

**GSD 50 ACTIVITY FUNDS TRANSPARENCY APRIL 2014**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
PAPA JOHN'S PIZZA	11056	4/1/2014	\$1,235.00	10-1101-003-002- PIZZA - LUNCH SALES
RICE, JEROLD F.	11057	4/1/2014	\$56.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
RICE, JEROLD F.	11057	4/1/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$100.10	
CARTER, CHANDLER	11058	4/1/2014	\$65.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
CARTER, CHANDLER	11058	4/1/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$109.10	
EMPLOYEE VENDOR	11059	4/1/2014	\$106.11	10-2144-000-002- FEES-PE
GREENWOOD DISTRICT 50	11060	4/1/2014	\$88.13	10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	11060	4/1/2014	\$105.87	10-3121-003-002- ATHLETICS-SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	11060	4/1/2014	\$88.62	10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	11060	4/1/2014	\$36.33	10-3127-003-002- ATHLETICS-TRACK-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	11060	4/1/2014	\$21.83	10-3103-003-002- ATHLETICS-JV BASEBALL TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	11060	4/1/2014	\$37.37	10-2402-000-002- FACULTY PAYROLL
			\$378.15	
WALSWORTH PUBLISHING	11061	4/1/2014	\$3,500.00	10-2210-001-002- YEARBOOK MAIN ACCOUNT
EMPLOYEE VENDOR	11066	4/1/2014	\$300.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11067	4/1/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11068	4/1/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11069	4/1/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EASLEY HIGH SCHOOL	11070	4/1/2014	\$650.00	10-1041-000-002- CLUBS-GOLF CLUB
GHS ATHLETIC BOOSTER CLUB	11073	4/1/2014	\$936.66	10-3116-000-002- ATHLETICS-FOOTBALL-PROGRAMS
ISTE 2014	11075	4/1/2014	\$836.00	10-2403-000-002- STAFF DEVELOPMENT
SOUTHERN CROSS	11076	4/1/2014	\$125.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
SNEAD PAPER CO, INC.	11077	4/4/2014	\$346.03	10-1101-001-002- PIZZA SUPPLIES
FAN CLOTH PRODUCTS, LLC	11078	4/4/2014	\$894.00	10-1036-000-002- CLUBS-SOFTBALL CLUB
PSUG EVENTS, LLC	11079	4/4/2014	\$597.00	10-2403-000-002- STAFF DEVELOPMENT
NATIONAL ASSOC. OF SECONDARY	11080	4/4/2014	\$2,092.50	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
SCANTRON CORP.	11081	4/4/2014	\$945.93	10-2400-000-002- ADMINISTRATIVE SUPPLIES
GREENWOOD DISTRICT 50	11085	4/4/2014	\$840.85	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
EMPLOYEE VENDOR	11086	4/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11087	4/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11088	4/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11089	4/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
SOMEBODY'S HOUSE	11090	4/4/2014	\$1,198.00	10-2212-000-002- PROM EXPENSES
SAM'S CLUB	11092	4/4/2014	\$1,929.60	10-2200-003-002- BAND - CANDY FUNDRAISER

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PAPA JOHN'S PIZZA	11093	4/8/2014	\$1,144.00	10-1101-003-002- PIZZA - LUNCH SALES
CHICK-FIL-A	11094	4/8/2014	\$122.82	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	11094	4/8/2014	\$135.80	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	11094	4/8/2014	\$69.64	10-2431-000-002- GEMS CLUB
CHICK-FIL-A	11094	4/8/2014	\$124.02	10-2300-000-002- HSAP
CHICK-FIL-A	11094	4/8/2014	\$124.02	10-2300-000-002- HSAP
CHICK-FIL-A	11094	4/8/2014	\$147.09	10-2300-000-002- HSAP
CHICK-FIL-A	11094	4/8/2014	\$313.87	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	11094	4/8/2014	\$139.28	10-1003-000-002- CLUBS-INTERACT CLUB
			\$1,176.54	
EMPLOYEE VENDOR	11098	4/8/2014	\$265.37	10-1038-000-002- CLUBS-WRESTLING CLUB
RO-MAC	11099	4/8/2014	\$15.90	10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES
RO-MAC	11099	4/8/2014	\$113.56	10-1041-000-002- CLUBS-GOLF CLUB
			\$129.46	
MARCH OF DIMES	11100	4/8/2014	\$658.35	10-0189-000-002- MARCH OF DIMES - CLEARING
IONOSPHERE TOURS	11101	4/8/2014	\$1,400.00	10-2204-006-002- CHORUS - ATLANTA
FAIRFIELD INN & SUITES	11102	4/8/2014	\$1,101.46	10-2204-006-002- CHORUS - ATLANTA
NATIONAL BETA CLUB	11103	4/8/2014	\$1,007.74	10-1002-000-002- CLUBS-BETA CLUB
ALLEGRA PRINT	11104	4/8/2014	\$662.46	10-1044-000-002- CLUBS-BOYS SOCCER CLUB
FCA TEAM	11106	4/8/2014	\$750.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	11107	4/10/2014	\$65.00	10-2212-000-002- PROM EXPENSES
EMPLOYEE VENDOR	11107	4/10/2014	\$35.00	10-1002-000-002- CLUBS-BETA CLUB
			\$100.00	
S.C. DEPARTMENT OF EDUCATION	11108	4/11/2014	\$5,240.20	10-2217-000-002- TEXTBOOKS LOST/DAMAGED
EMERALD HIGH SCHOOL	11109	4/11/2014	\$127.12	10-2420-000-002- STUDENT INCENTIVE
EMPLOYEE VENDOR	11112	4/11/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11113	4/11/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
HARD ROCK CAFE	11115	4/11/2014	\$1,083.24	10-2204-006-002- CHORUS - ATLANTA
RICE, JEROLD F.	11116	4/11/2014	\$56.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
RICE, JEROLD F.	11116	4/11/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$100.10	
DRENNAN, ANDREW RYAN	11117	4/11/2014	\$58.80	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DRENNAN, ANDREW RYAN	11117	4/11/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$102.80	
WOODY, WARREN	11118	4/11/2014	\$93.90	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
WOODY, WARREN	11118	4/11/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$137.90	
HORTON, BRYAN	11120	4/11/2014	\$84.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
HORTON, BRYAN	11120	4/11/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$128.00	
NORTHROP, JON PARKER	11121	4/11/2014	\$92.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
NORTHROP, JON PARKER	11121	4/11/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL

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Name	Number	Date	Amount	Account
			\$136.10	
SHEALY, BRIAN	11124	4/11/2014	\$101.10	10-3123-001-002- ATHLETICS-SOFTBALL-OFFICIAL
HIGGINS, ROGER	11125	4/11/2014	\$101.10	10-3123-001-002- ATHLETICS-SOFTBALL-OFFICIAL
GREENWOOD DISTRICT 50	11126	4/11/2014	\$49.15	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
GREENWOOD DISTRICT 50	11126	4/11/2014	\$663.34	10-1033-000-002- FELLOWSHIP OF CHRISTIAN ATHLETES
GREENWOOD DISTRICT 50	11126	4/11/2014	\$272.40	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$117.60	10-3127-008-002- ATHLETICS-TRACK-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$469.00	10-3123-008-002- ATHLETICS-SOFTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$984.20	10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$104.46	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
GREENWOOD DISTRICT 50	11126	4/11/2014	\$847.08	10-3101-008-002- ATHLETICS-BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$153.88	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	11126	4/11/2014	\$260.40	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$233.80	10-3102-000-002- ATHLETICS-CHEERLEADER TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$49.16	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
GREENWOOD DISTRICT 50	11126	4/11/2014	\$49.16	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	11126	4/11/2014	\$316.40	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	11126	4/11/2014	\$36.68	10-2420-000-002- STUDENT INCENTIVE
			\$4,606.71	
SWEETS AND TREATS	11127	4/15/2014	\$275.00	10-2401-000-002- FACULTY FOOD EXPENSE
DILLARD'S SPORTING GOODS	11128	4/15/2014	\$28.99	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
DILLARD'S SPORTING GOODS	11128	4/15/2014	\$28.99	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
DILLARD'S SPORTING GOODS	11128	4/15/2014	\$120.00	10-1042-000-002- CLUBS-BOYS TENNIS ACCOUNT
DILLARD'S SPORTING GOODS	11128	4/15/2014	\$949.76	10-1042-000-002- CLUBS-BOYS TENNIS ACCOUNT
DILLARD'S SPORTING GOODS	11128	4/15/2014	\$117.66	10-1006-000-002- CLUBS-PSYCH & SOCIETY CLUB
			\$1,245.40	
WALSWORTH PUBLISHING	11129	4/15/2014	\$3,715.38	10-2210-001-002- YEARBOOK MAIN ACCOUNT
EMPLOYEE VENDOR	11130	4/15/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11131	4/15/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
SMITH, ROBIN	11137	4/15/2014	\$64.70	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
SMITH, ROBIN	11137	4/15/2014	\$48.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
SMITH, ROBIN	11137	4/15/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$156.70	
JAMES, CLARENCE	11140	4/15/2014	\$105.10	10-3103-001-002- ATHLETICS-JV BASEBALL-OFFICIAL
GREENWOOD DISTRICT 50	11142	4/15/2014	\$171.28	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	11142	4/15/2014	\$140.16	10-3121-002-002- ATHLETICS-SOCCER-SECURITY
GREENWOOD DISTRICT 50	11142	4/15/2014	\$202.41	10-3101-002-002- ATHLETICS-BASEBALL-SECURITY
GREENWOOD DISTRICT 50	11142	4/15/2014	\$31.14	10-3127-002-002- ATHLETICS-TRACK-SECURITY
			\$544.99	
GREENWOOD DISTRICT 50	11143	4/15/2014	\$622.85	10-2402-000-002- FACULTY PAYROLL
KRISPY KREME	11144	4/16/2014	\$518.60	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
JERRY'S FLORAL SHOP	11146	4/17/2014	\$330.61	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11147	4/17/2014	\$386.02	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	11147	4/17/2014	\$7.91	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	11147	4/17/2014	\$56.45	10-1046-000-002- CLUBS-TRACK CLUB
S.C. DEPARTMENT OF	11147	4/17/2014	\$9.78	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	11147	4/17/2014	\$96.38	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB

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Name	Number	Date	Amount	Account
S.C. DEPARTMENT OF	11147	4/17/2014	\$5.16	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11147	4/17/2014	\$17.90	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	11147	4/17/2014	\$1.64	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11147	4/17/2014	\$2.76	10-2215-000-002- LIBRARY - BOOKS
S.C. DEPARTMENT OF	11147	4/17/2014	\$1.86	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	11147	4/17/2014	\$2.45	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	11147	4/17/2014	\$9.77	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	11147	4/17/2014	\$4.05	10-2155-000-002- FEES-ECONOMICS
S.C. DEPARTMENT OF	11147	4/17/2014	\$24.41	10-2204-000-002- CHORUS - ATTIRE
S.C. DEPARTMENT OF	11147	4/17/2014	\$10.41	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	11147	4/17/2014	\$41.77	10-1042-000-002- CLUBS-BOYS TENNIS ACCOUNT
S.C. DEPARTMENT OF	11147	4/17/2014	\$48.56	10-2200-000-002- BAND
S.C. DEPARTMENT OF	11147	4/17/2014	\$145.52	10-2104-000-002- FEES-ART
			\$872.80	
EMPLOYEE VENDOR	11148	4/17/2014	\$1,080.00	10-2204-006-002- CHORUS - ATLANTA
S.C. HIGH SCHOOL LEAGUE	11149	4/29/2014	\$200.00	10-3210-000-002- ATHLETICS - ALL SPORTS - FEES
EMPLOYEE VENDOR	11150	4/29/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11151	4/29/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11152	4/29/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
RICE, JEROLD F.	11153	4/29/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
RICE, JEROLD F.	11153	4/29/2014	\$61.10	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$105.10	
DARSAN, GARY	11154	4/29/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
DARSAN, GARY	11154	4/29/2014	\$89.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$133.00	
GHS CHORUS BOOSTER CLUB	11158	4/29/2014	\$750.00	10-2204-006-002- CHORUS - ATLANTA
PAPA JOHN'S PIZZA	11159	4/29/2014	\$1,846.00	10-1101-003-002- PIZZA - LUNCH SALES
CHICK-FIL-A	11160	4/29/2014	\$65.00	10-2417-000-002- SPECIAL ED - RESOURCE DEPT.
CHICK-FIL-A	11160	4/29/2014	\$112.82	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	11160	4/29/2014	\$83.57	10-1003-000-002- CLUBS-INTERACT CLUB
			\$261.39	
EMPLOYEE VENDOR	11161	4/29/2014	\$116.95	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
MOSS, CORNSHIA CHANT'E	11163	4/29/2014	\$100.00	10-2204-006-002- CHORUS - ATLANTA
EMERALD INK & STITCHES	11164	4/29/2014	\$973.65	10-2204-006-002- CHORUS - ATLANTA
GREENWOOD DISTRICT 50	11166	4/29/2014	\$124.57	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	11166	4/29/2014	\$31.14	10-2402-000-002- FACULTY PAYROLL
			\$155.71	
WALHALLA HIGH SCHOOL	11167	4/29/2014	\$230.00	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD SCHOOL DIST 50	1890	4/1/2014	\$1,068.27	10-201- -DRIVERS
PROFESSIONAL AUTOMOTIVE	1891	4/8/2014	\$3,748.07	10-203- -MAINTENANCE
SUNSHINE TRAVEL	15650	4/1/2014	\$300.00	10-8000-028-017- -ACTS CAROWINDS
MORTON, ERIC SEBASTIAN	15651	4/1/2014	\$130.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE

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J.W. PEPPER & SON, INC.	15653	4/1/2014	\$139.99	10-8000-027-017- -ACTS STRINGS CLASS
J.W. PEPPER & SON, INC.	15654	4/1/2014	\$112.69	10-8000-026-017- -ACTS MUSICAL THEATRE CLASS
ROSENBAUM, DEVIN RICHARD	15655	4/2/2014	\$408.03	10-8000-023-017- -ACTS NEW YORK 2013-14
ADVENTURE STUDENT TRAVEL	15656	4/2/2014	\$28,592.97	10-8000-023-017- -ACTS NEW YORK 2013-14
EMPLOYEE VENDOR	15660	4/3/2014	\$167.66	10-3235-000-017- -STUDENT INCENTIVE
EMPLOYEE VENDOR	15664	4/7/2014	\$160.40	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$349.27	10-7600-017-017- -AGAINST THE GRAIN
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$311.25	10-8000-024-017- -ACTS CHORUS
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$36.40	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$155.40	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$36.40	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$191.80	10-8000-005-017- -FIELD TRIP~ ZOO
GREENWOOD SCHOOL DIST.50	15669	4/7/2014	\$15.40	10-3235-000-017- -STUDENT INCENTIVE
			\$1,095.92	
EMPLOYEE VENDOR	15672	4/8/2014	\$500.00	10-0100-000-017- -CLEARING-CHANGE
MARCH OF DIMES	15673	4/8/2014	\$360.05	10-7600-006-017- -MARCH OF DIMES
MATTHEW MILLER	15676	4/9/2014	\$140.00	10-8000-024-017- -ACTS CHORUS
KRISPY KREME DONUTS	15677	4/14/2014	\$529.20	10-7600-018-017- -AGAINST THE GRAIN FUNDRAISER
EMPLOYEE VENDOR	15679	4/14/2014	\$206.25	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
RO-MAC TROPHIES AND	15682	4/15/2014	\$827.27	10-3106-000-017- -ATHLETIC - AWARDS & SUPPLIES
ACTION SPORTS	15689	4/16/2014	\$135.15	10-5002-000-017- -DANCE CLASS
WEISSMAN	15690	4/16/2014	\$318.15	10-5002-000-017- -DANCE CLASS
STONY BROOK CABINS, LLC	15694	4/17/2014	\$873.81	10-7600-017-017- -AGAINST THE GRAIN
JAMES CARR	15698	4/17/2014	\$182.25	10-2010-000-017- -BAND
EMPLOYEE VENDOR	15699	4/29/2014	\$116.33	10-3210-000-017- -STUDENT ACTIVITIES
EMPLOYEE VENDOR	15701	4/29/2014	\$300.00	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
JEFFERS HANDBELL SUPPLY, INC	15706	4/29/2014	\$653.30	10-8000-030-017- -ACTS INSTRUCTIONAL FEES
EMPLOYEE VENDOR	15708	4/29/2014	\$275.00	10-8000-029-017- -ACTS NEW YORK TRIP FUNDRAISER
BIO CORPORATION	29928	4/1/2014	\$112.04	10-2104-010-001- FEES- SCIENCE
ANDERSON'S	29929	4/1/2014	\$352.99	10-1004-804-001- PROM
PIONEER MANUFACTURING COMPANY	29931	4/1/2014	\$484.10	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
RICE, JEROLD	29934	4/1/2014	\$100.10	10-3100-001-001- ATHLETICS-BASEBALL- OFFICIALS
ABRAMS, GEORGE	29935	4/1/2014	\$101.50	10-3100-001-001- ATHLETICS-BASEBALL- OFFICIALS
ACTION SPORTS	29945	4/4/2014	\$2,489.75	10-2459-102-001- CLUBS-CLUB- SOCCER (GIRLS)
ACTION SPORTS	29945	4/4/2014	\$400.23	10-2459-102-001- CLUBS-CLUB- SOCCER (GIRLS)
ACTION SPORTS	29945	4/4/2014	\$271.32	10-2459-102-001- CLUBS-CLUB- SOCCER (GIRLS)

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<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
ACTION SPORTS	29945	4/4/2014	\$1,216.29	10-2459-101-001- CLUBS-CLUB- SOCCER (BOYS)
			\$4,377.59	
QUICK COPIES OF GREENWOOD	29946	4/4/2014	\$337.01	10-1004-001-001- ADMINISTRATIVE SUPPLIES
MARCH OF DIMES	29948	4/7/2014	\$340.00	10-1004-056-001- MARCH OF DIMES
GLENDALE INDUSTRIES	29949	4/7/2014	\$242.50	10-1130-000-001- ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$91.00	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$32.20	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$65.10	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$70.00	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$291.20	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$227.64	10-1130-000-001- ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$221.91	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$163.80	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$163.80	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$157.22	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$39.20	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$205.80	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$226.80	10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$52.64	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$239.40	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$26.60	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$32.20	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$110.32	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$205.80	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$251.30	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$346.96	10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$133.14	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$205.10	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$204.40	10-1004-336-001- AVID
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$134.12	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$131.60	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$187.60	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$32.20	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$183.37	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$42.56	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29952	4/7/2014	\$124.60	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
			\$4,599.58	
SC DEPT. OF EDUCATION	29953	4/8/2014	\$2,769.98	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
GREENWOOD SCHOOL DIST.50	29954	4/8/2014	\$716.28	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
OFFICE SUPPLY CENTER	29963	4/8/2014	\$46.60	10-2604-307-001- SGA
OFFICE SUPPLY CENTER	29963	4/8/2014	\$47.69	10-1004-001-001- ADMINISTRATIVE SUPPLIES
OFFICE SUPPLY CENTER	29963	4/8/2014	\$97.51	10-1004-001-001- ADMINISTRATIVE SUPPLIES
OFFICE SUPPLY CENTER	29963	4/8/2014	\$8.47	10-2300-008-001- GUIDANCE- TESTING SUPPLIES
			\$200.27	
LANDER UNIVERSITY	29964	4/9/2014	\$800.00	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
DRAISEN EDWARDS MUSIC	29967	4/9/2014	\$27.93	10-2210-000-001- BAND
DRAISEN EDWARDS MUSIC	29967	4/9/2014	\$60.83	10-2210-000-001- BAND
DRAISEN EDWARDS MUSIC	29967	4/9/2014	\$55.59	10-2210-000-001- BAND
			\$144.35	
HIGGINS, ROGER L.	29969	4/10/2014	\$107.50	10-3100-025-001- ATHLETICS-SOFTBALL- OFFICIALS
BALTZER, GREGORY ROBERT	29970	4/10/2014	\$128.00	10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS

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Name	Number	Date	Amount	Account
PALMETTO GIRLS STATE	29973	4/14/2014	\$100.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
DARSAN, GARY	29976	4/15/2014	\$128.00	10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS
EMPLOYEE VENDOR	29978	4/16/2014	\$88.87	10-1004-804-001- PROM
EMPLOYEE VENDOR	29978	4/16/2014	\$35.28	10-2520-000-001- BETA-BETA CLUB
EMPLOYEE VENDOR	29978	4/16/2014	\$35.29	10-2904-051-001- NHS-NATIONAL HONOR SOCIETY
			\$159.44	
MCFERRIN, TODD	29979	4/16/2014	\$147.00	10-3100-001-001- ATHLETICS-BASEBALL- OFFICIALS
STOP HUNGER NOW	29983	4/17/2014	\$3,376.79	10-1238-005-001- INTERACT-INTERACT STOP HUNGER NOW
HERFF JONES INC	29987	4/29/2014	\$123.85	10-2300-002-001- GUIDANCE- GRADUATION EXPENSES
GREER, MARION	29989	4/29/2014	\$102.90	10-3100-025-001- ATHLETICS-SOFTBALL- OFFICIALS
SMITH, H. CARLTON	29991	4/29/2014	\$110.50	10-3100-001-001- ATHLETICS-BASEBALL- OFFICIALS
MABRY, CHARLES CASON	29997	4/29/2014	\$110.50	10-3100-001-001- ATHLETICS-BASEBALL- OFFICIALS
EMPLOYEE VENDOR	616	4/2/2014	\$30.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	616	4/2/2014	\$27.50	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	616	4/2/2014	\$12.50	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	616	4/2/2014	\$45.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	616	4/2/2014	\$197.48	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	616	4/2/2014	\$15.99	10-3300-000-999- -FUND RAISING
			\$328.47	
EMPLOYEE VENDOR	618	4/16/2014	\$40.98	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$7.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$25.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$14.99	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$31.98	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$122.95	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	618	4/16/2014	\$20.00	10-3300-000-999- -FUND RAISING
			\$262.90	
EMPLOYEE VENDOR	619	4/16/2014	\$26.71	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	619	4/16/2014	\$30.06	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	619	4/16/2014	\$28.53	10-3235-000-999- -STUDENT INCENTIVE
EMPLOYEE VENDOR	619	4/16/2014	\$25.66	10-3235-000-999- -STUDENT INCENTIVE
			\$110.96	
SNEAD BUILDERS SUPPLY CO.	7811	4/1/2014	\$2,852.99	10-2156-009-999- -BUILDING CONSTRUCTION
MARIANNA, INC.	7812	4/1/2014	\$196.00	10-2160-004-999- -COSMETOLOGY STUDENT ORDERS
MARIANNA, INC.	7813	4/1/2014	\$154.50	10-2156-004-999- -COSMETOLOGY
MAULDIN LUMBER CO	7817	4/1/2014	\$185.64	10-2156-009-999- -BUILDING CONSTRUCTION
EMPLOYEE VENDOR	7819	4/1/2014	\$124.49	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7820	4/1/2014	\$72.60	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7820	4/1/2014	\$106.48	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7820	4/1/2014	\$83.13	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7820	4/1/2014	\$26.98	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7820	4/1/2014	\$5.94	10-4021-000-999- -CONCESSIONS-SNACKS
BI-LO, LLC.	7820	4/1/2014	\$3.96	10-4021-000-999- -CONCESSIONS-SNACKS
BI-LO, LLC.	7820	4/1/2014	\$92.29	10-2040-000-999- -CULINARY ARTS

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Name	Number	Date	Amount	Account
			\$391.38	
UNIVERSITY OF SOUTH CAROLINA	7822	4/7/2014	\$100.00	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
MARCH OF DIMES	7823	4/7/2014	\$267.67	10-0300-000-999- -MARCH OF DIMES-CLEARING
NATIONAL TECH HONOR SOCIETY	7824	4/7/2014	\$75.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7824	4/7/2014	\$975.00	10-2168-000-999- -NV-T HONOR SOCIETY DUES
NATIONAL TECH HONOR SOCIETY	7824	4/7/2014	\$10.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
			\$1,060.00	
UPSTATE METALS, INC.	7826	4/8/2014	\$779.81	10-2156-009-999- -BUILDING CONSTRUCTION
SALLY BEAUTY SUPPLY	7827	4/9/2014	\$85.60	10-2156-004-999- -COSMETOLOGY
SALLY BEAUTY SUPPLY	7827	4/9/2014	\$47.65	10-2156-004-999- -COSMETOLOGY
			\$133.25	
BUTLER LASER	7831	4/14/2014	\$789.70	10-2156-009-999- -BUILDING CONSTRUCTION
CAROLINA TOOL COMPANY	7832	4/14/2014	\$148.76	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7833	4/14/2014	\$550.34	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7834	4/14/2014	\$202.27	10-2156-003-999- -AUTOMOTIVE TECH
PEE DEE REGIONAL EMS, INC.	7836	4/17/2014	\$175.00	10-2156-010-999- -HEALTH SCIENCE TECH
NACES PLUS FOUNDATION, INC	7838	4/17/2014	\$71.00	10-2156-010-999- -HEALTH SCIENCE TECH
NACES PLUS FOUNDATION, INC	7838	4/17/2014	\$2,626.00	10-2156-010-999- -HEALTH SCIENCE TECH
			\$2,697.00	
KEMP ENTERPRISES, INC.	7841	4/29/2014	\$165.13	10-2162-000-999- -ENGINEERING
EMPLOYEE VENDOR	1845	4/2/2014	\$138.51	10-4047-000-016- -HOSPITALITY FUND
MARCH OF DIMES BLUE JEANS FOR	1849	4/8/2014	\$621.15	10-2019 000 016- -CLEARING- MARCH OF DIMES
EMERALD INK AND STITCHES	1850	4/11/2014	\$168.54	10-2025 001 016- -CLEARING - TEAM RAMSEY T-SHIRTS
IONOSPHERE TOURS	1853	4/15/2014	\$2,500.00	10-3025-000-016- -FIELD TRIPS
EMERALD INK AND STITCHES	1854	4/15/2014	\$194.02	10-2018-002-016- -CLEARING- RELAY FOR LIFE 5K RUN/WALK
EMPLOYEE VENDOR	1855	4/15/2014	\$500.00	10-0100-000-016- -CLEARING- CHANGE
RENWICK SCREEN PRINTING	1856	4/17/2014	\$207.70	10-2018 000 016- -CLEARING- RELAY FOR LIFE T SHIRTS
GEORGIA AQUARIUM	1858	4/29/2014	\$961.80	10-3025-000-016- -FIELD TRIPS
CHICK-FIL-A OF GREENWOOD DRIVE	1859	4/29/2014	\$250.00	10-2018-003-016- -CLEARING RELAY "CONCERT FOR A CAUSE"
GREENWOOD SCHOOL DISTRICT 50	1626	4/1/2014	\$102.85	10-3035-005-007- -GRANT-SPECIAL NEEDS
EMERALD INK&STICHES,LLC	1629	4/17/2014	\$725.04	10-3035-005-007- -GRANT-SPECIAL NEEDS
SNIDER ELIZABETH	1630	4/17/2014	\$170.91	10-3035-005-007- -GRANT-SPECIAL NEEDS
SKATE-A-WAY	3774	4/11/2014	\$170.00	10-3025-000-009- -FIELD TRIP- 5TH GRADE
ABBEVILLE SPORTING GOODS	3775	4/11/2014	\$699.25	10-3024-000-009- -FIELD TRIP- 4TH GRADE
DOROTHY FARMER	3776	4/11/2014	\$130.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE

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Name	Number	Date	Amount	Account
WALMART COMMUNITY	3778	4/11/2014	\$45.40	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3778	4/11/2014	\$20.41	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3778	4/11/2014	\$33.96	10-4029-000-009- -KINDERGARTEN
WALMART COMMUNITY	3778	4/11/2014	\$23.56	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3778	4/11/2014	\$94.27	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$217.60	
BOONE HALL PLANTATION	3779	4/14/2014	\$842.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
EMPLOYEE VENDOR	3782	4/17/2014	\$100.56	10-3017-000-009- -LAKEVIEW SUNSHINE
CAROLINA BIOLOGICAL SUPPLY COM	3783	4/17/2014	\$148.62	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
CAROLINA BIOLOGICAL SUPPLY COM	3783	4/17/2014	\$118.39	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$267.01	
IONOSPHERE TOURS	3794	4/30/2014	\$2,100.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
BRUSTERS OF GREENWOOD	10217	4/3/2014	\$427.68	10-3022 000 011- -BRUSTERS
MARCH OF DIMES	10220	4/9/2014	\$345.00	10-0136-000-011- -CLEARING - MARCH OF DIMES
JEAN'S TOURS & CHARTERS	10223	4/16/2014	\$1,400.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
EMPLOYEE VENDOR	10229	4/30/2014	\$33.18	10-4025-000-011- -KINDERGARTEN SNACKS
EMPLOYEE VENDOR	10229	4/30/2014	\$33.18	10-4028 000 011- -KINDERGARTEN SNACKS
EMPLOYEE VENDOR	10229	4/30/2014	\$33.18	10-4026-000-011- -KINDERGARTEN SNACKS
EMPLOYEE VENDOR	10229	4/30/2014	\$33.17	10-4027-000-011- -KINDERGARTEN SNACKS
			\$132.71	
SCHOLASTIC BOOK CLUBS	9255	4/4/2014	\$997.50	10-0340-000-012- -BOOK CLUBS
EMPLOYEE VENDOR	9259	4/4/2014	\$105.85	10-2000-000-012- -MATERIALS/SUPPLIES
GREENWOOD DISTRICT 50	9260	4/8/2014	\$599.80	10-2006-000-012- -AFTER SCHOOL CARE
GREENWOOD COMMUNITY THEATER	9263	4/13/2014	\$630.00	10-1020-001-012- -FIELD TRIPS/GRADE 1
GREENWOOD COMMUNITY THEATER	9264	4/13/2014	\$651.00	10-1020-002-012- -FIELD TRIPS/GRADE 2
MCDONALDS	9266	4/17/2014	\$162.00	10-1048-000-012- -STUDENT ACTIVITIES
HINTON, NICOLE	9269	4/17/2014	\$120.00	10-1020-005-012- -FIELD TRIPS/GRADE 5
GREENWOOD DISTRICT 50	9273	4/17/2014	\$114.83	10-1020-002-012- -FIELD TRIPS/GRADE 2
LAKELANDS TORROS SOCCER CLUB	9278	4/29/2014	\$350.00	10-1048-000-012- -STUDENT ACTIVITIES
MARCH OF DIMES	12695	4/7/2014	\$991.13	10-4092-010-003- -CLEARING-MARCH OF DIMES
PLAQUES AND SUCH	12704	4/7/2014	\$560.00	10-3105-000-003- -BASKETBALL-REVENUE
PLAQUES AND SUCH	12704	4/7/2014	\$560.00	10-3109-000-003- -FOOTBALL-REVENUE
			\$1,120.00	
GREENWOOD SCHOOL DISTRICT 50	12705	4/7/2014	\$256.20	10-3121-005-003- -SOCCER-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12705	4/7/2014	\$168.00	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
GREENWOOD SCHOOL DISTRICT 50	12705	4/7/2014	\$85.40	10-3025-011-003- -FIELD TRIP - AVID 6TH GRADE
			\$509.60	
LEWIS BUS LINES, INC	12706	4/10/2014	\$3,880.00	10-3025-000-003- -FIELD TRIP-6TH GRADE
EMPLOYEE VENDOR	12708	4/10/2014	\$65.70	10-4091-003-003- -STUDENT INCENTIVES

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EMPLOYEE VENDOR	12708	4/10/2014	\$54.94	10-3065-001-003- -LIBRARY-BOOK FAIR
			\$120.64	
HARRISON, MALACHI ISIAIAH	12710	4/14/2014	\$150.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
CORLEY'S MARKET&GRILL	12712	4/14/2014	\$151.78	10-4046-000-003- -FACULTY EXPENSE
SCDC	12714	4/14/2014	\$225.00	10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE
EMPLOYEE VENDOR	12717	4/16/2014	\$180.00	10-2022-005-003- -ROSES -FORMERLY GEMS-FIELDTRIP
EMPLOYEE VENDOR	12717	4/16/2014	\$24.57	10-2022-004-003- -ROSES - FORMERLY GEMS-FUNDRAISING
			\$204.57	
EMPLOYEE VENDOR	13155	4/2/2014	\$75.00	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
EMPLOYEE VENDOR	13155	4/2/2014	\$46.58	10-3235-001-014- -PBIS
			\$121.58	
FUNDCRAFT PUBLISHING	13159	4/9/2014	\$655.59	10-3235-001-014- -PBIS
MCCASLAN'S BOOK STORE	13160	4/9/2014	\$120.72	10-2041-000-014- -INSTRUCTIONAL EXPENSE
JEAN'S BUS SERVICE	13161	4/9/2014	\$2,098.20	10-3030-000-014- -FIELD TRIP-5TH GRADE
GREENVILLE ZOO	13163	4/9/2014	\$345.00	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
CAROLINA PHOTOGRAPHY	13164	4/9/2014	\$4,332.25	10-3301-000-014- -FUND RAISING-MEMORY BOOKS
DISCOVERY PLACE	13166	4/9/2014	\$680.00	10-3030-000-014- -FIELD TRIP-5TH GRADE
CHICK-FIL-A	13168	4/10/2014	\$103.38	10-3031-000-014- -FIELD TRIP- GATAS
GREENWOOD SCHOOL DIST 50	13171	4/16/2014	\$18.30	10-3031-000-014- -FIELD TRIP- GATAS
GREENWOOD SCHOOL DIST 50	13171	4/16/2014	\$372.96	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
			\$391.26	
GREENWOOD SCHOOL DIST 50	13172	4/16/2014	\$146.36	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
GREENWOOD SCHOOL DIST 50	13172	4/16/2014	\$33.53	10-3031-000-014- -FIELD TRIP- GATAS
			\$179.89	
MCCASLAN'S BOOK STORE	13178	4/16/2014	\$257.36	10-2041-000-014- -INSTRUCTIONAL EXPENSE
BOLES BUS	13179	4/30/2014	\$1,500.00	10-3026-000-014- -FIELD TRIP-1ST GRADE
MARCH OF DIMES	4737	4/7/2014	\$805.78	10-0130-007-008- -MARCH OF DIMES- CLEARING
POSITIVE PROMOTIONS, INC.	4738	4/7/2014	\$565.87	10-3235-007-008- -TEACHER INCENTIVE
GREENWOOD COMMUNITY THEATRE	4739	4/11/2014	\$1,071.00	10-3025-084-008- -THEATRE TRIP
HOWARD'S ON MAIN	4744	4/15/2014	\$157.50	10-3235-007-008- -TEACHER INCENTIVE
RHYME UNIVERSITY	4745	4/15/2014	\$261.95	10-2144-000-008- -K4 FUNDS FROM ECC
BROADWAY TECHNOLOGIES	4746	4/17/2014	\$204.36	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
GWD. SCHOOL DIST #50	4748	4/17/2014	\$113.56	10-3025-084-008- -THEATRE TRIP
WORLD'S FINEST CHOCOLATE	4751	4/17/2014	\$5,160.80	10-0150-000-008- -SPRING FUND RAISER
MIMS, TAWAINA	4753	4/30/2014	\$175.00	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
GREENWOOD SCHOOL DIST.50	6747	4/2/2014	\$545.62	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM

**GSD 50 ACTIVITY FUNDS TRANSPARENCY APRIL 2014**

<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
EMPLOYEE VENDOR	6749	4/4/2014	\$248.96	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
FORMS & SUPPLY, INC.	6750	4/4/2014	\$521.28	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6754	4/4/2014	\$38.42	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6754	4/4/2014	\$495.22	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$533.64	
PATRIOTS POINT NAVAL & MARITIM	6756	4/9/2014	\$4,159.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
MARCH OF DIMES	6758	4/10/2014	\$1,361.00	10-0224-000-028- -CLEARING - MARCH OF DIMES
CROSS COUNTRY TRAILWAYS	6767	4/11/2014	\$2,866.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
CHICK-FIL- A	6769	4/14/2014	\$143.10	10-0329-000-028- -STAFF DEVELOPMENT
FORT SUMTER TOURS	6771	4/14/2014	\$423.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
FORT SUMTER TOURS	6771	4/14/2014	\$173.00	10-2200-001-028- -FIELD TRIPS--1ST GRADE
FORT SUMTER TOURS	6771	4/14/2014	\$180.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
			\$776.00	
THE MUSEUM	6777	4/17/2014	\$265.00	10-0331-000-028- -FIELD TRIP-GATAS
EMERALD INK & STITCHES	6780	4/17/2014	\$278.25	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
BHC TRUCKING	6782	4/17/2014	\$150.00	10-4080-000-028- -REPAIRS/IMPROVEMENTS
LITTLE CAESARS	6783	4/17/2014	\$189.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
LITTLE CAESARS	6784	4/30/2014	\$162.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
PARK STERLING BANK	6167	4/3/2014	\$400.00	10-0100-000-004- -CLEARING~CHANGE
GREENWOOD SCHOOL DISTRICT 50	6172	4/7/2014	\$103.12	10-3121-008-004- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6172	4/7/2014	\$43.22	10-3121-008-004- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6172	4/7/2014	\$101.72	10-3121-008-004- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6172	4/7/2014	\$116.55	10-3121-008-004- -SOCCER TRANSPORTATION
			\$364.61	
SC DEPARTMENT OF EDUCATION	6173	4/8/2014	\$369.63	10-2035-000-004- -TEXTBOOKS-LOST/DAMAGED
MARCH OF DIMES	6174	4/8/2014	\$752.15	10-0003-000-004- -MARCH OF DIMES (CLEARING)
PARK STERLING BANK	6175	4/9/2014	\$500.00	10-0100-000-004- -CLEARING~CHANGE
DESIGNS BY MAM-MAM, LLC	6180	4/15/2014	\$237.55	10-1045-001-004- -CHEERLEADING~CAMP
EMPLOYEE VENDOR	6181	4/15/2014	\$200.02	10-1018-000-004- -LIBRARY
EMPLOYEE VENDOR	6186	4/28/2014	\$510.25	10-4669-000-004- -GRANT~KIDS IN NEED~SCIENCE~
EMPLOYEE VENDOR	6187	4/28/2014	\$243.79	10-1018-000-004- -LIBRARY
SCHOLASTIC READING CLUB	7535	4/3/2014	\$121.00	10-3025-001-018- -SCHOLASTIC ORDERS - RISER
BILO, INC.	7536	4/3/2014	\$116.32	10-1013-000-018- -ICE CREAM SALES
MARCH OF DIMES	7538	4/4/2014	\$175.00	10-1039-000-018- -MARCH OF DIMES BLUE JEANS FOR BABIES
MARCH OF DIMES	7538	4/4/2014	\$635.50	10-1039-001-018- -MARCH OF DIMES PENNY WAR
MARCH OF DIMES	7538	4/4/2014	\$116.65	10-1039-002-018- -MARCH OF DIMES TEACHER BABY DRESS UP
			\$927.15	

GSD 50 ACTIVITY FUNDS TRANSPARENCY APRIL 2014

Name	Number	Date	Amount	Account
GREENVILLE LITTLE THEATRE	7539	4/9/2014	\$1,400.00	10-1011-020-018- -READING CELEBRATION EXPENSES
GREENWOOD COMMUNITY THEATRE	7540	4/9/2014	\$756.00	10-3027-000-018- -FIELD TRIP K5
EMPLOYEE VENDOR	7542	4/9/2014	\$306.17	10-1040-000-018- -KNIGHTS OF COLUMBUS GRANT
BOLES BUS LINES	7543	4/10/2014	\$1,500.00	10-3024-000-018- -FIELD TRIP 3RD GRADE
EMPLOYEE VENDOR	7546	4/14/2014	\$10.00	10-1084-000-018- -SOCIAL COMMITTEE FUNDS
EMPLOYEE VENDOR	7546	4/14/2014	\$71.16	10-1011-020-018- -READING CELEBRATION EXPENSES
EMPLOYEE VENDOR	7546	4/14/2014	\$144.82	10-1011-020-018- -READING CELEBRATION EXPENSES
			\$225.98	
ROPER MOUNTAIN SCIENCE CENTER	7547	4/14/2014	\$840.00	10-3029-000-018- -FIELD TRIP 4TH GRADE
SARAH W. DUVALL	7548	4/14/2014	\$350.00	10-1011-020-018- -READING CELEBRATION EXPENSES
SPARTANBURG SCIENCE CENTER	7549	4/14/2014	\$400.00	10-1011-020-018- -READING CELEBRATION EXPENSES
H. T. HACKNEY	7550	4/14/2014	\$108.76	10-3010-000-018- -STUDENT INCENTIVE
EMPLOYEE VENDOR	7551	4/15/2014	\$164.00	10-1106-000-018- -DRILL TEAM
ROPER MOUNTAIN SCIENCE CENTER	7557	4/16/2014	\$414.20	10-1011-020-018- -READING CELEBRATION EXPENSES
HERFF JONES	7559	4/29/2014	\$2,926.40	10-3256-000-018- -YEARBOOK
WALMART COMMUNITY	7563	4/29/2014	\$14.63	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7563	4/29/2014	\$42.81	10-1013-000-018- -ICE CREAM SALES
WALMART COMMUNITY	7563	4/29/2014	\$99.07	10-1013-000-018- -ICE CREAM SALES
			\$156.51	
BOLES BUS LINES	7564	4/29/2014	\$1,500.00	10-3023-000-018- -FIELD TRIP 2ND GRADE