

ACTIVITY FUNDS TRANSPARENCY 10-13

Name	Number	Date	Amount	Account
ACTION SPORTS	10439	10/1/2013	\$951.12	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$1,396.71	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$1,505.06	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$668.12	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10439	10/1/2013	\$1,446.37	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10439	10/1/2013	\$1,235.45	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10439	10/1/2013	\$302.10	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$91.85	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$83.10	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$1,505.06	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$145.85	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$91.85	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$701.46	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$422.94	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
ACTION SPORTS	10439	10/1/2013	\$2,144.26	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$72.90	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10439	10/1/2013	\$4,637.50	10-2144-002-002- FEES-PE UNIFORMS
ACTION SPORTS	10439	10/1/2013	\$6,976.04	10-2144-002-002- FEES-PE UNIFORMS
			\$24,377.74	
STEVENS, LUCY MCLEAN	10440	10/1/2013	\$169.60	10-2427-000-002- SR CLASS HOMECOMING
EMPLOYEE VENDOR	10442	10/1/2013	\$781.76	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10443	10/1/2013	\$105.99	10-2200-000-002- BAND
PAPA JOHN'S PIZZA	10447	10/1/2013	\$1,397.50	10-1101-003-002- PIZZA - LUNCH SALES
THE COLLEGE BOARD	10448	10/1/2013	\$270.00	10-2304-000-002- SAT COURSE/WORKSHOP
OMNI CHEER	10449	10/1/2013	\$1,182.77	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
MCCASLAN'S BOOK STORE	10450	10/1/2013	\$540.00	10-2305-000-002- APHG
CLEMSON UNIVERSITY	10466	10/1/2013	\$300.00	10-2403-000-002- STAFF DEVELOPMENT
EMPLOYEE VENDOR	10469	10/3/2013	\$415.43	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMERALD INK & STITCHES	10471	10/3/2013	\$568.63	10-2424-000-002- FRESHMAN CLASS HOMECOMING
EMERALD INK & STITCHES	10471	10/3/2013	\$880.86	10-2425-001-002- SOPHMORE CLASS HOMECOMING
EMERALD INK & STITCHES	10471	10/3/2013	\$679.51	10-2426-000-002- JR CLASS HOMECOMING
EMERALD INK & STITCHES	10471	10/3/2013	\$763.64	10-2427-000-002- SR CLASS HOMECOMING
			\$2,892.64	
GREENWOOD DISTRICT 50	10472	10/3/2013	\$261.69	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10472	10/3/2013	\$168.36	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10472	10/3/2013	\$232.41	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10472	10/3/2013	\$234.24	10-2201-001-002- BAND TRAVEL
			\$896.70	
GREENWOOD DISTRICT 50	10473	10/3/2013	\$105.84	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10473	10/3/2013	\$105.84	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10473	10/3/2013	\$120.01	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10473	10/3/2013	\$128.18	10-2201-001-002- BAND TRAVEL
			\$459.87	
SNEAD PAPER CO, INC.	10474	10/3/2013	\$173.02	10-1101-001-002- PIZZA SUPPLIES
SNEAD PAPER CO, INC.	10474	10/3/2013	\$140.39	10-2400-000-002- ADMINISTRATIVE SUPPLIES
			\$313.41	
WALSWORTH PUBLISHING	10475	10/3/2013	\$19,000.00	10-2210-001-002- YEARBOOK MAIN ACCOUNT

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Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	10476	10/3/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10477	10/3/2013	\$4,000.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10478	10/3/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
PAPA JOHN'S PIZZA	10479	10/3/2013	\$264.27	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
EMPLOYEE VENDOR	10482	10/3/2013	\$645.00	10-0194-000-002- CLEARING - L.SMITH
WAFFLE HOUSE	10453	10/1/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
GREENWOOD DISTRICT 50	10483	10/8/2013	\$428.85	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10484	10/8/2013	\$647.82	10-2201-001-002- BAND TRAVEL
CHICK-FIL-A	10485	10/8/2013	\$266.64	10-2431-000-002- GEMS CLUB
CHICK-FIL-A	10485	10/8/2013	\$289.92	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10485	10/8/2013	\$199.38	10-1003-000-002- CLUBS-INTERACT CLUB
			\$755.94	
PAPA JOHN'S PIZZA	10486	10/8/2013	\$1,397.50	10-1101-003-002- PIZZA - LUNCH SALES
WAFFLE HOUSE	10488	10/8/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
FATZ CAFE	10489	10/8/2013	\$674.05	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
HUGHES, RICK	10495	10/8/2013	\$57.10	10-3118-001-002- ATHLETICS-9TH FOOTBALL OFFICIALS
HUGHES, RICK	10495	10/8/2013	\$57.10	10-3117-001-002- ATHLETICS-JV FOOTBALL-OFFICIAL
			\$114.20	
GREENWOOD DISTRICT 50	10503	10/8/2013	\$250.82	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10503	10/8/2013	\$239.91	10-3117-003-002- JV FOOTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10503	10/8/2013	\$76.33	10-3129-003-002- ATHLETICS-VOLLEYBALL/TICKET TAKER
GREENWOOD DISTRICT 50	10503	10/8/2013	\$179.93	10-3109-003-002- FOOTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10503	10/8/2013	\$37.37	10-3109-003-002- FOOTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10503	10/8/2013	\$169.03	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
GREENWOOD DISTRICT 50	10503	10/8/2013	\$59.98	10-3109-003-002- FOOTBALL-TICKET SELLER/TAKER
			\$1,013.37	
EMERALD INK & STITCHES	10506	10/10/2013	\$1,652.54	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	10506	10/10/2013	\$642.61	10-1040-000-002- CLUBS-CROSS COUNTRY CLUB
			\$2,295.15	
EMPLOYEE VENDOR	10510	10/10/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10511	10/10/2013	\$300.00	10-0100-000-002- CHANGE-CLEARING
S.C. HIGH SCHOOL LEAGUE	10513	10/10/2013	\$300.00	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
SHEALY, BRIAN	10514	10/10/2013	\$150.00	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10515	10/10/2013	\$1,494.84	10-3110-000-002- ATHLETICS-FOOTBALL PAYROLL
S.C. DEPARTMENT OF	10516	10/10/2013	\$369.44	10-2200-001-002- BAND - COOKIE DOUGH
S.C. DEPARTMENT OF	10516	10/10/2013	\$475.87	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$103.13	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10516	10/10/2013	\$268.71	10-3202-000-002- ATHLETIC CARD FUNDRAISER
S.C. DEPARTMENT OF	10516	10/10/2013	\$4.61	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$6.41	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10516	10/10/2013	\$21.60	10-2212-000-002- PROM
S.C. DEPARTMENT OF	10516	10/10/2013	\$16.73	10-2212-000-002- PROM

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Name	Number	Date	Amount	Account
S.C. DEPARTMENT OF	10516	10/10/2013	\$12.91	10-2401-000-002- FACULTY FOOD EXPENSE
S.C. DEPARTMENT OF	10516	10/10/2013	\$105.95	10-2200-000-002- BAND
S.C. DEPARTMENT OF	10516	10/10/2013	\$0.78	10-2204-005-002- CHORUS
S.C. DEPARTMENT OF	10516	10/10/2013	\$36.22	10-3120-000-002- ATHLETICS-SWIM TEAM SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$15.04	10-2144-000-002- FEES-PE
S.C. DEPARTMENT OF	10516	10/10/2013	\$3.23	10-2200-000-002- BAND
S.C. DEPARTMENT OF	10516	10/10/2013	\$78.03	10-1022-001-002- CLUBS-V CHEER RIBBON FUNDRAISER
S.C. DEPARTMENT OF	10516	10/10/2013	\$48.40	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$32.92	10-1047-000-002- CLUBS-SWIM TEAM CLUB
S.C. DEPARTMENT OF	10516	10/10/2013	\$69.26	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$3.05	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
S.C. DEPARTMENT OF	10516	10/10/2013	\$0.36	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	10516	10/10/2013	\$38.75	10-1035-000-002- CLUBS-BASEBALL CLUB
			\$1,711.40	
PAPA JOHN'S PIZZA	10517	10/15/2013	\$1,391.00	10-1101-003-002- PIZZA - LUNCH SALES
EMPLOYEE VENDOR	10520	10/15/2013	\$165.72	10-2424-000-002- FRESHMAN CLASS HOMECOMING
YOUNGBLOOD, JAMES ARTHUR	10523	10/15/2013	\$300.00	10-2421-002-002- HOMECOMING - DANCE
JUNIOR CIVITAN	10524	10/15/2013	\$1,104.00	10-1005-001-002- CLUBS-DUES/JR. CIVITANS CLUB
S.C. JUNIOR CIVITAN	10525	10/15/2013	\$368.00	10-1005-001-002- CLUBS-DUES/JR. CIVITANS CLUB
EMPLOYEE VENDOR	10527	10/17/2013	\$300.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10528	10/17/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
PAPA JOHN'S PIZZA	10529	10/17/2013	\$202.78	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
CRESWELL, LAUREN JADE	10531	10/17/2013	\$218.34	10-2426-000-002- JR CLASS HOMECOMING
PAPA JOHN'S PIZZA	10532	10/22/2013	\$1,332.50	10-1101-003-002- PIZZA - LUNCH SALES
GREENWOOD DISTRICT 50	10533	10/22/2013	\$93.43	10-2421-002-002- HOMECOMING - DANCE
GREENWOOD DISTRICT 50	10533	10/22/2013	\$46.71	10-2402-000-002- FACULTY PAYROLL
			\$140.14	
EMPLOYEE VENDOR	10534	10/22/2013	\$219.74	10-2212-000-002- PROM
VERNIER SOFTWARE	10538	10/22/2013	\$1,269.18	10-2150-000-002- FEES-SCIENCE
PIEDMONT TECHNICAL COLLEGE	10541	10/22/2013	\$1,300.00	10-2212-000-002- PROM
NASCO	10542	10/22/2013	\$1,015.71	10-2150-000-002- FEES-SCIENCE
WAFFLE HOUSE	10544	10/22/2013	\$668.75	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
DRAISEN EDWARDS MUSIC	10547	10/24/2013	\$192.22	10-2200-000-002- BAND
CHICK-FIL-A	10548	10/24/2013	\$140.00	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	10548	10/24/2013	\$264.57	10-2300-000-002- HSAP
			\$404.57	
GREENWOOD DISTRICT 50	10550	10/24/2013	\$269.00	10-2201-001-002- BAND TRAVEL
FLINN SCIENTIFIC	10551	10/24/2013	\$117.95	10-2150-000-002- FEES-SCIENCE
PSAT/NMSQT	10552	10/24/2013	\$1,330.00	10-2303-000-002- PSAT
COCA-COLA	10553	10/24/2013	\$575.00	10-2401-001-002- FACULTY BEVERAGE EXPENSES

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Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	10554	10/24/2013	\$4,000.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10555	10/24/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
OWENS, DIANNE M.	10559	10/24/2013	\$48.80	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
OWENS, DIANNE M.	10559	10/24/2013	\$46.00	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
OWENS, DIANNE M.	10559	10/24/2013	\$48.80	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
OWENS, DIANNE M.	10559	10/24/2013	\$46.00	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
			\$189.60	
BYERS, JAMES	10560	10/24/2013	\$53.20	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
BYERS, JAMES	10560	10/24/2013	\$53.20	10-3129-001-002- ATHLETICS-VOLLEYBALL-OFFICIAL
			\$106.40	
BOORE, WALTER BRENT	10561	10/24/2013	\$152.60	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
LOUDEN, HENDERSON	10562	10/24/2013	\$102.20	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
MASSINGILLE, MAX D.	10563	10/24/2013	\$149.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ROBINSON, RICKY	10564	10/24/2013	\$132.80	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
ZWILLING, THOMAS JAY	10565	10/24/2013	\$149.90	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
PAPA JOHN'S PIZZA	10577	10/24/2013	\$266.54	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
EMPLOYEE VENDOR	10578	10/29/2013	\$224.34	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
FORMAL OCCASIONS	10580	10/29/2013	\$239.35	10-2204-001-002- CHORUS - SHOW CHOIR
FORMAL OCCASIONS	10580	10/29/2013	\$2,211.69	10-2204-000-002- CHORUS - ATTIRE
			\$2,451.04	
FATZ CAFE	10581	10/29/2013	\$682.65	10-3109-007-002- ATHLETICS-FOOTBALL-FOOD
HUGHES, RICK	10586	10/29/2013	\$55.30	10-3118-001-002- ATHLETICS-9TH FOOTBALL OFFICIALS
HUGHES, RICK	10586	10/29/2013	\$55.30	10-3117-001-002- ATHLETICS-JV FOOTBALL-OFFICIAL
			\$110.60	
PAPA JOHN'S PIZZA	10591	10/29/2013	\$1,066.00	10-1101-003-002- PIZZA - LUNCH SALES
ACTION SPORTS	10593	10/31/2013	\$3,031.41	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10593	10/31/2013	\$2,098.42	10-3105-005-002- ATHLETICS-BASKETBALL-EQUIPMENT
			\$5,129.83	
GREENWOOD SCHOOL DIST 50	1863	10/9/2013	\$1,920.47	10-201- -DRIVERS
PROFESSIONAL AUTOMOTIVE	1864	10/10/2013	\$2,123.53	10-203- -MAINTENANCE
STOP-A-MINIT	1865	10/14/2013	\$7,176.87	10-202- -FUEL
MOUNTZ GLASS CO	1866	10/15/2013	\$141.83	10-203- -MAINTENANCE
MOUNTZ GLASS CO	1867	10/16/2013	\$269.00	10-203- -MAINTENANCE
MOUNTZ GLASS CO	1868	10/24/2013	\$130.16	10-203- -MAINTENANCE
ACTION SPORTS	15286	10/1/2013	\$381.60	10-3109-004-017- -FOOTBALL COACHES SHIRTS
STUDENT SUPPLY	15288	10/3/2013	\$109.73	10-3200-000-017- -SCHOOL STORE
SAM'S CLUB	15291	10/7/2013	\$162.08	10-3109-009-017- -FOOTBALL CONCESSIONS

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Name	Number	Date	Amount	Account
SAM'S CLUB	15291	10/7/2013	\$162.07	10-3129-007-017- -VOLLEYBALL CONCESSIONS
SAM'S CLUB	15291	10/7/2013	\$35.91	10-3200-001-017- -SLUSHY FUNDRAISER
SAM'S CLUB	15291	10/7/2013	\$23.36	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
SAM'S CLUB	15291	10/7/2013	\$58.32	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
			\$441.74	
JESSICA TENNEY HRIVNAK	15294	10/7/2013	\$201.68	10-8000-027-017- -STRINGS CLASS
GLPA/LANDER UNIVERSITY	15295	10/7/2013	\$138.00	10-8000-027-017- -STRINGS CLASS
SCHOOL OUTFITTERS	15298	10/9/2013	\$2,016.28	10-8000-020-017- -ACTS - MAGNET SCHOOL
EMPLOYEE VENDOR	15299	10/9/2013	\$100.00	10-0100-000-017- -CLEARING-CHANGE
SAM'S CLUB	15301	10/9/2013	\$205.74	10-7600-010-017- -STEP TEAM
EMERALD INK & STITCHES, L.L.C.	15302	10/9/2013	\$300.40	10-3109-004-017- -FOOTBALL COACHES SHIRTS
EMERALD INK & STITCHES, L.L.C.	15302	10/9/2013	\$474.33	10-3109-000-017- -FOOTBALL-REVENUE
			\$774.73	
EMPLOYEE VENDOR	15304	10/10/2013	\$500.00	10-0100-000-017- -CLEARING-CHANGE
LOWES	15305	10/10/2013	\$108.99	10-4080-000-017- -MATERIALS & SUPPLIES-MAINT
GREENWOOD SCHOOL DIST.50	15306	10/10/2013	\$35.00	10-8000-027-017- -STRINGS CLASS
GREENWOOD SCHOOL DIST.50	15306	10/10/2013	\$432.82	10-3129-008-017- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15306	10/10/2013	\$162.40	10-3109-008-017- -FOOTBALL TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15306	10/10/2013	\$481.24	10-7600-017-017- -AGAINST THE GRAIN
GREENWOOD SCHOOL DIST.50	15306	10/10/2013	\$22.40	10-3235-000-017- -STUDENT INCENTIVE
			\$1,133.86	
EMPLOYEE VENDOR	15311	10/14/2013	\$79.13	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
EMPLOYEE VENDOR	15311	10/14/2013	\$127.27	10-8000-024-017- -CHORUS
			\$206.40	
EMPLOYEE VENDOR	15312	10/14/2013	\$198.23	10-5002-002-017- -DRAMA CLASS
EMERALD INK & STITCHES, L.L.C.	15314	10/15/2013	\$644.48	10-8000-025-017- -ACTS 5TH GRADE
WENGER	15315	10/15/2013	\$5,038.18	10-8000-020-017- -ACTS - MAGNET SCHOOL
CHICK-FIL-A	15316	10/15/2013	\$360.04	10-3210-000-017- -STUDENT ACTIVITIES
CJ PRINTING DBA	15320	10/17/2013	\$232.56	10-7600-010-017- -STEP TEAM
SAM'S CLUB	15321	10/17/2013	\$281.75	10-7600-011-017- -STEP TEAM FUNDRAISERS
WAL-MART COMMUNITY/GECRB	15325	10/22/2013	\$169.35	10-4080-000-017- -MATERIALS & SUPPLIES-MAINT
WAL-MART COMMUNITY/GECRB	15325	10/22/2013	\$66.13	10-4045-001-017- -FACULTY/STAFF INCENTIVE
			\$235.48	
STUDENT SUPPLY	15326	10/22/2013	\$164.47	10-3200-000-017- -SCHOOL STORE
PROCOMPUTING	15328	10/22/2013	\$920.00	10-4081-000-017- -MATERIALS & SUPPLIES-STUDENT
J.W. PEPPER & SON, INC.	15329	10/22/2013	\$143.62	10-8000-024-017- -CHORUS
EMPLOYEE VENDOR	15330	10/24/2013	\$300.00	10-0100-000-017- -CLEARING-CHANGE
EMPLOYEE VENDOR	15331	10/24/2013	\$109.80	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
CJ PRINTING DBA	15333	10/25/2013	\$666.42	10-7600-013-017- -GLENNAS' GIRLS

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Name	Number	Date	Amount	Account
CJ PRINTING DBA	15342	10/29/2013	\$266.80	10-7600-010-017- -STEP TEAM
BRIAN SHEALY	15343	10/30/2013	\$100.00	10-3108-001-017- -BASKETBALL-OFFICIAL
CJ PRINTING DBA	15347	10/30/2013	\$660.40	10-7600-013-017- -AMERICAN CANCER SOCIETY DONATIONS
GREENWOOD COUNTRY CLUB	29518	10/1/2013	\$700.00	10-3100-030-001- ATHLETICS-TENNIS- SUPPLIES
OFFICE SUPPLY CENTER	29519	10/1/2013	\$433.50	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMSCO SCHOOL PUBLICATIONS	29520	10/1/2013	\$649.37	10-1004-100-001- AMSCO LOVE
PTS, INC	29521	10/1/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
PTS, INC	29521	10/1/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$150.00	
EMPLOYEE VENDOR	29522	10/1/2013	\$800.00	10-0100-000-001- CHANGE- CLEARING
CRAWFORD, JASON	29525	10/3/2013	\$139.70	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
POPE JR., WYMAN	29526	10/3/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
GENERO, GEORGE	29527	10/3/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
MCGRIER, MELVIN	29528	10/3/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
PATTERSON MEDICAL	29530	10/3/2013	\$250.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
OWENS, DIANNE	29531	10/3/2013	\$103.80	10-3100-036-001- ATHLETICS-VOLLEYBALL- OFFICIALS
OWENS, DIANNE	29531	10/3/2013	\$103.80	10-3100-036-001- ATHLETICS-VOLLEYBALL- OFFICIALS
			\$207.60	
IVEY SALES ASSOCIATES	29532	10/3/2013	\$323.00	10-2104-008-001- FEES- P.E.
DIGITAL SPORTS	29534	10/3/2013	\$300.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
ACTION SPORTS	29535	10/3/2013	\$2,220.65	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
ACTION SPORTS	29536	10/3/2013	\$382.51	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
ACTION SPORTS	29536	10/3/2013	\$153.70	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$536.21	
DANIEL HIGH SCHOOL	29537	10/4/2013	\$100.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
GREENWOOD SCHOOL DIST.50	29540	10/7/2013	\$105.52	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29541	10/7/2013	\$296.46	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29544	10/8/2013	\$616.61	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
GREENWOOD SCHOOL DIST.50	29544	10/8/2013	\$1.14	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$617.75	
EMPLOYEE VENDOR	29545	10/8/2013	\$3,750.00	10-0100-000-001- CHANGE- CLEARING
GREENWOOD SCHOOL DIST.50	29555	10/9/2013	\$130.80	10-2300-018-001- GUIDANCE- SEAT TIME
OFFICE SUPPLY CENTER	29558	10/10/2013	\$178.07	10-1004-001-001- ADMINISTRATIVE SUPPLIES
NCS PEARSON INC.	29559	10/10/2013	\$600.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$215.60	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION

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Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$152.60	10-3100-038-001- VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$47.60	10-3100-038-001- VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$204.40	10-3100-031-001- TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$238.70	10-3100-018-001- ATHLETICS-GOLF- SUPPLIES
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$46.20	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$46.20	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$46.90	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$71.40	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$322.15	10-3100-029-001- SWIMMING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$281.96	10-3100-011-001- CROSS COUNTRY- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$242.40	10-3100-038-001- VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$93.10	10-3100-019-001- GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$102.20	10-3100-031-001- TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$212.80	10-3100-031-001- TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$152.60	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$154.98	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$155.40	10-2704-118-001- CHEER-CHEER
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$153.16	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$191.80	10-3100-038-001- VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$263.20	10-1004-511-001- INSTRUCTIONAL STUDENT ACTIVITY
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$131.60	10-3100-038-001- VOLLEYBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$285.30	10-3100-017-001- FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$117.60	10-3100-019-001- GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$328.16	10-2210-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$82.60	10-3100-031-001- TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$12.04	10-1004-511-001- INSTRUCTIONAL STUDENT ACTIVITY
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$303.94	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$166.32	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$187.60	10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$128.94	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$235.20	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29564	10/11/2013	\$236.60	10-3100-017-001- ATHLETICS-FOOTBALL- TRANSPORTATION
			\$5,611.25	
EMPLOYEE VENDOR	29568	10/15/2013	\$800.00	10-0100-000-001- CHANGE- CLEARING
GREENWOOD SCHOOL DIST.50	29569	10/15/2013	\$2,024.26	10-3100-015-001- ATHLETICS-FOOTBALL- SECURITY/EMS
PAUL, RON	29570	10/15/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
WELDON, RICHARD	29571	10/15/2013	\$136.10	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
JOHNSON, BROWNIE	29572	10/15/2013	\$121.70	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
MEDLIN, JOSHUA	29573	10/15/2013	\$137.00	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
STILES, JAMES	29574	10/15/2013	\$119.00	10-3100-013-001- ATHLETICS-FOOTBALL- OFFICIALS
OWENS, DIANNE	29575	10/16/2013	\$103.80	10-3100-036-001- ATHLETICS-VOLLEYBALL- OFFICIALS
EMERALD HIGH SCHOOL BOOSTER CL	29576	10/16/2013	\$100.00	10-3100-114-001- -LAKELANDS INVITATIONAL
ACTION SPORTS	29577	10/17/2013	\$255.87	10-3100-035-001- ATHLETICS-VOLLEYBALL- SUPPLIES
ACTION SPORTS	29577	10/17/2013	\$597.94	10-3100-035-001- ATHLETICS-VOLLEYBALL- SUPPLIES
			\$853.81	
EMERALD INK & STITCHES, L	29580	10/21/2013	\$382.66	10-2210-000-001- BAND-BAND
CHICK FIL A	29581	10/21/2013	\$195.57	10-1004-850-001- MEALS PROVIDED
GREENWOOD SCHOOL DIST.50	29583	10/21/2013	\$112.11	10-2300-018-001- GUIDANCE- SEAT TIME
GREENWOOD SCHOOL DIST.50	29583	10/21/2013	\$56.06	10-2300-018-001- GUIDANCE- SEAT TIME

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			\$168.17	
OWENS, DIANNE	29588	10/23/2013	\$103.80	10-3100-036-001- ATHLETICS-VOLLEYBALL- OFFICIALS
GREENWOOD SCHOOL DIST.50	29589	10/23/2013	\$243.76	10-2210-000-001- BAND-BAND
RUDD'S CAMERA & VIDEO	29590	10/23/2013	\$328.74	10-4165-001-001- YEARBOOK-YEARBOOK ADS/SUPPLIES
EMPLOYEE VENDOR	29591	10/23/2013	\$800.00	10-0100-000-001- CHANGE- CLEARING
QUICK COPIES OF GREENWOOD	29597	10/24/2013	\$128.39	10-1004-801-001- MISS EMERALD PAGEANT
EMPLOYEE VENDOR	29599	10/30/2013	\$3,750.00	10-0100-000-001- CHANGE- CLEARING
MEG'S HOUSE	29606	10/30/2013	\$350.00	10-2520-000-001- BETA-BETA CLUB
WALSWORTH	29607	10/30/2013	\$5,000.00	10-4165-014-001- YEARBOOK-YEARBOOK SALES
PTS, INC	29609	10/30/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
PTS, INC	29609	10/30/2013	\$75.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$150.00	
RO-MAC TROPHIES	29610	10/30/2013	\$205.11	10-1004-801-001- MISS EMERALD PAGEANT
ACTION SPORTS	29612	10/31/2013	\$4,817.84	10-2104-021-001- FEES- P.E. UNIFORM
WHITE'S FLORIST	29613	10/31/2013	\$271.47	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMAZON	29615	10/31/2013	\$71.18	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
AMAZON	29615	10/31/2013	\$17.82	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMAZON	29615	10/31/2013	\$14.06	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMAZON	29615	10/31/2013	\$111.99	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMAZON	29615	10/31/2013	\$4.96	10-3060-000-001- LIBRARY
AMAZON	29615	10/31/2013	\$401.48	10-1004-001-001- ADMINISTRATIVE SUPPLIES
AMAZON	29615	10/31/2013	\$45.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
			\$666.49	
EMPLOYEE VENDOR	596	10/16/2013	\$10.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$57.75	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$34.10	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$50.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$37.78	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$40.58	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$27.96	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	596	10/16/2013	\$20.12	10-4045-000-999- -FACULTY EXPENSE
			\$278.29	
COSMO PROS	7639	10/1/2013	\$120.00	10-2156-004-999- -COSMETOLOGY
COSMO PROS	7639	10/1/2013	\$1,020.00	10-2160-005-999- -COSMETOLOGY HAIR SHOW-CHARLOTTE
			\$1,140.00	
EMERALD INK & STITCHES, LLC	7642	10/1/2013	\$742.00	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7646	10/7/2013	\$85.10	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7646	10/7/2013	\$17.28	10-4021-000-999- -CONCESSIONS-SNACKS
BI-LO, LLC.	7646	10/7/2013	\$98.85	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7646	10/7/2013	\$73.39	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7646	10/7/2013	\$66.38	10-2040-000-999- -CULINARY ARTS
			\$341.00	
BUY-LOW BEAUTY SUPPLY	7649	10/8/2013	\$7,300.81	10-2156-004-999- -COSMETOLOGY

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SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$91.95	10-2156-002-999- -AUTOMOTIVE COLLISION
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$3.32	10-2162-000-999- -ENGINEERING
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$19.99	10-2162-000-999- -ENGINEERING
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$28.16	10-2156-009-999- -BUILDING CONSTRUCTION
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$133.99	10-2156-004-999- -COSMETOLOGY
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$36.98	10-2156-004-999- -COSMETOLOGY
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$35.10	10-2156-004-999- -COSMETOLOGY
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$73.23	10-2156-004-999- -COSMETOLOGY
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$2.36	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$102.57	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$27.22	10-2040-000-999- -CULINARY ARTS
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$116.55	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$99.62	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$3.00	10-2156-010-999- -HEALTH SCIENCE TECH
SC DEPARTMENT OF REVENUE	7652	10/10/2013	\$17.51	10-2156-010-999- -HEALTH SCIENCE TECH
			\$791.55	
CAROLINA TOOL COMPANY	7653	10/10/2013	\$131.96	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7653	10/10/2013	\$129.62	10-2156-003-999- -AUTOMOTIVE TECH
			\$261.58	
CAROLINA TOOL COMPANY	7655	10/10/2013	\$106.67	10-2156-002-999- -AUTOMOTIVE COLLISION
ROSS VENDING & AMUSEMENT LLC.	7657	10/14/2013	\$297.00	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
GOODHEART-WILCOX PUBLISHER	7659	10/22/2013	\$774.26	10-2156-003-999- -AUTOMOTIVE TECH
OFFICEMAX	7660	10/23/2013	\$270.27	10-2175-000-999- -WORK-BASED LEARNING
OFFICEMAX	7660	10/23/2013	\$270.27	10-2156-005-999- -BUSINESS
			\$540.54	
FATZ	7661	10/23/2013	\$273.58	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
SNEAD BUILDERS SUPPLY CO.	7680	10/29/2013	\$16.11	10-2156-009-999- -BUILDING CONSTRUCTION
SNEAD BUILDERS SUPPLY CO.	7680	10/29/2013	\$231.08	10-2156-009-999- -BUILDING CONSTRUCTION
			\$247.19	
CHICK FIL A	1777	10/22/2013	\$277.26	10-4045-000-016- -FACULTY EXPENSE
QUICK COPIES OF GREENWOOD	3661	10/4/2013	\$118.93	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
PATRIOTS POINT MUSEUM	3662	10/4/2013	\$500.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
GLPA LANDER UNIVERSITY	3663	10/4/2013	\$516.00	10-3023-000-009- -FIELD TRIP- 3RD GRADE
IONOSPHERE TOURS	3665	10/4/2013	\$200.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
WALMART COMMUNITY	3668	10/4/2013	\$33.06	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3668	10/4/2013	\$94.72	10-3016-000-009- -PBIS
WALMART COMMUNITY	3668	10/4/2013	\$54.48	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$182.26	
YEP IT'S YOGURT	3670	10/4/2013	\$162.00	10-4046-000-009- -FACULTY & STAFF INCENTIVE
SCHOLASTIC	3671	10/4/2013	\$512.39	10-0130-000-009- -SCHOLASTIC NEWS
GREENWOOD SCHOOL DIST 50	3676	10/8/2013	\$609.15	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
FELLOWSHIP CAMP AND CONFERENCE	3678	10/21/2013	\$140.00	10-3029-000-009- -GATAS
EMPLOYEE VENDOR	10150	10/3/2013	\$116.28	10-4045-000-011- -FACULTY EXPENSE

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SCHOOL NURSE SUPPLY	10151	10/3/2013	\$189.21	10-4092-000-011- -HEALTH ROOM/NURSE
EMPLOYEE VENDOR	10152	10/3/2013	\$223.11	10-3053-000-011- -CASE MANAGEMENT
CALLAHAM ORCHARDS	10153	10/9/2013	\$800.00	10-3030-000-011- -FIELD TRIP KINDERGARTEN
GREENWOOD SCHOOL DIST 50	10154	10/15/2013	\$344.04	10-3030-000-011- -FIELD TRIP KINDERGARTEN
GREENWOOD SCHOOL DIST 50	10155	10/15/2013	\$125.10	10-3030-000-011- -FIELD TRIP KINDERGARTEN
LITTLE CAESARS	10159	10/18/2013	\$216.00	10-3039-000-011- -FALL CARNIVAL
EMPLOYEE VENDOR	10160	10/21/2013	\$275.00	10-4045-000-011- -FACULTY EXPENSE
GREENWOOD DISTRICT 50	9188	10/14/2013	\$724.99	10-2006-000-012- -AFTER SCHOOL CARE
FELLOWSHIP CAMP AND CONFERENCE	9189	10/14/2013	\$130.00	10-1048-000-012- -STUDENT ACTIVITIES
EMPLOYEE VENDOR	9193	10/29/2013	\$171.20	10-1013-000-012- -HOSPITALITY
MCDONALDS	9195	10/29/2013	\$158.76	10-1048-000-012- -STUDENT ACTIVITIES
THE CHILDRENS MUSEUM	9196	10/31/2013	\$1,616.00	10-1020-002-012- -FIELD TRIPS/GRADE 2
PALMETTO BANK/CASH	12498	10/3/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12501	10/9/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12507	10/9/2013	\$400.00	10-3100-000-003- -CLEARING-CHANGE
EMPLOYEE VENDOR	12511	10/9/2013	\$300.92	10-1045-000-003- -CHEERLEADERS
PALMETTO BANK/CASH	12512	10/16/2013	\$500.00	10-3100-000-003- -CLEARING-CHANGE
GREENWOOD SCHOOL DISTRICT 50	12517	10/16/2013	\$218.00	10-3109-002-003- -FOOTBALL-SECURITY
GREENWOOD SCHOOL DISTRICT 50	12518	10/16/2013	\$456.20	10-3122-001-003- -VOLLEYBALL-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12518	10/16/2013	\$329.00	10-3109-008-003- -FOOTBALL-TRANSPORTATION
			\$785.20	
PEPSI BEVERAGES COMPANY	12520	10/22/2013	\$1,669.00	10-3109-006-003- -FOOTBALL-FUNDRAISING
NORTHSIDE MIDDLE SCHOOL LIBRAR	12522	10/24/2013	\$192.86	10-2138-000-003- -FEES-INSTRUCTIONAL
ARAMARK	12531	10/29/2013	\$282.00	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
LEWIS BUS LINES, INC	12532	10/29/2013	\$133.34	10-3025-011-003- -FIELD TRIP - AVID 6TH GRADE
LEWIS BUS LINES, INC	12532	10/29/2013	\$133.33	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
LEWIS BUS LINES, INC	12532	10/29/2013	\$133.33	10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE
			\$400.00	
THE BREAST CANCER RESEARCH FOU	12533	10/29/2013	\$315.50	10-1041-000-003- -CHEERLEADER FUND RAISING
SCHOLASTIC BOOK FAIRS-03	12534	10/29/2013	\$2,426.95	10-3065-001-003- -LIBRARY-BOOK FAIR
EMPLOYEE VENDOR	12538	10/31/2013	\$17.48	10-3109-000-003- -FOOTBALL-REVENUE
EMPLOYEE VENDOR	12538	10/31/2013	\$106.73	10-4090-003-003- -QUEST CREW
			\$124.21	
FELLOWSHIP CAMP AND CONFERENCE	13007	10/3/2013	\$230.00	10-3031-000-014- -FIELD TRIP- GATAS
LITTLE CAESARS	13008	10/3/2013	\$108.00	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE

ACTIVITY FUNDS TRANSPARENCY 10-13

Name	Number	Date	Amount	Account
SCHOLASTIC NEWS	13009	10/3/2013	\$239.26	10-2102-000-014- -FEES-SCHOLASTIC NEWS/WEEKLY READER
RENAISSANCE LEARNING	13010	10/3/2013	\$222.15	10-2041-000-014- -INSTRUCTIONAL EXPENSE
RENAISSANCE LEARNING	13010	10/3/2013	\$222.16	10-3302-000-014- -BOOK FAIR
			\$444.31	
COMMISSIONERS OF PUBLIC	13014	10/8/2013	\$100.00	10-4053-000-014- -CASE MANAGEMENT FUNDS
CALLAHAM ORCHARDS	13015	10/9/2013	\$856.00	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
POPPLERS MUSIC	13016	10/9/2013	\$132.76	10-2016-000-014- -CHORUS
GREENWOOD SCHOOL DIST 50	13018	10/9/2013	\$131.80	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
GREENWOOD SCHOOL DIST 50	13019	10/9/2013	\$282.02	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
MCCASLAN'S BOOK STORE	13021	10/16/2013	\$126.85	10-3302-000-014- -BOOK FAIR
BRIGHT WHITE PAPER CO.	13029	10/23/2013	\$449.70	10-2041-000-014- -INSTRUCTIONAL EXPENSE
SCHOLASTIC BOOK CLUBS	13030	10/23/2013	\$180.40	10-4029-000-014- -K4 FUNDS FROM ECC
MCCASLAN'S BOOK STORE	13031	10/23/2013	\$231.06	10-2041-000-014- -INSTRUCTIONAL EXPENSE
RIVERBANKS ZOO	13033	10/24/2013	\$268.00	10-3030-000-014- -FIELD TRIP-5TH GRADE
JANELLE ROSCOE	13035	10/31/2013	\$100.00	10-3235-001-014- -PBIS
GWD. SCHOOL DIST #50	4594	10/1/2013	\$115.19	10-3025-084-008- -THEATRE TRIP
FELLOWSHIP CAMP & CONFERENCE C	4603	10/14/2013	\$120.00	10-3025-053-008- -GATAS FIELD TRIP
CALLAHAM ORCHARDS	4609	10/17/2013	\$688.00	10-3025-047-008- -FIELD TRIPS- K5
SCHOLASTIC	4614	10/17/2013	\$255.38	10-4070-000-008- -INSTRUCT. MATERIALS & SUPPLIES
PAIA LOWER EASTERN CHEROKEE NA	4615	10/18/2013	\$450.00	10-3025-050-008- -FIELD TRIPS- 3RD GRADE
GWD. SCHOOL DIST #50	4621	10/21/2013	\$332.70	10-3025-047-008- -FIELD TRIPS- K5
GWD. SCHOOL DIST #50	4622	10/21/2013	\$164.24	10-3025-047-008- -FIELD TRIPS- K5
GWD. SCHOOL DIST #50	4631	10/22/2013	\$272.86	10-3025-050-008- -FIELD TRIPS- 3RD GRADE
GWD. SCHOOL DIST #50	4632	10/22/2013	\$115.48	10-3025-050-008- -FIELD TRIPS- 3RD GRADE
BISHOP, RANDY	4635	10/24/2013	\$319.60	10-3235-007-008- -TEACHER INCENTIVE
GREENWOOD SCHOOL DIST.50	6626	10/4/2013	\$57.57	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6626	10/4/2013	\$57.57	10-2200-003-028- -FIELD TRIPS--3RD GRADE
GREENWOOD SCHOOL DIST.50	6626	10/4/2013	\$57.57	10-2200-004-028- -FIELD TRIPS--4TH GRADE
GREENWOOD SCHOOL DIST.50	6626	10/4/2013	\$94.44	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$267.15	
GREENWOOD SCHOOL DIST.50	6627	10/4/2013	\$49.94	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6627	10/4/2013	\$49.94	10-2200-003-028- -FIELD TRIPS--3RD GRADE
GREENWOOD SCHOOL DIST.50	6627	10/4/2013	\$49.94	10-2200-004-028- -FIELD TRIPS--4TH GRADE
GREENWOOD SCHOOL DIST.50	6627	10/4/2013	\$97.24	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$247.06	
LAMINEX INC.	6630	10/4/2013	\$147.34	10-1018-001-028- -BOOK FAIR--LIBRARY

ACTIVITY FUNDS TRANSPARENCY 10-13

Name	Number	Date	Amount	Account
JUNIOR LIBRARY GUILD	6631	10/4/2013	\$1,431.00	10-1018-001-028- -BOOK FAIR--LIBRARY
WORTHINGTON DIRECT	6632	10/4/2013	\$443.61	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
THE LIBRARY STORE INC.	6633	10/4/2013	\$134.46	10-1018-000-028- -LIBRARY
ACTION SPORTS	6634	10/4/2013	\$104.36	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
QUICK COPIES	6637	10/4/2013	\$1,425.08	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
AUTECH	6638	10/4/2013	\$313.58	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMPLOYEE VENDOR	6639	10/4/2013	\$141.50	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6642	10/4/2013	\$78.25	10-4080-000-028- -REPAIRS/IMPROVEMENTS
WAL-MART BUSINESS	6642	10/4/2013	\$144.89	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6642	10/4/2013	\$110.00	10-3200-000-028- -FACULTY FUND/HOSPITALITY
WAL-MART BUSINESS	6642	10/4/2013	\$188.52	10-2050-000-028- -SNACKS - KINDERGARTEN
WAL-MART BUSINESS	6642	10/4/2013	\$31.78	10-3200-000-028- -FACULTY FUND/HOSPITALITY
			\$553.44	
GREENWOOD SCHOOL DIST.50	6644	10/7/2013	\$596.17	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
MAY LAN FARM	6645	10/11/2013	\$722.50	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
PAIALECNCS	6646	10/17/2013	\$495.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
FELLOWSHIP CAMP & CONFERENCE C	6648	10/17/2013	\$130.00	10-0331-000-028- -FIELD TRIP-GATAS
EMPLOYEE VENDOR	6649	10/17/2013	\$179.12	10-1018-001-028- -BOOK FAIR--LIBRARY
EMERALD INK & STITCHES	6653	10/28/2013	\$400.68	10-4086-000-028- -FACULTY EXPENSE
EMERALD INK & STITCHES	6654	10/28/2013	\$774.97	10-4086-000-028- -FACULTY EXPENSE
GREENWOOD SCHOOL DIST.50	6655	10/28/2013	\$320.44	10-2200-003-028- -FIELD TRIPS--3RD GRADE
GREENWOOD SCHOOL DIST.50	6655	10/28/2013	\$336.36	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
			\$656.80	
GREENWOOD SCHOOL DIST.50	6656	10/28/2013	\$132.45	10-2200-000-028- -FIELD TRIPS--KINDERGARTEN
GREENWOOD SCHOOL DIST.50	6656	10/28/2013	\$145.68	10-2200-003-028- -FIELD TRIPS--3RD GRADE
			\$278.13	
WAL-MART BUSINESS	6658	10/28/2013	\$30.31	10-4086-000-028- -FACULTY EXPENSE
WAL-MART BUSINESS	6658	10/28/2013	\$13.67	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6658	10/28/2013	\$53.77	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
WAL-MART BUSINESS	6658	10/28/2013	\$76.12	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
			\$173.87	
QUICK COPIES	6659	10/28/2013	\$1,314.70	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
FORMS & SUPPLY, INC.	6660	10/28/2013	\$329.33	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMPLOYEE VENDOR	6662	10/28/2013	\$243.84	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
PET DAIRY	6663	10/28/2013	\$192.00	10-1600-000-028- -FROSTY FRUIT SALES
NINETY SIX HIGH SCHOOL	6025	10/2/2013	\$260.00	10-3109-007-004- -FOOTBALL UNIFORMS
SCIRA	6026	10/2/2013	\$300.00	10-1099-000-004- -STAFF DEVELOPMENT

ACTIVITY FUNDS TRANSPARENCY 10-13

Name	Number	Date	Amount	Account
EMERALD CANDY & SPECIALITY	6033	10/2/2013	\$67.50	10-4022-000-004- -CONCESSIONS
EMERALD CANDY & SPECIALITY	6033	10/2/2013	\$241.95	10-4022-000-004- -CONCESSIONS
			\$309.45	
PARK STERLING BANK	6036	10/3/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
PARK STERLING BANK	6042	10/7/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
PARK STERLING BANK	6045	10/9/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$192.99	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$107.80	10-3109-008-004- -FOOTBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$197.50	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$49.00	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$80.57	10-3109-008-004- -FOOTBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$106.66	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6050	10/14/2013	\$88.17	10-3129-003-004- -VOLLEYBALL TRANSPORTATION
			\$822.69	
ERSKINE COLLEGE	6051	10/24/2013	\$330.00	10-1029-001-004- -STEMS- ERSKINE FIELD TRIP
PARK STERLING BANK	6052	10/24/2013	\$800.00	10-0100-000-004- -CLEARING - CHANGE
PARK STERLING BANK	6057	10/24/2013	\$200.00	10-0100-000-004- -CLEARING - CHANGE
EMPLOYEE VENDOR	6063	10/31/2013	\$158.88	10-1014-000-004- -CHORAL
SCHOLASTIC BOOK CLUBS,INC	6065	10/31/2013	\$2,584.65	10-3070-000-004- -LIBRARY BOOK FAIR
PARK STERLING BANK	6067	10/31/2013	\$600.00	10-0100-000-004- -CLEARING - CHANGE
TRIANGLE HARDWARE	6068	10/31/2013	\$16.43	10-4667-000-004- -JANITORIAL SUPPLIES
TRIANGLE HARDWARE	6068	10/31/2013	\$90.78	10-4022-000-004- -CONCESSIONS
			\$107.21	
GOOD NEWS TRAVEL	6069	10/31/2013	\$14,500.00	10-1400-001-004- -8TH GRADE CHARLESTON FIELD TRIP
EMPLOYEE VENDOR	7440	10/1/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
DALE SHAY	7442	10/1/2013	\$107.00	10-4115-000-018- -AQUARIUM MAINTENANCE - SHAY
EMPLOYEE VENDOR	7449	10/15/2013	\$110.00	10-1011-019-018- -CONFERENCE/STAFF DEVELOPMENT
EMPLOYEE VENDOR	7450	10/16/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
EMPLOYEE VENDOR	7451	10/21/2013	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
PIZZA HUTT	7456	10/24/2013	\$162.00	10-1011-000-018- -FACULTY EXPENSES
CALLAHAM ORCHARDS	7457	10/30/2013	\$1,716.00	10-3027-000-018- -FIELD TRIP K5