

DISTRICT 50 ACTIVITY FUNDS TRANSPARENCY 11-13

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	10596	11/1/2013	\$429.00	10-0195-000-002- CLEARING - T.VARAS
EMERALD INK & STITCHES	10598	11/5/2013	\$1,933.44	10-1022-002-002- CLUBS-V CHEER PINK-OUT
EMERALD INK & STITCHES	10598	11/5/2013	\$1,144.80	10-1005-002-002- CLUBS-JR. CIVITANS - POWDERPUFF
EMERALD INK & STITCHES	10598	11/5/2013	\$341.39	10-2200-000-002- BAND
			\$3,419.63	
EMPLOYEE VENDOR	10599	11/5/2013	\$790.40	10-1038-000-002- CLUBS-WRESTLING CLUB
GREENWOOD DISTRICT 50	10600	11/5/2013	\$68.52	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10600	11/5/2013	\$205.54	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10600	11/5/2013	\$37.38	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10600	11/5/2013	\$31.14	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10600	11/5/2013	\$511.85	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
			\$854.43	
GREENWOOD DISTRICT 50	10601	11/5/2013	\$834.42	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10602	11/5/2013	\$1,531.71	10-2201-001-002- BAND TRAVEL
EMERALD INK & STITCHES	10603	11/5/2013	\$171.19	10-1022-002-002- CLUBS-V CHEER PINK-OUT
EMERALD INK & STITCHES	10603	11/5/2013	\$54.84	10-2424-000-002- FRESHMAN CLASS HOMECOMING
EMERALD INK & STITCHES	10603	11/5/2013	\$76.32	10-2425-001-002- SOPHMORE CLASS HOMECOMING
EMERALD INK & STITCHES	10603	11/5/2013	\$52.02	10-2426-000-002- JR CLASS HOMECOMING
EMERALD INK & STITCHES	10603	11/5/2013	\$71.73	10-2427-000-002- SR CLASS HOMECOMING
			\$426.10	
STUMPS	10604	11/5/2013	\$814.71	10-2211-000-002- MISS GHS
STAGE ACCENTS	10605	11/5/2013	\$3,000.00	10-2204-000-002- CHORUS - ATTIRE
RO-MAC	10606	11/5/2013	\$152.64	10-1007-000-002- CLUBS-JROTC CLUB
CAROLINA BIOLOGICAL SUPPLY	10607	11/5/2013	\$545.57	10-2150-000-002- FEES-SCIENCE
EMPLOYEE VENDOR	10608	11/5/2013	\$4,000.00	10-0100-000-002- CHANGE-CLEARING
FATZ CAFE	10609	11/5/2013	\$682.65	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
THE SIDE-OUT FOUNDATION	10610	11/5/2013	\$333.00	10-1037-000-002- CLUBS-VOLLEYBALL CLUB
GREENWOOD DISTRICT 50	10611	11/5/2013	\$256.27	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10611	11/5/2013	\$84.51	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10611	11/5/2013	\$141.77	10-3109-003-002- FOOTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10611	11/5/2013	\$112.11	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
			\$594.66	
PAPA JOHN'S PIZZA	10612	11/7/2013	\$1,332.50	10-1101-003-002- PIZZA - LUNCH SALES
CHICK-FIL-A	10614	11/7/2013	\$106.00	10-2423-000-002- TAILGATING
CHICK-FIL-A	10614	11/7/2013	\$289.92	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10614	11/7/2013	\$126.08	10-2401-000-002- FACULTY FOOD EXPENSE
			\$522.00	
GREENWOOD DISTRICT 50	10616	11/7/2013	\$218.00	10-3109-011-002- ATHLETICS-FOOTBALL-EMS EMPLOYEE
GREENWOOD DISTRICT 50	10616	11/7/2013	\$435.99	10-3117-011-002- ATHLETICS-JV FOOTBALL-EMS
GREENWOOD DISTRICT 50	10616	11/7/2013	\$4,562.38	10-3109-002-002- ATHLETICS-FOOTBALL-SECURITY
GREENWOOD DISTRICT 50	10616	11/7/2013	\$560.56	10-3117-002-002- ATHLETICS-JV FOOTBALL-SECURITY
			\$5,776.93	
PATTERSON MEDICAL	10617	11/7/2013	\$250.00	10-3212-000-002- ALL SPORTS - EQUIPMENT

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Name	Number	Date	Amount	Account
NEFF COMPANY	10618	11/7/2013	\$456.86	10-3211-000-002- ALL SPORTS - SUPPLIES
RIDELL/ALL AMERICAN	10620	11/7/2013	\$200.31	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
GREENWOOD DISTRICT 50	10621	11/7/2013	\$145.60	10-3120-001-002- ATHLETICS-SWIM TEAM TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$295.26	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$446.60	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$767.67	10-3135-008-002- CROSS COUNTRY TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$1,122.85	10-3129-008-002- ATHLETICS-VOLLEYBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$541.00	10-3118-008-002- ATHLETICS-9TH FOOTBALL TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$229.60	10-3117-008-002- ATHLETICS-JV FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$1,439.20	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10621	11/7/2013	\$182.00	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10621	11/7/2013	\$238.00	10-2155-000-002- FEES-ECONOMICS
GREENWOOD DISTRICT 50	10621	11/7/2013	\$280.29	10-2200-000-002- BAND
GREENWOOD DISTRICT 50	10621	11/7/2013	\$152.60	10-2200-000-002- BAND
GREENWOOD DISTRICT 50	10621	11/7/2013	\$235.20	10-2200-000-002- BAND
GREENWOOD DISTRICT 50	10621	11/7/2013	\$72.80	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10621	11/7/2013	\$147.00	10-2201-001-002- BAND TRAVEL
			\$6,295.67	
MITCHELL, GEORGE	10623	11/7/2013	\$138.20	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
BROWN, DONDI L.	10624	11/7/2013	\$113.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
JACKSON, STEPHEN C.	10625	11/7/2013	\$148.10	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
MASON, JOHN ALLEN	10626	11/7/2013	\$152.60	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ALBERTSON, ROBBIE	10627	11/7/2013	\$132.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
FLOWE, ANNA BRYCE	10631	11/12/2013	\$150.00	10-2211-000-002- MISS GHS
BYERS, REGINA NORMAN	10632	11/12/2013	\$125.00	10-2211-000-002- MISS GHS
RANEY, SAMMY J.	10633	11/12/2013	\$125.00	10-2211-000-002- MISS GHS
HARRIS, DEBORAH S.	10634	11/12/2013	\$125.00	10-2211-000-002- MISS GHS
ACO MEDICAL SUPPLY, INC.	10636	11/13/2013	\$119.29	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
RIVAR'S INC.	10638	11/13/2013	\$2,439.60	10-2204-001-002- CHORUS - SHOW CHOIR
EMERALD INK & STITCHES	10639	11/13/2013	\$497.46	10-2211-000-002- MISS GHS
EMERALD INK & STITCHES	10639	11/13/2013	\$419.76	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
			\$917.22	
EMPLOYEE VENDOR	10640	11/13/2013	\$757.05	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10641	11/13/2013	\$120.96	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
NORTHSIDE MIDDLE SCHOOL	10643	11/13/2013	\$2,000.00	10-3109-000-002- ATHLETICS-FOOTBALL REVENUE
ARES SPORTSWEAR	10644	11/13/2013	\$269.82	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
THE FLORAL CASE	10645	11/13/2013	\$279.84	10-2421-000-002- HOMECOMING
WAFFLE HOUSE	10647	11/13/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
EMPLOYEE VENDOR	10648	11/13/2013	\$4,000.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10649	11/13/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING

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Name	Number	Date	Amount	Account
SPORTDECALS SPORT	10650	11/13/2013	\$120.18	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
SPORTDECALS SPORT	10650	11/13/2013	\$503.12	10-1038-000-002- CLUBS-WRESTLING CLUB
			\$623.30	
PAPA JOHN'S PIZZA	10651	11/13/2013	\$1,332.50	10-1101-003-002- PIZZA - LUNCH SALES
ACTION SPORTS	10652	11/13/2013	\$197.76	10-3123-012-002- ATHLETICS-SOFTBALL SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$141.78	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$1,747.41	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	10652	11/13/2013	\$11.93	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$35.72	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$34.97	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$193.50	10-2144-000-002- FEES-PE
ACTION SPORTS	10652	11/13/2013	\$69.94	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10652	11/13/2013	\$57.24	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
			\$2,490.25	
BLACKMON, LEE	10653	11/13/2013	\$137.30	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
MASSINGILLE, MAX D.	10654	11/13/2013	\$149.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
WATERS, DEAN RYAN	10655	11/13/2013	\$144.50	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
POOL, PAUL R.	10656	11/13/2013	\$122.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
O'KEEFE, DENNIS	10659	11/13/2013	\$152.60	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
RICE VIDEO	10660	11/13/2013	\$106.00	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10664	11/14/2013	\$1,061.20	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$119.00	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$267.40	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$644.56	10-3129-008-002- ATHLETICS-VOLLEYBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$229.60	10-3118-008-002- ATHLETICS-9TH FOOTBALL TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$450.94	10-3117-008-002- ATHLETICS-JV FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$187.38	10-3135-008-002- CROSS COUNTRY TRANSPORTATION
GREENWOOD DISTRICT 50	10664	11/14/2013	\$177.80	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10664	11/14/2013	\$267.40	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10664	11/14/2013	\$106.40	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10664	11/14/2013	\$161.00	10-1007-000-002- CLUBS-JROTC CLUB
			\$3,672.68	
S.C. DEPARTMENT OF	10666	11/20/2013	\$14.97	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	10666	11/20/2013	\$482.33	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10666	11/20/2013	\$5.88	10-3202-000-002- ATHLETICS-ATHLETIC CARD FUNDRAISER
S.C. DEPARTMENT OF	10666	11/20/2013	\$14.11	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10666	11/20/2013	\$41.74	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10666	11/20/2013	\$23.46	10-1046-000-002- CLUBS-TRACK CLUB
S.C. DEPARTMENT OF	10666	11/20/2013	\$210.56	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	10666	11/20/2013	\$8.51	10-1022-001-002- CLUBS-V CHEER RIBBON FUNDRAISER
S.C. DEPARTMENT OF	10666	11/20/2013	\$7.88	10-1022-002-002- CLUBS-V CHEER PINK-OUT
S.C. DEPARTMENT OF	10666	11/20/2013	\$2.35	10-2406-000-002- GUIDANCE SUPPLIES/EXPENSES
S.C. DEPARTMENT OF	10666	11/20/2013	\$4.35	10-2421-000-002- HOMECOMING
S.C. DEPARTMENT OF	10666	11/20/2013	\$1.91	10-2421-000-002- HOMECOMING
S.C. DEPARTMENT OF	10666	11/20/2013	\$12.34	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10666	11/20/2013	\$7.29	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10666	11/20/2013	\$3.84	10-2417-000-002- SPECIAL ED - RESOURCE DEPT.
S.C. DEPARTMENT OF	10666	11/20/2013	\$4.85	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10666	11/20/2013	\$12.56	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	10666	11/20/2013	\$2.76	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	10666	11/20/2013	\$10.91	10-2407-000-002- MAINTENANCE & EQUIPMENT

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Name	Number	Date	Amount	Account
S.C. DEPARTMENT OF	10666	11/20/2013	\$69.56	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
S.C. DEPARTMENT OF	10666	11/20/2013	\$74.62	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	10666	11/20/2013	\$59.73	10-2150-000-002- FEES-SCIENCE
S.C. DEPARTMENT OF	10666	11/20/2013	\$6.93	10-2150-000-002- FEES-SCIENCE
			\$1,083.44	
GREENWOOD DISTRICT 50	10667	11/21/2013	\$65.43	10-3102-002-002- CHEER & DANCE TEAM TRYOUTS
GREENWOOD DISTRICT 50	10667	11/21/2013	\$81.79	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	10667	11/21/2013	\$65.43	10-3102-002-002- CHEER & DANCE TEAM TRYOUTS
GREENWOOD DISTRICT 50	10667	11/21/2013	\$81.79	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	10667	11/21/2013	\$68.52	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
			\$362.96	
GREENWOOD DISTRICT 50	10668	11/21/2013	\$30,000.00	10-3000-001-002- ATHLETIC SCOREBOARD
CHICK-FIL-A	10671	11/21/2013	\$159.00	10-2423-000-002- TAILGATING
CHICK-FIL-A	10671	11/21/2013	\$125.36	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	10671	11/21/2013	\$159.00	10-2423-000-002- TAILGATING
			\$443.36	
SCHOOL TOOLS	10672	11/21/2013	\$60.94	10-1021-000-002- CLUBS-JV FB CHEERLEADERS
SCHOOL TOOLS	10672	11/21/2013	\$60.93	10-1023-000-002- CLUBS-V FB CHEERLEADERS
			\$121.87	
EMPLOYEE VENDOR	10673	11/21/2013	\$132.43	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ALLEGRA PRINT	10675	11/21/2013	\$606.52	10-2211-000-002- MISS GHS
THE RENTAL CENTER	10677	11/21/2013	\$190.80	10-2211-000-002- MISS GHS
HORTON, CHARLES A.	10680	11/21/2013	\$125.00	10-2211-000-002- MISS GHS
WARD'S SCIENCE	10683	11/21/2013	\$184.25	10-2150-000-002- FEES-SCIENCE
ARAMARK DINING	10685	11/21/2013	\$654.00	10-0150-001-002- AVID
MITCHELL, GEORGE	10686	11/21/2013	\$138.20	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
WALDREP, JAMES E.	10687	11/21/2013	\$123.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
JAMISON, TELFORD	10688	11/21/2013	\$149.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
DENARD, GAREN PRATT	10689	11/21/2013	\$137.30	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ALBERTSON, ROBBIE	10690	11/21/2013	\$132.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ALLEN CALDWELL	10694	11/25/2013	\$540.00	10-2428-000-002- NEEDY FAMILIES
GREENWOOD DISTRICT 50	10695	11/26/2013	\$62.29	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10695	11/26/2013	\$62.29	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10695	11/26/2013	\$249.14	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10695	11/26/2013	\$31.15	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10695	11/26/2013	\$249.14	10-2211-000-002- MISS GHS
GREENWOOD DISTRICT 50	10695	11/26/2013	\$373.71	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10695	11/26/2013	\$622.85	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10695	11/26/2013	\$996.56	10-2211-000-002- MISS GHS
			\$2,647.13	
BALFOUR COMPANY	10696	11/26/2013	\$1,971.90	10-0185-000-002- BALFOUR (GRADUATION CAPS/GOWNS)
RIVAR'S INC.	10697	11/26/2013	\$139.00	10-2204-001-002- CHORUS - SHOW CHOIR

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Name	Number	Date	Amount	Account
STAGE ACCENTS	10698	11/26/2013	\$2,000.00	10-2204-000-002- CHORUS - ATTIRE
NCS PEARSON, INC.	10699	11/26/2013	\$675.00	10-3210-000-002- ALL SPORTS - FEES
SCMEA CHORAL DIVISION	10700	11/26/2013	\$969.92	10-2204-005-002- CHORUS
GREENWOOD DISTRICT 50	10703	11/26/2013	\$152.67	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$249.14	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$119.96	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$492.05	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$436.00	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$442.22	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$423.54	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$373.71	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$504.51	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$386.17	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$37.37	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$62.29	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$205.54	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$49.07	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10703	11/26/2013	\$1,071.30	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
			\$5,005.54	
PAPA JOHN'S PIZZA	10705	11/26/2013	\$3,081.00	10-1101-003-002- PIZZA - LUNCH SALES
GREENWOOD SCHOOL DIST 50	1870	11/6/2013	\$1,156.27	10-201- -DRIVERS
PROFESSIONAL AUTOMOTIVE	1871	11/14/2013	\$6,797.13	10-203- -MAINTENANCE
STOP-A-MINIT	1872	11/19/2013	\$6,898.99	10-202- -FUEL
SCHOLASTIC	15348	11/1/2013	\$1,050.11	10-3066-000-017- -LIBRARY-FUND RAISERS
EMPLOYEE VENDOR	15349	11/1/2013	\$103.24	10-5002-002-017- -DRAMA CLASS
GREENWOOD SCHOOL DIST.50	15352	11/1/2013	\$155.71	10-3109-002-017- -FOOTBALL-SECURITY
BREWER MIDDLE SCHOOL CAFETERIA	15353	11/5/2013	\$119.80	10-3210-001-017- -RED RIBBON WEEK
ADVENTURE STUDENT TRAVEL	15355	11/5/2013	\$32,875.00	10-8000-023-017- -NEW YORK 2013-14
O'CHARLEY'S	15359	11/6/2013	\$214.51	10-7600-017-017- -AGAINST THE GRAIN
ART YOUNGBLOOD	15361	11/7/2013	\$100.00	10-3235-000-017- -STUDENT INCENTIVE
CJ PRINTING DBA	15369	11/11/2013	\$203.74	10-7600-014-017- -DANCE TEAM
GREENWOOD YMCA	15370	11/11/2013	\$160.00	10-7500-000-017- -MENTORING FOR SUCCESS
EMERALD INK & STITCHES, L.L.C.	15371	11/11/2013	\$702.38	10-8000-026-017- -MUSICAL THEATRE CLASS
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$77.57	10-3129-008-017- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$81.05	10-3129-008-017- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$100.38	10-7600-001-017- -CHEERLEADER 2013 - 2014
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$99.68	10-3109-008-017- -FOOTBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$21.00	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15372	11/11/2013	\$32.62	10-3109-008-017- -FOOTBALL TRANSPORTATION
			\$412.30	
HOWARD'S ON MAIN	15373	11/12/2013	\$328.00	10-3215-000-017- -STUDENT COUNCIL
SASSY FRASS BOUTIQUE	15375	11/13/2013	\$178.30	10-7600-010-017- -STEP TEAM

DISTRICT 50 ACTIVITY FUNDS TRANSPARENCY 11-13

Name	Number	Date	Amount	Account
LIBERTS	15381	11/15/2013	\$168.85	10-5002-000-017- -DANCE CLASS
EMPLOYEE VENDOR	15382	11/15/2013	\$190.69	10-8000-026-017- -ACTS MUSICAL THEATRE CLASS
SOUND SYSTEMS AND MORE, INC	15383	11/15/2013	\$550.00	10-8000-030-017- -ACTS INSTRUCTIONAL FEES
SOUND SYSTEMS AND MORE, INC	15383	11/15/2013	\$168.68	10-8000-024-017- -ACTS CHORUS/PSOMAS
			\$718.68	
EMPLOYEE VENDOR	15388	11/19/2013	\$436.72	10-7600-007-017- -GLENAS' GIRLS
SIGNS BY CHRIS	15392	11/21/2013	\$424.00	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
CJ PRINTING DBA	15396	11/21/2013	\$965.80	10-7600-007-017- -GLENAS' GIRLS
GREENWOOD CINEMA 10	15398	11/21/2013	\$930.00	10-8000-022-017- -FIELD TRIPS
CJ PRINTING DBA	15399	11/22/2013	\$126.00	10-7600-010-017- -STEP TEAM
CJ PRINTING DBA	15399	11/22/2013	\$182.16	10-7600-011-017- -STEP TEAM FUNDRAISERS
			\$308.16	
BREWER MIDDLE SCHOOL PTSO	15400	11/22/2013	\$780.00	10-7600-019-017- -WORLD FINEST CHOCOLATE FUNDRAISER
SAM'S CLUB	15410	11/30/2013	\$220.72	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
SAM'S CLUB	15410	11/30/2013	\$483.93	10-3108-007-017- -BASKETBALL-CONCESSIONS
			\$704.65	
GRIGSBY, LEE	29617	11/1/2013	\$135.59	10-3060-001-001- LIBRARY- COFFEE HOUSE
EMPLOYEE VENDOR	29620	11/4/2013	\$750.00	10-1004-801-001- MISS EMERALD PAGEANT
GREENWOOD SCHOOL DIST.50	29621	11/5/2013	\$130.80	10-2300-018-001- GUIDANCE- SEAT TIME
GREENWOOD SCHOOL DIST.50	29621	11/5/2013	\$74.74	10-2300-018-001- GUIDANCE- SEAT TIME
			\$205.54	
GREENWOOD SCHOOL DIST.50	29622	11/5/2013	\$170.19	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$62.29	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$62.29	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$93.43	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$155.71	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$93.43	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$218.00	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$62.29	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$124.57	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$62.29	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$93.43	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29624	11/5/2013	\$249.14	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
			\$1,899.72	
GREENWOOD SCHOOL DIST.50	29626	11/7/2013	\$451.56	10-3100-045-001- ATHLETICS- ADDITIONAL PAY
DEASON'S FLOWERS	29627	11/7/2013	\$358.88	10-1004-801-001- MISS EMERALD PAGEANT
QUICK COPIES OF GREENWOOD	29628	11/7/2013	\$606.32	10-1004-801-001- MISS EMERALD PAGEANT
PATTERSON MEDICAL	29632	11/8/2013	\$250.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES

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Name	Number	Date	Amount	Account
WELDON, RICHARD	29633	11/8/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
BOORE, WALTER BRENT	29634	11/8/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
MELCHER, SIDNEY	29635	11/8/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
DOLAN, RICK	29637	11/8/2013	\$127.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$202.47	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$68.60	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$196.00	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$56.70	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$293.38	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$252.00	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$243.60	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$225.81	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$194.04	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$164.50	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$193.90	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$198.80	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$190.40	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$221.20	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$193.20	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$148.27	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$103.60	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$132.44	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$140.00	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$131.60	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$187.60	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$151.99	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$103.60	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29639	11/8/2013	\$204.40	10-3100-038-001- ATHLETICS-VOLLEYBALL- TRANSPORTATION
			\$4,198.10	
MIXEDBAG DESIGNS	29640	11/12/2013	\$1,305.57	10-1238-003-001- INTERACT-INTERACT BAG FUNDRAISER
FAIRFIELD INN	29641	11/12/2013	\$97.90	10-2459-106-001- CLUBS-CLUB- WRESTLING
FAIRFIELD INN	29641	11/12/2013	\$97.90	10-2459-106-001- CLUBS-CLUB- WRESTLING
FAIRFIELD INN	29641	11/12/2013	\$97.90	10-2459-106-001- CLUBS-CLUB- WRESTLING
FAIRFIELD INN	29641	11/12/2013	\$97.90	10-2459-106-001- CLUBS-CLUB- WRESTLING
FAIRFIELD INN	29641	11/12/2013	\$97.90	10-2459-106-001- CLUBS-CLUB- WRESTLING
			\$489.50	
GREENWOOD SCHOOL DIST.50	29642	11/12/2013	\$279.99	10-2210-000-001- BAND-BAND
SCBCA	29644	11/12/2013	\$150.00	10-3100-003-001- ATHLETICS-BASEBALL- SUPPLIES
ACTION SPORTS	29645	11/12/2013	\$177.00	10-3100-043-001- ATHLETICS-VOLLEYBALL - HOODIES
J. ARRINGTON & ASSOCIATES	29647	11/15/2013	\$331.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
CLAYTON, SHANNON	29648	11/15/2013	\$125.00	10-1004-801-001- MISS EMERALD PAGEANT
CRAWFORD, VERHONDA	29649	11/15/2013	\$125.00	10-1004-801-001- MISS EMERALD PAGEANT
PAUL, BRITTANY	29650	11/15/2013	\$125.00	10-1004-801-001- MISS EMERALD PAGEANT
MONTGOMERY, BETH ROBERTS	29651	11/15/2013	\$125.00	10-1004-801-001- MISS EMERALD PAGEANT
BLACKWOOD, AMY	29652	11/15/2013	\$100.00	10-1004-801-001- MISS EMERALD PAGEANT

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Name	Number	Date	Amount	Account
SHEALY, ASHLEY ANN	29653	11/15/2013	\$250.00	10-1004-801-001- MISS EMERALD PAGEANT
MILLER, MATTHEW	29654	11/15/2013	\$100.00	10-1004-801-001- MISS EMERALD PAGEANT
MORRIS, SARAH DEAN	29655	11/15/2013	\$100.00	10-1004-801-001- MISS EMERALD PAGEANT
LANDERS, DARRELL AUSTIN	29656	11/15/2013	\$150.00	10-1004-801-001- MISS EMERALD PAGEANT
ADAMS, WILLIAM ALEXANDER	29657	11/18/2013	\$102.88	10-2604-701-001- SGA-SGA-JUNIOR CLASS
RIVERSWEET CITRUS SALES	29658	11/20/2013	\$4,442.30	10-2210-005-001- BAND/ROTC FRUIT FUNDRAISER
WORLD'S FINEST CHOCOLATE	29660	11/21/2013	\$2,050.60	10-1004-356-001- AVID FUNRAISER
BATES	29665	11/22/2013	\$167.12	10-1004-350-001- AVID FIELD TRIP
EMPLOYEE VENDOR	600	11/20/2013	\$23.48	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$52.60	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$5.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$20.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$19.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$83.87	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$5.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	600	11/20/2013	\$11.98	10-3300-000-999- -FUND RAISING
			\$220.93	
FUTURE EDUCATORS ASSOCIATION	7704	11/7/2013	\$130.00	10-2156-008-999- -EARLY CHILDHOOD
MCCAOW FARMS	7712	11/12/2013	\$277.92	10-2156-009-999- -BUILDING CONSTRUCTION
FATZ	7713	11/14/2013	\$199.17	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
NACES PLUS FOUNDATION, INC	7714	11/14/2013	\$2,323.00	10-2156-010-999- -HEALTH SCIENCE TECH
CAROLINA TOOL COMPANY	7718	11/18/2013	\$492.41	10-2156-003-999- -AUTOMOTIVE TECH
PROCRESCENT PROMOTIONS	7719	11/21/2013	\$250.20	10-2156-008-999- -EARLY CHILDHOOD
JONES SCHOOL SUPPLY CO., INC.	7722	11/25/2013	\$165.39	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
THE MUSEUM	1797	11/21/2013	\$420.00	10-3025-000-016- -FIELD TRIPS
GREENWOOD SCHOOL DIST 50	3679	11/4/2013	\$586.72	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3681	11/4/2013	\$20.32	10-3023-000-009- -FIELD TRIP- 3RD GRADE
GREENWOOD SCHOOL DIST 50	3681	11/4/2013	\$21.05	10-3023-000-009- -FIELD TRIP- 3RD GRADE
GREENWOOD SCHOOL DIST 50	3681	11/4/2013	\$150.06	10-3026-000-009- -FIELD TRIP- K5
GREENWOOD SCHOOL DIST 50	3681	11/4/2013	\$148.60	10-3026-000-009- -FIELD TRIP- K5
			\$340.03	
GREENWOOD SCHOOL DIST 50	3682	11/4/2013	\$63.15	10-3026-000-009- -FIELD TRIP- K5
GREENWOOD SCHOOL DIST 50	3682	11/4/2013	\$69.30	10-3026-000-009- -FIELD TRIP- K5
GREENWOOD SCHOOL DIST 50	3682	11/4/2013	\$31.30	10-3023-000-009- -FIELD TRIP- 3RD GRADE
GREENWOOD SCHOOL DIST 50	3682	11/4/2013	\$28.72	10-3023-000-009- -FIELD TRIP- 3RD GRADE
			\$192.47	
CALLAHAM ORCHARD TOURS	3683	11/4/2013	\$744.00	10-3026-000-009- -FIELD TRIP- K5
WALMART COMMUNITY	3688	11/4/2013	\$21.93	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3688	11/4/2013	\$158.21	10-3016-000-009- -PBIS
WALMART COMMUNITY	3688	11/4/2013	\$15.74	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3688	11/4/2013	\$59.39	10-4028-000-009- -KINDERGARTEN

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Name	Number	Date	Amount	Account
			\$255.27	
SDE	3693	11/4/2013	\$199.00	10-4035-000-009- -DUES & REGISTRATIONS
SDE	3693	11/4/2013	\$199.00	10-4035-000-009- -DUES & REGISTRATIONS
SDE	3693	11/4/2013	\$199.00	10-4035-000-009- -DUES & REGISTRATIONS
			\$597.00	
CORLEY'S MARKET AND GRILL	3694	11/4/2013	\$201.40	10-4090-000-009- -BOARD MEMBER VISIT
GREENWOOD SCHOOL DIST 50	3695	11/6/2013	\$69.30	10-3029-000-009- -GATAS
GREENWOOD SCHOOL DIST 50	3695	11/6/2013	\$63.15	10-3029-000-009- -GATAS
			\$132.45	
GREENWOOD SCHOOL DIST 50	3696	11/6/2013	\$106.33	10-3029-000-009- -GATAS
GREENWOOD SCHOOL DIST 50	3696	11/6/2013	\$113.46	10-3029-000-009- -GATAS
			\$219.79	
OFFICE SUPPLY CENTER	3697	11/7/2013	\$176.49	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
EMPLOYEE VENDOR	3703	11/26/2013	\$35.52	10-4035-000-009- -DUES & REGISTRATIONS
EMPLOYEE VENDOR	3703	11/26/2013	\$126.80	10-4070-000-009- -INSTRUCTIONAL MAT/SUP
			\$162.32	
SCHOLASTIC BOOK FAIRS	10170	11/7/2013	\$2,487.60	10-3260-000-011- -LIBRARY ACTIVITY FUND
GREENWOOD DISTRICT 50	9197	11/4/2013	\$605.51	10-2006-000-012- -AFTER SCHOOL CARE
GREENWOOD DISTRICT 50	9201	11/11/2013	\$595.49	10-1020-002-012- -FIELD TRIPS/GRADE 2
GREENWOOD DISTRICT 50	9202	11/11/2013	\$219.31	10-1020-002-012- -FIELD TRIPS/GRADE 2
SCBDA	12539	11/6/2013	\$100.00	10-2016-000-003- -BAND
BEST WAY SIGNS	12545	11/6/2013	\$180.20	10-2138-002-003- -FEES-REPLACEMENT STUDENT ID
THE CHARLOTTE BOBCATS	12547	11/8/2013	\$1,525.00	10-3025-012-003- -FIELD TRIP -ALL AVID
CLEMSON AREA FCA ADULT CHAPTER	12548	11/8/2013	\$1,190.00	10-2019-001-003- -FCA
NINETY SIX HIGH SCHOOL	12549	11/8/2013	\$235.00	10-3109-005-003- -FOOTBALL-EQUIPMENT
GREENWOOD SCHOOL DISTRICT 50	12550	11/8/2013	\$211.40	10-3122-001-003- -VOLLEYBALL-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12550	11/8/2013	\$65.80	10-3109-008-003- -FOOTBALL-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12550	11/8/2013	\$172.20	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
			\$449.40	
LEWIS BUS LINES, INC	12556	11/20/2013	\$1,240.00	10-3025-012-003- -FIELD TRIP -ALL AVID
ARAMARK	12557	11/20/2013	\$662.72	10-3025-012-003- -FIELD TRIP -ALL AVID
SCHOLASTIC NEWS	13036	11/7/2013	\$150.70	10-2102-000-014- -FEES-SCHOLASTIC NEWS/WEEKLY READER
JEAN'S BUS SERVICE	13037	11/7/2013	\$200.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
JONES SCHOOL SUPPLY	13040	11/7/2013	\$155.40	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
GREENWOOD RENTAL AGENCY	13042	11/7/2013	\$100.00	10-4053-000-014- -CASE MANAGEMENT FUNDS
JUST RIGHT EMBROIDERY	13044	11/7/2013	\$534.24	10-4045-000-014- -FACULTY EXPENSE
MCCASLAN'S BOOK STORE	13045	11/7/2013	\$509.01	10-4085-000-014- -OFFICE SUPPLIES

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Name	Number	Date	Amount	Account
UNITED WAY	13046	11/8/2013	\$469.05	10-4060-000-014- -CLEARING-UNITED WAY
JONES SCHOOL SUPPLY	13049	11/14/2013	\$155.40	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
BARRANCO BEVERAGE	13051	11/14/2013	\$164.95	10-4028-000-014- -FROSTY FRUIT
SUE'S ON MAIN	13052	11/15/2013	\$481.50	10-4045-000-014- -FACULTY EXPENSE
CHICK-FIL-A	13053	11/20/2013	\$182.00	10-3302-000-014- -BOOK FAIR
JEAN'S BUS SERVICE	13056	11/20/2013	\$1,400.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
SCHOLASTIC BOOK CLUBS	13057	11/20/2013	\$219.00	10-0139-000-014- -CLEARING-SCHOLASTIC BOOK CLUB
THE CHILDREN'S MUSEUM	13058	11/26/2013	\$750.00	10-3027-000-014- -FIELD TRIP-2ND GRADE
THE RED CROSS	13059	11/26/2013	\$264.19	10-4063-000-014- -CLEARING-RED CROSS
RIPLEY'S AQUARIUM	4643	11/5/2013	\$412.50	10-3025-052-008- -FIELD TRIPS- 5TH GRADE
POSITIVELY MOTIVATIONAL	4645	11/6/2013	\$560.00	10-4070-000-008- -INSTRUCT. MATERIALS & SUPPLIES
BROADWAY TECHNOLOGIES	4647	11/6/2013	\$390.36	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
BILLIE ELSLEY	4648	11/6/2013	\$219.67	10-4110-000-008- -ROOTS & SHOOTS
OFFICE SUPPLY CENTER	4649	11/6/2013	\$169.58	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
EMERALD INK AND STITCHES	4650	11/7/2013	\$100.70	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
SCASA	4657	11/12/2013	\$475.00	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
BRANDERS.COM,INC.	4659	11/13/2013	\$357.48	10-3235-007-008- -TEACHER INCENTIVE
COMMISSIONERS OF PUBLIC WORKS	4661	11/21/2013	\$120.00	10-4093-000-008- -CASE MANAGEMENT
BISHOP, RANDY	4662	11/22/2013	\$588.50	10-3235-007-008- -TEACHER INCENTIVE
GREENWOOD SCHOOL DIST.50	6665	11/6/2013	\$534.21	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
FORMS & SUPPLY, INC.	6666	11/6/2013	\$136.46	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
MCCASLAN'S BOOK STORE	6667	11/6/2013	\$253.47	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
PATRIOTS POINT NAVAL & MARITIM	6668	11/6/2013	\$375.00	10-2200-004-028- -FIELD TRIPS--4TH GRADE
BARRIER ISLAND ECOTOURS	6669	11/6/2013	\$1,770.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
PET DAIRY	6670	11/19/2013	\$177.60	10-1600-000-028- -FROSTY FRUIT SALES
SCHOOL TOOLS	6671	11/19/2013	\$148.01	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMPLOYEE VENDOR	6672	11/19/2013	\$199.58	10-1018-001-028- -BOOK FAIR--LIBRARY
PRESENTATIION SYSTEMS SOUTH, I	6674	11/19/2013	\$1,351.30	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WYATT FARMES	6675	11/19/2013	\$144.69	10-4080-000-028- -REPAIRS/IMPROVEMENTS
PBIS APPS	6676	11/19/2013	\$250.00	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
FORMS & SUPPLY, INC.	6677	11/19/2013	\$105.60	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES

DISTRICT 50 ACTIVITY FUNDS TRANSPARENCY 11-13

Name	Number	Date	Amount	Account
CROSS COUNTRY TRAILWAYS	6679	11/21/2013	\$3,100.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
BARRIER ISLAND ECOTOURS	6680	11/21/2013	\$1,260.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
FORMAL FASHIONS, INC.	6070	11/14/2013	\$575.42	10-1014-000-004- -CHORAL
MCCASLAN'S	6071	11/14/2013	\$283.50	10-2138-000-004- -FEES~INSTRUCTIONAL
MCCASLAN'S	6071	11/14/2013	\$176.40	10-2138-001-004- -STEMS- FEES- INSTRUCTIONAL
			\$459.90	
GREENWOOD SCHOOL DISTRICT 50	6072	11/14/2013	\$70.07	10-3109-002-004- -FOOTBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6072	11/14/2013	\$70.07	10-0009-000-004- -DANCE
GREENWOOD SCHOOL DISTRICT 50	6072	11/14/2013	\$77.86	10-3109-002-004- -FOOTBALL SECURITY
			\$218.00	
MATTHEWS, JACQUELIN	6073	11/14/2013	\$100.00	10-1400-001-004- -FIELD TRIP~8TH GRADE CHARLESTON
GREENWOOD SCHOOL DISTRICT 50	6077	11/15/2013	\$149.48	10-3109-003-004- -FOOTBALL CLOCK
GREENWOOD SCHOOL DISTRICT 50	6078	11/15/2013	\$149.48	10-3109-003-004- -FOOTBALL CLOCK
GREENWOOD SCHOOL DISTRICT 50	6080	11/21/2013	\$251.60	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6080	11/21/2013	\$112.00	10-3109-008-004- -FOOTBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6080	11/21/2013	\$39.20	10-3109-008-004- -FOOTBALL TRANSPORTATION
			\$402.80	
EMERALD CANDY & SPECIALITY	6081	11/22/2013	\$973.25	10-4022-000-004- -CONCESSIONS
BLACK, LEANNE	6082	11/22/2013	\$100.00	10-1400-001-004- -FIELD TRIP~8TH GRADE CHARLESTON
EMPLOYEE VENDOR	7461	11/1/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
GREENWOOD SCHOOL DIST 50	7462	11/1/2013	\$155.55	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7462	11/1/2013	\$160.31	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7462	11/1/2013	\$154.27	10-3027-000-018- -FIELD TRIP K5
			\$470.13	
GREENWOOD SCHOOL DIST 50	7463	11/1/2013	\$72.75	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7463	11/1/2013	\$78.73	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7463	11/1/2013	\$68.08	10-3027-000-018- -FIELD TRIP K5
			\$219.56	
CAPTAIN SADLER'S LIVING HISTOR	7465	11/4/2013	\$972.00	10-3029-000-018- -FIELD TRIP 4TH GRADE
EMPLOYEE VENDOR	7466	11/8/2013	\$200.00	10-3300-000-018- -LIBRARY-BOOK FAIR
HAPPY COW CREAMERY	7468	11/11/2013	\$663.00	10-3022-000-018- -FIELD TRIP 1ST GRADE
GREENWOOD SCHOOL DIST 50	7469	11/11/2013	\$69.30	10-3022-000-018- -FIELD TRIP 1ST GRADE
GREENWOOD SCHOOL DIST 50	7469	11/11/2013	\$61.95	10-3022-000-018- -FIELD TRIP 1ST GRADE
			\$131.25	
GREENWOOD SCHOOL DIST 50	7470	11/11/2013	\$152.26	10-3022-000-018- -FIELD TRIP 1ST GRADE
GREENWOOD SCHOOL DIST 50	7470	11/11/2013	\$154.64	10-3022-000-018- -FIELD TRIP 1ST GRADE
			\$306.90	
EMPLOYEE VENDOR	7472	11/14/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
THE AMISH OVEN	7473	11/14/2013	\$257.44	10-1011-018-018- -ADMINISTRATIVE EXPENSES
EMPLOYEE VENDOR	7474	11/19/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING

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Name	Number	Date	Amount	Account
EMERALD INK & STITCHES	7475	11/25/2013	\$218.49	10-2030-001-018- -CHORUS SHIRTS
SCHOLASTIC BOOK FAIR - 03	7476	11/25/2013	\$4,525.67	10-3300-000-018- -LIBRARY-BOOK FAIR
DIAMOND DEL'S UPSTATE GEM MINI	7477	11/25/2013	\$855.00	10-3024-000-018- -FIELD TRIP 3RD GRADE
WALMART COMMUNITY	7478	11/25/2013	\$10.96	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7478	11/25/2013	\$126.05	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7478	11/25/2013	\$237.00	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7478	11/25/2013	\$141.58	10-0012-000-018- -CASE MANAGEMENT DONATIONS
			\$515.59	