

ACTIVITY FUNDS JULY 2013

| Name                           | Number | Date      | Amount     | Account   |
|--------------------------------|--------|-----------|------------|---|
| LANDER UNIVERSITY              | 10194  | 7/9/2013  | \$500.00   | 10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY     |
| LANDER UNIVERSITY              | 10194  | 7/9/2013  | \$250.00   | 10-1001-000-002- CLUBS-NATIONAL ART HONOR SOCIETY |
| LANDER UNIVERSITY              | 10194  | 7/9/2013  | \$150.00   | 10-0198-000-002- LAUREN KITTLES-SCHOLARSHIP       |
|                                |        |           | \$900.00   |   |
| CLEMSON UNIVERSITY             | 10195  | 7/9/2013  | \$500.00   | 10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY     |
| CLEMSON UNIVERSITY             | 10195  | 7/9/2013  | \$500.00   | 10-2211-000-002- MISS GHS                         |
|                                |        |           | \$1,000.00 |   |
| GILLESPIE, NATHAN SAMUEL       | 10196  | 7/9/2013  | \$100.00   | 10-2150-000-002- FEES-SCIENCE                     |
| CHARLESTON SOUTHERN UNIVERSITY | 10197  | 7/9/2013  | \$200.00   | 10-1006-000-002- CLUBS-PSYCH & SOCIETY CLUB       |
| TRICOUNTY TECHINCAL COLLEGE    | 10198  | 7/9/2013  | \$250.00   | 10-1006-000-002- CLUBS-PSYCH & SOCIETY CLUB       |
| ANDERSON UNIVERSITY            | 10199  | 7/9/2013  | \$1,000.00 | 10-1002-000-002- CLUBS-BETA CLUB                  |
| COCA-COLA                      | 10202  | 7/9/2013  | \$703.00   | 10-2401-001-002- FACULTY BEVERAGE EXPENSES        |
| QUICK COPIES PRINTING          | 10203  | 7/9/2013  | \$1,184.85 | 10-2412-000-002- GRADUATION CEREMONY EXPENSES     |
| WHITE'S FLORIST                | 10205  | 7/9/2013  | \$85.86    | 10-2412-000-002- GRADUATION CEREMONY EXPENSES     |
| WHITE'S FLORIST                | 10205  | 7/9/2013  | \$50.35    | 10-2409-000-002- FLOWERS AND MEMORIALS            |
|                                |        |           | \$136.21   |   |
| CHICK-FIL-A                    | 10206  | 7/9/2013  | \$506.10   | 10-2401-000-002- FACULTY FOOD EXPENSE             |
| NATIONAL AIRVIEWS INC.         | 10208  | 7/9/2013  | \$330.00   | 10-2400-000-002- ADMINISTRATIVE SUPPLIES          |
| S.C. ATHLETIC COACHES          | 10211  | 7/10/2013 | \$1,886.00 | 10-3208-000-002- COACHES CLINIC (ALL SPORTS)      |
| GALE                           | 10213  | 7/11/2013 | \$183.75   | 10-2214-000-002- LIBRARY - SUBSCRIPTIONS          |
| GREENWOOD DISTRICT 50          | 10214  | 7/11/2013 | \$22.36    | 10-2402-000-002- FACULTY PAYROLL                  |
| GREENWOOD DISTRICT 50          | 10214  | 7/11/2013 | \$1,645.65 | 10-2402-000-002- FACULTY PAYROLL                  |
| GREENWOOD DISTRICT 50          | 10214  | 7/11/2013 | \$89.43    | 10-2402-000-002- FACULTY PAYROLL                  |
| GREENWOOD DISTRICT 50          | 10214  | 7/11/2013 | \$393.95   | 10-2402-000-002- FACULTY PAYROLL                  |
|                                |        |           | \$2,151.39 |   |
| PEPSI BEVERAGES COMPANY        | 10216  | 7/18/2013 | \$1,001.02 | 10-1044-000-002- CLUBS-BOYS SOCCER CLUB           |
| EMPLOYEE VENDOR                | 10219  | 7/18/2013 | \$275.76   | 10-3208-000-002- COACHES CLINIC (ALL SPORTS)      |
| COLLEGE OF CHARLESTON          | 10221  | 7/24/2013 | \$1,500.00 | 10-1123-000-002- DONATIONS                        |
| GREENWOOD DISTRICT 50          | 10222  | 7/24/2013 | \$884.94   | 10-3105-008-002- BASKETBALL-TRANSPORTATION        |
| GREENWOOD DISTRICT 50          | 10222  | 7/24/2013 | \$210.84   | 10-3133-008-002- WRESTLING-TRANSPORTATION         |
| GREENWOOD DISTRICT 50          | 10222  | 7/24/2013 | \$341.60   | 10-1007-000-002- CLUBS-JROTC CLUB                 |
|                                |        |           | \$1,437.38 |   |
| RIDELL/ALL AMERICAN            | 10223  | 7/24/2013 | \$2,464.62 | 10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT     |
| AUGUSTA SWIM SUPPLY            | 10224  | 7/24/2013 | \$152.58   | 10-3120-000-002- ATHLETICS-SWIM TEAM SUPPLIES     |
| ARES SPORTSWEAR                | 10207  | 7/9/2013  | \$186.42   | 10-1023-000-002- CLUBS-V FB CHEERLEADERS          |
| ARES SPORTSWEAR                | 10207  | 7/9/2013  | \$189.42   | 10-1021-000-002- CLUBS-JV FB CHEERLEADERS         |
| ARES SPORTSWEAR                | 10207  | 7/9/2013  | \$174.43   | 10-1020-000-002- CLUBS-JV BKB CHEERLEADERS        |
| ARES SPORTSWEAR                | 10207  | 7/9/2013  | \$126.48   | 10-1022-000-002- CLUBS-V BKB CHEERLEADERS         |
|                                |        |           | \$676.75   |   |
| DRAISEN EDWARDS MUSIC          | 10226  | 7/31/2013 | \$1,484.00 | 10-2200-000-002- BAND                             |

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| PIZZA INN                   | 10227  | 7/31/2013 | \$312.00   | 10-1102-000-002- SATURDAY SCHOOL                   |
| FORMS & SUPPLY, INC.        | 10228  | 7/31/2013 | \$1,490.15 | 10-2407-000-002- MAINTENANCE & EQUIPMENT           |
| FORMS & SUPPLY, INC.        | 10228  | 7/31/2013 | \$38.65    | 10-2400-000-002- ADMINISTRATIVE SUPPLIES           |
|                             |        |           | \$1,528.80 |  |
| LAMINEX, INC.               | 10230  | 7/31/2013 | \$1,194.29 | 10-1104-000-002- PARKING PASSES                    |
| EMPLOYEE VENDOR             | 10231  | 7/31/2013 | \$129.08   | 10-2427-000-002- SR CLASS HOMECOMING               |
| FATZ CAFE                   | 10232  | 7/31/2013 | \$89.77    | 10-1020-000-002- CLUBS-JV BKB CHEERLEADERS         |
| FATZ CAFE                   | 10232  | 7/31/2013 | \$89.77    | 10-1021-000-002- CLUBS-JV FB CHEERLEADERS          |
| FATZ CAFE                   | 10232  | 7/31/2013 | \$89.77    | 10-1023-000-002- CLUBS-V FB CHEERLEADERS           |
| FATZ CAFE                   | 10232  | 7/31/2013 | \$67.33    | 10-1022-000-002- CLUBS-V BKB CHEERLEADERS          |
|                             |        |           | \$336.64   |  |
| EMPLOYEE VENDOR             | 10233  | 7/31/2013 | \$460.83   | 10-2210-001-002- YEARBOOK MAIN ACCOUNT             |
| M & M TIRE COMPANY, INC     | 1845   | 7/1/2013  | \$324.90   | 10-203- -MAINTENANCE                               |
| CARTER ELECTRONICS          | 1846   | 7/1/2013  | \$5,525.79 | 10-212- -BUS CAMERAS                               |
| UNITY SCHOOL BUS PARTS      | 1847   | 7/1/2013  | \$268.33   | 10-203- -MAINTENANCE                               |
| STOP-A-MINIT                | 1848   | 7/9/2013  | \$1,574.37 | 10-202- -FUEL                                      |
| PROFESSIONAL AUTOMOTIVE     | 1849   | 7/29/2013 | \$5,888.21 | 10-203- -MAINTENANCE                               |
| M & M TIRE COMPANY, INC     | 1851   | 7/29/2013 | \$205.72   | 10-203- -MAINTENANCE                               |
| SCHOOL SPECIALTY            | 15206  | 7/18/2013 | \$3,231.80 | 10-3104-000-017- -AGENDAS                          |
| VARSITY SPIRIT FASHIONS     | 15207  | 7/18/2013 | \$9,508.25 | 10-7600-001-017- -CHEERLEADER 2013 - 2014          |
| FLOORMASTERS, INC           | 15208  | 7/25/2013 | \$2,425.00 | 10-4080-000-017- -MATERIALS & SUPPLIES-MAINTENANCE |
| FLOORMASTERS, INC           | 15208  | 7/25/2013 | \$400.00   | 10-4080-000-017- -MATERIALS & SUPPLIES-MAINTENANCE |
| FLOORMASTERS, INC           | 15208  | 7/25/2013 | \$630.00   | 10-4080-000-017- -MATERIALS & SUPPLIES-MAINTENANCE |
|                             |        |           | \$3,455.00 |  |
| MUSIC THEATRE INTERNATIONAL | 15209  | 7/29/2013 | \$935.50   | 10-8000-020-017- -ACTS - MAGNET SCHOOL             |
| EMPLOYEE VENDOR             | 15212  | 7/31/2013 | \$137.10   | 10-5002-002-017- -DRAMA CLASS                      |
| GREENWOOD HIGH SCHOOL       | 29378  | 7/15/2013 | \$245.00   | 10-2104-012-001- FEES- TO GHS BY EHS STUDENTS      |
| GREENWOOD SCHOOL DIST.50    | 29379  | 7/15/2013 | \$60.76    | 10-3100-017-001- FOOTBALL- TRANSPORTATION          |
| GREENWOOD SCHOOL DIST.50    | 29379  | 7/15/2013 | \$99.40    | 10-3100-017-001- FOOTBALL- TRANSPORTATION          |
|                             |        |           | \$160.16   |  |
| BEST WAY SIGNS              | 29381  | 7/17/2013 | \$328.60   | 10-1004-820-001- TEMP ID                           |
| GREENWOOD CLEANERS          | 29382  | 7/17/2013 | \$565.60   | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS           |
| UCA SUMMER CAMPS            | 29383  | 7/18/2013 | \$2,765.00 | 10-2704-118-001- CHEER-CHEER                       |
| US POSTAL SERVICE           | 29385  | 7/22/2013 | \$552.00   | 10-1004-803-001- POSTAGE                           |
| UCA SUMMER CAMPS            | 29386  | 7/22/2013 | \$2,575.00 | 10-2704-118-001- CHEER-CHEER                       |
| BISHOP, RANDY               | 29389  | 7/23/2013 | \$130.38   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES           |
| SAMPLES, LUKE               | 29391  | 7/30/2013 | \$425.00   | 10-4165-001-001- YEARBOOK ADS/SUPPLIES             |

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| GREENWOOD HIGH SCHOOL      | 29393  | 7/30/2013 | \$180.20   | 10-1004-002-001- -INSTRUCTIONAL SUPPLIES            |
| GREENWOOD SCHOOL DIST.50   | 29394  | 7/30/2013 | \$219.66   | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS            |
| EMPLOYEE VENDOR            | 29395  | 7/30/2013 | \$55.00    | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES       |
| EMPLOYEE VENDOR            | 29395  | 7/30/2013 | \$75.00    | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES       |
|                            |        |           | \$130.00   |   |
| EMPLOYEE VENDOR            | 29396  | 7/30/2013 | \$55.00    | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES       |
| EMPLOYEE VENDOR            | 29396  | 7/30/2013 | \$75.00    | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES       |
|                            |        |           | \$130.00   |   |
| BUDDY'S SAW SHOP           | 7588   | 7/11/2013 | \$282.75   | 10-2156-009-999- -BUILDING CONSTRUCTION             |
| OFFICEMAX                  | 7589   | 7/15/2013 | \$132.50   | 10-2167-000-999- -ADMINISTRATIVE ACCOUNT            |
| OFFICEMAX                  | 7589   | 7/15/2013 | \$52.99    | 10-2167-000-999- -ADMINISTRATIVE ACCOUNT            |
|                            |        |           | \$185.49   |   |
| OFFICEMAX                  | 7590   | 7/30/2013 | \$264.99   | 10-2167-000-999- -ADMINISTRATIVE ACCOUNT            |
| EMPLOYEE VENDOR            | 9153   | 7/2/2013  | \$106.51   | 10-2000-000-012- -MATERIALS/SUPPLIES                |
| GREENWOOD SANDWICH COMPANY | 9156   | 7/15/2013 | \$103.03   | 10-1013-000-012- -HOSPITALITY                       |
| MCCASLAN'S BOOK STORE      | 12964  | 7/10/2013 | \$125.47   | 10-4085-000-014- -OFFICE SUPPLIES                   |
| GAYLORD BROS.              | 12966  | 7/10/2013 | \$126.80   | 10-3302-000-014- -BOOK FAIR                         |
| DEMCO                      | 12967  | 7/10/2013 | \$284.75   | 10-3302-000-014- -BOOK FAIR                         |
| EMPLOYEE VENDOR            | 12968  | 7/11/2013 | \$76.30    | 10-4045-000-014- -FACULTY EXPENSE                   |
| EMPLOYEE VENDOR            | 12968  | 7/11/2013 | \$14.77    | 10-4045-000-014- -FACULTY EXPENSE                   |
| EMPLOYEE VENDOR            | 12968  | 7/11/2013 | \$270.49   | 10-2041-000-014- -INSTRUCTIONAL EXPENSE             |
|                            |        |           | \$361.56   |   |
| PREMIER AGENDAS,INC.       | 4542   | 7/18/2013 | \$1,824.58 | 10-4070-000-008- -INSTRUCT. MATERIALS & SUPPLIES    |
| SHERWIN-WILLIAMS           | 4545   | 7/31/2013 | \$566.40   | 10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES  |
| POSITIVE PROMOTIONS, INC.  | 4546   | 7/31/2013 | \$259.49   | 10-3235-007-008- -TEACHER INCENTIVE                 |
| SCHOOL CHECK IN            | 4548   | 7/31/2013 | \$150.00   | 10-4085-000-008- -OFFICE MATERIALS & SUPPLIES       |
| QUICK COPIES OF GREENWOOD  | 4549   | 7/31/2013 | \$176.49   | 10-4085-000-008- -OFFICE MATERIALS & SUPPLIES       |
| SCHOLASTIC BOOK FAIRS      | 6587   | 7/10/2013 | \$5,366.76 | 10-1018-001-028- -BOOK FAIR--LIBRARY                |
| WAL-MART BUSINESS          | 6589   | 7/10/2013 | \$64.48    | 10-4086-000-028- -FACULTY EXPENSE                   |
| WAL-MART BUSINESS          | 6589   | 7/10/2013 | \$263.94   | 10-4085-000-028- -OFFICE/SCHOOL SUPPLIES            |
|                            |        |           | \$328.42   |   |
| HOBBY LOBBY                | 6591   | 7/18/2013 | \$278.60   | 10-4080-000-028- -REPAIRS/IMPROVEMENTS              |
| HOBBY LOBBY                | 6592   | 7/23/2013 | \$115.09   | 10-4080-000-028- -REPAIRS/IMPROVEMENTS              |
| LITTLE CAESARS             | 6594   | 7/23/2013 | \$108.00   | 10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES     |
| S.C. DEPT. OF EDUCATION    | 6595   | 7/30/2013 | \$100.00   | 10-0329-000-028- -STAFF DEVELOPMENT                 |
| DALE SHAY                  | 6596   | 7/30/2013 | \$184.00   | 10-4030-000-028- -AQUARIUM - MAINTENANCE & SUPPLIES |

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|---------------|---------------|-------------|---------------|---|
| BILO, INC.    | 7401          | 7/9/2013    | \$162.83      | 10-3027-003-018- -SNACKS -K5                  |
| BILO, INC.    | 7401          | 7/9/2013    | \$4.83        | 10-3060-000-018- -LIBRARY LOST BOOKS/LANYARDS |
|               |               |             | \$167.66      |   |
| US POSTMASTER | 7404          | 7/24/2013   | \$222.75      | 10-1020-000-018- -POSTAGE                     |