

**GREENWOOD DISTRICT 50**  
**ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
FATZ CAFE	10294	9/5/2013	\$320.00	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
PAPA JOHN'S PIZZA	10295	9/5/2013	\$1,592.50	10-1101-003-002- PIZZA - LUNCH SALES
EMERALD INK & STITCHES	10296	9/5/2013	\$883.23	10-2200-000-002- BAND
KATHY'S ENTERPRISES	10297	9/5/2013	\$1,802.00	10-2200-000-002- BAND
SC BAR LRE	10299	9/5/2013	\$110.00	10-1008-000-002- CLUBS-MOCK TRIAL CLUB
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$10.00	10-2104-000-002- FEES-ART
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$5.00	10-2107-000-002- FEES - MATH
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$10.00	10-2150-000-002- FEES-SCIENCE
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$10.00	10-2130-000-002- FEES-ENGLISH
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$10.00	10-2105-000-002- FEES-COMPUTER/BUSINESS
DOBY, MICHALANNE MCKENZIE	10301	9/5/2013	\$65.00	10-2210-000-002- YEARBOOK BOOK SALES
			\$110.00	
EMPLOYEE VENDOR	10306	9/5/2013	\$228.12	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
FATZ CAFE	10307	9/5/2013	\$682.65	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
LAURENS HIGH SCHOOL	10308	9/5/2013	\$175.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
EMPLOYEE VENDOR	10310	9/5/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10311	9/5/2013	\$5,500.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10312	9/5/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10313	9/5/2013	\$5,500.00	10-0100-000-002- CHANGE-CLEARING
GREENWOOD DISTRICT 50	10314	9/5/2013	\$291.20	10-3133-008-002- WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	10314	9/5/2013	\$281.40	10-3109-008-002- FOOTBALL-TRANSPORTATION
			\$572.60	
GREENWOOD DISTRICT 50	10318	9/10/2013	\$234.24	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10319	9/10/2013	\$105.84	10-2201-001-002- BAND TRAVEL
AUGUSTA SWIM SUPPLY	10320	9/10/2013	\$616.00	10-3120-000-002- ATHLETICS-SWIM TEAM SUPPLIES
FATZ CAFE	10321	9/10/2013	\$682.65	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
EMERALD INK & STITCHES	10323	9/10/2013	\$325.42	10-2204-001-002- CHORUS - SHOW CHOIR
EMERALD INK & STITCHES	10323	9/10/2013	\$1,175.54	10-2423-000-002- TAILGATING
			\$1,500.96	
SCTCCCA	10324	9/10/2013	\$150.00	10-3135-000-002- ATHLETICS-CROSS COUNTRY
EMPLOYEE VENDOR	10328	9/10/2013	\$291.54	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
BOORE, WALTER BRENT	10329	9/10/2013	\$152.60	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
BROWN, DONDI L.	10330	9/10/2013	\$113.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ARDIS, RONALD	10331	9/10/2013	\$137.30	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
WATERS, DEAN RYAN	10332	9/10/2013	\$144.50	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
BREWER, JOE	10333	9/10/2013	\$132.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
AMSCO	10336	9/10/2013	\$1,159.87	10-2306-000-002- AP - HISTORY BOOK
NATIONAL PAPER CO.	10337	9/10/2013	\$255.80	10-2144-000-002- FEES-PE
4A CONFERENCE	10338	9/10/2013	\$100.00	10-2400-000-002- ADMINISTRATIVE SUPPLIES
HOWARD'S ON MAIN	10339	9/10/2013	\$1,050.00	10-2418-000-002- CELEBRATION COMMITTEE
PAPA JOHN'S PIZZA	10343	9/12/2013	\$1,274.00	10-1101-003-002- PIZZA - LUNCH SALES
GREENWOOD DISTRICT 50	10344	9/12/2013	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10344	9/12/2013	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10344	9/12/2013	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10344	9/12/2013	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10344	9/12/2013	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10344	9/12/2013	\$19.18	10-2402-000-002- FACULTY PAYROLL
			\$237.18	
EMPLOYEE VENDOR	10345	9/12/2013	\$660.47	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10347	9/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10348	9/12/2013	\$300.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10349	9/12/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10350	9/12/2013	\$300.00	10-0100-000-002- CHANGE-CLEARING
VICTOR STANLEY, INC.	10352	9/12/2013	\$1,782.30	10-2409-000-002- FLOWERS AND MEMORIALS
BHP HIGH SCHOOL	10353	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
EMERALD HIGH SCHOOL	10354	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
NINETY SIX HIGH SCHOOL	10355	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
NEWBERRY HIGH SCHOOL	10356	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
WARE SHOALS HIGH SCHOOL	10357	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
BOILING SPRINGS HIGH SCHOOL	10358	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
S.C. HIGH SCHOOL LEAGUE	10359	9/17/2013	\$2,826.00	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
GREENWOOD DISTRICT 50	10360	9/17/2013	\$2,024.26	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
PAPA JOHN'S PIZZA	10362	9/17/2013	\$238.70	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
FATZ CAFE	10363	9/17/2013	\$674.05	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
GRIFFIN, STEVE	10364	9/17/2013	\$140.90	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
WIGGINS, MATTHEW	10365	9/17/2013	\$105.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
JACKSON, STEPHEN C.	10366	9/17/2013	\$121.10	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
SAUNDERS, LARRY J.	10367	9/17/2013	\$142.70	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ALBERTSON, ROBBIE	10368	9/17/2013	\$132.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
BOOSTER'S INCORP.	10374	9/17/2013	\$1,327.05	10-1022-001-002- CLUBS-V CHEER RIBBON FUNDRAISER

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
CHICK-FIL-A	10375	9/17/2013	\$177.23	10-2420-000-002- STUDENT INCENTIVE
STEVENS, LUCY MCLEAN	10377	9/17/2013	\$123.76	10-2423-000-002- TAILGATING
T.L. HANNA HIGH SCHOOL	10378	9/17/2013	\$100.00	10-3135-000-002- ATHLETICS-CROSS COUNTRY
GREENWOOD DISTRICT 50	10379	9/17/2013	\$668.66	10-3105-008-002- BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$588.00	10-3109-008-002- FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$675.62	10-3129-008-002- VOLLEYBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$506.80	10-3120-001-002- SWIM TEAM TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$161.00	10-3117-008-002- JV FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$240.80	10-3119-008-002- GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$322.00	10-3118-008-002- 9TH FOOTBALL TRANSPORTATION
GREENWOOD DISTRICT 50	10379	9/17/2013	\$341.60	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10379	9/17/2013	\$176.40	10-2201-001-002- BAND TRAVEL
			\$3,680.88	
UNION COUNTY HIGH SCHOOL	10380	9/17/2013	\$1,164.20	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
SPORTDECALS, INC	10382	9/19/2013	\$823.13	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
NEFF COMPANY	10383	9/19/2013	\$2,330.71	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
RIDELL/ALL AMERICAN	10384	9/19/2013	\$2,420.00	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
RIDELL/ALL AMERICAN	10384	9/19/2013	\$55.99	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
			\$2,475.99	
BSN SPORTS	10385	9/19/2013	\$281.74	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
AUGUSTA SWIM SUPPLY	10388	9/19/2013	\$560.00	10-1047-000-002- CLUBS-SWIM TEAM CLUB
FIRST TEAM SPORTS	10391	9/19/2013	\$985.80	10-1037-000-002- CLUBS-VOLLEYBALL CLUB
FIRST TEAM SPORTS	10391	9/19/2013	\$1,876.20	10-3129-012-002- ATHLETICS-VOLLEYBALL SUPPLIES
			\$2,862.00	
EMERALD INK & STITCHES	10392	9/19/2013	\$447.56	10-1047-000-002- CLUBS-SWIM TEAM CLUB
EMERALD INK & STITCHES	10392	9/19/2013	\$1,031.00	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
			\$1,478.56	
WELLNESS WORKS	10393	9/19/2013	\$135.00	10-1035-000-002- CLUBS-BASEBALL CLUB
S.C. DEPARTMENT OF	10395	9/19/2013	\$231.14	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10395	9/19/2013	\$4.37	10-1023-000-002- CLUBS-V FB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$10.17	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10395	9/19/2013	\$2.35	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10395	9/19/2013	\$4.14	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10395	9/19/2013	\$4.48	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10395	9/19/2013	\$84.39	10-1023-000-002- CLUBS-V FB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$4.47	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$142.87	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$74.92	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$119.08	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	10395	9/19/2013	\$14.62	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	10395	9/19/2013	\$5.24	10-2107-000-002- FEES - MATH
S.C. DEPARTMENT OF	10395	9/19/2013	\$10.91	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	10395	9/19/2013	\$10.29	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$10.29	10-1023-000-002- CLUBS-V FB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$54.40	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
S.C. DEPARTMENT OF	10395	9/19/2013	\$1.28	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
			\$789.41	
PAPA JOHN'S PIZZA	10396	9/19/2013	\$1,495.00	10-1101-003-002- PIZZA - LUNCH SALES

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
BARRANCO BEVERAGE	10399	9/24/2013	\$1,680.00	10-1100-001-002- SLUSHY SUPPLIES
EMERALD INK & STITCHES	10400	9/24/2013	\$206.67	10-2423-000-002- TAILGATING
EMPLOYEE VENDOR	10405	9/24/2013	\$101.75	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10405	9/24/2013	\$200.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
			\$301.75	
J.L. MANN ACADEMY	10409	9/24/2013	\$115.00	10-3120-002-002- ATHLETICS-SWIM TEAM ENTRY FEES
WAFFLE HOUSE	10411	9/24/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
WAFFLE HOUSE	10412	9/24/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
SCMEA CHORAL DIVISON	10424	9/24/2013	\$570.00	10-2204-005-002- CHORUS
STEVENS, LUCY MCLEAN	10426	9/26/2013	\$129.27	10-2427-000-002- SR CLASS HOMECOMING
EMPLOYEE VENDOR	10427	9/26/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10428	9/26/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10429	9/26/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
ACTION SPORTS	10432	9/26/2013	\$2,185.56	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$1,252.92	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$1,272.74	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$387.54	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$80.73	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$1,058.69	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$47.65	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10432	9/26/2013	\$1,472.88	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$602.02	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$1,540.58	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$665.84	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$46.11	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$404.13	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$638.56	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10432	9/26/2013	\$19.08	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$1,081.20	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$1,208.40	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10432	9/26/2013	\$1,766.23	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
			\$15,730.86	
HUNGRY HOWIE'S	10433	9/26/2013	\$229.86	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
OATES SPECIALTIES	10434	9/26/2013	\$659.01	10-1035-000-002- CLUBS-BASEBALL CLUB
BLACK TIE AFFAIR	10435	9/26/2013	\$1,000.00	10-2212-000-002- PROM
PAPA JOHN'S PIZZA	10436	9/26/2013	\$1,397.50	10-1101-003-002- PIZZA - LUNCH SALES
COBB ENTERPRISES, INC.	10437	9/26/2013	\$3,856.20	10-2200-001-002- BAND - COOKIE DOUGH
SAM'S CLUB	10438	9/27/2013	\$2,241.00	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD SCHOOL DIST 50	1859	9/11/2013	\$713.97	10-201- -DRIVERS
MOUNTZ GLASS CO	1860	9/11/2013	\$141.83	10-203- -MAINTENANCE
STOP-A-MINIT	1861	9/17/2013	\$2,208.60	10-202- -FUEL

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
EMPLOYEE VENDOR	15228	9/3/2013	\$196.14	10-3109-009-017- -FOOTBALL CONCESSIONS
ACTION SPORTS	15229	9/3/2013	\$591.72	10-7600-001-017- -CHEERLEADER 2013 - 2014
RIDDELL	15233	9/9/2013	\$241.90	10-3109-005-017- -FOOTBALL EQUIPMENT
CHICK-FIL-A	15236	9/10/2013	\$104.56	10-3200-001-017- -SLUSHY FUNDRAISER
EMPLOYEE VENDOR	15237	9/11/2013	\$400.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15237	9/11/2013	\$100.00	10-0100-000-017- -CLEARING-CHANGE
			\$500.00	
EMERALD INK & STITCHES, L.L.C.	15238	9/11/2013	\$503.36	10-8000-024-017- -ACTS CHORUS
ADVENTURE STUDENT TRAVEL	15244	9/11/2013	\$33,450.00	10-8000-023-017- -ACTS NEW YORK 2013-14
OFFICE MAX	15250	9/13/2013	\$1,905.35	10-4081-000-017- -MATERIALS & SUPPLIES-STUDENT
LAMINEX INC	15252	9/16/2013	\$232.14	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
EMPLOYEE VENDOR	15253	9/16/2013	\$200.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15253	9/16/2013	\$50.00	10-0100-000-017- -CLEARING-CHANGE
			\$250.00	
ACTION SPORTS	15258	9/20/2013	\$58.96	10-3109-005-017- -FOOTBALL EQUIPMENT
ACTION SPORTS	15258	9/20/2013	\$44.73	10-3129-006-017- -VOLLEYBALL OTHER
			\$103.69	
WAL-MART COMMUNITY/GECRB	15261	9/20/2013	\$15.65	10-3200-001-017- -SLUSHY FUNDRAISER
WAL-MART COMMUNITY/GECRB	15261	9/20/2013	\$66.00	10-3109-009-017- -FOOTBALL CONCESSIONS
WAL-MART COMMUNITY/GECRB	15261	9/20/2013	\$66.00	10-3129-007-017- -VOLLEYBALL CONCESSIONS
			\$147.65	
EMERALD INK & STITCHES, L.L.C.	15264	9/23/2013	\$343.44	10-4045-001-017- -FACULTY/STAFF INCENTIVE
JOSTENS, INC.	15266	9/24/2013	\$3,800.00	10-4034-000-017- -YEARBOOKS
HIGH FLYER BOWS	15267	9/24/2013	\$230.00	10-7600-001-017- -CHEERLEADER 2013 - 2014
EMPLOYEE VENDOR	15269	9/25/2013	\$50.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15269	9/25/2013	\$50.00	10-0100-000-017- -CLEARING-CHANGE
			\$100.00	
JAGUAR EDUCATIONAL	15270	9/25/2013	\$152.11	10-5000-013-017- -CASE MANAGEMENT PROGRAM
EMPLOYEE VENDOR	15272	9/25/2013	\$200.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15272	9/25/2013	\$100.00	10-0100-000-017- -CLEARING-CHANGE
			\$300.00	
SC STATE UNIVERSITY	15277	9/26/2013	\$420.00	10-7600-017-017- -AGAINST THE GRAIN
EMPLOYEE VENDOR	15278	9/30/2013	\$50.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15278	9/30/2013	\$50.00	10-0100-000-017- -CLEARING-CHANGE
			\$100.00	
EMPLOYEE VENDOR	15280	9/30/2013	\$101.98	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
EMPLOYEE VENDOR	15284	9/30/2013	\$339.83	10-7600-017-017- -AGAINST THE GRAIN
EMPLOYEE VENDOR	29425	9/3/2013	\$200.00	10-0100-000-001- CHANGE- CLEARING

**GREENWOOD DISTRICT 50**  
**ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
EMPLOYEE VENDOR	29426	9/4/2013	\$3,750.00	10-0100-000-001- CHANGE- CLEARING
ACTION SPORTS	29427	9/4/2013	\$2,237.23	10-1004-001-001- ADMINISTRATIVE SUPPLIES
ACTION SPORTS	29427	9/4/2013	\$110.24	10-1004-001-001- ADMINISTRATIVE SUPPLIES
			\$2,347.47	
STILES, JAMES	29434	9/6/2013	\$119.00	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
RODRIQUEZ, HECTOR	29436	9/6/2013	\$128.90	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
FRICK, KEVIN BRYAN	29438	9/6/2013	\$126.20	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
JOHNSON, BROWNIE	29439	9/6/2013	\$121.70	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
VICKERY, MICHAEL SHANE	29440	9/6/2013	\$325.00	10-2210-000-001- BAND-BAND
EMPLOYEE VENDOR	29443	9/10/2013	\$800.00	10-0100-000-001- CHANGE- CLEARING
HOOKER, GARY	29444	9/10/2013	\$118.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
BULL, CLIFFORD	29445	9/10/2013	\$116.30	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
BLEDSE, CARROLL	29446	9/10/2013	\$119.00	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
MADISON, TERRENCE	29447	9/10/2013	\$118.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
RANDOLF, WILLIAM	29448	9/10/2013	\$127.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
GREENWOOD SCHOOL DIST.50	29459	9/11/2013	\$375.71	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
US POSTAL SERVICE	29464	9/13/2013	\$1,104.00	10-1004-803-001- POSTAGE
SNEAD PAPER CO.	29484	9/17/2013	\$1,620.67	10-1004-008-001- JANITORIAL/MAINTENANCE- SUPPLIES
EMPLOYEE VENDOR	29485	9/17/2013	\$800.00	10-0100-000-001- CHANGE- CLEARING
MAESTRO FOODS INC	29487	9/18/2013	\$1,334.20	10-2210-004-001- BAND FUNDRAISER COOKIE DOUGH/PIZZA
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$26.46	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$26.18	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$26.88	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$26.60	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$148.96	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$153.58	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$117.60	10-3100-011-001- ATHLETICS-CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$95.76	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$180.88	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$111.72	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$178.95	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$96.61	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$67.07	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$29.12	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$61.60	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$140.00	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$51.80	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$214.90	10-3100-011-001- ATHLETICS-CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$118.24	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29489	9/19/2013	\$25.20	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
			\$1,898.11	
GREENWOOD HIGH SCHOOL	29490	9/19/2013	\$163.10	10-3100-029-001- ATHLETICS-SWIMMING- TRANSPORTATION

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
GOFF, PAT	29492	9/19/2013	\$215.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD CLEANERS	29494	9/19/2013	\$214.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
EMPLOYEE VENDOR	29500	9/23/2013	\$3,750.00	10-0100-000-001- CHANGE- CLEARING
RUDD'S CAMERA & VIDEO	29501	9/24/2013	\$188.62	10-4165-001-001- YEARBOOK-YEARBOOK ADS/SUPPLIES
AMAZON	29510	9/25/2013	\$197.52	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$83.95	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$98.76	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$103.99	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$96.53	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$96.53	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$192.09	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29510	9/25/2013	\$68.09	10-1004-001-001- ADMINISTRATIVE SUPPLIES
			\$937.46	
SCIRA	29511	9/25/2013	\$600.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
SCMEA CHORAL DIVISION	29512	9/26/2013	\$210.00	10-2015-010-001- CHORUS-CHORUS/SHOW CHOIR
PAUL, RON	29513	9/27/2013	\$136.00	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
HASTINGS, NICHOLAS ALEXANDER	29515	9/30/2013	\$150.72	10-2604-700-001- SGA-SGA-FRESHMAN CLASS
EMERALD INK & STITCHES, L	29516	9/30/2013	\$460.00	10-2604-700-001- SGA-SGA-FRESHMAN CLASS
EMERALD INK & STITCHES, L	29516	9/30/2013	\$580.00	10-2604-703-001- SGA-SGA-SOPHOMORE CLASS
EMERALD INK & STITCHES, L	29516	9/30/2013	\$330.00	10-2604-701-001- SGA-SGA-JUNIOR CLASS
EMERALD INK & STITCHES, L	29516	9/30/2013	\$750.00	10-2604-702-001- SGA-SGA-SENIOR CLASS
			\$2,120.00	
TRIANGLE HARDWARE	592	9/6/2013	\$204.03	10-4080-000-999- -SUPPLIES-MAINTENANCE
EMPLOYEE VENDOR	593	9/20/2013	\$140.12	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$39.92	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$69.97	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$34.58	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$20.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$39.32	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$10.75	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$10.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	593	9/20/2013	\$9.96	10-3300-000-999- -FUND RAISING
			\$374.62	
EMPLOYEE VENDOR	7597	9/4/2013	\$232.14	10-2162-000-999- -ENGINEERING
STARTECH SERVICES, INC.	7598	9/4/2013	\$1,563.84	10-2156-002-999- -AUTOMOTIVE COLLISION
PROJECT LEAD THE WAY	7600	9/4/2013	\$340.00	10-2162-000-999- -ENGINEERING
LAERDAL MEDICAL CORPORATION	7601	9/4/2013	\$2,405.94	10-2156-010-999- -HEALTH SCIENCE TECH
PITSCO EDUCATION	7602	9/4/2013	\$342.30	10-2162-000-999- -ENGINEERING
CHANNING BETE COMPANY, INC	7603	9/4/2013	\$430.96	10-2156-008-999- -EARLY CHILDHOOD
CHANNING BETE COMPANY, INC	7604	9/4/2013	\$1,452.18	10-2156-010-999- -HEALTH SCIENCE TECH
CHANNING BETE COMPANY, INC	7604	9/4/2013	\$15.90	10-2156-010-999- -HEALTH SCIENCE TECH
			\$1,899.04	
CONNEY SAFETY	7605	9/4/2013	\$478.83	10-2156-009-999- -BUILDING CONSTRUCTION

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
COUNTRY MEATS	7607	9/4/2013	\$534.00	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
MCCASLAN'S BOOK STORE, INC.	7608	9/4/2013	\$550.00	10-2156-010-999- -HEALTH SCIENCE TECH
MARIANNA, INC.	7609	9/4/2013	\$2,278.80	10-2156-004-999- -COSMETOLOGY
MARIANNA, INC.	7610	9/4/2013	\$628.99	10-2156-004-999- -COSMETOLOGY
MARIANNA, INC.	7611	9/4/2013	\$596.90	10-2156-004-999- -COSMETOLOGY
OPI PRODUCTS, INC.	7612	9/4/2013	\$1,245.45	10-2156-004-999- -COSMETOLOGY
CENGAGE LEARNING	7613	9/4/2013	\$1,629.65	10-2156-004-999- -COSMETOLOGY
CENGAGE LEARNING	7614	9/4/2013	\$255.20	10-2156-005-999- -BUSINESS
CENGAGE LEARNING	7615	9/4/2013	\$175.73	10-2156-010-999- -HEALTH SCIENCE TECH
SALLY BEAUTY SUPPLY	7616	9/4/2013	\$241.25	10-2156-004-999- -COSMETOLOGY
LANDER UNIVERSITY	7620	9/10/2013	\$600.00	10-2156-008-999- -EARLY CHILDHOOD
COUNTRY MEATS	7621	9/10/2013	\$623.00	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
CENGAGE LEARNING	7622	9/10/2013	\$4,567.75	10-2156-010-999- -HEALTH SCIENCE TECH
GREENWOOD FAMILY PRACTICE	7623	9/12/2013	\$810.00	10-2156-010-999- -HEALTH SCIENCE TECH
DEAL, ROBERT	7625	9/12/2013	\$500.00	10-0180-000-999- -SCHOLARSHIP-BUILD'G CONSTRUCTION
OFFICEMAX	7626	9/16/2013	\$105.99	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
COLLINS SPORTS MEDICINE	7628	9/17/2013	\$1,744.37	10-2156-010-999- -HEALTH SCIENCE TECH
HAPPY CHEF	7629	9/17/2013	\$463.00	10-2040-000-999- -CULINARY ARTS
SNEAD BUILDERS SUPPLY CO.	7631	9/30/2013	\$1,275.51	10-2156-009-999- -BUILDING CONSTRUCTION
HARTMAN PUBLISHING, INC	7635	9/30/2013	\$1,982.06	10-2156-010-999- -HEALTH SCIENCE TECH
UNIFORM ADVANTAGE	7636	9/30/2013	\$1,694.21	10-2156-010-999- -HEALTH SCIENCE TECH
UNIFORM ADVANTAGE	7638	9/30/2013	\$297.82	10-2156-010-999- -HEALTH SCIENCE TECH
TIME FOR KIDS	1767	9/19/2013	\$287.30	10-0161-000-016- -CLEARING- BOOK CLUBS
DAWKINS CARPET, UPHOLSTERY & A	1768	9/24/2013	\$250.00	10-4080-000-016- -SUPPLIES-MAINTENANCE
DIAMOND DEL'S UPSTATE GEM MINI	1769	9/26/2013	\$963.00	10-3025-000-016- -FIELD TRIPS
LAKEVIEW ELEMENTARY	1605	9/4/2013	2,003.05	10-3020-000-007- -CONTROL FUND BALANCE
MATHEWS ELEMENTARY	1606	9/4/2013	4,292.25	10-3020-000-007- -CONTROL FUND BALANCE
MERRYWOOD ELEMENTARY	1607	9/4/2013	2,003.05	10-3020-000-007- -CONTROL FUND BALANCE
PINECREST	1608	9/4/2013	4,292.25	10-3020-000-007- -CONTROL FUND BALANCE
SPRINGFIELD	1609	9/4/2013	4,292.25	10-3020-000-007- -CONTROL FUND BALANCE
RICE	1610	9/4/2013	4,292.25	10-3020-000-007- -CONTROL FUND BALANCE



**GREENWOOD DISTRICT 50**  
**ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
WOODFIELDS	1611	9/4/2013	4,292.25	10-3020-000-007- -CONTROL FUND BALANCE
LAMINEX, INC	3651	9/5/2013	\$410.22	10-3300-000-009- -LIBRARY/BEAR FAIR
PREMIER AGENDAS, INC	3652	9/5/2013	\$865.00	10-3200-000-009- -AGENDAS
GREENWOOD SCHOOL DIST 50	3656	9/10/2013	\$29.36	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3656	9/10/2013	\$373.71	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$403.07	
EMPLOYEE VENDOR	3657	9/10/2013	\$180.68	10-3039-000-009- -MUSIC
CAPTAIN SADLER'S LIVING HISTOR	3659	9/20/2013	\$1,215.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
EMPLOYEE VENDOR	10139	9/10/2013	\$112.49	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
EMERALD INK AND STITCHES, L.L.	10141	9/10/2013	\$359.00	10-4045-000-011- -FACULTY EXPENSE
QUICK COPIES GREENWOOD	10144	9/10/2013	\$201.40	10-4070-000-011- -MATERIALS & SUPPLIES
BRUSTERS OF GREENWOOD	10149	9/27/2013	\$529.20	10-3022 000 011- -BRUSTERS
GREENWOOD DISTRICT 50	9177	9/9/2013	\$403.61	10-2006-000-012- -AFTER SCHOOL CARE
EMERALD INK AND STITCHES	9178	9/13/2013	\$312.70	10-1013-001-012- -FACULTY SHIRTS
EMPLOYEE VENDOR	9182	9/30/2013	\$141.39	10-2000-000-012- -MATERIALS/SUPPLIES
PEPSI BEVERAGES COMPANY	12467	9/4/2013	\$934.28	10-3109-007-003- -FOOTBALL-CONCESSIONS
EMPLOYEE VENDOR	12468	9/4/2013	\$200.34	10-3065-001-003- -LIBRARY-BOOK FAIR
LITTLE CAESARS PIZZA	12469	9/4/2013	\$108.00	10-3109-007-003- -FOOTBALL-CONCESSIONS
PSAT/NMSQT	12470	9/10/2013	\$896.00	10-4091-015-003- -TIP/SAT SCHOLARS
EMPLOYEE VENDOR	12471	9/10/2013	\$299.02	10-3109-007-003- -FOOTBALL-CONCESSIONS
PALMETTO BANK/CASH	12474	9/10/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12475	9/10/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12481	9/19/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12483	9/19/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
EMPLOYEE VENDOR	12488	9/19/2013	\$199.50	10-1045-000-003- -CHEERLEADERS
SOUTH CAROLINA HIGH SCHOOL LEA	12490	9/19/2013	\$594.60	10-3109-000-003- -FOOTBALL-REVENUE
JOSTENS, INC	12491	9/25/2013	\$4,320.00	10-3097-000-003- -YEARBOOK
SUBWAY	12492	9/25/2013	\$126.36	10-3109-000-003- -FOOTBALL-REVENUE
EMPLOYEE VENDOR	12493	9/30/2013	\$172.99	10-2016-000-003- -BAND
POP! TICKECTS	12494	9/30/2013	\$423.00	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
TIMMERMAN, LISA	12495	9/30/2013	\$105.00	10-3122-000-003- -VOLLEYBALL-REFEREE
PALMETTO BANK/CASH	12496	9/30/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
GREENWOOD SUPPLY	12497	9/30/2013	\$1,987.55	10-1045-000-003- -CHEERLEADERS
GREENWOOD SUPPLY	12497	9/30/2013	\$836.27	10-3109-005-003- -FOOTBALL-EQUIPMENT
			\$2,823.82	
RENAISSANCE LEARNING	12989	9/11/2013	\$2,237.13	10-2041-000-014- -INSTRUCTIONAL EXPENSE
QUICK COPIES	12990	9/11/2013	\$731.40	10-4085-000-014- -OFFICE SUPPLIES
MCCASLAN'S BOOK STORE	12991	9/11/2013	\$178.03	10-4085-000-014- -OFFICE SUPPLIES
MCCASLAN'S BOOK STORE	12995	9/17/2013	\$287.07	10-2041-000-014- -INSTRUCTIONAL EXPENSE
CORE ESSENTIAL VALUES	12996	9/17/2013	\$149.20	10-2041-000-014- -INSTRUCTIONAL EXPENSE
RENAISSANCE LEARNING	12997	9/17/2013	\$1,131.02	10-2041-000-014- -INSTRUCTIONAL EXPENSE
AMERICAN LEGACY PUBLISHING, IN	12998	9/17/2013	\$474.32	10-2102-000-014- -FEES-SCHOLASTIC NEWS/WEEKLY READER
SCHOLASTIC BOOK FAIR	13002	9/26/2013	\$2,549.69	10-3302-000-014- -BOOK FAIR
SCHOLASTIC NEWS	13003	9/26/2013	\$150.70	10-2102-000-014- -FEES-SCHOLASTIC NEWS/WEEKLY READER
MCCASLAN'S BOOK STORE	13005	9/26/2013	\$135.34	10-4085-000-014- -OFFICE SUPPLIES
SCHOOL TOOLS	4574	9/4/2013	\$313.57	10-4070-000-008- -INSTRUCT. MATERIALS & SUPPLIES
COUNTY BANK	4578	9/16/2013	\$100.00	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
EMPLOYEE VENDOR	4583	9/19/2013	\$209.00	10-2144-000-008- -K4 FUNDS FROM ECC
EMPLOYEE VENDOR	4584	9/19/2013	\$125.11	10-0134-003-008- -GRANDPARENTS DAY FUNDRAISER
OFFICE SUPPLY CENTER	4585	9/19/2013	\$481.08	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
OFFICE SUPPLY CENTER	4585	9/19/2013	\$8.43	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
OFFICE SUPPLY CENTER	4585	9/19/2013	\$84.79	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
			\$574.30	
BROADWAY TECHNOLOGIES	4586	9/19/2013	\$295.52	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
OLD FASHION CANDY COMPANY	4589	9/27/2013	\$225.90	10-0130-010-008- -5TH GRADE FUNDRAISER
MAULDIN LUMBER CO.	4590	9/27/2013	\$117.54	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
GREENWOOD COMMUNITY THEATRE	4591	9/27/2013	\$1,477.00	10-3025-084-008- -THEATRE TRIP
EMPLOYEE VENDOR	6602	9/4/2013	\$497.80	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
DALE SHAY	6603	9/4/2013	\$184.00	10-4030-000-028- -AQUARIUM - MAINTENANCE & SUPPLIES
WORTHINGTON DIRECT	6604	9/4/2013	\$443.90	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
QUICK COPIES	6606	9/4/2013	\$162.32	10-4025-000-028- -PRINTING/COPYING
SCHOOL MATE	6608	9/4/2013	\$1,309.88	10-2040-001-028- -AGENDAS
PRESENTATIION SYSTEMS SOUTH, I	6609	9/4/2013	\$116.55	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6612	9/4/2013	\$658.02	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMERALD INK & STITCHES	6613	9/4/2013	\$1,058.00	10-4086-000-028- -FACULTY EXPENSE
EMPLOYEE VENDOR	6616	9/5/2013	\$694.55	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES

**GREENWOOD DISTRICT 50  
ACTIVITY FUNDS TRANSPARENCY 9-2013**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
GREENWOOD SCHOOL DIST.50	6617	9/10/2013	\$388.66	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
CHIC-FIL- A	6618	9/10/2013	\$167.68	10-0329-000-028- -STAFF DEVELOPMENT
HENERIETTA ABRAMS	6623	9/18/2013	\$100.00	10-3200-000-028- -FACULTY FUND/HOSPITALITY
GREENWOOD COMMUNITY THEATRE	6625	9/26/2013	\$630.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD COMMUNITY THEATRE	6625	9/26/2013	\$728.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
GREENWOOD COMMUNITY THEATRE	6625	9/26/2013	\$686.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
			\$2,044.00	
PEPSI BOTTLING COMPANY	6004	9/1/2013	\$1,031.08	10-4022-000-004- -CONCESSIONS
BROADWAY TECHNOLOGIES	6005	9/1/2013	\$3,839.10	10-1111-000-004- -SCHOOL SAFETY
RISINGER, ANDREW	6006	9/3/2013	\$151.69	10-4669-000-004- -GRANT~KIDS IN NEED~SCIENCE~
CHARTWELL'S	6008	9/3/2013	\$123.21	10-1099-000-004- -STAFF DEVELOPMENT
EMPLOYEE VENDOR	6010	9/6/2013	\$173.40	10-1000-000-004- -ENGINEERING LOG
EMERALD CANDY & SPECIALITY	6013	9/13/2013	\$1,238.10	10-4022-000-004- -CONCESSIONS
Varsity	6014	9/13/2013	\$2,630.58	10-1045-002-004- -CHEERLEADING~UNIFORM
Varsity	6014	9/13/2013	\$760.00	10-1045-001-004- -CHEERLEADING~CAMP
Varsity	6014	9/13/2013	\$1,744.29	10-1045-000-004- -CHEERLEADER-GENERAL FUND
			\$5,134.87	
CAPITAL BANK	6016	9/16/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
PARK STERLING BANK	6017	9/25/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
EMPLOYEE VENDOR	7418	9/4/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
SCHOLASTIC BOOK CLUBS, INC.	7419	9/4/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
RO-MAC TROPHIES & SIGNS	7420	9/4/2013	\$133.56	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMPLOYEE VENDOR	7421	9/5/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7422	9/5/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7423	9/5/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7424	9/5/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7427	9/10/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
WOODFIELDS CAFETERIA	7428	9/17/2013	\$770.00	10-1025-002-018- -GRANDPARENTS DAY EXPENSES
EMPLOYEE VENDOR	7431	9/18/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
GLPA - LANDER UNIVERSITY	7432	9/18/2013	\$473.00	10-4116-000-018- -FIELD TRIP- ACTS
WEST MUSIC	7434	9/24/2013	\$255.00	10-2030-000-018- -RECORDERS
SCHOOL TOOLS	7436	9/27/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
REBEL YELL, INC.	7438	9/27/2013	\$434.39	10-1021-000-018- -CUSTODIAL/MAINTENANCE/JANITORAL ITEMS