

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
UNITED WAY OF	9587	1/3/2013	\$3,668.12	10-0175-000-002- UNITED WAY DONATIONS
EMPLOYEE VENDOR	9588	1/3/2013	\$400.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9589	1/3/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
SCMEA CHORAL DIVISION	9590	1/3/2013	\$320.00	10-2204-000-002- CHORUS
SCMEA CHORAL DIVISION	9591	1/3/2013	\$841.92	10-2204-000-002- CHORUS
GREENWOOD DISTRICT 50	9592	1/3/2013	\$228.20	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9592	1/3/2013	\$385.40	10-3135-008-002- CROSS COUNTRY TRANSPORTATION
GREENWOOD DISTRICT 50	9592	1/3/2013	\$369.18	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9592	1/3/2013	\$75.74	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	9592	1/3/2013	\$10.92	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	9592	1/3/2013	\$1,020.32	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	9592	1/3/2013	\$233.80	10-2204-000-002- CHORUS
GREENWOOD DISTRICT 50	9592	1/3/2013	\$117.60	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	9592	1/3/2013	\$159.32	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	9592	1/3/2013	\$11.06	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	9592	1/3/2013	\$12.60	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	9592	1/3/2013	\$754.04	10-2201-001-002- BAND TRAVEL
			\$3,378.18	
EMPLOYEE VENDOR	9593	1/3/2013	\$72.52	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	9593	1/3/2013	\$332.95	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
			\$405.47	
EMERALD INK & STITCHES	9594	1/3/2013	\$441.88	10-0175-001-002- UNITED WAY T-SHIRTS
EMPLOYEE VENDOR	9595	1/3/2013	\$369.12	10-1038-000-002- CLUBS-WRESTLING CLUB
GREENWOOD DISTRICT 50	9596	1/3/2013	\$155.25	10-1102-000-002- SATURDAY SCHOOL

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	9596	1/3/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9596	1/3/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9596	1/3/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
			\$527.85	
AIRPORT HIGH SCHOOL WRESTLING	9597	1/3/2013	\$150.00	10-3133-011-002- ATHLETICS-WRESTLING FEES
CHICK-FIL-A	9598	1/8/2013	\$55.39	10-2420-000-002- STUDENT INCENTIVE
CHICK-FIL-A	9598	1/8/2013	\$112.63	10-2304-000-002- SAT COURSE/WORKSHOP
CHICK-FIL-A	9598	1/8/2013	\$131.67	10-1003-000-002- CLUBS-INTERACT CLUB
			\$299.69	
SCMEA CHORAL DIVISION	9599	1/8/2013	\$470.00	10-2204-000-002- CHORUS
PIZZA INN	9600	1/8/2013	\$90.00	10-1038-000-002- CLUBS-WRESTLING CLUB
PIZZA INN	9600	1/8/2013	\$642.00	10-1101-003-002- PIZZA - LUNCH SALES
			\$732.00	
THE COLLEGE BOARD	9602	1/8/2013	\$325.00	10-2400-000-002- ADMINISTRATIVE SUPPLIES
WALSWORTH PUBLISHING	9604	1/8/2013	\$20,816.40	10-2210-000-002- YEARBOOK BOOK SALES
RIVAR'S INC.	9605	1/8/2013	\$710.70	10-2204-000-002- CHORUS
BSN SPORTS	9606	1/8/2013	\$1,338.75	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
S.C. HIGH SCHOOL LEAGUE	9607	1/8/2013	\$7,093.28	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
GTM SPORTSWEAR	9609	1/8/2013	\$473.00	10-1024-000-002- CLUBS-DANCE TEAM
PEDRICK, RODD LANDON	9612	1/8/2013	\$118.90	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
RITTER, KEITH	9613	1/8/2013	\$104.50	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
JONES, TERRY D.	9614	1/8/2013	\$125.20	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
SCHUSTER, ANDREW	9615	1/8/2013	\$139.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
MANSEL, CARLUS	9616	1/8/2013	\$175.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
GARRISON, CHRIS	9617	1/8/2013	\$167.80	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
MARTIN, JORDAN	9618	1/8/2013	\$184.90	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
EMPLOYEE VENDOR	9622	1/8/2013	\$122.88	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
FORT MILL HIGH SCHOOL	9625	1/8/2013	\$4,035.77	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
NORTH AUGUSTA HIGH SCHOOL	9626	1/8/2013	\$4,712.64	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
GREENWOOD DISTRICT 50	9627	1/8/2013	\$11,449.71	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	9627	1/8/2013	\$683.11	10-3109-011-002- ATHLETICS-FOOTBALL-EMS EMPLOYEE
GREENWOOD DISTRICT 50	9627	1/8/2013	\$108.68	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9627	1/8/2013	\$605.48	10-3117-002-002- ATHLETICS-JV FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	9627	1/8/2013	\$333.79	10-3117-011-002- ATHLETICS-JV FOOTBALL-EMS
GREENWOOD DISTRICT 50	9627	1/8/2013	\$326.03	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	9627	1/8/2013	\$620.95	10-2421-000-002- HOMECOMING
GREENWOOD DISTRICT 50	9627	1/8/2013	\$124.20	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	9627	1/8/2013	\$423.96	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	9627	1/8/2013	\$31.05	10-2402-000-002- FACULTY PAYROLL
			\$14,706.96	
THE INDEX JOURNAL	9630	1/10/2013	\$174.00	10-2214-000-002- LIBRARY - SUBSCRIPTIONS
GHS ATHLETIC BOOSTER CLUB	9631	1/10/2013	\$575.00	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
GHS ATHLETIC BOOSTER CLUB	9631	1/10/2013	\$558.60	10-3109-015-002- ATHLETICS-FOOTBALL SHIRTS - BOOSTERS

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
			\$1,133.60	
STAGE ACCENTS	9632	1/10/2013	\$3,822.00	10-2204-000-002- CHORUS
EDUCATIONAL ENTERPRISES	9633	1/10/2013	\$260.50	10-2204-000-002- CHORUS
PHAR PRODUCTIONS	9634	1/10/2013	\$107.95	10-2155-000-002- FEES-ECONOMICS
LEARNING CENTER USA	9635	1/10/2013	\$151.63	10-2155-000-002- FEES-ECONOMICS
BROOKS HARPER	9636	1/10/2013	\$236.00	10-2155-000-002- FEES-ECONOMICS
SAM'S CLUB	9637	1/10/2013	\$2,070.44	10-1007-000-002- CLUBS-JROTC CLUB
DR. LILLIAN CRATON	9639	1/10/2013	\$196.00	10-2304-000-002- SAT COURSE/WORKSHOP
EMPLOYEE VENDOR	9642	1/10/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9643	1/10/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9644	1/10/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9645	1/10/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
GIVENS, MARK A.	9646	1/10/2013	\$121.60	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
KIRK, DAVID C.	9648	1/10/2013	\$120.70	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
QUALITY INN & SUITES	9649	1/10/2013	\$266.16	10-1038-000-002- CLUBS-WRESTLING CLUB
MCALISTER'S DELI	9650	1/15/2013	\$200.75	10-2401-000-002- FACULTY FOOD EXPENSE
EMPLOYEE VENDOR	9651	1/15/2013	\$121.67	10-2150-000-002- FEES-SCIENCE

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	9653	1/15/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
MID-STATE UMPIRES ASSOC	9654	1/15/2013	\$50.00	10-3124-001-002- ATHLETICS-JV SOFTBALL-OFFICIAL
MID-STATE UMPIRES ASSOC	9654	1/15/2013	\$50.00	10-3103-001-002- ATHLETICS-JV BASEBALL-OFFICIAL
MID-STATE UMPIRES ASSOC	9654	1/15/2013	\$50.00	10-3123-001-002- ATHLETICS-SOFTBALL-OFFICIAL
MID-STATE UMPIRES ASSOC	9654	1/15/2013	\$50.00	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
			\$200.00	
EMPLOYEE VENDOR	9655	1/15/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9656	1/15/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
PIEDMONT TECHNICAL COLLEGE	9658	1/15/2013	\$1,140.00	10-2212-000-002- PROM
PIZZA INN	9660	1/15/2013	\$1,098.00	10-1101-003-002- PIZZA - LUNCH SALES
KOVALESKI, JOHN K.	9661	1/15/2013	\$100.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
KOVALESKI, JOHN K.	9661	1/15/2013	\$100.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$200.00	
GREENWOOD DISTRICT 50	9666	1/15/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$294.98	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$419.18	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$81.98	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$163.58	10-3105-003-002- BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9666	1/15/2013	\$185.39	10-3107-003-002- JV BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9666	1/15/2013	\$158.11	10-3133-003-002- ATHLETICS-WRESTLING-TICKET TAKER
GREENWOOD DISTRICT 50	9666	1/15/2013	\$98.15	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$174.48	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$109.05	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
GREENWOOD DISTRICT 50	9666	1/15/2013	\$67.07	10-3105-003-002- BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9666	1/15/2013	\$37.26	10-3107-003-002- JV BASKETBALL-TICKET SELLER/TAKER

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	9666	1/15/2013	\$204.93	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
GREENWOOD DISTRICT 50	9666	1/15/2013	\$139.73	10-1038-000-002- CLUBS-WRESTLING CLUB
			\$2,258.09	
EMPLOYEE VENDOR	9669	1/18/2013	\$273.94	10-2144-000-002- FEES-PE
STRIBBLE, TOMMY C.	9670	1/23/2013	\$108.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GLEATON, CEDRIC	9671	1/23/2013	\$110.80	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GRAY, SIDNEY L.	9672	1/23/2013	\$125.20	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
JACOBI, SHANE	9673	1/23/2013	\$174.10	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
STAGE ACCENTS	9678	1/23/2013	\$6,685.36	10-2204-000-002- CHORUS
EMPLOYEE VENDOR	9679	1/23/2013	\$134.84	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
PIZZA INN	9680	1/23/2013	\$396.00	10-1101-003-002- PIZZA - LUNCH SALES
PIZZA INN	9680	1/23/2013	\$42.00	10-1102-000-002- SATURDAY SCHOOL
			\$438.00	
JERRY'S FLORAL SHOP	9682	1/23/2013	\$203.50	10-2212-000-002- PROM
RO-MAC	9683	1/23/2013	\$42.40	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
RO-MAC	9683	1/23/2013	\$111.30	10-2407-000-002- MAINTENANCE & EQUIPMENT
RO-MAC	9683	1/23/2013	\$12.72	10-2407-000-002- MAINTENANCE & EQUIPMENT
			\$166.42	
BARE BONZ BBQ	9684	1/23/2013	\$296.80	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
SPORTS PLUS PHOTOS	9686	1/23/2013	\$217.00	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	9687	1/23/2013	\$248.40	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	9687	1/23/2013	\$182.58	10-1102-000-002- SATURDAY SCHOOL
			\$430.98	
ACTION SPORTS	9688	1/23/2013	\$763.20	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	9688	1/23/2013	\$383.64	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
ACTION SPORTS	9688	1/23/2013	\$1,824.71	10-3105-005-002- ATHLETICS-BASKETBALL-EQUIPMENT
ACTION SPORTS	9688	1/23/2013	\$369.27	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	9688	1/23/2013	\$2,432.58	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES
ACTION SPORTS	9688	1/23/2013	\$169.39	10-3133-012-002- ATHLETICS-WRESTLING SUPPLIES
ACTION SPORTS	9688	1/23/2013	\$1,113.00	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
ACTION SPORTS	9688	1/23/2013	\$92.57	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
ACTION SPORTS	9688	1/23/2013	\$1,401.65	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	9688	1/23/2013	\$340.35	10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES
			\$8,890.36	
EMPLOYEE VENDOR	9690	1/29/2013	\$320.00	10-2403-000-002- STAFF DEVELOPMENT
HASTY AWARDS	9691	1/29/2013	\$140.30	10-1038-000-002- CLUBS-WRESTLING CLUB
ALLEGRA PRINT	9692	1/29/2013	\$200.44	10-2212-000-002- PROM
LAMINEX, INC.	9693	1/29/2013	\$195.57	10-1103-000-002- ID'S & TEMP ID'S
LAMINEX, INC.	9693	1/29/2013	\$955.54	10-2429-000-002- PBIS
			\$1,151.11	
WHITE'S FLORIST	9695	1/29/2013	\$71.02	10-2412-000-002- GRADUATION CEREMONY EXPENSES
WHITE'S FLORIST	9695	1/29/2013	\$50.35	10-2409-000-002- FLOWERS AND MEMORIALS
			\$121.37	
PIZZA INN	9696	1/29/2013	\$990.00	10-1101-003-002- PIZZA - LUNCH SALES
MICROSCOPE SERVICE	9699	1/29/2013	\$2,215.40	10-2150-000-002- FEES-SCIENCE

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
CHICK-FIL-A	9700	1/29/2013	\$93.81	10-2420-000-002- STUDENT INCENTIVE
CHICK-FIL-A	9700	1/29/2013	\$338.72	10-2401-000-002- FACULTY FOOD EXPENSE
			\$432.53	
EMERALD INK & STITCHES	9703	1/29/2013	\$212.00	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES
EMERALD INK & STITCHES	9703	1/29/2013	\$143.00	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
EMERALD INK & STITCHES	9703	1/29/2013	\$48.86	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	9703	1/29/2013	\$45.00	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
EMERALD INK & STITCHES	9703	1/29/2013	\$23.90	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES
			\$472.76	
BOWE, TROY	9708	1/29/2013	\$133.30	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
AL DUNCAN ENTERPRISES	9712	1/31/2013	\$2,500.00	10-0197-000-002- LITERACY DONATIONS
EMPLOYEE VENDOR	9713	1/31/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9714	1/31/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
BALFOUR COMPANY	9719	1/31/2013	\$260.00	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
NASCO	9720	1/31/2013	\$120.80	10-2104-000-002- FEES-ART
EMPLOYEE VENDOR	9721	1/31/2013	\$114.88	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
H D PAYNE & COMPANY	1809	1/7/2013	\$309.00	10-202- -FUEL
STOP-A-MINIT	1810	1/11/2013	\$3,869.82	10-202- -FUEL
PROFESSIONAL AUTOMOTIVE	1811	1/11/2013	\$3,876.67	10-203- -MAINTENANCE
GREENWOOD BATTERY SPECIALIST	1812	1/16/2013	\$247.80	10-203- -MAINTENANCE

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST 50	1813	1/16/2013	\$1,084.40	10-201- -DRIVERS
PARKSTERLING BANK	14949	1/2/2013	\$400.00	10-0100-000-017- -CLEARING-CHANGE
ACTION SPORTS	14955	1/2/2013	\$1,037.32	10-3108-006-017- -BASKETBALL-OTHER
TARGONSKI, MARY GRAHAM	14959	1/9/2013	\$370.00	10-8000-025-017- -ACTS NEW YORK TRIP
PARKSTERLING BANK	14963	1/9/2013	\$300.00	10-0100-000-017- -CLEARING-CHANGE
PARKSTERLING BANK	14963	1/9/2013	\$100.00	10-0100-000-017- -CLEARING-CHANGE
			\$400.00	
ACTION SPORTS	14964	1/15/2013	\$330.66	10-3108-005-017- -BASKETBALL-EQUIPMENT
ACTION SPORTS	14964	1/15/2013	\$2,447.90	10-7500-001-017- -P.E. DEPARTMENT
			\$2,778.56	
EMPLOYEE VENDOR	14965	1/15/2013	\$182.30	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
EMPLOYEE VENDOR	14967	1/16/2013	\$41.99	10-3210-000-017- -STUDENT ACTIVITIES
EMPLOYEE VENDOR	14967	1/16/2013	\$92.66	10-3200-001-017- -SLUSHY FUNDRAISER
			\$134.65	
SCMEA CHORAL DIVISION	14968	1/16/2013	\$160.00	10-8000-024-017- -ACTS CHORUS
PARKSTERLING BANK	14969	1/17/2013	\$400.00	10-0100-000-017- -CLEARING-CHANGE
ADVANTAGE FORMS & SYSTEMS, INC	14973	1/17/2013	\$183.01	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$35.00	10-8000-022-017- -ACTS FIELD TRIPS
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$270.98	10-8000-022-017- -ACTS FIELD TRIPS
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$234.86	10-8000-022-017- -ACTS FIELD TRIPS
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$127.15	10-3108-002-017- -BASKETBALL TRANSPORTATION

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$180.65	10-3108-002-017- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$65.80	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$101.64	10-3108-002-017- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	14974	1/17/2013	\$245.76	10-3108-002-017- -BASKETBALL TRANSPORTATION
			\$1,261.84	
JOSTENS, INC.	14976	1/22/2013	\$3,136.10	10-4034-000-017- -YEARBOOKS
CJ PRINTING DBA	14979	1/25/2013	\$447.56	10-7600-007-017- -GLENAS' GIRLS
ADVENTURE STUDENT TRAVEL	14980	1/28/2013	\$14,325.00	10-8000-025-017- -ACTS NEW YORK TRIP
TRIANGLE HARDWARE	1541	1/4/2013	\$32.57	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
TRIANGLE HARDWARE	1541	1/4/2013	\$101.75	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
			\$134.32	
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$77.63	10-3109-011-001- ATHLETICS-FB EMS
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$186.30	10-3109-011-001- ATHLETICS-FB EMS
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$776.25	10-3109-002-001- ATHLETICS-FB - SECURITY
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$155.25	10-3117-014-001- ATHLETICS-JV FB EMS
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$93.15	10-3117-002-001- ATHLETICS-JV FB SECURITY
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$108.68	10-3109-011-001- ATHLETICS-FB EMS
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$652.05	10-3109-002-001- ATHLETICS-FB - SECURITY
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$108.68	10-1004-208-001- ATHLETICS-VB VOLLEYBALL
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$62.10	10-3117-014-001- ATHLETICS-JV FB EMS
GREENWOOD SCHOOL DIST.50	28966	1/2/2013	\$77.63	10-3117-002-001- ATHLETICS-JV FB SECURITY
			\$2,297.72	
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$877.16	10-3109-002-001- ATHLETICS-FB - SECURITY
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$93.15	10-3109-011-001- ATHLETICS-FB EMS
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$791.78	10-3109-002-001- ATHLETICS-FB - SECURITY
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$93.15	10-3109-011-001- ATHLETICS-FB EMS
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$93.15	10-3117-002-001- ATHLETICS-JV FB SECURITY

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	28967	1/2/2013	\$38.81	10-3117-014-001- ATHLETICS-JV FB EMS
			\$1,987.20	
CORLEY'S MARKET & GRILL	28968	1/2/2013	\$107.96	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD ONE HOUR CLEANER	28970	1/3/2013	\$147.70	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
AMERICAN RED CROSS	28971	1/3/2013	\$152.44	10-1004-500-001- CLEARING-FUNDRAISER RED CROSS
SC DEPT.REVENUE & TAX.	28973	1/4/2013	\$161.94	10-4165-001-001- -YEARBOOK ADS/MISCELLANEOUS
UNITED WAY	28974	1/4/2013	\$571.75	10-1004-049-001- CLEARING-UNITED WAY
MILLER, CHRISTOPHER J.	28978	1/7/2013	\$46.00	10-3107-001-001- ATHLETICS-JVBB - OFFICIAL
MILLER, CHRISTOPHER J.	28978	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
MILLER, CHRISTOPHER J.	28978	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$210.00	
EUGENE DUNCAN	28979	1/7/2013	\$46.00	10-3107-001-001- ATHLETICS-JVBB - OFFICIAL
EUGENE DUNCAN	28979	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$128.00	
HILL, SAUL	28980	1/7/2013	\$46.00	10-3107-001-001- ATHLETICS-JVBB - OFFICIAL
HILL, SAUL	28980	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$128.00	
LEWIS, DARRELL	28981	1/7/2013	\$100.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
LEWIS, DARRELL	28981	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$182.90	
MILLER, GLENN	28982	1/7/2013	\$85.60	10-3105-001-001- ATHLETICS-BB - OFFICIAL
MILLER, GLENN	28982	1/7/2013	\$85.60	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$171.20	

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
ACTION SPORTS	28985	1/7/2013	\$1,315.89	10-1004-202-001- ATHLETICS-BASKETBALL (BOYS)
ACTION SPORTS	28985	1/7/2013	\$50.88	10-1004-202-001- ATHLETICS-BASKETBALL (BOYS)
			\$1,366.77	
DREHER WRESTLING	28986	1/7/2013	\$150.00	10-1004-204-001- ATHLETICS-WRESTLING
GREENWOOD HIGH SCHOOL	28987	1/7/2013	\$150.00	10-1004-204-001- ATHLETICS-WRESTLING
LIVINGSTON, DONALD C. SR.	28989	1/7/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
LIVINGSTON, DONALD C. SR.	28989	1/7/2013	\$91.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
LIVINGSTON, DONALD C. SR.	28989	1/7/2013	\$84.70	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$258.60	
LOUDEN, HENDERSON	28990	1/7/2013	\$100.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
CARL PUNDT	28991	1/8/2013	\$114.40	10-3105-001-001- ATHLETICS-BB - OFFICIAL
CARL PUNDT	28991	1/8/2013	\$91.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$206.30	
ABRAMS, GEORGE	28993	1/8/2013	\$95.50	10-3105-001-001- ATHLETICS-BB - OFFICIAL
ABRAMS, GEORGE	28993	1/8/2013	\$95.50	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$191.00	
RO-MAC TROPHIES	28995	1/8/2013	\$201.40	10-1004-202-001- ATHLETICS-BASKETBALL (BOYS)
BHC TRUCKING, INC	28996	1/9/2013	\$600.00	10-1004-201-001- ATHLETICS-BASEBALL
MARRIOTT	28998	1/9/2013	\$266.18	10-1004-201-001- ATHLETICS-BASEBALL
REBECCA HOLT	28999	1/9/2013	\$600.00	10-1010-000-001- REGISTRATION FOR SEMINARS
OFFICE SUPPLY CENTER	29000	1/10/2013	\$266.98	10-2100-001-001- ADMINISTRATIVE SUPPLIES

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
OFFICE SUPPLY CENTER	29000	1/10/2013	\$191.97	10-1004-102-001- ATHLETICS-ATHLETICS
			\$458.95	
MID STATE UMPIRES ASSOCIATION	29002	1/11/2013	\$200.00	10-1004-201-001- ATHLETICS-BASEBALL
US POSTAL SERVICE	29003	1/11/2013	\$450.00	10-4155-000-001- POSTAGE
WREN HIGH SCHOOL	29006	1/15/2013	\$290.00	10-1004-212-001- ATHLETICS-GOLF (BOYS)
NINETY SIX HIGH SCHOOL	29007	1/15/2013	\$175.00	10-1004-212-001- ATHLETICS-GOLF (BOYS)
LINDLER, TIM	29008	1/15/2013	\$119.80	10-3105-001-001- ATHLETICS-BB - OFFICIAL
PIONEER MANUFACTURING COMPANY	29012	1/15/2013	\$1,442.93	10-1004-102-001- ATHLETICS-ATHLETICS
KOVALESKI, JOHN	29013	1/16/2013	\$100.00	10-1004-209-001- ATHLETICS-SOCCER (BOYS)
KOVALESKI, JOHN	29013	1/16/2013	\$100.00	10-1004-210-001- ATHLETICS-SOCCER (GIRLS)
			\$200.00	
SARGENT, DWAYNE	29016	1/16/2013	\$46.00	10-3107-001-001- ATHLETICS-JVBB - OFFICIAL
SARGENT, DWAYNE	29016	1/16/2013	\$46.00	10-3107-001-001- ATHLETICS-JVBB - OFFICIAL
SARGENT, DWAYNE	29016	1/16/2013	\$100.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
SARGENT, DWAYNE	29016	1/16/2013	\$82.00	10-3105-001-001- ATHLETICS-BB - OFFICIAL
			\$274.90	
QUICK COPIES OF GREENWOOD	29017	1/16/2013	\$174.16	10-2100-001-001- ADMINISTRATIVE SUPPLIES
FAIR-PLAY	29018	1/16/2013	\$139.58	10-1004-202-001- ATHLETICS-BASKETBALL (BOYS)
SCASL	29020	1/18/2013	\$180.00	10-2100-001-001- ADMINISTRATIVE SUPPLIES
EMPLOYEE VENDOR	29023	1/18/2013	\$522.94	10-1004-301-001- SPECIAL ED CLASS

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$16.94	10-2015-010-001- CHORUS-CHORUS
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$45.92	10-3105-008-001- ATHLETICS-BB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$478.80	10-3133-008-001- WRESTLING, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$149.80	10-3133-008-001- WRESTLING, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$29.26	10-1004-308-001- SHOW CHOIR-SHOW CHOIR
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$219.10	10-3105-008-001- ATHLETICS-BB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$242.34	10-3105-008-001- ATHLETICS-BB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$210.00	10-3133-008-001- WRESTLING, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$211.54	10-3105-008-001- ATHLETICS-BB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$200.62	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29024	1/18/2013	\$53.20	10-3133-008-001- WRESTLING, TRANSPORTATION
			\$1,857.52	
BURNETT ATHLETICS	29026	1/22/2013	\$421.88	10-1004-201-001- ATHLETICS-BASEBALL
CAMPBELL, ROSCO	29027	1/22/2013	\$120.70	10-3105-001-001- ATHLETICS-BB - OFFICIAL
CROW, JEREMY	29028	1/22/2013	\$120.70	10-3105-001-001- ATHLETICS-BB - OFFICIAL
BSN SPORTS	29037	1/23/2013	\$511.11	10-1004-201-001- ATHLETICS-BASEBALL
BSN SPORTS	29037	1/23/2013	\$153.70	10-1004-201-001- ATHLETICS-BASEBALL
			\$664.81	
MARK GIVENS	29039	1/24/2013	\$117.10	10-3105-001-001- ATHLETICS-BB - OFFICIAL
OWENS, MICHAEL	29040	1/24/2013	\$104.50	10-3105-001-001- ATHLETICS-BB - OFFICIAL
BROWN, DONDI L.	29041	1/24/2013	\$100.90	10-3105-001-001- ATHLETICS-BB - OFFICIAL
US POSTAL SERVICE	29042	1/25/2013	\$1,665.00	10-4155-000-001- POSTAGE
CLEVINGER, STEPHEN THOMAS	29045	1/30/2013	\$375.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
ELITE ATHLETE	29047	1/30/2013	\$156.90	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD HIGH SCHOOL GOLF	29048	1/30/2013	\$150.00	10-1004-212-001- ATHLETICS-GOLF (BOYS)
EMPLOYEE VENDOR	567	1/10/2013	\$136.37	10-3300-000-999- -FUND RAISING
SAFETY KLEEN	7387	1/7/2013	\$1,280.93	10-2156-002-999- -AUTOMOTIVE COLLISION
GREAT AMERICAN OPPORTUNITIES	7388	1/7/2013	\$379.26	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
MCTA	7390	1/7/2013	\$300.00	10-2156-009-999- -BUILDING CONSTRUCTION
EMPLOYEE VENDOR	7392	1/16/2013	\$111.75	10-2040-000-999- -CULINARY ARTS
GREENWOOD SCHOOL DIST 50	7395	1/18/2013	\$372.60	10-2038-000-999- -SATURDAY SCHOOL
BRONNER BROTHERS	7402	1/25/2013	\$980.00	10-2160-006-999- -COSMETOLOGY HAIR SHOW-ATLANTA
PROFESSIONAL CREDENTIAL SERV	7403	1/29/2013	\$2,310.00	10-2156-004-999- -COSMETOLOGY
LEARNING LABS	7404	1/29/2013	\$214.92	10-2162-000-999- -ENGINEERING
EMERALD INK AND STITCHES	1655	1/3/2013	\$139.92	10-2025-000-016- -UNITED WAY T-SHIRTS
UNITED WAY	1656	1/3/2013	\$70.08	10-2025-000-016- -UNITED WAY T-SHIRTS
UNITED WAY	1656	1/3/2013	\$111.37	10-2022-000-016- -UNITED WAY
			\$181.45	
SPRINGFIELD ELEMENTARY SCHOOL	1665	1/28/2013	\$327.50	10-0101-000-016- -NEHEMIAH PROJECT - CLEARING
EMERALD INK & STITCHES	3510	1/2/2013	\$321.18	10-3100-001-009- -UNITED WAY T-SHIRT (CLEARING)
SCHOLASTIC BOOK CLUBS	3512	1/3/2013	\$101.90	10-0134-002-009- -BOOK CLUBS

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
UNITED WAY	3513	1/4/2013	\$1,063.50	10-3100-000-009- -UNITED WAY CAMPAIGN
UNITED WAY	3513	1/4/2013	\$148.82	10-3100-001-009- -UNITED WAY T-SHIRT (CLEARING)
			\$1,212.32	
OFFICE SUPPLY CENTER	3516	1/9/2013	\$839.83	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
OFFICE SUPPLY CENTER	3516	1/9/2013	\$76.27	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$916.10	
SCHOLASTIC BOOK CLUBS	3518	1/9/2013	\$116.70	10-0134-000-009- -BOOK CLUBS
WALMART COMMUNITY	3519	1/9/2013	\$15.73	10-4025-000-009- -KINDERGARTEN
WALMART COMMUNITY	3519	1/9/2013	\$32.67	10-3017-000-009- -SUNSHINE FUND
WALMART COMMUNITY	3519	1/9/2013	\$16.32	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3519	1/9/2013	\$49.16	10-3017-000-009- -SUNSHINE FUND
WALMART COMMUNITY	3519	1/9/2013	\$22.24	10-3017-000-009- -SUNSHINE FUND
WALMART COMMUNITY	3519	1/9/2013	\$31.74	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3519	1/9/2013	\$65.32	10-3017-000-009- -SUNSHINE FUND
WALMART COMMUNITY	3519	1/9/2013	\$106.86	10-3012-000-009- -CASE MANAGEMENT
WALMART COMMUNITY	3519	1/9/2013	\$41.65	10-4029-000-009- -KINDERGARTEN
WALMART COMMUNITY	3519	1/9/2013	\$25.70	10-4028-000-009- -KINDERGARTEN
WALMART COMMUNITY	3519	1/9/2013	\$75.87	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3519	1/9/2013	\$43.48	10-3300-000-009- -LIBRARY/BEAR FAIR
			\$526.74	
SCHOLASTIC BOOK CLUBS	3521	1/15/2013	\$251.25	10-0134-022-009- -BOOK CLUBS-PEDERSON
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$41.87	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$41.87	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$41.87	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$13.86	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$13.86	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$13.86	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$13.86	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$19.80	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
LAKESHORE LEARNING MATERIALS	3522	1/15/2013	\$19.80	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$220.65	
GREENWOOD SCHOOL DIST 50	3523	1/16/2013	\$607.34	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
QUICK COPIES OF GREENWOOD	3527	1/18/2013	\$127.20	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
DIAMOND DEL'S	3539	1/18/2013	\$855.00	10-3023-000-009- -FIELD TRIP- 3RD GRADE
EMPLOYEE VENDOR	10055	1/4/2013	\$107.66	10-3260-000-011- -LIBRARY ACTIVITY FUND
GLPA LANDER UNIVERSITY	10057	1/17/2013	\$660.00	10-3027-000-011- -FIELD TRIP 2ND GRADE
GLPA LANDER UNIVERSITY	10058	1/28/2013	\$695.00	10-3026-000-011- -FIELD TRIP 1ST GRADE
WRIGHT TRAVEL & BUS LINES	9069	1/7/2013	\$300.00	10-1020-005-012- -FIELD TRIPS/GRADE 5
UNITED WAY	9070	1/8/2013	\$119.00	10-4101-002-012- -UNITED WAY
GREENWOOD DISTRICT 50	9075	1/16/2013	\$426.00	10-2006-000-012- -AFTER SCHOOL CARE
GREENWOOD DISTRICT 50	9076	1/17/2013	\$103.10	10-2006-000-012- -AFTER SCHOOL CARE
MCDONALDS	9079	1/31/2013	\$135.00	10-1048-000-012- -STUDENT ACTIVITIES
UNITED WAY	12262	1/3/2013	\$363.00	10-4091-012-003- -CLEARING-UNITED WAY
ROPER MOUNTAIN SCIENCE CENTER	12265	1/3/2013	\$420.00	10-3025-008-003- -FIELD TRIP - AVID
PALMETTO BANK/CASH	12269	1/9/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE

ACTIVITY FUNDS TRANSPARENCY

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Name	Number	Date	Amount	Account
PALMETTO BANK/CASH	12276	1/14/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
GREENWOOD SCHOOL DISTRICT 50	12283	1/14/2013	\$130.41	10-3105-004-003- -BASKETBALL-OTHER
EMPLOYEE VENDOR	12287	1/14/2013	\$159.84	10-4090-003-003- -QUEST CREW
PALMETTO BANK/CASH	12290	1/22/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
EMERALD INK & STITCHES	12294	1/22/2013	\$286.20	10-4090-003-003- -QUEST CREW
GREENWOOD SCHOOL DISTRICT 50	12295	1/22/2013	\$246.40	10-3105-008-003- -BASKETBALL-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12295	1/22/2013	\$69.86	10-2015-000-003- -CHORAL
			\$316.26	
CJ PRINTING DBA TIGERTOWN GRAP	12302	1/31/2013	\$322.44	10-2022-004-003- -GEMS-FUNDRAISING
UNITED WAY	12807	1/3/2013	\$53.54	10-4061-000-014- -CLEARING-UNITED WAY T-SHIRTS
UNITED WAY	12807	1/3/2013	\$924.77	10-4060-000-014- -CLEARING-UNITED WAY
			\$978.31	
GREENWOOD LANDER PERFORMING AR	12810	1/16/2013	\$575.00	10-3026-000-014- -FIELD TRIP-1ST GRADE
GREENWOOD LANDER PERFORMING AR	12810	1/16/2013	\$455.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
			\$1,030.00	
MCCASLAN'S BOOK STORE	12818	1/16/2013	\$432.01	10-2041-000-014- -INSTRUCTIONAL EXPENSE
MCCASLAN'S BOOK STORE	12824	1/30/2013	\$415.49	10-2041-000-014- -INSTRUCTIONAL EXPENSE
JERRY'S FLORAL SHOP	12828	1/30/2013	\$116.40	10-1081-000-014- -FACULTY FUND/MINISTRIES
EMERALD INK AND STITCHES	4372	1/2/2013	\$139.92	10-0130-004-008- -UNITED WAY TSHIRTS- CLEARING
UNITED WAY	4373	1/2/2013	\$70.08	10-0130-004-008- -UNITED WAY TSHIRTS- CLEARING

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
UNITED WAY	4373	1/2/2013	\$579.70	10-0130-006-008- -UNITED WAY- CLEARING
			\$649.78	
BILLIE ELSLEY	4376	1/9/2013	\$146.41	10-3255-000-008- -PICTURES (SPRING & FALL)
SCASL	4381	1/23/2013	\$110.00	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
EMPLOYEE VENDOR	4385	1/29/2013	\$152.42	10-3255-000-008- -PICTURES (SPRING & FALL)
GREENWOOD RENTAL	4390	1/31/2013	\$200.00	10-4093-001-008- -CASE MANAGEMENT (FROM PTO DONATIONS)
PRESENTATIION SYSTEMS SOUTH, I	6465	1/4/2013	\$750.72	10-2040-000-028- -FEES-INSTRUCTIONAL
PET DAIRY	6467	1/4/2013	\$253.20	10-1600-000-028- -ICE CREAM SALES
WAL-MART BUSINESS	6468	1/4/2013	\$17.86	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6468	1/4/2013	\$90.08	10-2050-000-028- -SNACKS - KINDERGARTEN
			\$107.94	
DALE SHAY	6469	1/4/2013	\$184.00	10-4030-000-028- -AQUARIUM - MAINTENANCE & SUPPLIES
EMERALD INK & STITCHES	6471	1/4/2013	\$178.28	10-0930-000-028- -CLEARING - UNITED WAY
EMERALD INK & STITCHES	6471	1/4/2013	\$225.78	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
			\$404.06	
SCASL	6472	1/4/2013	\$193.00	10-1018-001-028- -BOOK FAIR--LIBRARY
UNITED WAY	6473	1/8/2013	\$1,372.17	10-0930-000-028- -CLEARING - UNITED WAY
UNITED WAY	6475	1/11/2013	\$141.05	10-0930-000-028- -CLEARING - UNITED WAY
GREENWOOD SCHOOL DIST.50	6476	1/17/2013	\$570.08	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	6478	1/28/2013	\$251.42	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMPLOYEE VENDOR	6478	1/28/2013	\$50.00	10-3200-000-028- -FACULTY FUND
EMPLOYEE VENDOR	6478	1/28/2013	\$135.46	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$436.88	
RENAISSANCE LEARNING	6479	1/28/2013	\$1,405.26	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6480	1/28/2013	\$372.94	10-1200-000-028- -CASE MANAGEMENT
WAL-MART BUSINESS	6480	1/28/2013	\$100.00	10-3200-000-028- -FACULTY FUND
WAL-MART BUSINESS	6480	1/28/2013	\$154.58	10-2040-000-028- -FEES-INSTRUCTIONAL
			\$627.52	
PET DAIRY	6481	1/28/2013	\$139.20	10-1600-000-028- -ICE CREAM SALES
EMPLOYEE VENDOR	6482	1/28/2013	\$101.08	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
LAMINEX INC.	6483	1/28/2013	\$647.45	10-1018-001-028- -BOOK FAIR--LIBRARY
GREENWOOD SCHOOL DISTRICT 50	5817	1/4/2013	\$77.63	10-3109-002-004- -FOOTBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	5817	1/4/2013	\$62.10	10-0009-000-004- -DANCE
GREENWOOD SCHOOL DISTRICT 50	5817	1/4/2013	\$85.39	10-3109-002-004- -FOOTBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	5817	1/4/2013	\$77.63	10-3109-002-004- -FOOTBALL SECURITY
			\$302.75	
WORLD BOOK, INC	5820	1/4/2013	\$1,068.85	10-1018-001-004- -LIBRARY~LOST BOOKS
RAYMOND GEDDES & COMPANY, INC	5824	1/7/2013	\$150.84	10-1400-008-004- -SCHOOL BEAUTIFICATION
LANCE, INC	5825	1/10/2013	\$226.50	10-4022-000-004- -CONCESSIONS
EMERALD CANDY & SPECIALITY	5826	1/10/2013	\$553.73	10-4022-000-004- -CONCESSIONS
CAPITAL BANK	5828	1/14/2013	\$800.00	10-0100-000-004- -CLEARING-CHANGE

ACTIVITY FUNDS TRANSPARENCY

JANUARY 2013

Name	Number	Date	Amount	Account
ERSKINE COLLEGE	5832	1/22/2013	\$408.00	10-1029-001-004- -STEMS- ERSKINE FIELD TRIP
GREENWOOD SCHOOL DISTRICT 50	5833	1/22/2013	\$84.66	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	5833	1/22/2013	\$133.92	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	5833	1/22/2013	\$176.60	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	5833	1/22/2013	\$113.40	10-1029-000-004- -ACADEMIC CHALLENGE
			\$508.58	
CAPITAL BANK	5835	1/28/2013	\$500.00	10-0100-000-004- -CLEARING-CHANGE
UNITED WAY	7314	1/2/2013	\$11.00	10-6065-000-018- -UNITED WAY
UNITED WAY	7314	1/2/2013	\$351.12	10-3101-011-018- -UNITED WAY PUMPKIN FUNDRAISER
			\$362.12	
WALMART COMMUNITY	7315	1/4/2013	\$19.08	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7315	1/4/2013	\$53.60	10-2121-000-018- -SCHOOL BEAUTIFICATION/CHRISTMAS TREE FUN
WALMART COMMUNITY	7315	1/4/2013	\$399.03	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7315	1/4/2013	\$276.30	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7315	1/4/2013	\$18.85	10-1013-000-018- -ICE CREAM SALES
			\$766.86	
GLPA - LANDER UNIVERSITY	7321	1/15/2013	\$635.00	10-3023-000-018- -FIELD TRIP 2ND GRADE
ADVANTAGE FORMS & SYSTEMS	7322	1/15/2013	\$113.92	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMERALD INK & STITCHES	7323	1/18/2013	\$738.11	10-3010-000-018- -STUDENT INCENTIVE
WALMART COMMUNITY	7325	1/23/2013	\$110.65	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMPLOYEE VENDOR	7326	1/23/2013	\$200.00	10-3300-000-018- -LIBRARY-BOOK FAIR