

GSD 50 ACTIVITY FUNDS TRANSPARENCY JUNE 2014

Name	Number	Date	Amount	Account
RANDY BISHOP	11304	6/5/2014	\$1,369.60	10-2404-000-002- RETIREMENT PARTY
PAPA JOHN'S PIZZA	11305	6/10/2014	\$1,120.50	10-1101-003-002- PIZZA - LUNCH SALES
CHICK-FIL-A	11306	6/10/2014	\$230.24	10-2401-000-002- FACULTY FOOD EXPENSE
COCA-COLA	11309	6/10/2014	\$671.25	10-2401-001-002- FACULTY BEVERAGE EXPENSES
WALSWORTH PUBLISHING	11310	6/10/2014	\$6,041.29	10-2210-001-002- YEARBOOK MAIN ACCOUNT
FCA TEAM	11312	6/10/2014	\$1,140.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	11315	6/10/2014	\$500.00	10-2204-005-002- CHORUS
GREENWOOD DISTRICT 50	11316	6/10/2014	\$997.03	10-2135-000-002- CAFETERIA
GREENWOOD DISTRICT 50	11317	6/10/2014	\$373.71	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$311.42	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$498.28	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$93.42	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	11317	6/10/2014	\$1,370.27	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$62.28	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$498.28	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$498.28	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-2412-000-002- GRADUATION CEREMONY EXPENSES
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-2412-000-002- GRADUATION CEREMONY EXPENSES
GREENWOOD DISTRICT 50	11317	6/10/2014	\$249.14	10-2412-000-002- GRADUATION CEREMONY EXPENSES
			\$6,072.77	
USC	11318	6/10/2014	\$400.00	10-2403-000-002- STAFF DEVELOPMENT
NIKO MEDVED'S	11319	6/12/2014	\$200.00	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
BATTLE OF THE BORDER	11320	6/17/2014	\$800.00	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
S.C. DEPARTMENT OF	11321	6/17/2014	\$347.78	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	11321	6/17/2014	\$75.83	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	11321	6/17/2014	\$7.44	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
S.C. DEPARTMENT OF	11321	6/17/2014	\$34.64	10-2200-003-002- BAND - CANDY FUNDRAISER
S.C. DEPARTMENT OF	11321	6/17/2014	\$24.88	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	11321	6/17/2014	\$213.54	10-3201-000-002- ATHLETICS-ATHLETIC COOKIE DOUGH
S.C. DEPARTMENT OF	11321	6/17/2014	\$40.27	10-2429-000-002- PBIS
S.C. DEPARTMENT OF	11321	6/17/2014	\$7.87	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	11321	6/17/2014	\$19.77	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	11321	6/17/2014	\$10.78	10-2404-000-002- RETIREMENT PARTY
S.C. DEPARTMENT OF	11321	6/17/2014	\$2.35	10-2155-000-002- FEES-ECONOMICS
S.C. DEPARTMENT OF	11321	6/17/2014	\$69.05	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	11321	6/17/2014	\$6.83	10-2200-000-002- BAND
S.C. DEPARTMENT OF	11321	6/17/2014	\$11.47	10-2107-000-002- FEES - MATH
S.C. DEPARTMENT OF	11321	6/17/2014	\$55.50	10-2204-005-002- CHORUS
S.C. DEPARTMENT OF	11321	6/17/2014	\$5.77	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
			\$933.77	
GREENWOOD DISTRICT 50	11324	6/17/2014	\$1,121.13	10-1102-000-002- SATURDAY SCHOOL

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Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	11324	6/17/2014	\$1,307.98	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	11324	6/17/2014	\$31.14	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11324	6/17/2014	\$1,082.20	10-2402-000-002- FACULTY PAYROLL
			\$3,542.45	
BREWER MIDDLE SCHOOL	11339	6/17/2014	\$150.50	10-2157-000-002- FEES - BREWER MIDDLE SCHOOL
EMPLOYEE VENDOR	11341	6/17/2014	\$100.00	10-1036-000-002- CLUBS-SOFTBALL CLUB
ACTION SPORTS	11342	6/24/2014	\$67.67	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	11342	6/24/2014	\$108.67	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	11342	6/24/2014	\$254.65	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	11342	6/24/2014	\$30.97	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	11342	6/24/2014	\$57.24	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
ACTION SPORTS	11342	6/24/2014	\$42.04	10-1035-000-002- CLUBS-BASEBALL CLUB
			\$561.24	
PAPA JOHN'S PIZZA	11343	6/24/2014	\$348.00	10-1102-000-002- SATURDAY SCHOOL
TRINITY-PRESBYTERY CAMP	11344	6/24/2014	\$1,494.00	10-1038-000-002- CLUBS-WRESTLING CLUB
NIKO MEDVED'S	11345	6/24/2014	\$210.00	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
ARES SPORTSWEAR	11346	6/24/2014	\$62.95	10-1023-000-002- CLUBS-V FB CHEERLEADERS
ARES SPORTSWEAR	11346	6/24/2014	\$302.14	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
			\$365.09	
PRO CLEANERS OF GREENWOOD	11347	6/24/2014	\$660.36	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	11348	6/24/2014	\$137.20	10-3101-008-002- ATHLETICS-BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$149.80	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$617.40	10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$270.20	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$289.90	10-3127-008-002- ATHLETICS-TRACK-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$195.44	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11348	6/24/2014	\$10.50	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	11348	6/24/2014	\$7.00	10-2422-000-002- EAGLE STARS
GREENWOOD DISTRICT 50	11348	6/24/2014	\$322.00	10-2200-004-002- BAND - CAROWINDS
			\$1,999.44	
LANDER UNIVERSITY	11349	6/24/2014	\$500.00	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
COLLEGE OF CHARLESTON	11350	6/24/2014	\$200.00	10-0199-000-002- PINSON SCHOLARSHIP FUND
LANDER UNIVERSITY	11351	6/24/2014	\$1,000.00	10-1002-000-002- CLUBS-BETA CLUB
LANDER UNIVERSITY	11351	6/24/2014	\$150.00	10-0198-000-002- LAUREN KITTLES-SCHOLARSHIP
			\$1,150.00	
CLEMSON UNIVERSITY	11352	6/24/2014	\$500.00	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
S.C. GOVERNOR'S SCHOOL	11353	6/24/2014	\$250.00	10-1001-000-002- CLUBS-NATIONAL ART HONOR SOCIETY
CAMP OF CHAMPIONS	11354	6/24/2014	\$250.00	10-1038-000-002- CLUBS-WRESTLING CLUB
GREENWOOD DISTRICT 50	11355	6/26/2014	\$500.53	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	11355	6/26/2014	\$1,432.55	10-2402-000-002- FACULTY PAYROLL
			\$1,933.08	
EMPLOYEE VENDOR	11356	6/26/2014	\$860.16	10-2403-000-002- STAFF DEVELOPMENT
BALFOUR COMPANY	11357	6/26/2014	\$1,018.77	10-0185-000-002- BALFOUR (GRADUATION CAPS/GOWNS)

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Name	Number	Date	Amount	Account
UNIVERSITY OF SOUTH CAROLINA	11358	6/26/2014	\$500.00	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
EMERALD INK & STITCHES	11359	6/26/2014	\$579.68	10-2400-000-002- ADMINISTRATIVE SUPPLIES
EMERALD INK & STITCHES	11359	6/26/2014	\$235.32	10-1038-000-002- CLUBS-WRESTLING CLUB
			\$815.00	
EDUCATIONAL TESTING SERVICE	11360	6/26/2014	\$138.40	10-2303-000-002- PSAT
WALTER LORDEMANN	1904	6/9/2014	\$502.51	10-205- -MISCELLANEOUS EXPENSES
M & M TIRE COMPANY, INC	1905	6/10/2014	\$648.28	10-203- -MAINTENANCE
GREENWOOD SCHOOL DIST 50	1906	6/11/2014	\$1,191.78	10-201- -DRIVERS
MOUNTZ GLASS CO	1907	6/24/2014	\$163.60	10-203- -MAINTENANCE
WAL-MART	15807	6/2/2014	\$28.42	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
WAL-MART	15807	6/2/2014	\$31.90	10-4045-001-017- -FACULTY/STAFF INCENTIVE
WAL-MART	15807	6/2/2014	\$228.11	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
WAL-MART	15807	6/2/2014	\$33.57	10-7600-001-017- -CHEERLEADER 2013 - 2014
			\$322.00	
EMPLOYEE VENDOR	15808	6/2/2014	\$34.93	10-8000-020-017- -ACTS - MAGNET SCHOOL
EMPLOYEE VENDOR	15808	6/2/2014	\$71.10	10-5002-002-017- -DRAMA CLASS
			\$106.03	
CHICK-FIL-A	15813	6/2/2014	\$104.34	10-7600-010-017- -BMS STEP TEAM
ELSIE'S BAKERY	15818	6/3/2014	\$945.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
ST. BALDRICK'S FOUNDATION	15823	6/4/2014	\$100.00	10-7600-007-017- -GLENAS' GIRLS
AMERICAN CANCER SOCIETY	15824	6/4/2014	\$200.00	10-7600-007-017- -GLENAS' GIRLS
GREENWOOD SCHOOL DIST.50	15826	6/4/2014	\$161.94	10-4215-000-017- -AFTER SCHOOL DETENTION
SUE'S ON MAIN	15829	6/5/2014	\$802.50	10-7500-000-017- -MENTORING FOR SUCCESS
CJ PRINTING DBA	15833	6/10/2014	\$481.50	10-7600-214-017- -CHEERLEADER 2014-2015
JOSTENS, INC.	15834	6/12/2014	\$1,745.71	10-4034-000-017- -YEARBOOKS
GREENWOOD SCHOOL DIST.50	15836	6/12/2014	\$478.00	10-7500-000-017- -MENTORING FOR SUCCESS
GREENWOOD SCHOOL DIST.50	15837	6/12/2014	\$99.83	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15837	6/12/2014	\$16.10	10-3108-002-017- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15837	6/12/2014	\$16.10	10-3215-000-017- -STUDENT COUNCIL
GREENWOOD SCHOOL DIST.50	15837	6/12/2014	\$29.40	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15837	6/12/2014	\$51.80	10-3215-000-017- -STUDENT COUNCIL
			\$691.23	
WAL-MART COMMUNITY/GECRB	15839	6/23/2014	\$184.81	10-7600-018-017- -AGAINST THE GRAIN FUNDRAISER
WAL-MART COMMUNITY/GECRB	15839	6/23/2014	\$292.58	10-3108-007-017- -BASKETBALL-CONCESSIONS
WAL-MART COMMUNITY/GECRB	15839	6/23/2014	\$81.58	10-4045-000-017- -FACULTY EXPENSE
			\$558.97	
GREENWOOD SCHOOL DIST.50	15840	6/25/2014	\$1,831.28	10-7600-018-017- -AGAINST THE GRAIN FUNDRAISER
JERRY'S	15842	6/25/2014	\$157.69	10-4045-001-017- -FACULTY/STAFF INCENTIVE
JERRY'S	15842	6/25/2014	\$422.76	10-5001-005-017- -SIC/SCHOOL IMPROVEMENT COUNCIL
			\$580.45	
JOSTENS, INC.	15843	6/26/2014	\$1,745.71	10-4034-000-017- -YEARBOOKS

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Name	Number	Date	Amount	Account
THE LINKS AT STONEY POINT	15844	6/30/2014	\$1,840.00	10-7500-000-017- MENTORING FOR SUCCESS
ALLEGRA PRINT & IMAGING	30103	6/3/2014	\$192.30	10-2300-002-001- GUIDANCE- GRADUATION EXPENSES
OFFICE SUPPLY CENTER	30104	6/3/2014	\$110.23	10-3060-005-001- LIBRARY - COLOR COPIER
EMERALD HIGH SCHOOL CAFETERIA	30105	6/4/2014	\$481.75	10-1004-800-001- LUNCH MONEY OWED
GOFF, VALERIE	30108	6/6/2014	\$375.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
1.95 CLEANERS	30109	6/6/2014	\$353.46	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
EMPLOYEE VENDOR	30111	6/9/2014	\$173.02	10-1004-006-001- HOSPITALITY
SC DEPT. REVENUE & TAX.	30114	6/9/2014	\$229.20	10-4165-014-001- YEARBOOK-YEARBOOK SALES
SC DEPT. REVENUE & TAX.	30114	6/9/2014	\$75.62	10-1004-001-001- ADMINISTRATIVE SUPPLIES
			\$304.82	
ALLEGRA PRINT & IMAGING	30115	6/9/2014	\$1,007.17	10-2300-002-001- GUIDANCE- GRADUATION EXPENSES
CREATIVE SOLTIONS, INC.	30117	6/10/2014	\$1,030.04	10-2210-000-001- BAND-BAND
GREENWOOD CLEANERS	30118	6/11/2014	\$186.75	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
ACTION SPORTS	30120	6/16/2014	\$1,809.04	10-3100-016-001- ATHLETICS-FOOTBALL- SUPPLIES
ACTION SPORTS	30120	6/16/2014	\$1,367.40	10-3100-016-001- ATHLETICS-FOOTBALL- SUPPLIES
			\$3,176.44	
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$152.60	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$316.26	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$310.65	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$213.55	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$214.20	10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$325.36	10-2015-011-001- CHORUS-CHORUS- CAROWINDS
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$323.82	10-2015-011-001- CHORUS-CHORUS- CAROWINDS
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$292.04	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$369.12	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$207.76	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$303.80	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$338.80	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$161.00	10-1004-337-001- STUDENT INCENTIVE (PBIS)
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$161.00	10-1004-337-001- STUDENT INCENTIVE (PBIS)
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$322.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$395.63	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	30121	6/16/2014	\$242.20	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
			\$4,649.79	
UCA SUMMER CAMPS	30123	6/24/2014	\$2,839.00	10-2704-118-001- CHEER-CHEER
FURMAN UNIVERSITY	30124	6/24/2014	\$500.00	10-1238-002-001- INTERACT-INTERACT- DUES
WHITE'S FLORIST	30125	6/26/2014	\$39.75	10-1004-001-001- ADMINISTRATIVE SUPPLIES
WHITE'S FLORIST	30125	6/26/2014	\$113.42	10-2300-002-001- GUIDANCE- GRADUATION EXPENSES
			\$153.17	
JERRY'S FLORAL SHOP	30126	6/26/2014	\$106.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD HIGH SCHOOL	30127	6/26/2014	\$160.00	10-2104-012-001- FEES- TO GHS BY EHS STUDENTS
ID SHOP	30128	6/26/2014	\$213.92	10-1004-001-001- ADMINISTRATIVE SUPPLIES

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Name	Number	Date	Amount	Account
WALSWORTH	30132	6/30/2014	\$4,815.84	10-4165-014-001- YEARBOOK-YEARBOOK SALES
1.95 CLEANERS	30133	6/30/2014	\$181.05	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
CAPRI'S ITALIAN	629	6/3/2014	\$190.62	10-4045-000-999- -FACULTY EXPENSE
MOE'S SOUTHWEST GRILL	634	6/5/2014	\$239.73	10-4045-000-999- -FACULTY EXPENSE
MAKE-A-WISH SOUTH CAROLINA	636	6/6/2014	\$154.50	10-3301-003-999- -MAKE-A-WISH CLEARING
GREENWOOD SCHOOL DIST 50	7880	6/2/2014	\$249.14	10-2038-000-999- -SATURDAY SCHOOL
BI-LO, LLC.	7881	6/2/2014	\$48.50	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7881	6/2/2014	\$13.98	10-4021-000-999- -CONCESSIONS-SNACKS
BI-LO, LLC.	7881	6/2/2014	\$118.86	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7881	6/2/2014	\$60.85	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7881	6/2/2014	\$59.60	10-2180-000-999- -YOUTH APPRENTICE
			\$301.79	
SNEAD BUILDERS SUPPLY CO.	7882	6/2/2014	\$509.34	10-2156-009-999- -BUILDING CONSTRUCTION
360TRAINING.COM	7884	6/3/2014	\$280.00	10-2156-008-999- -EARLY CHILDHOOD
NATIONAL TECH HONOR SOCIETY	7885	6/3/2014	\$3.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7885	6/3/2014	\$144.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7885	6/3/2014	\$20.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
			\$167.00	
FATZ	7887	6/4/2014	\$231.47	10-4020-000-999- -CONCESSIONS-COKE
CAROLINA TOOL COMPANY	7888	6/4/2014	\$96.89	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7888	6/4/2014	\$19.55	10-2156-003-999- -AUTOMOTIVE TECH
			\$116.44	
CAROLINA TOOL COMPANY	7889	6/4/2014	\$138.67	10-2156-002-999- -AUTOMOTIVE COLLISION
THAYER'S	7895	6/6/2014	\$52.75	10-2156-008-999- -EARLY CHILDHOOD
THAYER'S	7895	6/6/2014	\$52.74	10-2156-010-999- -HEALTH SCIENCE TECH
			\$105.49	
GREENWOOD SCHOOL DIST 50	7900	6/10/2014	\$249.14	10-2038-000-999- -SATURDAY SCHOOL
SALONCENTRIC	7903	6/11/2014	\$1,005.00	10-2160-008-9999- -COSMETOLOGY HAIR SHOW-MYRTLE BEACH
SALONCENTRIC	7903	6/11/2014	\$909.99	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
SALONCENTRIC	7903	6/11/2014	\$515.01	10-2156-004-999- -COSMETOLOGY
			\$2,430.00	
RO-MAC TROPHIES	7904	6/11/2014	\$27.19	10-2156-005-999- -BUSINESS
RO-MAC TROPHIES	7904	6/11/2014	\$22.00	10-2156-009-999- -BUILDING CONSTRUCTION
RO-MAC TROPHIES	7904	6/11/2014	\$10.97	10-2156-010-999- -HEALTH SCIENCE TECH
RO-MAC TROPHIES	7904	6/11/2014	\$21.52	10-2156-008-999- -EARLY CHILDHOOD
RO-MAC TROPHIES	7904	6/11/2014	\$13.57	10-2156-003-999- -AUTOMOTIVE TECH
RO-MAC TROPHIES	7904	6/11/2014	\$14.20	10-2156-004-999- -COSMETOLOGY
RO-MAC TROPHIES	7904	6/11/2014	\$59.78	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
			\$169.23	
EXTERIOR SUPPLY	7906	6/24/2014	\$675.28	10-2156-009-999- -BUILDING CONSTRUCTION
AMERICAN CANCER SOCIETY	1896	6/3/2014	\$356.80	10-2018-002-016- -CLEARING- RELAY FOR LIFE 5K RUN/WALK
AMERICAN CANCER SOCIETY	1896	6/3/2014	\$257.30	10-2018 000 016- -CLEARING- RELAY FOR LIFE T SHIRTS
AMERICAN CANCER SOCIETY	1896	6/3/2014	\$660.00	10-2018-001-016- -CLEARING- RELAY FOR LIFE TALENT SHOW
AMERICAN CANCER SOCIETY	1896	6/3/2014	\$605.27	10-2018-003-016- -CLEARING RELAY "CONCERT FOR A CAUSE"

GSD 50 ACTIVITY FUNDS TRANSPARENCY JUNE 2014

Name	Number	Date	Amount	Account
			\$1,879.37	
EMPLOYEE VENDOR	1898	6/6/2014	\$25.00	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMPLOYEE VENDOR	1898	6/6/2014	\$82.86	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMPLOYEE VENDOR	1898	6/6/2014	\$10.60	10-3301-000-016- -FUND RAISING-BOOK FAIR
			\$118.46	
CHICK FIL A	1903	6/10/2014	\$181.98	10-4045-000-016- -FACULTY EXPENSE
GREENWOOD SCHOOL DISTRICT 50	1637	6/3/2014	\$142.56	10-3035-005-007- -GRANT-SPECIAL NEEDS
GREENWOOD SCHOOL DISTRICT 50	1638	6/3/2014	\$126.16	10-3035-005-007- -GRANT-SPECIAL NEEDS
CHICK FIL-A DRIVE THRU	3816	6/2/2014	\$582.24	10-3024-000-009- -FIELD TRIP- 4TH GRADE
CHICK FIL-A DRIVE THRU	3817	6/2/2014	\$399.62	10-3022-000-009- -FIELD TRIP- 2ND GRADE
CORLEY'S MARKET AND GRILL	3820	6/2/2014	\$440.00	10-3017-000-009- -LAKEVIEW SUNSHINE
GREENWOOD SCHOOL DIST 50	3822	6/4/2014	\$605.41	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
LAKEVIEW CAFETERIA	3823	6/4/2014	\$601.00	10-4022-000-009- -LUNCH MONEY
EMPLOYEE VENDOR	3827	6/4/2014	\$416.00	10-3022-000-009- -FIELD TRIP- 2ND GRADE
MATHEWS SCHOOL CAFETERIA	10249	6/4/2014	\$3.40	10-4031-000-011- -K4 MONEY FROM ECC
MATHEWS SCHOOL CAFETERIA	10249	6/4/2014	\$695.07	10-4121-000-011- -LUNCH MONEY OWED
			\$698.47	
EMPLOYEE VENDOR	10252	6/4/2014	\$224.38	10-3035-000-011- -FIELD TRIP 5TH GRADE
EMPLOYEE VENDOR	10253	6/4/2014	\$112.85	10-4027-000-011- -KINDERGARTEN SNACKS
EMPLOYEE VENDOR	10253	6/4/2014	\$27.85	10-4026-000-011- -KINDERGARTEN SNACKS
			\$140.70	
WESTVIEW MIDDLE SCHOOL	10256	6/4/2014	\$132.24	10-3260-000-011- -LIBRARY ACTIVITY FUND
JACKIE BROWN	10257	6/4/2014	\$675.00	10-3201-000-011- -MATHEWS HOSPITALITY
THAYER'S	10262	6/12/2014	\$237.13	10-3201-000-011- -MATHEWS HOSPITALITY
MERRYWOOD CAFETERIA	9299	6/11/2014	\$655.63	10-2138-001-012- -LUNCH MONEY OWED
THAYERS	9300	6/11/2014	\$146.07	10-1013-000-012- -HOSPITALITY
GREENWOOD DISTRICT 50	9305	6/11/2014	\$562.43	10-2006-000-012- -AFTER SCHOOL CARE
CAPRIS ITALIAN	9306	6/11/2014	\$480.00	10-3250-000-012- -SUNSHINE CLUB
RL BRYAN COMPANY	9308	6/16/2014	\$323.02	10-2002-000-012- -INSTRUCTIONAL SUPPLIES
AMERICAN CANCER SOCIETY	9309	6/16/2014	\$1,039.50	10-4101-000-012- -RELAY FOR LIFE- CLEARING
JONES SCHOOL SUPPLY INC	9310	6/16/2014	\$39.15	10-1044-000-012- -AWARDS DAY
JONES SCHOOL SUPPLY INC	9310	6/16/2014	\$177.42	10-1044-000-012- -AWARDS DAY
			\$216.57	
NORTHSIDE CAFETERIA - CHARGES	12752	6/4/2014	\$118.17	10-1012-000-003- -NORTHSIDE CAFETERIA - CHARGES
GOLDEN CHICK	12753	6/4/2014	\$397.53	10-4046-000-003- -FACULTY EXPENSE
BEST WAY SIGNS	12754	6/5/2014	\$180.20	10-2138-002-003- -FEES-REPLACEMENT STUDENT ID

GSD 50 ACTIVITY FUNDS TRANSPARENCY JUNE 2014

Name	Number	Date	Amount	Account
SC ATHLETIC COACHES ASSOCCIATI	12755	6/5/2014	\$120.00	10-3109-000-003- -FOOTBALL-REVENUE
EMPLOYEE VENDOR	12757	6/5/2014	\$236.99	10-3065-001-003- -LIBRARY-BOOK FAIR
EMPLOYEE VENDOR	12757	6/5/2014	\$10.18	10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE
			\$247.17	
WISNER, MARIE JEAN-ELISE	12758	6/5/2014	\$115.00	10-1042-000-003- -CHEERLEADER CLINIC
WISNER, MARIE JEAN-ELISE	12758	6/5/2014	\$115.00	10-1045-000-003- -CHEERLEADERS
			\$230.00	
SCHOLASTIC BOOK FAIRS-03	12759	6/5/2014	\$1,929.33	10-3065-001-003- -LIBRARY-BOOK FAIR
RIDDELL/ALL AMERICAN SPORTS CO	12760	6/5/2014	\$539.33	10-3109-005-003- -FOOTBALL-EQUIPMENT
APPERSON, INC	12768	6/11/2014	\$229.00	10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE
JOSTENS, INC	12769	6/11/2014	\$2,207.95	10-3097-000-003- -YEARBOOK
BIRON, CAYLEA ALENE	12770	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
COBB, TYLER MANNING	12771	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
CRAFT, NATHAN ELIJAH	12772	6/11/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
HAMPTON, EBONY SHANIYA	12773	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
LINDLEY, WILLIAM GREGORY	12774	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
PINSON, CLAYTON HUNTER	12775	6/11/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
PRICE, JADEN AMIA	12776	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
SIBERT, KELESE SAMARI	12777	6/11/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
SMITH, SEVEN MIKEL	12778	6/11/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
TRAYNHAM, CHASE DANIEL	12779	6/11/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
GOODWIN, BRYANT SHURMAR	12780	6/18/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
UCA SUMMER CAMPS	12781	6/18/2014	\$2,305.00	10-1042-000-003- -CHEERLEADER CLINIC
GREENWOOD SCHOOL DISTRICT 50	12782	6/18/2014	\$322.00	10-2016-001-003- -BAND FUNDRAISER
GREENWOOD SCHOOL DISTRICT 50	12782	6/18/2014	\$252.00	10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE
GREENWOOD SCHOOL DISTRICT 50	12782	6/18/2014	\$14.00	10-4091-015-003- -TIP/SAT SCHOLARS
			\$588.00	
SOUTH CAROLINA HIGH SCHOOL LEA	12783	6/18/2014	\$332.40	10-3109-000-003- -FOOTBALL-REVENUE
CARROT-TOP INDUSTRIES	12787	6/30/2014	\$200.00	10-1045-000-003- -CHEERLEADERS
CARROT-TOP INDUSTRIES	12787	6/30/2014	\$495.46	10-3109-000-003- -FOOTBALL-REVENUE
			\$695.46	
EMPLOYEE VENDOR	12788	6/30/2014	\$1,916.79	10-1045-000-003- -CHEERLEADERS
BI-LO	13220	6/2/2014	\$152.97	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
EMPLOYEE VENDOR	13222	6/3/2014	\$117.14	10-4027-000-014- -K5 SNACK FEE
PINECREST CAFETERIA	13224	6/4/2014	\$785.85	10-3032-000-014- -LUNCHROOM CHARGES

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Name	Number	Date	Amount	Account
HAROLD JOHNSON	13227	6/4/2014	\$144.50	10-3051-000-014- -FRIENDS OF THE GARDEN
GREENWOOD SCHOOL DIST 50	13232	6/24/2014	\$267.60	10-4155-000-014- -POSTAGE
H.T. HACKNEY	4803	6/2/2014	\$398.35	10-3025-046-008- -PE
ISTE 2014	4805	6/2/2014	\$896.00	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
WILLIS, WINDY	4808	6/3/2014	\$171.69	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
BISHOP, RANDY	4809	6/4/2014	\$662.00	10-3235-007-008- -TEACHER INCENTIVE
EMPLOYEE VENDOR	4811	6/4/2014	\$152.92	10-3235-007-008- -TEACHER INCENTIVE
GWD. SCHOOL DIST #50	4817	6/10/2014	\$249.30	10-4155-000-008- -POSTAGE
SHERWIN-WILLIAMS	4818	6/10/2014	\$230.60	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
THE RENTAL CENTER	4819	6/11/2014	\$392.20	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
THE RENTAL CENTER	4819	6/11/2014	\$286.20	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
			\$678.40	
EMPLOYEE VENDOR	4822	6/30/2014	\$25.00	10-3235-011-008- -MINISTRIES
EMPLOYEE VENDOR	4822	6/30/2014	\$143.09	10-3235-007-008- -TEACHER INCENTIVE
EMPLOYEE VENDOR	4822	6/30/2014	\$45.00	10-3235-011-008- -MINISTRIES
			\$213.09	
HOLLYWIDL ANIMAL PARK	6804	6/1/2014	\$496.00	10-1018-001-028- -BOOK FAIR--LIBRARY
JONES SCHOOL SUPPLY CO., INC.	6806	6/1/2014	\$180.74	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
SCHOOL MATE	6810	6/1/2014	\$877.50	10-2040-001-028- -AGENDAS
SAS SOUTHERN ACCOUNTING SYSTEM	6811	6/1/2014	\$500.73	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
TRIANGLE HARDWARE	6812	6/1/2014	\$112.20	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
ALL FOR KIDS INC.	6813	6/1/2014	\$2,665.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
PET DAIRY	6814	6/1/2014	\$110.40	10-1600-000-028- -FROSTY FRUIT SALES
BALFOUR/YEARBOOK	6817	6/1/2014	\$1,118.80	10-2000-000-028- -MEMORY BOOKS
SCHOLASTIC BOOK CLUBS,IN	6818	6/1/2014	\$100.00	10-2100-009-028- -BOOK ORDER
STAFF DEVELOPMENT FOR EDUCATOR	6819	6/1/2014	\$738.00	10-4086-000-028- -FACULTY EXPENSE
JERRY'S FLORAL SHOP	6820	6/1/2014	\$132.25	10-3200-000-028- -FACULTY FUND/HOSPITALITY
EMPLOYEE VENDOR	6822	6/1/2014	\$194.18	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
EMPLOYEE VENDOR	6823	6/1/2014	\$102.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
TIFFANY WILLINGHAM	6828	6/1/2014	\$130.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
MCALISTER DELI	6832	6/3/2014	\$514.08	10-4086-000-028- -FACULTY EXPENSE
EMPLOYEE VENDOR	6833	6/3/2014	\$354.91	10-3200-000-028- -FACULTY FUND/HOSPITALITY
EMPLOYEE VENDOR	6833	6/3/2014	\$24.38	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$379.29	
RONALD MCDONALD HOUSE	6836	6/5/2014	\$166.48	10-0920-000-028- -CLEARING - RONALD MCDONALD HOUSE

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Name	Number	Date	Amount	Account
SPRINGFIELD CAFETERIA	6837	6/5/2014	\$592.92	10-4050-000-028- -CAFETERIA CHARGES
GREENWOOD SCHOOL DIST.50	6838	6/10/2014	\$639.05	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
EMPLOYEE VENDOR	6840	6/24/2014	\$715.22	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
EMPLOYEE VENDOR	6841	6/24/2014	\$124.95	10-4086-000-028- -FACULTY EXPENSE
EMPLOYEE VENDOR	6841	6/24/2014	\$33.92	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$158.87	
PET DAIRY	6843	6/24/2014	\$192.00	10-1600-000-028- -FROSTY FRUIT SALES
DRR TRUCKING LLC	6846	6/24/2014	\$307.67	10-4080-000-028- -REPAIRS/IMPROVEMENTS
JONES SCHOOL SUPPLY CO., INC.	6847	6/24/2014	\$389.89	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
QUICK COPIES	6848	6/24/2014	\$162.16	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
HUMANE SOCIETY	6853	6/24/2014	\$402.48	10-0225-000-028- -CLEARING - HUMANE SOCIETY
MAKE-A-WISH OF SOUTH CAROLINA	6854	6/24/2014	\$220.20	10-0940-000-028- -CLEARING - MAKE A WISH
WAL-MART BUSINESS	6855	6/24/2014	\$265.40	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6855	6/24/2014	\$38.47	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
			\$303.87	
WALMART COMMUNITY/GECRB	6221	6/2/2014	\$186.84	10-4022-000-004- -CONCESSIONS
WALMART COMMUNITY/GECRB	6221	6/2/2014	\$28.55	10-0013-000-004- -DANCE~8TH GRADE FORMAL
WALMART COMMUNITY/GECRB	6221	6/2/2014	\$233.22	10-3080-000-004- -ATHLETIC CELEBRATION
WALMART COMMUNITY/GECRB	6221	6/2/2014	\$200.00	10-4022-000-004- -CONCESSIONS
			\$648.61	
WHITE'S FLORIST	6222	6/2/2014	\$57.19	10-1020-001-004- -BETA CLUB
WHITE'S FLORIST	6222	6/2/2014	\$57.19	10-1075-000-004- -HOSPITALITY
			\$114.38	
EMERALD INK & STITCHES	6229	6/10/2014	\$740.85	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
MOE'S	6231	6/10/2014	\$577.80	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
SCHOLASTIC BOOK FAIRS - 03	6232	6/10/2014	\$2,120.63	10-3070-000-004- -LIBRARY BOOK FAIR
RIDDELL	6233	6/10/2014	\$396.70	10-3109-007-004- -FOOTBALL UNIFORMS
DRC	6242	6/19/2014	\$120.00	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
EMPLOYEE VENDOR	7601	6/2/2014	\$29.77	10-1222-000-018- -K4 ECC FUNDS
EMPLOYEE VENDOR	7601	6/2/2014	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
			\$129.77	
WOODFIELDS CAFETERIA	7605	6/4/2014	\$810.30	10-0013-000-018- -CAFETERIA LUNCHES UNPAIDED BY STUDENTS
EMPLOYEE VENDOR	7606	6/4/2014	\$159.25	10-3300-000-018- -LIBRARY-BOOK FAIR
EMPLOYEE VENDOR	7608	6/6/2014	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
SCHOOL TOOLS	7609	6/9/2014	\$1,114.08	10-1222-000-018- -K4 ECC FUNDS
WALMART COMMUNITY	7613	6/23/2014	\$66.94	10-1011-021-018- -ESOL BREAKFAST EXPENSES
WALMART COMMUNITY	7613	6/23/2014	\$40.45	10-1106-000-018- -DRILL TEAM
WALMART COMMUNITY	7613	6/23/2014	\$46.04	10-3027-000-018- -FIELD TRIP K5

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Name	Number	Date	Amount	Account
			\$153.43	