-999- -AUTOMOTIVE TECH |
| SKILLS USA | 7447 | 2/28/2013 | \$60.00 | 10-1026-002-999- -SKILLS USA-BLD.CONSTRUCTION |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2156-009-999- -BUILDING CONSTRUCTION |
| SKILLS USA | 7447 | 2/28/2013 | \$15.00 | 10-2156-002-999- -AUTOMOTIVE COLLISION |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2156-002-999- -AUTOMOTIVE COLLISION |
| SKILLS USA | 7447 | 2/28/2013 | \$195.00 | 10-2156-004-999- -COSMETOLOGY |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|----------------------------|--------|-----------|------------|---|
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2156-004-999- -COSMETOLOGY |
| SKILLS USA | 7447 | 2/28/2013 | \$45.00 | 10-1026-009-999- -SKILLS USA-CULINARY ARTS |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2040-000-999- -CULINARY ARTS |
| SKILLS USA | 7447 | 2/28/2013 | \$15.00 | 10-1026-003-999- -SKILLS USA-MACHINE SHOP |
| SKILLS USA | 7447 | 2/28/2013 | \$24.00 | 10-2165-000-999- -MACHINE TOOL |
| | | | \$678.00 | |
| JEAN'S TOURS AND CHARTERS | 1672 | 2/12/2013 | \$200.00 | 10-3025-000-016- -FIELD TRIPS |
| GREENVILLE ZOO | 1673 | 2/12/2013 | \$165.00 | 10-3025-000-016- -FIELD TRIPS |
| BURTON CENTER | 1675 | 2/18/2013 | \$529.50 | 10-2023-000-016- -BURTON CENTER FUND RAISER |
| DISTRICT EMPLOYEE | 1677 | 2/28/2013 | \$104.16 | 10-3025-000-016- -FIELD TRIPS |
| DISTRICT EMPLOYEE | 1677 | 2/28/2013 | \$28.52 | 10-3025-000-016- -FIELD TRIPS |
| | | | \$132.68 | |
| GLPA LANDER UNIVERSITY | 3541 | 2/1/2013 | \$648.00 | 10-3026-000-009- -FIELD TRIP- K5 |
| WALMART COMMUNITY | 3543 | 2/8/2013 | \$40.14 | 10-3016-000-009- -PBIS |
| WALMART COMMUNITY | 3543 | 2/8/2013 | \$93.26 | 10-3016-000-009- -PBIS |
| WALMART COMMUNITY | 3543 | 2/8/2013 | \$13.75 | 10-4090-000-009- -SNACKS FOR HEALTH SCREEN |
| | | | \$147.15 | |
| PIEDMONT READING COUNCIL | 3544 | 2/13/2013 | \$118.00 | 10-3100-002-009- -GHANA LITERACY PROJECT |
| IONOSPHERE TOURS | 3545 | 2/14/2013 | \$200.00 | 10-3021-000-009- -FIELD TRIP- 1ST GRADE |
| GREENWOOD SCHOOL DIST 50 | 3546 | 2/14/2013 | \$447.12 | 10-4030-000-009- -C2 AFTERSCHOOL PROGRAM |
| JANICE MITCHELL | 3547 | 2/19/2013 | \$130.00 | 10-3024-000-009- -FIELD TRIP- 4TH GRADE |
| WRIGHT ENTERPRISES | 3548 | 2/25/2013 | \$1,050.00 | 10-3025-000-009- -FIELD TRIP- 5TH GRADE |
| SC DEPARTMENT OF EDUCATION | 3549 | 2/26/2013 | \$209.07 | 10-2036-000-009- -TEXTBOOKS DAMAGED |
| IONOSPHERE TOURS | 3550 | 2/28/2013 | \$1,200.00 | 10-3021-000-009- -FIELD TRIP- 1ST GRADE |
| QUICK COPIES GREENWOOD | 10062 | 2/6/2013 | \$47.70 | 10-3044-000-011- -PBIS |
| QUICK COPIES GREENWOOD | 10062 | 2/6/2013 | \$217.44 | 10-4120-000-011- -GRANT - LITERACY |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|------------|---|
| | | | \$265.14 | |
| BRUSTERS OF GREENWOOD | 10064 | 2/6/2013 | \$471.16 | 10-3022 000 011- -BRUSTERS |
| DISTRICT EMPLOYEE | 10068 | 2/11/2013 | \$155.48 | 10-3051-000-001- -P.E. |
| PIEDMONT EDUCATION AND BUSINES | 10069 | 2/14/2013 | \$219.25 | 10-0126 000 011- -CLEARING-PRC/MCHUGH |
| ACTION SPORTS | 10070 | 2/27/2013 | \$141.10 | 10-3021 000 011- -STEP TEAM |
| GREENWOOD DISTRICT 50 | 9080 | 2/11/2013 | \$143.28 | 10-1020-004-012- -FIELD TRIPS/GRADE 4 |
| GREENWOOD DISTRICT 50 | 9081 | 2/11/2013 | \$409.50 | 10-1020-004-012- -FIELD TRIPS/GRADE 4 |
| DISTRICT EMPLOYEE | 9083 | 2/12/2013 | \$122.96 | 10-2000-000-012- -MATERIALS/SUPPLIES |
| PIEDMONT READING COUNCIL | 9084 | 2/13/2013 | \$100.00 | 10-1037-000-012- -DONATIONS |
| GREENWOOD DISTRICT 50 | 9085 | 2/13/2013 | \$566.35 | 10-2006-000-012- -AFTER SCHOOL CARE |
| DISTRICT EMPLOYEE | 9087 | 2/22/2013 | \$38.70 | 10-2000-000-012- -MATERIALS/SUPPLIES |
| DISTRICT EMPLOYEE | 9087 | 2/22/2013 | \$64.80 | 10-1013-000-012- -HOSPITALITY |
| | | | \$103.50 | |
| ROPER MOUNTAIN SCIENCE CENTER | 9088 | 2/22/2013 | \$984.00 | 10-1020-004-012- -FIELD TRIPS/GRADE 4 |
| SC DEPARTMENT OF EDUCATIO | 9092 | 2/27/2013 | \$160.74 | 10-2000-000-012- -MATERIALS/SUPPLIES |
| ARAMARK | 12303 | 2/6/2013 | \$390.00 | 10-3025-008-003- -FIELD TRIP - AVID |
| GREENWOOD SCHOOL DISTRICT 50 | 12308 | 2/12/2013 | \$168.00 | 10-3105-008-003- -BASKETBALL-TRANSPORTATION |
| BRUSTER'S REAL ICE CREAM | 12310 | 2/14/2013 | \$270.00 | 10-2022-004-003- -GEMS-FUNDRAISING |
| GCRD | 12311 | 2/21/2013 | \$130.00 | 10-2022-005-003- -GEMS-FIELDTRIP |
| GATTI TOWN | 12312 | 2/21/2013 | \$377.70 | 10-2022-005-003- -GEMS-FIELDTRIP |
| THE NATIONAL BETA CLUB | 12313 | 2/21/2013 | \$1,950.00 | 10-1020-000-003- -BETA CLUB |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|-------------------------------|--------|-----------|------------|--|
| LEWIS BUS LINES, INC | 12314 | 2/21/2013 | \$800.00 | 10-3025-000-003- -FIELD TRIP-6TH GRADE |
| LEWIS BUS LINES, INC | 12314 | 2/21/2013 | \$200.00 | 10-3025-008-003- -FIELD TRIP - AVID |
| | | | \$1,000.00 | |
| DISTRICT EMPLOYEE | 12317 | 2/25/2013 | \$181.48 | 10-3121-004-003- -SOCCER-CONCESSIONS |
| DISTRICT EMPLOYEE | 12319 | 2/28/2013 | \$261.64 | 10-2016-000-003- -BAND |
| BEST WAY SIGNS | 12320 | 2/28/2013 | \$620.10 | 10-4091-003-003- -STUDENT INCENTIVES |
| BEST WAY SIGNS | 12320 | 2/28/2013 | \$311.96 | 10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE |
| | | | \$932.06 | |
| MCCASLAN'S BOOK STORE | 12836 | 2/13/2013 | \$310.56 | 10-2041-000-014- -INSTRUCTIONAL EXPENSE |
| MCCASLAN'S BOOK STORE | 12839 | 2/21/2013 | \$403.20 | 10-2041-000-014- -INSTRUCTIONAL EXPENSE |
| DIAMOND DEL'S GEM MINING | 12842 | 2/27/2013 | \$648.00 | 10-3028-000-014- -FIELD TRIP-3RD GRADE |
| AMERICAN HEART ASSOCIATION | 12845 | 2/28/2013 | \$686.40 | 10-4062-000-014- -AMERICAN HEART ASSOCIATION |
| DISTRICT EMPLOYEE | 4391 | 2/4/2013 | \$160.07 | 10-3255-000-008- -PICTURES (SPRING & FALL) |
| SPY ON A BIRD,LLC | 4401 | 2/20/2013 | \$584.00 | 10-4110-000-008- -ROOTS & SHOOTS |
| DISTRICT EMPLOYEE | 4403 | 2/25/2013 | \$181.00 | 10-3255-000-008- -PICTURES (SPRING & FALL) |
| OLD FASHION CANDY COMPANY | 4404 | 2/28/2013 | \$225.90 | 10-3025-052-008- -FIELD TRIPS- 5TH GRADE |
| BHC TRUCKING,INC. | 4405 | 2/28/2013 | \$392.20 | 10-4110-000-008- -ROOTS & SHOOTS |
| SERVICE DOGS FOR INDEPENDENCE | 6487 | 2/8/2013 | \$6,931.00 | 10-1300-000-028- -CONTRIBUTIONS/NEHEMIAH PROJECT |
| SPANGLER ENTERPRISE INC. | 6488 | 2/8/2013 | \$876.00 | 10-4080-000-028- -REPAIRS/IMPROVEMENTS |
| GLPA | 6490 | 2/11/2013 | \$275.00 | 10-2200-006-028- -FIELD TRIPS--OTHER |
| PET DAIRY | 6495 | 2/13/2013 | \$294.60 | 10-1600-000-028- -ICE CREAM SALES |
| GREENWOOD SCHOOL DIST.50 | 6497 | 2/13/2013 | \$409.09 | 10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM |

ACTIVITY FUNDS TRANSPARENCY

FEBRUARY 2013

| Name | Number | Date | Amount | Account |
|--------------------------------|--------|-----------|-------------|---|
| ARAMARK | 6499 | 2/18/2013 | \$305.50 | 10-2200-006-028- -FIELD TRIPS--OTHER |
| CHIC-FIL- A | 6500 | 2/19/2013 | \$106.70 | 10-4086-000-028- -FACULTY EXPENSE |
| OLLIES BARGAIN OUTLET | 6502 | 2/21/2013 | \$193.49 | 10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES |
| EMERALD INK & STITCHES, LLC | 5839 | 2/7/2013 | \$197.00 | 10-1029-000-004- -ACADEMIC CHALLENGE |
| ACTION SPORTS | 5840 | 2/7/2013 | \$359.34 | 10-3105-003-004- -BASKETBALL UNIFORMS |
| BRIGHTSPARK TRAVEL | 5842 | 2/7/2013 | \$15,000.00 | 10-1400-004-004- -WASHINGTON TRIP |
| GREENWOOD SCHOOL DISTRICT 50 | 5846 | 2/12/2013 | \$58.80 | 10-1014-000-004- -CHORAL |
| GREENWOOD SCHOOL DISTRICT 50 | 5846 | 2/12/2013 | \$252.63 | 10-3105-004-004- -BASKETBALL TRANSPORTATION |
| GREENWOOD SCHOOL DISTRICT 50 | 5846 | 2/12/2013 | \$81.32 | 10-3105-004-004- -BASKETBALL TRANSPORTATION |
| GREENWOOD SCHOOL DISTRICT 50 | 5846 | 2/12/2013 | \$162.40 | 10-1029-000-004- -ACADEMIC CHALLENGE |
| | | | \$555.15 | |
| GREENWOOD SCHOOL DISTRICT 50 | 5848 | 2/13/2013 | \$93.15 | 10-3105-002-004- -BASKETBALL SECURITY |
| GREENWOOD SCHOOL DISTRICT 50 | 5848 | 2/13/2013 | \$93.15 | 10-3105-002-004- -BASKETBALL SECURITY |
| GREENWOOD SCHOOL DISTRICT 50 | 5848 | 2/13/2013 | \$77.63 | 10-3105-002-004- -BASKETBALL SECURITY |
| | | | \$263.93 | |
| FOLLETT LIBRARY RESOURCES | 5852 | 2/27/2013 | \$178.84 | 10-1018-001-004- -LIBRARY~LOST BOOKS |
| SPORTSDECALS | 5853 | 2/27/2013 | \$326.26 | 10-3105-003-004- -BASKETBALL UNIFORMS |
| CAROLINA VACUUM | 5854 | 2/27/2013 | \$127.30 | 10-4667-000-004- -JANITORIAL SUPPLIES |
| LEWIS BUS LINE, INC | 5855 | 2/27/2013 | \$800.00 | 10-1400-005-004- -CAROWINDS FIELD TRIP |
| GREENWOOD SCHOOL DISTRICT 50 | 5856 | 2/27/2013 | \$186.30 | 10-3105-005-004- -BASKETBALL CLOCK |
| DEMCO | 5857 | 2/27/2013 | \$129.36 | 10-1018-001-004- -LIBRARY~LOST BOOKS |
| EDULINK | 5858 | 2/27/2013 | \$300.00 | 10-4092-000-004- -ADMINISTRATIVE SUPPLIES |
| DIAMOND DEL'S UPSTATE GEM MINI | 7329 | 2/1/2013 | \$702.00 | 10-3024-000-018- -FIELD TRIP 3RD GRADE |
| DISTRICT EMPLOYEE | 7331 | 2/15/2013 | \$19.30 | 10-1084-000-018- -SOCIAL COMMITTEE FUNDS |

ACTIVITY FUNDS TRANSPARENCY

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| Name | Number | Date | Amount | Account |
|----------------------|--------|-----------|---------------------|--|
| DISTRICT EMPLOYEE | 7331 | 2/15/2013 | \$95.08 \$114.38 | 10-1011-020-018- -READING CELEBRATION EXPENSES |
| SCHOLASTIC BOOK FAIR | 7333 | 2/20/2013 | \$3,441.89 | 10-3300-000-018- -LIBRARY-BOOK FAIR |