

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
LANDER UNIVERSITY	10765	1/7/2014	\$180.00	10-2204-005-002- CHORUS
EMPLOYEE VENDOR	10766	1/7/2014	\$107.43	10-1024-000-002- CLUBS-DANCE TEAM
EMPLOYEE VENDOR	10767	1/7/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10768	1/7/2014	\$600.00	10-0100-000-002- CHANGE-CLEARING
SUPERIOR FUNDRAISING	10769	1/7/2014	\$2,700.00	10-1046-000-002- CLUBS-TRACK CLUB
GREENWOOD DISTRICT 50	10770	1/7/2014	\$149.48	10-1038-000-002- CLUBS-WRESTLING CLUB
GREENWOOD DISTRICT 50	10770	1/7/2014	\$76.33	10-3107-003-002- JV BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10770	1/7/2014	\$163.58	10-3105-003-002- BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10770	1/7/2014	\$70.88	10-3133-003-002- ATHLETICS-WRESTLING-TICKET TAKER
GREENWOOD DISTRICT 50	10770	1/7/2014	\$21.81	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10770	1/7/2014	\$130.86	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
			\$612.94	
GREENWOOD DISTRICT 50	10771	1/7/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10771	1/7/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10771	1/7/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10771	1/7/2014	\$43.60	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10771	1/7/2014	\$140.15	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10771	1/7/2014	\$31.15	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	10771	1/7/2014	\$311.43	10-2302-000-002- AP EXAM
GREENWOOD DISTRICT 50	10771	1/7/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
			\$1,024.61	
S.C. HIGH SCHOOL LEAGUE	10773	1/8/2014	\$2,342.70	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
YORK HIGH SCHOOL	10774	1/8/2014	\$2,313.27	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
PEDRICK, RODD LANDON	10776	1/9/2014	\$118.90	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
TILLMAN, DAMOND	10777	1/9/2014	\$100.00	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
CARAWAY, BYRON	10778	1/9/2014	\$119.80	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
EMERALD INK & STITCHES	10779	1/9/2014	\$447.98	10-1040-000-002- CLUBS-CROSS COUNTRY CLUB
EMERALD INK & STITCHES	10779	1/9/2014	\$148.84	10-1024-000-002- CLUBS-DANCE TEAM
			\$596.82	
FAT CATALOG	10780	1/9/2014	\$128.46	10-2406-000-002- GUIDANCE SUPPLIES/EXPENSES
4IMPRINT, INC.	10781	1/9/2014	\$719.00	10-2429-000-002- PBIS
MCCASLAN'S BOOK STORE	10782	1/9/2014	\$296.75	10-2215-000-002- LIBRARY - BOOKS
MASSEY, GAINES M.	10783	1/9/2014	\$118.00	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
SLENSKI, PATRICK M.	10784	1/9/2014	\$128.80	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
CROWDER, STEVEN DOUGLAS	10786	1/9/2014	\$150.00	10-1038-000-002- CLUBS-WRESTLING CLUB
HARTER, JERIMEY T.	10787	1/9/2014	\$150.00	10-1038-000-002- CLUBS-WRESTLING CLUB
SCMEA CHORAL DIVISION	10788	1/9/2014	\$480.00	10-2204-005-002- CHORUS
HANNAH'S DESIGNS	10790	1/9/2014	\$155.69	10-1038-000-002- CLUBS-WRESTLING CLUB
COHEN, MICHAEL	10792	1/9/2014	\$116.20	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
BROWN, JOHN S.	10793	1/9/2014	\$119.80	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10798	1/9/2014	\$560.56	10-2421-000-002- HOMECOMING
GREENWOOD DISTRICT 50	10798	1/9/2014	\$77.86	10-2204-005-002- CHORUS
GREENWOOD DISTRICT 50	10798	1/9/2014	\$404.85	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10798	1/9/2014	\$93.42	10-2421-002-002- HOMECOMING - DANCE
GREENWOOD DISTRICT 50	10798	1/9/2014	\$233.58	10-2402-000-002- FACULTY PAYROLL
			\$1,370.27	
MCCARLEY, CAMERON	10799	1/14/2014	\$333.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
MCCARLEY, STEPHEN	10800	1/14/2014	\$333.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
MCCORMICK, TODD	10801	1/14/2014	\$333.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
MASSEY, GAINES M.	10802	1/14/2014	\$315.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
SENSKI, PATRICK M.	10803	1/14/2014	\$336.60	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
WILSON, MICHAEL S.	10804	1/14/2014	\$302.40	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
EMPLOYEE VENDOR	10805	1/14/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10806	1/14/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
KOVALESKI, JOHN K.	10808	1/14/2014	\$200.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
SPORTDECALS SPORT	10809	1/14/2014	\$289.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10813	1/14/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10814	1/14/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
HASTY AWARDS	10816	1/14/2014	\$242.50	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
FATZ CAFE	10817	1/14/2014	\$943.79	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
CAROLINA HIGH SCHOOL	10818	1/14/2014	\$170.00	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
SUTHERLAND, SCOTT M.	10819	1/14/2014	\$103.00	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
NAFME	10822	1/14/2014	\$119.00	10-2204-005-002- CHORUS
OWENS, TRUMAN	10824	1/14/2014	\$125.00	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
OWENS, TRUMAN	10824	1/14/2014	\$125.00	10-3123-001-002- ATHLETICS-SOFTBALL-OFFICIAL
			\$250.00	
PAPA JOHN'S PIZZA	10828	1/17/2014	\$1,826.50	10-1101-003-002- PIZZA - LUNCH SALES
ACTION SPORTS	10830	1/17/2014	\$354.25	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	10830	1/17/2014	\$17.01	10-3105-012-002- ATHLETICS-BASKETBALL SUPPLIES
			\$371.26	
SCBCA	10839	1/17/2014	\$250.00	10-3208-000-002- ATHLETICS-COACHES CLINIC (ALL SPORTS)
EMPLOYEE VENDOR	10840	1/17/2014	\$122.88	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10841	1/17/2014	\$7,645.48	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	10841	1/17/2014	\$202.43	10-3109-011-002- ATHLETICS-FOOTBALL-EMS EMPLOYEE
GREENWOOD DISTRICT 50	10841	1/17/2014	\$93.43	10-3117-011-002- ATHLETICS-JV FOOTBALL-EMS
			\$7,941.34	

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	10842	1/17/2014	\$921.20	10-3133-008-002- ATHLETICS-WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	10842	1/17/2014	\$1,446.20	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10842	1/17/2014	\$137.76	10-3107-008-002- ATHLETICS-JV BASKETBALL-TRANSPORTION
GREENWOOD DISTRICT 50	10842	1/17/2014	\$43.85	10-2204-002-002- CHORUS - TRAVEL
GREENWOOD DISTRICT 50	10842	1/17/2014	\$7.00	10-2422-000-002- EAGLE STARS
GREENWOOD DISTRICT 50	10842	1/17/2014	\$18.20	10-1007-000-002- CLUBS-JROTC CLUB
			\$2,574.21	
S.C. DEPARTMENT OF	10843	1/17/2014	\$67.41	10-2200-003-002- BAND - CANDY FUNDRAISER
S.C. DEPARTMENT OF	10843	1/17/2014	\$303.24	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10843	1/17/2014	\$162.86	10-2415-000-002- TECH. PREP SUPPLIES
S.C. DEPARTMENT OF	10843	1/17/2014	\$49.27	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10843	1/17/2014	\$1.21	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10843	1/17/2014	\$190.20	10-2204-000-002- CHORUS - ATTIRE
S.C. DEPARTMENT OF	10843	1/17/2014	\$117.95	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10843	1/17/2014	\$25.04	10-2204-001-002- CHORUS - SHOW CHOIR
			\$917.18	
EMPLOYEE VENDOR	10844	1/21/2014	\$173.88	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
HERFF JONES, INC.	10846	1/21/2014	\$143.69	10-2412-000-002- GRADUATION CEREMONY EXPENSES
J.W. PEPPER & SON INC	10847	1/21/2014	\$1,291.49	10-2204-005-002- CHORUS
MCCARLEY, CAMERON	10848	1/21/2014	\$127.00	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
MCCARLEY, STEPHEN	10849	1/21/2014	\$127.00	10-3133-001-002- ATHLETICS-WRESTLING-OFFICIAL
QUALITY INN	10852	1/23/2014	\$375.20	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10853	1/23/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10854	1/23/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10855	1/23/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
CLINTON HIGH SCHOOL	10856	1/24/2014	\$400.00	10-2204-005-002- CHORUS
SAM'S CLUB	10857	1/24/2014	\$2,208.91	10-1007-000-002- CLUBS-JROTC CLUB
PAPA JOHN'S PIZZA	10858	1/30/2014	\$1,068.50	10-1101-003-002- PIZZA - LUNCH SALES
CHICK-FIL-A	10859	1/30/2014	\$95.82	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10859	1/30/2014	\$146.25	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10859	1/30/2014	\$146.25	10-1003-000-002- CLUBS-INTERACT CLUB
			\$388.32	
EMPLOYEE VENDOR	10860	1/30/2014	\$536.97	10-1038-000-002- CLUBS-WRESTLING CLUB
SOMEBODY'S HOUSE	10861	1/30/2014	\$1,200.00	10-2212-000-002- PROM
EMPLOYEE VENDOR	10862	1/30/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10863	1/30/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
ALLEGRA PRINT	10864	1/30/2014	\$201.92	10-2212-000-002- PROM
FREEDOM FUNDRAISING	10866	1/30/2014	\$2,987.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10867	1/30/2014	\$573.92	10-3121-012-002- ATHLETICS-SOCCER SUPPLIES
SOCIAL STUDIES	10869	1/30/2014	\$377.78	10-2155-000-002- FEES-ECONOMICS

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
LINDLER, TIM	10873	1/30/2014	\$112.60	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
NORRIS, SHANNON	10875	1/30/2014	\$126.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
PEDRICK, RODD LANDON	10876	1/30/2014	\$118.90	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
WILLIAMS, ERIC A.	10877	1/30/2014	\$125.20	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
SMITH, LAWTON	10878	1/30/2014	\$121.60	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
STOP-A-MINIT	1876	1/7/2014	\$4,553.73	10-202- -FUEL
GREENWOOD SCHOOL DIST 50	1877	1/9/2014	\$554.39	10-201- -DRIVERS
PROFESSIONAL AUTOMOTIVE	1878	1/15/2014	\$1,190.26	10-203- -MAINTENANCE
EMPLOYEE VENDOR	1879	1/16/2014	\$214.77	10-203- -MAINTENANCE
STOP-A-MINIT	1880	1/21/2014	\$4,212.92	10-202- -FUEL
EMPLOYEE VENDOR	15486	1/6/2014	\$107.42	10-8000-024-017- -CHORUS
WAL-MART COMMUNITY/GECRB	15487	1/6/2014	\$191.11	10-3108-000-017- -BASKETBALL REVENUE
WAL-MART COMMUNITY/GECRB	15487	1/6/2014	\$773.26	10-4045-001-017- -FACULTY/STAFF INCENTIVE
			\$964.37	
JERRY'S	15488	1/6/2014	\$51.94	10-3210-000-017- -STUDENT ACTIVITIES
JERRY'S	15488	1/6/2014	\$79.04	10-3108-006-017- -BASKETBALL-OTHER
			\$130.98	
ACTION SPORTS	15494	1/7/2014	\$381.39	10-3108-005-017- -BASKETBALL-EQUIPMENT
EMPLOYEE VENDOR	15496	1/7/2014	\$500.00	10-0100-000-017- -CLEARING-CHANGE
SHOJAIE, MARY	15499	1/10/2014	\$400.00	10-8000-023-017- -NEW YORK 2013-14
GREENWOOD SCHOOL DIST.50	15500	1/10/2014	\$175.00	10-3108-002-017- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15500	1/10/2014	\$245.86	10-7600-001-017- -CHEERLEADER 2013 - 2014
GREENWOOD SCHOOL DIST.50	15500	1/10/2014	\$37.80	10-3215-000-017- -STUDENT COUNCIL
GREENWOOD SCHOOL DIST.50	15500	1/10/2014	\$43.40	10-7600-001-017- -CHEERLEADER 2013 - 2014
GREENWOOD SCHOOL DIST.50	15500	1/10/2014	\$799.75	10-8000-022-017- -FIELD TRIPS
			\$1,301.81	
LEARN ED NOTEBOOKS	15502	1/13/2014	\$1,163.69	10-3210-000-017- -STUDENT ACTIVITIES
EMPLOYEE VENDOR	15505	1/13/2014	\$500.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15506	1/13/2014	\$143.67	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
GLPA/LANDER UNIVERSITY	15509	1/14/2014	\$2,974.00	10-8000-022-017- -FIELD TRIPS
EMPLOYEE VENDOR	15511	1/15/2014	\$221.97	10-5002-000-017- -DANCE CLASS
CPW	15512	1/15/2014	\$224.44	10-5000-013-017- -CASE MANAGEMENT PROGRAM
SC DEPARTMENT OF EDUCATION	15516	1/21/2014	\$508.75	10-0121-000-017- -CLEARING-LOST TEXTBOOKS
EMERALD INK & STITCHES, L.L.C.	15517	1/21/2014	\$499.24	10-4045-000-017- -FACULTY EXPENSE
CUSTOM AUDIO AND LIGHTING INC.	15521	1/25/2014	\$500.00	10-8000-026-017- -MUSICAL THEATRE CLASS

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	15523	1/25/2014	\$103.49	10-8000-024-017- -CHORUS
EMPLOYEE VENDOR	15527	1/25/2014	\$500.00	10-0100-000-017- -CLEARING-CHANGE
SCMEA CHORAL DIVISION	15528	1/30/2014	\$160.00	10-8000-024-017- -CHORUS
GREENWOOD SCHOOL DIST.50	15535	1/30/2014	\$144.52	10-8000-022-017- -FIELD TRIPS
GREENWOOD HIGH SCHOOL	29718	1/7/2014	\$170.00	10-2459-106-001- CLUBS-CLUB- WRESTLING
MARRIOTT	29721	1/8/2014	\$273.04	10-3100-003-001- ATHLETICS-BASEBALL- SUPPLIES
GREENWOOD SCHOOL DIST.50	29722	1/8/2014	\$1,409.21	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29722	1/8/2014	\$249.14	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
			\$1,658.35	
SUTHERLAND, SCOTT	29723	1/8/2014	\$56.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SUTHERLAND, SCOTT	29723	1/8/2014	\$91.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$148.80	
MILLER, GLENN	29726	1/8/2014	\$50.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
MILLER, GLENN	29726	1/8/2014	\$85.60	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$135.60	
CADE, JOSEPH	29728	1/8/2014	\$100.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LEWIS, DARRELL	29730	1/8/2014	\$82.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LEWIS, DARRELL	29730	1/8/2014	\$82.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LEWIS, DARRELL	29730	1/8/2014	\$41.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$205.00	
BROWN, DONDI L.	29731	1/8/2014	\$100.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
OWENS, MICHAEL	29733	1/8/2014	\$104.50	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
TILLMAN, DAMOND	29734	1/8/2014	\$65.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
TILLMAN, DAMOND	29734	1/8/2014	\$100.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$166.80	
HILL, CLYDE E.	29735	1/8/2014	\$107.20	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LIVINGSTON, DONALD C. SR.	29736	1/8/2014	\$82.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LIVINGSTON, DONALD C. SR.	29736	1/8/2014	\$82.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LIVINGSTON, DONALD C. SR.	29736	1/8/2014	\$41.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$205.00	
BODIE, CAROL H.	29738	1/8/2014	\$126.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
GREENWOOD SCHOOL DIST.50	29742	1/8/2014	\$186.86	10-2300-018-001- GUIDANCE- SEAT TIME
VARSITY SPIRIT FASHIONS	29744	1/9/2014	\$877.46	10-2704-118-001- CHEER-CHEER
US POSTAL SERVICE	29746	1/10/2014	\$1,380.00	10-1004-803-001- POSTAGE
PIEDMONT TECHNICAL COLLEGE	29748	1/10/2014	\$150.00	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
HILTON MYRTLE BEACH RESORT	29750	1/10/2014	\$784.00	10-2520-000-001- BETA-BETA CLUB
ACTION SPORTS	29751	1/14/2014	\$1,187.91	10-1004-356-001- AVID FUNRAISER
ACTION SPORTS	29752	1/14/2014	\$1,284.05	10-3100-008-001- ATHLETICS-BASKETBALL- SUPPLIES
ACTION SPORTS	29752	1/14/2014	\$1,017.27	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
			\$2,301.32	
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$70.85	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$200.20	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$48.58	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$14.00	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$45.78	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$46.20	10-2015-010-001- CHORUS-CHORUS/SHOW CHOIR
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$38.50	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$11.20	10-2015-010-001- CHORUS-CHORUS/SHOW CHOIR
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$213.51	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$151.76	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29753	1/14/2014	\$242.20	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
			\$1,082.78	
GIVENS, MARK	29755	1/14/2014	\$117.10	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
PELANDA, KEN	29756	1/14/2014	\$127.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
HIGGINS, ROGER L.	29757	1/14/2014	\$104.50	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LOMBARDO, JOSEPH L.	29758	1/14/2014	\$167.10	10-3100-040-001- ATHLETICS-WRESTLING- OFFICIALS
CAMPBELL, ROSCO	29759	1/14/2014	\$120.70	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
NORRIS, SHANNON	29760	1/14/2014	\$121.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SCHOOL CHECK IN	29762	1/17/2014	\$169.60	10-1004-001-001- ADMINISTRATIVE SUPPLIES
DRAISEN EDWARDS MUSIC	29763	1/17/2014	\$288.27	10-2210-000-001- BAND-BAND
IVEY SALES ASSOCIATES	29764	1/17/2014	\$323.00	10-2104-008-001- FEES- P.E.
KOVALESKI, JOHN	29765	1/23/2014	\$200.00	10-3100-020-001- ATHLETICS-SOCCER- SUPPLIES
EXPO 300 BOWLING ALLEY	29772	1/24/2014	\$705.50	10-1004-895-001- P.E. BOWLING FIELD TRIP
ELBERTON COUNTY HIGH SCHOOL	29774	1/24/2014	\$185.00	10-2459-106-001- CLUBS-CLUB- WRESTLING
OFFICE SUPPLY CENTER	29777	1/27/2014	\$524.67	10-1004-001-001- ADMINISTRATIVE SUPPLIES
PIEDMONT READING COUNCIL	29783	1/30/2014	\$163.80	10-1238-006-001- INTERACT-INTERACT GHANA FUNDRAISER
HOLIDAY INN EXPRESS	29784	1/30/2014	\$577.20	10-2459-106-001- CLUBS-CLUB- WRESTLING
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$93.43	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$249.14	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$93.43	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$202.43	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29785	1/30/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
			\$887.57	
GREENWOOD SCHOOL DIST.50	29786	1/30/2014	\$109.00	10-1004-801-001- MISS EMERALD PAGEANT
GREENWOOD SCHOOL DIST.50	29786	1/30/2014	\$171.28	10-1004-801-001- MISS EMERALD PAGEANT
			\$280.28	
EMPLOYEE VENDOR	603	1/6/2014	\$35.98	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$9.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$42.60	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$10.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$26.50	10-3300-000-999- -FUND RAISING

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	603	1/6/2014	\$2.67	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$73.94	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	603	1/6/2014	\$78.16	10-4045-000-999- -FACULTY EXPENSE
EMPLOYEE VENDOR	603	1/6/2014	\$11.25	10-3300-000-999- -FUND RAISING
			\$290.10	
EMPLOYEE VENDOR	604	1/31/2014	\$52.97	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$113.44	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$22.98	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$22.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$18.46	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$19.24	10-4090-000-999- -OTHER
EMPLOYEE VENDOR	604	1/31/2014	\$8.24	10-4090-000-999- -OTHER
EMPLOYEE VENDOR	604	1/31/2014	\$49.49	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	604	1/31/2014	\$7.50	10-3300-000-999- -FUND RAISING
			\$314.32	
MCCAW FARMS	7744	1/9/2014	\$227.82	10-2156-009-999- -BUILDING CONSTRUCTION
MCTA	7748	1/13/2014	\$300.00	10-2156-009-999- -BUILDING CONSTRUCTION
HONEYBAKED HAM COMPANY	7749	1/14/2014	\$196.97	10-4021-000-999- -CONCESSIONS-SNACKS
GREENWOOD SCHOOL DIST 50	7750	1/14/2014	\$249.14	10-2038-000-999- -SATURDAY SCHOOL
BI-LO, LLC.	7752	1/15/2014	\$177.77	10-2040-000-999- -CULINARY ARTS
CAROLINA TOOL COMPANY	7753	1/15/2014	\$25.84	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7753	1/15/2014	\$85.55	10-2156-003-999- -AUTOMOTIVE TECH
			\$111.39	
GREENWOOD SCHOOL DIST 50	7754	1/16/2014	\$249.14	10-2038-000-999- -SATURDAY SCHOOL
PEE DEE REGIONAL EMS, INC.	7755	1/21/2014	\$180.00	10-2156-010-999- -HEALTH SCIENCE TECH
DILLON SUPPLY COMPANY	7756	1/23/2014	\$132.21	10-2165-000-999- -MACHINE TOOL
AIRGAS NATIONAL WELDERS	7757	1/23/2014	\$116.60	10-2165-000-999- -MACHINE TOOL
IONOSPHERE TOURS	1812	1/28/2014	\$300.00	10-3025-000-016- -FIELD TRIPS
GREENWOOD SCHOOL DIST 50	3704	12/2/2013	\$478.35	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3704	12/2/2013	\$29.90	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$508.25	
DIAMOND DEL'S UPSTATE GEM MINI	3705	12/4/2013	\$684.00	10-3023-000-009- -FIELD TRIP- 3RD GRADE
HOWARD'S ON MAIN	3706	12/10/2013	\$280.00	10-3017-000-009- -LAKEVIEW SUNSHINE
GREENWOOD COMMUNITY THEATRE	3707	12/11/2013	\$658.00	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD COMMUNITY THEATRE	3707	12/11/2013	\$672.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
			\$1,330.00	
WALMART COMMUNITY	3708	12/13/2013	\$45.80	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$15.80	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$1.26	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$26.19	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$22.46	10-4026-000-009- -KINDERGARTEN (ARMSTRONG)
WALMART COMMUNITY	3708	12/13/2013	\$63.36	10-3016-000-009- -PBIS
WALMART COMMUNITY	3708	12/13/2013	\$90.75	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3708	12/13/2013	\$28.28	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
			\$293.90	

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
WORLD'S FINEST CHOCOLATE	3709	12/16/2013	\$1,484.33	10-3014-001-009- -STUDENT COUNCIL FUNDRAISER
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$15.31	10-3021-000-009- -FIELD TRIP- 1ST GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$15.30	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.66	10-3021-000-009- -FIELD TRIP- 1ST GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.66	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.66	10-3021-000-009- -FIELD TRIP- 1ST GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.66	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.21	10-3021-000-009- -FIELD TRIP- 1ST GRADE
GREENWOOD SCHOOL DIST 50	3711	12/19/2013	\$14.22	10-3022-000-009- -FIELD TRIP- 2ND GRADE
			\$117.68	
SCHOLASTIC	3713	12/19/2013	\$296.34	10-3300-000-009- -LIBRARY/BEAR FAIR
GREENVILLE ARENA DISTRICT	10183	1/6/2014	\$1,296.00	10-3030-000-011- -FIELD TRIP KINDERGARTEN
GREENVILLE ARENA DISTRICT	10183	1/6/2014	\$1,061.00	10-3026-000-011- -FIELD TRIP 1ST GRADE
			\$2,357.00	
EMPLOYEE VENDOR	10184	1/10/2014	\$106.69	10-3201-000-011- -HOSPITALITY
DIAMONDS DELS GEM MINING	10192	1/23/2014	\$750.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
GLPA LANDER UNIVERSITY	10193	1/23/2014	\$600.00	10-3027-000-011- -FIELD TRIP 2ND GRADE
HENDERSON CHARTERS, INC.	10195	1/27/2014	\$1,300.00	10-3026-000-011- -FIELD TRIP 1ST GRADE
HENDERSON CHARTERS, INC.	10195	1/27/2014	\$1,700.00	10-3030-000-011- -FIELD TRIP KINDERGARTEN
			\$3,000.00	
DIAMOND DEL	9218	1/2/2014	\$711.00	10-1020-003-012- -FIELD TRIPS/GRADE 3
GREENWOOD DISTRICT 50	9220	1/6/2014	\$392.40	10-2006-000-012- -AFTER SCHOOL CARE
GREENVILLE ARENA DISTRICT	9222	1/16/2014	\$768.00	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
GREENVILLE ARENA DISTRICT	9223	1/16/2014	\$168.00	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
PALMETTO BANK/CASH	12592	1/8/2014	\$500.00	10-3100-000-003- -CLEARING-CHANGE
ARAMARK	12597	1/8/2014	\$158.62	10-4090-003-003- -QUEST CREW
ARAMARK	12597	1/8/2014	\$158.63	10-2015-000-003- -CHORAL
			\$317.25	
GREENWOOD SCHOOL DISTRICT 50	12598	1/8/2014	\$171.28	10-3109-002-003- -FOOTBALL-SECURITY
FLOORMASTERS, INC	12599	1/8/2014	\$1,212.50	10-3109-000-003- -FOOTBALL-REVENUE
FLOORMASTERS, INC	12599	1/8/2014	\$1,212.50	10-3105-000-003- -BASKETBALL-REVENUE
			\$2,425.00	
SCASL	12600	1/8/2014	\$122.00	10-3065-001-003- -LIBRARY-BOOK FAIR
PALMETTO BANK/CASH	12601	1/15/2014	\$500.00	10-3100-000-003- -CLEARING-CHANGE
UNIVERSITY OF OREGON	12605	1/15/2014	\$250.00	10-4091-004-003- -PBIS REWARDS-DONATIONS
BRIGHTSPARK TRAVEL	12609	1/15/2014	\$29,550.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
PALMETTO BANK/CASH	12610	1/22/2014	\$500.00	10-3100-000-003- -CLEARING-CHANGE
BEST WAY SIGNS	12615	1/22/2014	\$95.40	10-4046-000-003- -FACULTY EXPENSE
BEST WAY SIGNS	12615	1/22/2014	\$180.20	10-2138-002-003- -FEES-REPLACEMENT STUDENT ID
			\$275.60	

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	12617	1/22/2014	\$87.99	10-4090-003-003- -QUEST CREW
EMPLOYEE VENDOR	12617	1/22/2014	\$37.05	10-4046-000-003- -FACULTY EXPENSE
EMPLOYEE VENDOR	12617	1/22/2014	\$157.86	10-3105-007-003- -BASKETBALL-CONCESSIONS
			\$282.90	
EMPLOYEE VENDOR	12618	1/22/2014	\$154.99	10-2016-000-003- -BAND
TIMOTHY SONEFELT	13078	1/8/2014	\$600.00	10-3302-000-014- -BOOK FAIR
SCHOLASTIC BOOK CLUBS	13081	1/10/2014	\$133.00	10-0139-000-014- -CLEARING-SCHOLASTIC BOOK CLUB
MCCASLAN'S BOOK STORE	13082	1/10/2014	\$252.05	10-2041-000-014- -INSTRUCTIONAL EXPENSE
S. C. ASCD	13084	1/10/2014	\$225.00	10-4045-000-014- -FACULTY EXPENSE
CHICK-FIL-A	13088	1/10/2014	\$465.08	10-3302-000-014- -BOOK FAIR
GREENWOOD LANDER PERFORMING AR	13092	1/13/2014	\$599.50	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
GREENWOOD LANDER PERFORMING AR	13092	1/13/2014	\$599.50	10-3026-000-014- -FIELD TRIP-1ST GRADE
			\$1,199.00	
GREENWOOD LANDER PERFORMING AR	13093	1/13/2014	\$485.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
FUNDCRAFT PUBLISHING	13101	1/27/2014	\$505.50	10-3235-001-014- -PBIS
OFFICE SUPPLY CENTER	4704	1/16/2014	\$254.37	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
SOUTH CAROLINA ASCD	4705	1/16/2014	\$225.00	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
EMERALD INK AND STITCHES	4706	1/21/2014	\$148.40	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
GREENWOOD SCHOOL DIST.50	6707	1/8/2014	\$414.82	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
WAL-MART BUSINESS	6708	1/9/2014	\$60.00	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6708	1/9/2014	\$281.07	10-1200-000-028- -CASE MANAGEMENT
			\$341.07	
JONES SCHOOL SUPPLY CO., INC.	6709	1/9/2014	\$151.52	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
Taylor Publishing Co.	6710	1/9/2014	\$1,195.50	10-2000-000-028- -MEMORY BOOKS
EMERALD INK & STITCHES	6712	1/9/2014	\$180.20	10-4082-000-028- -JANITORIAL SUPPLIES
EMPLOYEE VENDOR	6713	1/9/2014	\$111.46	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
WALMART COMMUNITY/GECRB	6104	1/7/2014	\$117.69	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
GREENWOOD SCHOOL DISTRICT 50	6105	1/7/2014	\$77.86	10-3109-002-004- -FOOTBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6105	1/7/2014	\$77.86	10-3109-002-004- -FOOTBALL SECURITY
			\$155.72	
WRIGHT TRAVEL AND BUS LINES	6106	1/7/2014	\$300.00	10-0006-000-004- -STEMS~INVENTION CONVENTION
PARK STERLING BANK	6107	1/9/2014	\$600.00	10-0100-000-004- -CLEARING~CHANGE
PARK STERLING BANK	6112	1/13/2014	\$600.00	10-0100-000-004- -CLEARING~CHANGE
GREENWOOD SCHOOL DISTRICT 50	6115	1/15/2014	\$178.86	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6115	1/15/2014	\$169.40	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6115	1/15/2014	\$115.67	10-1014-000-004- -CHORAL
			\$463.93	

ACTIVITY FUNDS TRANSPARENCY JANUARY 2014

Name	Number	Date	Amount	Account
PARK STERLING BANK	6116	1/21/2014	\$600.00	10-0100-000-004- -CLEARING~CHANGE
ERSKINE COLLEGE	6120	1/21/2014	\$432.00	10-1029-001-004- -STEMS~ERSKINE FIELD TRIP
PARK STERLING BANK	6121	1/23/2014	\$800.00	10-0100-000-004- -CLEARING~CHANGE
ACTION SPORTS	6125	1/28/2014	\$393.14	10-3105-003-004- -BASKETBALL UNIFORMS
EMERALD CANDY & SPECIALITY	6127	1/28/2014	\$76.25	10-4022-000-004- -CONCESSIONS
EMERALD CANDY & SPECIALITY	6127	1/28/2014	\$115.25	10-4022-000-004- -CONCESSIONS
			\$191.50	
WALMART COMMUNITY	7500	1/6/2014	\$629.31	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7500	1/6/2014	\$186.36	10-2121-000-018- -SCHOOL BEAUTIFICATION/CHRISTMAS TREE FUN
WALMART COMMUNITY	7500	1/6/2014	\$59.14	10-1011-018-018- -ADMINISTRATIVE EXPENSES
WALMART COMMUNITY	7500	1/6/2014	\$98.38	10-1013-000-018- -ICE CREAM SALES
WALMART COMMUNITY	7500	1/6/2014	\$57.02	10-1013-000-018- -ICE CREAM SALES
WALMART COMMUNITY	7500	1/6/2014	\$31.36	10-1013-000-018- -ICE CREAM SALES
WALMART COMMUNITY	7500	1/6/2014	\$383.66	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7500	1/6/2014	\$206.70	10-2121-000-018- -SCHOOL BEAUTIFICATION/CHRISTMAS TREE FUN
WALMART COMMUNITY	7500	1/6/2014	-\$0.02	10-0012-000-018- -CASE MANAGEMENT DONATIONS
			\$1,651.91	
BILO, INC.	7502	1/6/2014	\$42.56	10-1013-000-018- -ICE CREAM SALES
BILO, INC.	7502	1/6/2014	\$160.72	10-1013-000-018- -ICE CREAM SALES
			\$203.28	
DALE SHAY	7503	1/6/2014	\$109.71	10-4115-000-018- -AQUARIUM MAINTENANCE - SHAY
EMPLOYEE VENDOR	7505	1/13/2014	\$126.71	10-3060-000-018- -LIBRARY LOST BOOKS/LANYARDS
GLPA - LANDER UNIVERSITY	7507	1/14/2014	\$473.00	10-4116-000-018- -FIELD TRIP- ACTS
SC ASSOCIATION OF SCHOOL LIBRA	7509	1/21/2014	\$110.00	10-1011-019-018- -CONFERENCE/STAFF DEVELOPMENT
WALMART COMMUNITY	7510	1/31/2014	\$392.60	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7510	1/31/2014	\$95.63	10-0012-000-018- -CASE MANAGEMENT DONATIONS
WALMART COMMUNITY	7510	1/31/2014	\$148.28	10-1011-018-018- -ADMINISTRATIVE EXPENSES
			\$636.51	