

## ACTIVITY FUNDS TRANSPARENCY

MARCH 2013

Name	Number	Date	Amount	Account
FREEDOM FUNDRAISING	9813	3/5/2013	\$2,867.50	10-1033-000-002- CLUBS-FCA - FCA
EMPLOYEE VENDOR	9815	3/5/2013	\$113.88	10-1036-000-002- CLUBS-SOFTBALL CLUB
PIZZA INN	9817	3/5/2013	\$1,098.00	10-1101-003-002- PIZZA - LUNCH SALES
EMERALD INK & STITCHES	9818	3/5/2013	\$1,399.20	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES
FLYING FEET COMPUTERS	9819	3/5/2013	\$179.40	10-3127-005-002- ATHLETICS-TRACK EQUIPMENT
BROOME, SHANE	9823	3/5/2013	\$106.90	10-3103-001-002- ATHLETICS-JV BASEBALL-OFFICIAL
GREENWOOD DISTRICT 50	9824	3/5/2013	\$1,127.28	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9824	3/5/2013	\$834.40	10-3133-008-002- ATHLETICS-WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	9824	3/5/2013	\$109.20	10-3107-008-002- ATHLETICS-JV BASKETBALL-TRANSPORTION
GREENWOOD DISTRICT 50	9824	3/5/2013	\$168.00	10-2204-000-002- CHORUS
GREENWOOD DISTRICT 50	9824	3/5/2013	\$20.84	10-0150-000-002- SLC/HSTW GRANT
GREENWOOD DISTRICT 50	9824	3/5/2013	\$30.92	10-0150-000-002- SLC/HSTW GRANT
			\$2,290.64	
NAFME	9826	3/5/2013	\$114.00	10-2204-000-002- CHORUS
GREENWOOD DISTRICT 50	9827	3/5/2013	\$248.40	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	9827	3/5/2013	\$1,133.33	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9827	3/5/2013	\$434.70	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
			\$1,816.43	
MAULDIN HIGH SCHOOL	9828	3/5/2013	\$516.90	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
GAFFNEY HIGH SCHOOL	9829	3/5/2013	\$277.95	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
J.L. MANN ACADEMY	9830	3/5/2013	\$194.85	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
S.C. HIGH SCHOOL LEAGUE	9831	3/5/2013	\$930.30	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
CHARLESTON MARRIOTT	9832	3/6/2013	\$313.23	10-2403-000-002- STAFF DEVELOPMENT
CHARLESTON MARRIOTT	9833	3/6/2013	\$469.85	10-2403-000-002- STAFF DEVELOPMENT
S.C. DEPARTMENT OF EDUCATION	9834	3/7/2013	\$3,312.65	10-2217-000-002- TEXTBOOKS LOST/DAMAGED

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Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	9835	3/7/2013	\$109.80	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	9838	3/7/2013	\$21.81	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	9838	3/7/2013	\$36.80	10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$36.81	10-3127-003-002- ATHLETICS-TRACK-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$22.35	10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$22.36	10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$22.36	10-3121-003-002- ATHLETICS-SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$109.05	10-3105-003-002- ATHLETICS-BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$76.34	10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9838	3/7/2013	\$78.23	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	9838	3/7/2013	\$93.15	10-2412-000-002- GRADUATION CEREMONY EXPENSES
GREENWOOD DISTRICT 50	9838	3/7/2013	\$62.10	10-2420-000-002- STUDENT INCENTIVE
			\$581.36	
HERFF JONES, INC.	9839	3/12/2013	\$238.92	10-2412-000-002- GRADUATION CEREMONY EXPENSES
PIZZA INN	9840	3/12/2013	\$978.00	10-1101-003-002- PIZZA - LUNCH SALES
EMPLOYEE VENDOR	9843	3/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9844	3/12/2013	\$400.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9845	3/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9846	3/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9847	3/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9848	3/12/2013	\$236.00	10-3207-000-002- ATHLETICS-ATHLETIC DIRECTOR EXPENSES
SMOKEHOUSE BAR-BE-QUE	9850	3/12/2013	\$1,310.75	10-1007-000-002- CLUBS-JROTC CLUB
ACTION SPORTS	9858	3/12/2013	\$667.80	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$842.95	10-1038-000-002- CLUBS-WRESTLING CLUB
ACTION SPORTS	9858	3/12/2013	\$129.59	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	9858	3/12/2013	\$190.69	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	9858	3/12/2013	\$92.21	10-3121-012-002- ATHLETICS-SOCCER SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$7.58	10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES

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Name	Number	Date	Amount	Account
ACTION SPORTS	9858	3/12/2013	\$413.40	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$137.80	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$24.54	10-3121-012-002- ATHLETICS-SOCCER SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$278.90	10-3207-000-002- ATHLETICS-ATHLETIC DIRECTOR EXPENSES
ACTION SPORTS	9858	3/12/2013	\$161.65	10-3121-012-002- ATHLETICS-SOCCER SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$362.52	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$554.59	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	9858	3/12/2013	\$27.56	10-3121-012-002- ATHLETICS-SOCCER SUPPLIES
			\$3,891.78	
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$139.73	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$279.45	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$139.73	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$263.93	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	9860	3/12/2013	\$124.20	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
			\$1,568.04	
EMERALD INK & STITCHES	9861	3/14/2013	\$1,259.53	10-2204-000-002- CHORUS
RO-MAC	9862	3/14/2013	\$244.27	10-1041-000-002- CLUBS-GOLF CLUB
SCTCCCA	9863	3/14/2013	\$125.00	10-3127-001-002- ATHLETICS-TRACK-ENTRY FEES
WREN HIGH SCHOOL	9872	3/14/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
NINETY SIX HIGH SCHOOL	9873	3/14/2013	\$175.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
SPRING VALLEY BOY'S GOLF	9874	3/14/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
MUNNERLYN & COMPANY	9875	3/14/2013	\$892.65	10-1041-000-002- CLUBS-GOLF CLUB
S.C. DEPARTMENT OF	9877	3/15/2013	\$285.07	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	9877	3/15/2013	\$217.09	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	9877	3/15/2013	\$141.46	10-1033-000-002- CLUBS-FCA - FCA
S.C. DEPARTMENT OF	9877	3/15/2013	\$17.64	10-1038-000-002- CLUBS-WRESTLING CLUB

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Name	Number	Date	Amount	Account
S.C. DEPARTMENT OF	9877	3/15/2013	\$182.77	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	9877	3/15/2013	\$8.57	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	9877	3/15/2013	\$0.30	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	9877	3/15/2013	\$66.48	10-2200-000-002- BAND
S.C. DEPARTMENT OF	9877	3/15/2013	\$1.23	10-2204-000-002- CHORUS
S.C. DEPARTMENT OF	9877	3/15/2013	\$32.50	10-2105-000-002- FEES-COMPUTER/BUSINESS
			\$953.11	
FCA HIGH SCHOOL RETREAT	9880	3/19/2013	\$3,330.00	10-1033-000-002- CLUBS-FCA - FCA
NORTHROP, JON PARKER	9882	3/19/2013	\$89.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
NORTHROP, JON PARKER	9882	3/19/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$130.10	
STRIBBLE, TOMMY C.	9885	3/19/2013	\$114.10	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
SMITH, H. CARLTON	9886	3/19/2013	\$105.10	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
SMITH, H. CARLTON	9886	3/19/2013	\$93.40	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
			\$198.50	
EMPLOYEE VENDOR	9889	3/19/2013	\$400.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9890	3/19/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9891	3/19/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
FIRST TO THE FINISH	9892	3/19/2013	\$146.48	10-3127-012-002- ATHLETICS-TRACK SUPPLIES
NEFF COMPANY	9894	3/19/2013	\$4,030.25	10-3109-010-002- ATHLETICS-FOOTBALL STATE EXPENSES
NEFF COMPANY	9894	3/19/2013	\$660.71	10-3205-000-002- ATHLETICS-ATHLETICS-OFFICE SUPPLIES
			\$4,690.96	
CHICK-FIL-A	9895	3/19/2013	\$139.57	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	9895	3/19/2013	\$328.18	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	9895	3/19/2013	\$82.20	10-2401-000-002- FACULTY FOOD EXPENSE
			\$549.95	
JUNIOR TOURS	9896	3/19/2013	\$7,428.00	10-2204-001-002- CHORUS - NY TRIP
2013 EDUC. AND BUSINESS SUMMIT	9897	3/19/2013	\$270.00	10-2403-000-002- STAFF DEVELOPMENT

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Name	Number	Date	Amount	Account
S.C. HIGH SCHOOL LEAGUE	9899	3/19/2013	\$100.00	10-1044-000-002- CLUBS-BOYS SOCCER CLUB
LAURENS HIGH SCHOOL	9900	3/19/2013	\$350.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
BOILING SPRINGS HIGH SCHOOL	9901	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
SPARTANBURG HIGH SCHOOL	9902	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
T.L. HANNA HIGH SCHOOL	9903	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
RIVERSIDE HIGH SCHOOL	9904	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
LAURENS HIGH SCHOOL	9905	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
DORMAN HIGH SCHOOL	9906	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
HILLCREST HIGH SCHOOL	9907	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
GAFFNEY HIGH SCHOOL	9908	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
EMERALD HIGH SCHOOL	9909	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
WOODMONT HIGH SCHOOL	9910	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
NINETY SIX HIGH SCHOOL	9911	3/19/2013	\$150.00	10-1041-000-002- CLUBS-GOLF CLUB
WRIGHT TRAVEL & BUS LINE	9912	3/19/2013	\$1,950.00	10-2204-000-002- CHORUS
GHS ATHLETIC BOOSTER CLUB	9913	3/19/2013	\$908.65	10-3116-000-002- ATHLETICS-FOOTBALL-PROGRAMS
PIZZA INN	9915	3/21/2013	\$942.00	10-1101-003-002- PIZZA - LUNCH SALES
HIGGINS, ROGER	9919	3/21/2013	\$105.10	10-3104-001-002- ATHLETICS-MS BASEBALL - OFFICIALS
OWENS, TRUMAN	9921	3/21/2013	\$105.10	10-3103-001-002- ATHLETICS-JV BASEBALL-OFFICIAL
EMPLOYEE VENDOR	9927	3/26/2013	\$172.91	10-2155-000-002- FEES-ECONOMICS
PIZZA INN	9929	3/26/2013	\$1,710.00	10-1101-003-002- PIZZA - LUNCH SALES

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Name	Number	Date	Amount	Account
BARNES AND NOBLE	9931	3/26/2013	\$349.65	10-2214-000-002- LIBRARY - SUBSCRIPTIONS
EMPLOYEE VENDOR	9933	3/26/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9934	3/26/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
SHONEY'S	9937	3/26/2013	\$434.79	10-1038-000-002- CLUBS-WRESTLING CLUB
ESCOBAR, ANDERSON	9938	3/26/2013	\$81.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
ESCOBAR, ANDERSON	9938	3/26/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.00	
DURAN, JUAN PABLO	9939	3/26/2013	\$81.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DURAN, JUAN PABLO	9939	3/26/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.00	
NATIONAL BETA CLUB	9944	3/26/2013	\$2,460.00	10-1002-001-002- CLUBS-DUES/BETA CLUB
FORMS & SUPPLY, INC.	9945	3/26/2013	\$2,696.64	10-2407-000-002- MAINTENANCE & EQUIPMENT
EMPLOYEE VENDOR	9946	3/28/2013	\$206.40	10-1033-000-002- CLUBS-FCA - FCA
CHICK-FIL-A	9951	3/28/2013	\$139.57	10-1003-000-002- CLUBS-INTERACT CLUB
MCCASLAN'S BOOK STORE	9953	3/28/2013	\$153.25	10-2215-000-002- LIBRARY - LOST & DAMAGED
STRIBBLE, TOMMY C.	9957	3/28/2013	\$105.10	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
HORTON, CHARLES P.	9958	3/28/2013	\$81.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
HORTON, CHARLES P.	9958	3/28/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.00	
HORTON, BRYAN	9959	3/28/2013	\$81.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
HORTON, BRYAN	9959	3/28/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.00	
MILLER, JAMES F.	9960	3/28/2013	\$105.10	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
MABRY, CASON	9961	3/28/2013	\$105.10	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL

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Name	Number	Date	Amount	Account
FORMAL OCCASIONS	9963	3/28/2013	\$836.87	10-2204-000-002- CHORUS
MUSIC IN THE PARKS	9964	3/28/2013	\$2,484.00	10-2204-004-002- CHORUS - SIX FLAGS
EMPLOYEE VENDOR	1820	3/1/2013	\$131.63	10-203- -MAINTENANCE
H D PAYNE & COMPANY	1821	3/6/2013	\$244.30	10-202- -FUEL
PROFESSIONAL AUTOMOTIVE	1822	3/12/2013	\$2,948.14	10-203- -MAINTENANCE
GREENWOOD SCHOOL DIST 50	1823	3/13/2013	\$869.18	10-201- -DRIVERS
STOP-A-MINIT	1824	3/14/2013	\$5,401.74	10-202- -FUEL
THEATRE HOUSE, INC	15022	3/1/2013	\$276.20	10-5002-000-017- -DANCE CLASS
BARCO PRODUCTS COMPANY	15025	3/5/2013	\$1,131.00	10-4048-000-017- -BEAUTIFICATION
EMERALD INK & STITCHES, L.L.C.	15027	3/5/2013	\$179.00	10-3065-000-017- -LIBRARY - LOST & DAMAGED
EMPLOYEE VENDOR	15030	3/6/2013	\$238.24	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
CUSTOM AUDIO AND LIGHTING INC.	15034	3/11/2013	\$100.00	10-8000-020-017- -ACTS - MAGNET SCHOOL
PARKSTERLING BANK	15039	3/13/2013	\$300.00	10-0100-000-017- -CLEARING-CHANGE
PARKSTERLING BANK	15039	3/13/2013	\$300.00	10-0100-000-017- -CLEARING-CHANGE
			\$600.00	
EMERALD INK & STITCHES, L.L.C.	15041	3/13/2013	\$271.36	10-5002-002-017- -DRAMA CLASS
SCBDA	15048	3/15/2013	\$174.00	10-2010-000-017- -BAND
PARKSTERLING BANK	15051	3/18/2013	\$300.00	10-0100-000-017- -CLEARING-CHANGE
ADVENTURE STUDENT TRAVEL	15057	3/27/2013	\$19,526.50	10-8000-025-017- NEW YORK TRIP
CJ PRINTING DBA	15060	3/27/2013	\$371.13	10-3210-000-017- -STUDENT ACTIVITIES
EMERALD INK & STITCHES, L.L.C.	15061	3/27/2013	\$1,246.56	10-5002-000-017- -DANCE CLASS

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Name	Number	Date	Amount	Account
HOPE CAMPBELL	15064	3/29/2013	\$211.35	10-8000-020-017- -ACTS - MAGNET SCHOOL
STARFALL EDUCATION	1550	3/13/2013	\$270.00	10-3200-003-007- -FALL PICTURES
WORLD'S FINEST CHOCOLATE, INC	1552	3/13/2013	\$4,247.02	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
WALMART	1559	3/27/2013	\$410.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
LITTLE CEASARS	29100	3/1/2013	\$108.00	10-1004-051-001- NHS-NATIONAL HONOR SOCIETY
MICHAEL FRANKS	29101	3/1/2013	\$153.00	10-3133-001-001- ATHLETICS-WRESTLING, OFFICIAL
MCCARLEY, CAMERON	29103	3/1/2013	\$168.90	10-3133-001-001- ATHLETICS-WRESTLING, OFFICIAL
DAVID A. PITTS	29104	3/1/2013	\$104.50	10-3105-001-001- ATHLETICS-BB - OFFICIAL
THE NATIONAL BETA CLUB	29106	3/1/2013	\$1,050.00	10-1020-000-001- BETA-BETA CLUB
FRAMES UNLIMITED	29109	3/4/2013	\$353.13	10-2010-000-001- BAND-BAND
HIGGINS, ROGER L.	29110	3/4/2013	\$104.50	10-3105-001-001- ATHLETICS-BB - OFFICIAL
JEWELRY & PAWN	29111	3/5/2013	\$211.99	10-1004-008-001- JANITORIAL
LOWER RICHLAND TRACK	29113	3/6/2013	\$100.00	10-1004-206-001- ATHLETICS-TRACK
SCTCCCA	29114	3/6/2013	\$125.00	10-1004-206-001- ATHLETICS-TRACK
TOP GUN DRILL MEET	29115	3/6/2013	\$130.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
EMPLOYEE VENDOR	29116	3/7/2013	\$220.00	10-1004-102-001- ATHLETICS-ATHLETICS
J. ARRINGTON & ASSOCIATES	29119	3/8/2013	\$975.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
BISHOP, RANDY	29120	3/11/2013	\$220.63	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$93.15	10-2100-002-001- GUIDANCE - GRADUATION EXPENSES
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$155.25	10-3105-002-001- ATHLETICS-BB - SECURITY
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$124.20	10-3105-002-001- ATHLETICS-BB - SECURITY

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Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$108.68	10-3105-002-001- ATHLETICS-BB - SECURITY
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$108.68	10-3105-002-001- ATHLETICS-BB - SECURITY
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$124.20	10-3105-002-001- ATHLETICS-BB - SECURITY
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$139.73	10-3105-002-001- ATHLETICS-BB - SECURITY
GREENWOOD SCHOOL DIST.50	29124	3/13/2013	\$93.15	10-3105-002-001- ATHLETICS-BB - SECURITY
			\$947.04	
BELL, WILLIS	29128	3/13/2013	\$88.00	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
BELL, WILLIS	29128	3/13/2013	\$51.00	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
BELL, WILLIS	29128	3/13/2013	\$46.00	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$185.00	
GOGGINS, KEITH	29130	3/13/2013	\$66.80	10-3123-001-001- ATHLETICS-SOFTBALL, OFFICIAL
GOGGINS, KEITH	29130	3/13/2013	\$70.80	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$137.60	
HIGGINS, ROGER L.	29132	3/13/2013	\$63.50	10-3123-001-001- ATHLETICS-SOFTBALL, OFFICIAL
HIGGINS, ROGER L.	29132	3/13/2013	\$110.50	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$174.00	
GALLOWAY, JOHN TYLER	29135	3/13/2013	\$97.90	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
GALLOWAY, JOHN TYLER	29135	3/13/2013	\$60.90	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$158.80	
OWENS, J. TRUMAN	29137	3/13/2013	\$101.50	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
BROOME, ROBBIE SHANE	29141	3/13/2013	\$113.20	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
GREENWOOD SCHOOL DIST.50	29143	3/13/2013	\$136.62	10-1004-092-001- SEAT TIME
GREENWOOD SCHOOL DIST.50	29143	3/13/2013	\$124.20	10-1004-092-001- SEAT TIME
GREENWOOD SCHOOL DIST.50	29143	3/13/2013	\$62.16	10-1004-092-001- SEAT TIME
			\$322.98	
RICE, JEROLD	29144	3/14/2013	\$50.00	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
RICE, JEROLD	29144	3/14/2013	\$94.10	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
			\$144.10	
FIRST TO THE FINISH	29145	3/14/2013	\$2,475.00	10-2100-001-001- ADMINISTRATIVE SUPPLIES
OFFICE SUPPLY CENTER	29148	3/15/2013	\$229.77	10-2100-001-001- ADMINISTRATIVE SUPPLIES

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Name	Number	Date	Amount	Account
OFFICE SUPPLY CENTER	29148	3/15/2013	\$42.38	10-2100-001-001- ADMINISTRATIVE SUPPLIES
			\$272.15	
KOVALESKI, JOHN	29150	3/15/2013	\$124.70	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
DICKERSON, DONALD R.	29152	3/15/2013	\$109.40	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
BISHOP, RANDY	29159	3/19/2013	\$160.50	10-2100-001-001- ADMINISTRATIVE SUPPLIES
STRIBBLE, TOMMY	29162	3/19/2013	\$115.00	10-3123-001-001- ATHLETICS-SOFTBALL, OFFICIAL
OWENS, J. TRUMAN	29163	3/19/2013	\$101.50	10-3123-001-001- ATHLETICS-SOFTBALL, OFFICIAL
HERFF JONES INC	29165	3/19/2013	\$175.54	10-2100-002-001- GUIDANCE - GRADUATION EXPENSES
FORRESTER, VIRGINIA CHASE	29168	3/21/2013	\$119.37	10-1135-000-001- SGA-SGA-JUNIOR CLASS
RO-MAC TROPHIES	29170	3/25/2013	\$105.47	10-1004-213-001- ATHLETICS-BASKETBALL (GIRLS)
RO-MAC TROPHIES	29170	3/25/2013	\$6.36	10-1004-204-001- ATHLETICS-WRESTLING
			\$111.83	
SCACA	29175	3/25/2013	\$100.00	10-1004-204-001- ATHLETICS-WRESTLING
OFFICE SUPPLY CENTER	29177	3/25/2013	\$110.23	10-2100-001-001- ADMINISTRATIVE SUPPLIES
PSAT/NMSQT	29178	3/25/2013	\$140.00	10-2026-007-001- PSAT
MICROSCOPE SERVICE AND REPAIR	29179	3/26/2013	\$1,837.14	10-2150-000-001- FEES - SCIENCE
EMPLOYEE VENDOR	29183	3/28/2013	\$84.76	10-1004-206-001- ATHLETICS-TRACK
EMPLOYEE VENDOR	29183	3/28/2013	\$31.78	10-1004-206-001- ATHLETICS-TRACK
			\$116.54	
EMPLOYEE VENDOR	579	3/5/2013	\$41.08	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	579	3/5/2013	\$26.46	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	579	3/5/2013	\$115.10	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	579	3/5/2013	\$30.00	10-3300-000-999- -FUND RAISING
			\$212.64	
CHINA GARDEN	580	3/8/2013	\$101.10	10-3235-000-999- -STUDENT INCENTIVE

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Name	Number	Date	Amount	Account
MUNNERLYN & COMPANY	582	3/15/2013	\$281.24	10-4070-000-999- -SUPPLIES-INSTRUCTION
EMPLOYEE VENDOR	583	3/22/2013	\$34.75	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	583	3/22/2013	\$61.48	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	583	3/22/2013	\$40.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	583	3/22/2013	\$12.00	10-3300-000-999- -FUND RAISING
			\$148.23	
EMPLOYEE VENDOR	584	3/28/2013	\$10.68	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	584	3/28/2013	\$14.38	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	584	3/28/2013	\$70.20	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	584	3/28/2013	\$19.44	10-3235-000-999- -STUDENT INCENTIVE
			\$114.70	
EMPLOYEE VENDOR	7449	3/1/2013	\$311.77	10-2156-004-999- -COSMETOLOGY
EMPLOYEE VENDOR	7451	3/1/2013	\$1,390.84	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
MAULDIN LUMBER CO	7452	3/4/2013	\$227.72	10-2156-009-999- -BUILDING CONSTRUCTION
INKSTER'S	7454	3/4/2013	\$2,776.74	10-4090-000-999- -MATERIALS/SUPPLIES
EMERALD INK & STITCHES, LLC	7457	3/7/2013	\$271.36	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7459	3/8/2013	\$9.62	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7459	3/8/2013	\$46.56	10-0300-000-999- -MARCH OF DIMES-CLEARING
BI-LO, LLC.	7459	3/8/2013	\$12.05	10-2040-002-999- -CULINARY ARTS FUNDRAISER
BI-LO, LLC.	7459	3/8/2013	\$82.24	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7459	3/8/2013	\$8.47	10-2040-002-999- -CULINARY ARTS FUNDRAISER
BI-LO, LLC.	7459	3/8/2013	\$85.10	10-2040-000-999- -CULINARY ARTS
			\$244.04	
SC SKILLS USA	7461	3/12/2013	\$1,500.00	10-4090-000-999- -COMPETITION FEES
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$2.43	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$38.61	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$5.04	10-0300-000-999- -MARCH OF DIMES-CLEARING
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$5.04	10-0300-000-999- -MARCH OF DIMES-CLEARING
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$5.28	10-2156-002-999- -AUTOMOTIVE COLLISION

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Name	Number	Date	Amount	Account
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$15.72	10-0300-000-999- -MARCH OF DIMES-CLEARING
SC DEPARTMENT OF REVENUE	7462	3/12/2013	\$30.14	10-2160-004-999- -COSMETOLOGY STUDENT ORDERS
			\$102.26	
THE HAPPY CHEF, INC.	7471	3/20/2013	\$410.49	10-2040-000-999- -CULINARY ARTS
OFFICEMAX	7474	3/20/2013	\$614.77	10-2156-005-999- -BUSINESS
CAROLINA TOOL COMPANY	7475	3/21/2013	\$43.97	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7475	3/21/2013	\$91.37	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7475	3/21/2013	\$38.69	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7475	3/21/2013	\$247.31	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7475	3/21/2013	\$118.56	10-2156-002-999- -AUTOMOTIVE COLLISION
			\$539.90	
CAROLINA TOOL COMPANY	7476	3/21/2013	\$154.40	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7477	3/21/2013	\$353.53	10-2156-003-999- -AUTOMOTIVE TECH
NATIONAL TECH HONOR SOCIETY	7480	3/21/2013	\$850.00	10-2168-000-999- -NV-T HONOR SOCIETY
NATIONAL TECH HONOR SOCIETY	7480	3/21/2013	\$10.00	10-2168-000-999- -NV-T HONOR SOCIETY
			\$860.00	
NATIONAL TECH HONOR SOCIETY	7482	3/21/2013	\$10.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7482	3/21/2013	\$240.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7482	3/21/2013	\$25.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
			\$275.00	
TRAVERS TOOL CO., INC.	7487	3/26/2013	\$137.86	10-2165-000-999- -MACHINE TOOL
PIEDMONT HEALTH GROUP, LLC-NEW	7489	3/27/2013	\$96.00	10-2156-008-999- -EARLY CHILDHOOD
PIEDMONT HEALTH GROUP, LLC-NEW	7489	3/27/2013	\$108.00	10-2156-010-999- -HEALTH SCIENCE TECH
			\$204.00	
IESHOP ORDERS	7490	3/27/2013	\$120.00	10-2156-009-999- -BUILDING CONSTRUCTION
ROSS VENDING & AMUSEMENT LLC.	7491	3/27/2013	\$159.00	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
AMERICAN HEART ASSOCIATION	1688	3/20/2013	\$518.72	10-2020-000-016- -AMERICAN HEART ASSOCIATION

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Name	Number	Date	Amount	Account
GREENWOOD COMMUNITY THEATER	1689	3/21/2013	\$791.00	10-3025-000-016- -FIELD TRIPS
Greenwood School Dist.50	1691	3/27/2013	\$101.07	10-3025-000-016- -FIELD TRIPS
Greenwood School Dist.50	1692	3/27/2013	\$180.43	10-3025-000-016- -FIELD TRIPS
PATRIOTS POINT MUSEUM	3554	3/12/2013	\$7,050.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
GREENWOOD SCHOOL DIST 50	3555	3/13/2013	\$536.54	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
BOONE HALL PLANTATION	3558	3/13/2013	\$147.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
BOONE HALL PLANTATION	3558	3/13/2013	\$612.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
			\$759.00	
IONOSPHERE TOURS	3559	3/13/2013	\$3,200.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
EMPLOYEE VENDOR	3560	3/13/2013	\$160.00	10-3300-000-009- -LIBRARY/BEAR FAIR
CAROLINA BIOLOGICAL SUPPLY COM	3562	3/13/2013	\$111.01	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
CAROLINA BIOLOGICAL SUPPLY COM	3562	3/13/2013	\$92.63	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$203.64	
OFFICE SUPPLY CENTER	3564	3/13/2013	\$258.61	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3565	3/13/2013	\$66.36	10-4090-000-009- -SNACKS
WALMART COMMUNITY	3565	3/13/2013	\$34.25	10-4028-000-009- -KINDERGARTEN
WALMART COMMUNITY	3565	3/13/2013	\$35.85	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3565	3/13/2013	\$57.81	10-3017-000-009- -SUNSHINE FUND
WALMART COMMUNITY	3565	3/13/2013	\$52.26	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
WALMART COMMUNITY	3565	3/13/2013	\$61.83	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3565	3/13/2013	\$27.25	10-4090-000-009- -STUDENT INCENTIVE
WALMART COMMUNITY	3565	3/13/2013	\$8.87	10-4029-000-009- -KINDERGARTEN
WALMART COMMUNITY	3565	3/13/2013	\$11.92	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
WALMART COMMUNITY	3565	3/13/2013	-\$14.54	10-3012-000-009- -CASE MANAGEMENT
			\$341.86	
EMERALD INK & STITCHES	3566	3/20/2013	\$826.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
GLPA LANDER UNIVERSITY	10071	3/4/2013	\$455.00	10-3023 000 011- -FIELD TRIP-MONTESSORI

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Name	Number	Date	Amount	Account
EMERALD INK AND STITCHES, L.L.	10073	3/4/2013	\$195.50	10-3021 000 011- -STEP TEAM
GREENWOOD SCHOOL DIST 50	10078	3/15/2013	\$56.98	10-3023 000 011- -FIELD TRIP-MONTESSORI
GREENWOOD SCHOOL DIST 50	10078	3/15/2013	\$61.49	10-3026-000-011- -FIELD TRIP 1ST GRADE
			\$118.47	
JEAN'S TOURS & CHARTERS	10081	3/15/2013	\$200.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
GREENWOOD DISTRICT 50	9093	3/11/2013	\$469.48	10-2006-000-012- -AFTER SCHOOL CARE
MCCASLAN'S BOOK STORE	9098	3/21/2013	\$20.89	10-2000-000-012- -MATERIALS/SUPPLIES
MCCASLAN'S BOOK STORE	9098	3/21/2013	\$123.74	10-2000-000-012- -MATERIALS/SUPPLIES
			\$144.63	
GREENWOOD COMMUNITY THEATER	9099	3/22/2013	\$658.00	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
CAROLINA PHOTOGRAPHY, INC	9102	3/22/2013	\$3,649.66	10-3256-000-012- -YEARBOOK
EMPLOYEE VENDOR	9103	3/25/2013	\$153.49	10-1013-000-012- -HOSPITALITY
GREENWOOD DISTRICT 50	9108	3/28/2013	\$119.00	10-1020-003-012- -FIELD TRIPS/GRADE 3
GREENWOOD DISTRICT 50	9109	3/28/2013	\$121.07	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
CAKES EXTRAORDINAIRE	12325	3/11/2013	\$268.19	10-1020-000-003- -BETA CLUB
PALMETTO BANK/CASH	12326	3/13/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
EMPLOYEE VENDOR	12327	3/13/2013	\$200.00	10-2016-001-003- -BAND FUNDRAISER
GREENWOOD SCHOOL DISTRICT 50	12328	3/13/2013	\$496.80	10-3105-002-003- -BASKETBALL-SECURITY
GREENWOOD SUPPLY	12333	3/13/2013	\$477.00	10-3121-003-003- -SOCCER-EQUIPMENT
PALMETTO BANK/CASH	12339	3/15/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12342	3/15/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12345	3/22/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE

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Name	Number	Date	Amount	Account
FOLLETT LIBRARY RESOURCES	12348	3/22/2013	\$389.84	10-3065-000-003- -LIBRARY-LOST BOOKS
DILLARD'S SPORTING GOODS	12349	3/22/2013	\$133.00	10-3065-001-003- -LIBRARY-BOOK FAIR
CAROWINDS	12350	3/22/2013	\$5,745.59	10-3025-000-003- -FIELD TRIP-6TH GRADE
JOSTENS, INC	12351	3/22/2013	\$2,738.41	10-3097-000-003- -YEARBOOK
FOLLETT LIBRARY RESOURCES	12355	3/27/2013	\$128.26	10-3065-000-003- -LIBRARY-LOST BOOKS
GREENWOOD SCHOOL DIST 50	12847	3/13/2013	\$60.14	10-3026-000-014- -FIELD TRIP-1ST GRADE
GREENWOOD SCHOOL DIST 50	12847	3/13/2013	\$66.15	10-3027-000-014- -FIELD TRIP-2ND GRADE
			\$126.29	
EMPLOYEE VENDOR	12854	3/14/2013	\$500.00	10-0161-000-014- -COLUMBUS HOPE GRANT/GARDNER
SCHOLASTIC BOOK FAIR	12855	3/20/2013	\$4,222.66	10-3302-000-014- -BOOK FAIR
MCCASLAN'S BOOK STORE	12859	3/20/2013	\$609.12	10-2041-000-014- -INSTRUCTIONAL EXPENSE
GOPHER	12860	3/20/2013	\$237.39	10-3305-000-014- -PE ACCOUNT
SCHOOL TOOLS	12861	3/20/2013	\$154.34	10-2041-000-014- -INSTRUCTIONAL EXPENSE
THE CHILDREN'S MUSEUM	12865	3/22/2013	\$528.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
MARCH OF DIMES	12866	3/27/2013	\$485.55	10-4083-000-014- -CLEARING - MARCH OF DIMES
JONES SCHOOL SUPPLY	12869	3/27/2013	\$138.75	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
COMMISSIONERS OF PUBLIC	12872	3/28/2013	\$100.00	10-4053-000-014- -CASE MANAGEMENT FUNDS
TRIANGLE HARDWARE	4409	3/5/2013	\$146.81	10-3255-000-008- -PICTURES (SPRING & FALL)
TRIANGLE HARDWARE	4409	3/5/2013	\$16.81	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
			\$163.62	
BILLIE ELSLEY	4410	3/5/2013	\$272.02	10-4110-000-008- -ROOTS & SHOOTS
SHANNON WHITT	4412	3/7/2013	\$100.00	10-3025-052-008- -FIELD TRIPS- 5TH GRADE

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Name	Number	Date	Amount	Account
OFFICE SUPPLY CENTER	4414	3/7/2013	\$134.60	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
4 IMPRINT	4415	3/7/2013	\$334.52	10-3255-000-008- -PICTURES (SPRING & FALL)
BILLIE ELSLEY	4416	3/7/2013	\$320.30	10-4110-000-008- -ROOTS & SHOOTS
WRIGHT TRAVEL & BUS LINE	4417	3/12/2013	\$3,350.00	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
HORNSBY, QUIANA	4426	3/20/2013	\$150.00	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
MCALISTER'S DELI	4428	3/21/2013	\$448.14	10-0150-000-008- -SPRING FUND RAISER
WORLD'S FINEST CHOCOLATE	4429	3/22/2013	\$3,846.80	10-0150-000-008- -SPRING FUND RAISER
RIPLEY'S AQUARIUM	4431	3/26/2013	\$2,437.50	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
WONDER WORKS	4432	3/26/2013	\$604.09	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
GWD. SCHOOL DIST #50	4433	3/27/2013	\$397.25	10-3025-051-008- -FIELD TRIPS- 4TH GRADE
GWD. SCHOOL DIST #50	4434	3/27/2013	\$68.62	10-3025-051-008- -FIELD TRIPS- 4TH GRADE
GWD. SCHOOL DIST #50	4434	3/27/2013	\$77.63	10-3025-051-008- -FIELD TRIPS- 4TH GRADE
			\$146.25	
STAFF DEVELOPMENT FOR EDUCATOR	6504	3/1/2013	\$698.00	10-0329-000-028- -STAFF DEVELOPMENT
THE BOOKSOURCE	6505	3/1/2013	\$633.56	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
MCCASLAN'S BOOK STORE	6506	3/1/2013	\$202.99	10-0201-000-028- -SCIENCE BOARDS
MCCASLAN'S BOOK STORE	6506	3/1/2013	\$66.57	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
			\$269.56	
QUICK COPIES	6507	3/1/2013	\$265.51	10-4025-000-028- -PRINTING/COPYING
FORMS & SUPPLY, INC.	6509	3/1/2013	\$660.55	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6511	3/1/2013	\$257.51	10-2040-000-028- -FEES-INSTRUCTIONAL
Taylor Publishing Co.	6512	3/1/2013	\$1,755.00	10-2000-000-028- -MEMORY BOOKS

## ACTIVITY FUNDS TRANSPARENCY

MARCH 2013

Name	Number	Date	Amount	Account
JUMP ROPE FOR HEART	6513	3/11/2013	\$1,058.00	10-0920-000-028- -CLEARING JUMP ROPE FOR HEART
GREENWOOD SCHOOL DIST.50	6514	3/13/2013	\$485.15	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
PET DAIRY	6515	3/22/2013	\$132.00	10-1600-000-028- -ICE CREAM SALES
SUMMIT PROFESSIONAL EDUCATION	6522	3/22/2013	\$199.00	10-0329-000-028- -STAFF DEVELOPMENT
PRESENTATIION SYSTEMS SOUTH, I	6523	3/22/2013	\$1,351.30	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
GREENWOOD COMMUNITY THEATRE	6524	3/22/2013	\$650.00	10-2200-001-028- -FIELD TRIPS--1ST GRADE
GREENWOOD COMMUNITY THEATRE	6524	3/22/2013	\$776.00	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
GREENWOOD COMMUNITY THEATRE	6524	3/22/2013	\$338.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
			\$1,764.00	
GREENWOOD SCHOOL DIST.50	6525	3/28/2013	\$132.68	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6526	3/28/2013	\$45.10	10-2200-001-028- -FIELD TRIPS--1ST GRADE
GREENWOOD SCHOOL DIST.50	6526	3/28/2013	\$145.43	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6526	3/28/2013	\$9.50	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
			\$200.03	
PIGGLY WIGGLY	7339	3/4/2013	\$252.55	10-1011-021-018- -ESOL NIGHT EXPENSES
EMPLOYEE VENDOR	7341	3/8/2013	\$399.31	10-3300-000-018- -LIBRARY-BOOK FAIR
BILO, INC.	7342	3/8/2013	\$393.00	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMPLOYEE VENDOR	7343	3/8/2013	\$72.08	10-3300-000-018- -LIBRARY-BOOK FAIR
EMPLOYEE VENDOR	7343	3/8/2013	\$36.04	10-3300-000-018- -LIBRARY-BOOK FAIR
			\$108.12	
WILDLIFE WONDERS - ZOO TO YOU	7346	3/20/2013	\$1,310.00	10-1011-020-018- -READING CELEBRATION EXPENSES
EMPLOYEE VENDOR	7348	3/20/2013	\$126.78	10-1011-020-018- -READING CELEBRATION EXPENSES
EMPLOYEE VENDOR	7348	3/20/2013	\$46.64	10-1084-000-018- -SOCIAL COMMITTEE FUNDS
			\$173.42	
EMPLOYEE VENDOR	7351	3/26/2013	\$101.30	10-3010-000-018- -STUDENT INCENTIVE

## ACTIVITY FUNDS TRANSPARENCY

MARCH 2013

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	7352	3/27/2013	\$233.05	10-1106-000-018- -DRILL TEAM
SARAH W. DUVALL	7354	3/28/2013	\$250.00	10-1011-020-018- -READING CELEBRATION EXPENSES
CAPITAL BANK	5859	3/4/2013	\$500.00	10-0100-000-004- -CLEARING-CHANGE
JOSTENS, INC.	5862	3/7/2013	\$3,287.65	10-1019-001-004- -YEARBOOK
WALMART COMMUNITY/GEGRB	5863	3/7/2013	\$175.52	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
PEPSI BOTTLING COMPANY	5864	3/7/2013	\$270.00	10-4022-000-004- -CONCESSIONS
EMERALD CANDY & SPECIALITY	5867	3/7/2013	\$686.22	10-4022-000-004- -CONCESSIONS
LANCE, INC	5868	3/7/2013	\$202.14	10-4022-000-004- -CONCESSIONS
GREENWOOD SCHOOL DISTRICT 50	5869	3/7/2013	\$77.63	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	5869	3/7/2013	\$85.39	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	5869	3/7/2013	\$77.63	10-0009-000-004- -DANCE
			\$240.65	
CAPITAL BANK	5873	3/11/2013	\$600.00	10-0100-000-004- -CLEARING-CHANGE
CAROWINDS	5877	3/14/2013	\$7,720.11	10-1400-005-004- -CAROWINDS FIELD TRIP
GREENWOOD SCHOOL DISTRICT 50	5879	3/14/2013	\$227.50	10-0006-000-004- -STEMS~INVENTION CONVENTION
GREENWOOD SCHOOL DISTRICT 50	5879	3/14/2013	\$227.50	10-0006-000-004- -STEMS~INVENTION CONVENTION
			\$455.00	
GREENWOOD SCHOOL DISTRICT 50	5880	3/14/2013	\$76.80	10-0006-000-004- -STEMS~INVENTION CONVENTION
GREENWOOD SCHOOL DISTRICT 50	5880	3/14/2013	\$67.04	10-0006-000-004- -STEMS~INVENTION CONVENTION
			\$143.84	
LEWIS BUS LINE, INC	5883	3/18/2013	\$5,440.00	10-1400-005-004- -CAROWINDS FIELD TRIP
CAPITAL BANK	5884	3/19/2013	\$600.00	10-0100-000-004- -CLEARING-CHANGE
CHANDLER, JACOB	5887	3/22/2013	\$102.72	10-1400-008-004- -SCHOOL BEAUTIFICATION

## ACTIVITY FUNDS TRANSPARENCY

MARCH 2013

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
CAPITAL BANK	5890	3/27/2013	\$600.00	10-0100-000-004- -CLEARING-CHANGE
BRIGHTSPARK TRAVEL	5894	3/27/2013	\$15,000.00	10-1400-004-004- -WASHINGTON TRIP