

GSD 50 ACTIVITY FUNDS TRANSPARENCY 2-2014

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	10879	2/4/2014	\$130.86	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
GREENWOOD DISTRICT 50	10879	2/4/2014	\$163.58	10-3105-003-002- ATHLETICS-BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10879	2/4/2014	\$174.48	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$130.86	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$124.57	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$428.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$124.57	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10879	2/4/2014	\$373.71	10-2402-000-002- FACULTY PAYROLL
			\$2,024.54	
PASCO SCIENTIFIC	10880	2/4/2014	\$225.28	10-2150-000-002- FEES-SCIENCE
PATHWAY HOUSE	10882	2/4/2014	\$200.00	10-1009-002-002- CLUBS-SGA - BAKE SALES
GHS BAND BOOSTER CLUB	10883	2/4/2014	\$1,202.35	10-2200-003-002- BAND - CANDY FUNDRAISER
EMPLOYEE VENDOR	10884	2/4/2014	\$132.50	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10885	2/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10886	2/4/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
MCCASLAN'S BOOK STORE	10887	2/4/2014	\$276.80	10-2215-000-002- LIBRARY - BOOKS
EMPLOYEE VENDOR	10894	2/6/2014	\$13.38	10-2212-000-002- PROM EXPENSES
EMPLOYEE VENDOR	10894	2/6/2014	\$7.40	10-2211-000-002- MISS GHS
EMPLOYEE VENDOR	10894	2/6/2014	\$18.60	10-2411-000-002- POSTAGE & UPS
EMPLOYEE VENDOR	10894	2/6/2014	\$8.50	10-2429-000-002- PBIS
EMPLOYEE VENDOR	10894	2/6/2014	\$6.17	10-2216-000-002- LIBRARY PIZZA FUND
EMPLOYEE VENDOR	10894	2/6/2014	\$47.00	10-1003-000-002- CLUBS-INTERACT CLUB
			\$101.05	
COURTRIGHT, SCOTTY T.	10895	2/6/2014	\$120.70	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
NORRIS, SHANNON	10897	2/6/2014	\$126.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
EMPLOYEE VENDOR	10899	2/6/2014	\$372.54	10-1038-000-002- CLUBS-WRESTLING CLUB
PAPA JOHN'S PIZZA	10900	2/6/2014	\$975.00	10-1101-003-002- PIZZA - LUNCH SALES
CAROLINA PROSTHETICS	10901	2/6/2014	\$143.10	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10902	2/6/2014	\$246.92	10-1035-000-002- CLUBS-BASEBALL CLUB
WALSWORTH PUBLISHING	10903	2/19/2014	\$12,000.00	10-2210-000-002- YEARBOOK BOOK SALES
PAPA JOHN'S PIZZA	10904	2/19/2014	\$1,488.50	10-1101-003-002- PIZZA - LUNCH SALES
EMPLOYEE VENDOR	10905	2/19/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMERALD INK & STITCHES	10906	2/19/2014	\$42.38	10-1024-000-002- CLUBS-DANCE TEAM
EMERALD INK & STITCHES	10906	2/19/2014	\$186.95	10-1046-000-002- CLUBS-TRACK CLUB
EMERALD INK & STITCHES	10906	2/19/2014	\$48.65	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	10906	2/19/2014	\$360.93	10-1009-000-002- CLUBS-SGA (STUDENT GOVERNMENT ASSOC.)
			\$638.91	
COCA-COLA	10908	2/19/2014	\$539.75	10-2401-001-002- FACULTY BEVERAGE EXPENSES
RO-MAC	10912	2/19/2014	\$159.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB

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Name	Number	Date	Amount	Account
RO-MAC	10912	2/19/2014	\$78.44	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
RO-MAC	10912	2/19/2014	\$40.28	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
			\$277.72	
NAHS	10913	2/19/2014	\$112.00	10-1001-001-002- CLUBS-DUES/NATIONAL ART HONOR SOCIETY
S.C. DEPARTMENT OF	10916	2/19/2014	\$313.50	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10916	2/19/2014	\$36.60	10-2200-003-002- BAND - CANDY FUNDRAISER
S.C. DEPARTMENT OF	10916	2/19/2014	\$181.02	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10916	2/19/2014	\$7.70	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	10916	2/19/2014	\$43.14	10-2429-000-002- PBIS
S.C. DEPARTMENT OF	10916	2/19/2014	\$17.34	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10916	2/19/2014	\$14.55	10-3133-004-002- ATHLETICS-WRESTLING TOURNAMENT
S.C. DEPARTMENT OF	10916	2/19/2014	\$77.48	10-2204-005-002- CHORUS
S.C. DEPARTMENT OF	10916	2/19/2014	\$42.05	10-2429-000-002- PBIS
S.C. DEPARTMENT OF	10916	2/19/2014	\$29.37	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	10916	2/19/2014	\$2.54	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	10916	2/19/2014	\$2.75	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	10916	2/19/2014	\$8.18	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	10916	2/19/2014	\$5.36	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	10916	2/19/2014	\$31.09	10-2107-000-002- FEES - MATH
S.C. DEPARTMENT OF	10916	2/19/2014	\$3.32	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	10916	2/19/2014	\$5.20	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	10916	2/19/2014	\$1.49	10-2214-000-002- LIBRARY - SUBSCRIPTIONS
			\$822.68	
GIVENS, MARK A.	10917	2/19/2014	\$121.60	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
BAKER, WILLIE E.	10922	2/19/2014	\$101.20	10-3107-001-002- ATHLETICS-JV BASKETBALL-OFFICIAL
CHICK-FIL-A	10923	2/24/2014	\$79.79	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10923	2/24/2014	\$83.57	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	10923	2/24/2014	\$320.01	10-2401-000-002- FACULTY FOOD EXPENSE
			\$483.37	
EMPLOYEE VENDOR	10925	2/24/2014	\$500.00	10-0100-000-002- CHANGE-CLEARING
CLEMSON UNIVERSITY	10929	2/24/2014	\$660.00	10-1009-003-002- CLUBS-SGA - CLEMSON
EMPLOYEE VENDOR	10930	2/24/2014	\$137.57	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
IONOSPHERE TOURS	10931	2/24/2014	\$200.00	10-2204-006-002- CHORUS - ATLANTA
EVAC CHAIR NORTH AMERICA	10932	2/24/2014	\$1,540.00	10-2308-000-002- COLUMBUS HOPE GRANT
PAPA JOHN'S PIZZA	10934	2/27/2014	\$1,235.00	10-1101-003-002- PIZZA - LUNCH SALES
DILLARD'S SPORTING GOODS	10935	2/27/2014	\$122.92	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
DILLARD'S SPORTING GOODS	10935	2/27/2014	\$215.10	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
			\$338.02	
RHODES, DANNY	10937	2/27/2014	\$111.10	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
MCFADDEN, HARRY	10938	2/27/2014	\$110.20	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
MCCASLAN'S BOOK STORE	10939	2/27/2014	\$227.98	10-2215-000-002- LIBRARY - BOOKS
PEDRICK, RODD LANDON	10942	2/27/2014	\$103.90	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
COURTRIGHT, SCOTTY T.	10943	2/27/2014	\$105.70	10-3105-001-002- ATHLETICS-BASKETBALL-OFFICIAL
GREENWOOD SCHOOL DIST 50	1882	2/5/2014	\$692.94	10-201- -DRIVERS

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Name	Number	Date	Amount	Account
CAROLINA INTERNATIONAL TRUCKS,	1883	2/18/2014	\$537.45	10-203- -MAINTENANCE
PROFESSIONAL AUTOMOTIVE	1884	2/20/2014	\$1,099.76	10-203- -MAINTENANCE
STOP-A-MINIT	1885	2/26/2014	\$4,423.22	10-202- -FUEL
CPW	15542	2/3/2014	\$108.09	10-5000-013-017- -CASE MANAGEMENT PROGRAM
GREENWOOD SCHOOL DIST.50	15549	2/5/2014	\$653.99	10-3108-008-017- -BASKETBALL-SECURITY
UNIVERSITY OF SOUTH CAROLINA	15550	2/5/2014	\$490.00	10-7600-017-017- -AGAINST THE GRAIN
UNITED WAY OF GREENWOOD	15551	2/6/2014	\$2,641.40	10-7600-003-017- -UNITED WAY CLEARING
CAROWINDS	15553	2/6/2014	\$410.00	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
CJ PRINTING DBA	15554	2/6/2014	\$104.40	10-7600-010-017- -STEP TEAM
CJ PRINTING DBA	15554	2/6/2014	\$30.00	10-7600-014-017- -DANCE TEAM
			\$134.40	
RYAN'S	15556	2/6/2014	\$495.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE
ROPER MOUNTAIN	15557	2/6/2014	\$600.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE
ADVENTURE STUDENT TRAVEL	15558	2/10/2014	\$32,600.00	10-8000-023-017- -NEW YORK 2013-14
EMERALD INK & STITCHES, L.L.C.	15565	2/18/2014	\$977.92	10-4045-001-017- -FACULTY/STAFF INCENTIVE
EMPLOYEE VENDOR	15564	2/18/2014	\$118.59	10-8000-010-017- -ART
WRIGHT TRAVEL & BUS LINE	15567	2/20/2014	\$700.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE
CJ PRINTING DBA	15570	2/20/2014	\$410.72	10-7600-017-017- -AGAINST THE GRAIN
EMPLOYEE VENDOR	15572	2/20/2014	\$221.76	10-5002-000-017- -DANCE CLASS
EMPLOYEE VENDOR	15574	2/24/2014	\$115.50	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
MK FUNDRAISING SERVICES, LLC	15577	2/24/2014	\$540.00	10-7600-007-017- -GLENAS' GIRLS
GREENWOOD SCHOOL DIST.50	15578	2/25/2014	\$327.00	10-3108-008-017- -BASKETBALL-SECURITY
GREENWOOD SCHOOL DIST.50	15579	2/25/2014	\$499.68	10-3108-002-017- -BASKETBALL TRANSPORTATION
THE NATIONAL BETA CLUB	15583	2/26/2014	\$795.00	10-1020-000-017- -BETA CLUB
EMERALD INK & STITCHES, L.L.C.	15584	2/27/2014	\$185.50	10-5002-002-017- -DRAMA CLASS
STONY BROOK CABINS, LLC	15587	2/28/2014	\$873.82	10-7600-017-017- -AGAINST THE GRAIN
GREENWOOD SCHOOL DIST.50	29789	2/4/2014	\$492.06	10-2300-018-001- GUIDANCE- SEAT TIME
GIVENS, MARK	29794	2/4/2014	\$117.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LEWIS, DARRELL	29795	2/4/2014	\$82.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LEWIS, DARRELL	29795	2/4/2014	\$48.00	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
			\$130.00	
MCCARLEY, CAMERON	29796	2/4/2014	\$180.90	10-3100-040-001- ATHLETICS-WRESTLING- OFFICIALS
MCCARLEY, LARRY STEPHEN	29800	2/4/2014	\$180.90	10-3100-040-001- ATHLETICS-WRESTLING- OFFICIALS

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Name	Number	Date	Amount	Account
PEPPERS, JAMES	29801	2/4/2014	\$125.20	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
MORRIS, ZOBLE R.	29802	2/4/2014	\$118.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
BODIE, CAROL H.	29803	2/4/2014	\$126.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SMITH, LAWTON	29804	2/4/2014	\$117.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
PSAT/NMSQT	29806	2/5/2014	\$728.00	10-1004-807-001- PSAT
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$109.00	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$140.14	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$140.14	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$218.00	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$218.00	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$233.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29810	2/6/2014	\$155.71	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
			\$1,588.27	
EMPLOYEE VENDOR	29813	2/17/2014	\$124.23	10-2520-000-001- BETA-BETA CLUB
SC DEPT.REVENUE & TAX.	29814	2/17/2014	\$310.44	10-4165-014-001- YEARBOOK-YEARBOOK SALES
SC DEPT.REVENUE & TAX.	29814	2/17/2014	\$43.36	10-1004-001-001- ADMINISTRATIVE SUPPLIES
			\$353.80	
OFFICE SUPPLY CENTER	29815	2/17/2014	\$381.57	10-1004-002-001- -INSTRUCTIONAL SUPPLIES
ALLEGRA PRINT & IMAGING	29816	2/17/2014	\$122.47	10-2300-006-001- GUIDANCE- TRANSCRIPTS
CAMDON HIGH SCHOOL	29817	2/17/2014	\$100.00	10-3100-039-001- ATHLETICS-WRESTLING- SUPPLIES
WORLD'S FINEST CHOCOLATE	29818	2/18/2014	\$3,050.20	10-1130-369-001- ROTC-ROTC CANDY FUNDRAISER
RO-MAC TROPHIES	29820	2/18/2014	\$292.56	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
BROWN, DONDI L.	29827	2/18/2014	\$100.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
ECKERT, PETE	29828	2/18/2014	\$126.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
PATTERSON, MICHAEL SCOTT	29829	2/18/2014	\$104.50	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
GLEATON, CEDRIC	29830	2/18/2014	\$114.40	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
MORRIS, ZOBLE R.	29831	2/18/2014	\$118.90	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
WHOLESALE SCHOOL SUPPLY, INC	29832	2/19/2014	\$169.92	10-3060-004-001- LIBRARY- STORE
IRMO HIGH SCHOOL	29833	2/19/2014	\$200.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
OWENS, J. TRUMAN	29834	2/19/2014	\$200.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
AMAZON	29835	2/20/2014	\$399.00	10-2104-010-001- FEES- SCIENCE
AMAZON	29835	2/20/2014	\$35.10	10-1004-008-001- JANITORIAL/MAINTENANCE- SUPPLIES
			\$434.10	
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$53.71	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$57.30	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$69.89	10-2210-000-001- BAND-BAND

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Name	Number	Date	Amount	Account
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$461.17	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$85.51	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$69.92	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$22.07	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$69.89	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$78.01	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29836	2/20/2014	\$79.25	10-2210-000-001- BAND-BAND
			\$1,046.72	
EMPLOYEE VENDOR	29840	2/24/2014	\$300.00	10-0100-000-001- CHANGE- CLEARING
HALL, NORMAN	29842	2/24/2014	\$101.20	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
WILLIAMS, PAMELA	29844	2/24/2014	\$100.30	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
BROWN, KEVIN	29846	2/24/2014	\$104.80	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
SOUTHSIDE HIGH SCHOOL	29848	2/25/2014	\$360.85	10-3100-002-001- ATHLETICS-BASEBALL- REVENUE
SC HIGH SCHOOL LEAGUE	29849	2/25/2014	\$217.00	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$51.80	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$293.38	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$19.60	10-1004-511-001- INSTRUCTIONAL STUDENT ACTIVITY
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$182.00	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$177.10	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$155.16	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$242.20	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$257.60	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$128.52	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$243.60	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$26.18	10-1004-895-001- P.E. BOWLING FIELD TRIP
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$26.60	10-1004-895-001- P.E. BOWLING FIELD TRIP
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$23.52	10-1004-336-001- AVID
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$144.20	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$231.98	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$257.60	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29850	2/25/2014	\$242.20	10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION
			\$2,703.24	
GREENWOOD SCHOOL DIST.50	29851	2/25/2014	\$202.43	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29851	2/25/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29851	2/25/2014	\$155.71	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29851	2/25/2014	\$140.14	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
GREENWOOD SCHOOL DIST.50	29851	2/25/2014	\$124.57	10-3100-007-001- ATHLETICS-BASKETBALL- SECURITY/EMS
			\$747.42	
CHAPMAN HIGH SCHOOL	29855	2/27/2014	\$940.00	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
SCHSL	29856	2/27/2014	\$737.00	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
MAYFIELD, BARRY	29857	2/28/2014	\$300.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
BISHOP, RANDY	29858	2/28/2014	\$272.85	10-1004-850-001- MEALS PROVIDED
AMERICAN LEGION POST #20	29859	2/28/2014	\$2,508.80	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
MUNNERLYN & COMPANY	605	2/5/2014	\$476.86	10-4070-000-999- -SUPPLIES-INSTRUCTION
EMPLOYEE VENDOR	606	2/7/2014	\$22.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$44.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$27.20	10-3300-000-999- -FUND RAISING

GSD 50 ACTIVITY FUNDS TRANSPARENCY 2-2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	606	2/7/2014	\$22.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$105.23	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$20.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$25.76	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	606	2/7/2014	\$32.00	10-3300-000-999- -FUND RAISING
			\$298.19	
EMPLOYEE VENDOR	608	2/19/2014	\$27.97	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	608	2/19/2014	\$20.97	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	608	2/19/2014	\$25.36	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	608	2/19/2014	\$37.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	608	2/19/2014	\$129.02	10-3300-000-999- -FUND RAISING
			\$240.32	
EMPLOYEE VENDOR	609	2/24/2014	\$131.00	10-3300-000-999- -FUND RAISING
UNIFORM ADVANTAGE	7760	2/3/2014	\$2,193.95	10-2156-010-999- -HEALTH SCIENCE TECH
CENGAGE LEARNING	7761	2/3/2014	\$797.50	10-2156-005-999- -BUSINESS
CENGAGE LEARNING	7761	2/3/2014	\$159.50	10-2156-005-999- -BUSINESS
			\$957.00	
MAULDIN LUMBER CO	7762	2/3/2014	\$829.96	10-2156-009-999- -BUILDING CONSTRUCTION
PROFESSIONAL CREDENTIAL SERV	7763	2/4/2014	\$3,325.00	10-2156-004-999- -COSMETOLOGY
KNG INTERNATIONAL	7768	2/25/2014	\$152.77	10-2040-000-999- -CULINARY ARTS
HAPPY CHEF	7769	2/25/2014	\$212.45	10-2040-000-999- -CULINARY ARTS
UNIFORM ADVANTAGE	7772	2/25/2014	\$151.48	10-2156-010-999- -HEALTH SCIENCE TECH
EMERALD INK & STITCHES, LLC	7773	2/25/2014	\$356.16	10-2040-000-999- -CULINARY ARTS
CAROLINA TOOL COMPANY	7774	2/26/2014	\$100.05	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7776	2/26/2014	\$35.90	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7776	2/26/2014	\$120.82	10-2156-003-999- -AUTOMOTIVE TECH
			\$156.72	
SNEAD BUILDERS SUPPLY CO.	7778	2/28/2014	\$636.26	10-2156-009-999- -BUILDING CONSTRUCTION
MAULDIN LUMBER CO	7779	2/28/2014	\$184.56	10-2156-009-999- -BUILDING CONSTRUCTION
Greenwood School Dist.50	1816	2/10/2014	\$160.11	10-4045-000-016- -FACULTY EXPENSE
EMPLOYEE VENDOR	1819	2/19/2014	\$140.00	10-2007 000 016- -DRILL TEAM
ARBOR DAY FOUNDATION	1824	2/28/2014	\$324.00	10-2024-000-016- -CLEARING ARBOR DAY FOUNDATION
GREENWOOD SCHOOL DIST 50	3742	2/3/2014	\$384.92	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3742	2/3/2014	\$59.79	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$444.71	
UNITED WAY	3743	2/3/2014	\$2,259.56	10-3100-000-009- -UNITED WAY CAMPAIGN (CLEARING)
PIEDMONT READING COUNCIL	10197	2/6/2014	\$100.00	10-0165 000 011- -PIEDMONT READING
BRUSTERS OF GREENWOOD	10201	2/6/2014	\$433.08	10-3022 000 011- -BRUSTERS
GREENWOOD DISTRICT 50	9227	2/4/2014	\$147.92	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN

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Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	9228	2/4/2014	\$395.28	10-1020-000-012- -FIELD TRIPS/KINDERGARTEN
GREENWOOD DISTRICT 50	9231	2/5/2014	\$427.90	10-2006-000-012- -AFTER SCHOOL CARE
GLPA	9232	2/8/2014	\$462.00	10-1020-004-012- -FIELD TRIPS/GRADE 4
SCHOLASTIC BOOK CLUBS	9233	2/23/2014	\$1,075.00	10-0340-000-012- -BOOK CLUBS
SCHOLASTIC BOOK CLUBS	9234	2/23/2014	\$1,006.50	10-0340-000-012- -BOOK CLUBS
EMPLOYEE VENDOR	9235	2/23/2014	\$181.87	10-2000-000-012- -MATERIALS/SUPPLIES
RL BRYAN COMPANY	9236	2/23/2014	\$334.32	10-0340-000-012- -BOOK CLUBS
MCDONALDS	9237	2/28/2014	\$168.48	10-1048-000-012- -STUDENT ACTIVITIES
LEWIS BUS LINES, INC	12619	2/3/2014	\$800.00	10-3025-000-003- -FIELD TRIP-6TH GRADE
SKATE-AWAY USA	12620	2/3/2014	\$500.00	10-3025-005-003- -FIELDTRIP - 6TH GOOD BEHAVIOR REWARD
SKATE-AWAY USA	12620	2/3/2014	\$425.00	10-3025-006-003- -FIELDTRIP - 7TH GOOD BEHAVIOR REWARD
SKATE-AWAY USA	12620	2/3/2014	\$474.50	10-3025-007-003- -FIELDTRIP - 8TH GOOD BEHAVIOR REWARD
			\$1,399.50	
GREENWOOD SCHOOL DISTRICT 50	12621	2/3/2014	\$174.40	10-3105-000-003- -BASKETBALL-REVENUE
EMPLOYEE VENDOR	12629	2/20/2014	\$430.95	10-4046-000-003- -FACULTY EXPENSE
THE NATIONAL BETA CLUB	12630	2/20/2014	\$750.00	10-1020-000-003- -BETA CLUB
ARAMARK	12631	2/20/2014	\$370.80	10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE
BUTLER, NATHANIEL KANE	12633	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
WATTS, DESTINY PORSHA	12634	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
GOODE, KENTAYVIS MARKESSE	12635	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
NGUYEN, WILLIAM TAI	12636	2/20/2014	\$450.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
SCOTT, JOSHUA DIEGO	12637	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
PETTUS, OLIVIA ELISE	12638	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
GOODWIN, BRYANT SHURMAR	12639	2/20/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
FERGUSON, AIDAN EVAN	12640	2/20/2014	\$267.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
MOON, WILLIAM DESTIN	12641	2/20/2014	\$117.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
GREENWOOD SCHOOL DISTRICT 50	12645	2/24/2014	\$441.00	10-3105-008-003- -BASKETBALL-TRANSPORTATION
ROPER MOUNTAIN SCIENCE CENTER	12646	2/24/2014	\$360.00	10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE
MCCASLAN'S BOOK STORE	13106	2/10/2014	\$1,353.78	10-2041-000-014- -INSTRUCTIONAL EXPENSE
GREENWOOD SCHOOL DIST 50	13113	2/10/2014	\$149.30	10-3027-000-014- -FIELD TRIP-2ND GRADE
GREENWOOD SCHOOL DIST 50	13114	2/10/2014	\$102.31	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
GREENWOOD LANDER PERFORMING AR	13115	2/10/2014	\$485.00	10-3029-000-014- -FIELD TRIP-4TH GRADE
KRISPY KREME DONUTS	13116	2/24/2014	\$549.25	10-3235-001-014- -PBIS

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Name	Number	Date	Amount	Account
DIAMOND DEL'S GEM MINING	13117	2/26/2014	\$603.00	10-3028-000-014- -FIELD TRIP-3RD GRADE
CHICK-FIL-A	13119	2/26/2014	\$314.84	10-4045-000-014- -FACULTY EXPENSE
SCHOLASTIC BOOK FAIR	13123	2/28/2014	\$3,600.00	10-3302-000-014- -BOOK FAIR
ACE EDUCATIONAL SUPPLIES,INC.	4712	2/6/2014	\$243.75	10-2144-000-008- -K4 FUNDS FROM ECC
PIEDMONT READING COUNCIL	4714	2/6/2014	\$376.75	10-3025-054-008- -GHANA FUNDRAISER
CHICK-FIL-A	4717	2/20/2014	\$374.59	10-3235-007-008- -TEACHER INCENTIVE
GWD. SCHOOL DIST #50	4718	2/26/2014	\$528.94	10-0131-003-008- -GRANT-IPAD & CASE
EMPLOYEE VENDOR	4722	2/28/2014	\$369.99	10-2144-000-008- -K4 FUNDS FROM ECC
GREENWOOD SCHOOL DIST.50	6716	2/6/2014	\$399.87	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
WAL-MART BUSINESS	6717	2/6/2014	\$33.61	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6717	2/6/2014	\$157.80	10-4080-000-028- -REPAIRS/IMPROVEMENTS
WAL-MART BUSINESS	6717	2/6/2014	\$34.79	10-2040-000-028- -FEES-INSTRUCTIONAL
			\$226.20	
THE SHERATON	6719	2/19/2014	\$300.00	10-0329-000-028- -STAFF DEVELOPMENT
SCMSA SCMSA 2014 CONFERENCE, P	6131	2/4/2014	\$135.00	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
GREENWOOD SCHOOL DISTRICT 50	6132	2/5/2014	\$85.64	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6132	2/5/2014	\$373.71	10-3105-005-004- -BASKETBALL CLOCK
			\$459.35	
WALMART COMMUNITY/GECRB	6134	2/5/2014	\$368.84	10-1018-000-004- -LIBRARY
WALMART COMMUNITY/GECRB	6134	2/5/2014	\$7.89	10-4667-000-004- -JANITORIAL SUPPLIES
WALMART COMMUNITY/GECRB	6134	2/5/2014	\$7.14	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
			\$383.87	
PARK STERLING BANK	6135	2/6/2014	\$400.00	10-0100-000-004- -CLEARING~CHANGE
GREENWOOD SCHOOL DISTRICT 50	6138	2/27/2014	\$45.20	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6138	2/27/2014	\$43.22	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6138	2/27/2014	\$93.79	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6138	2/27/2014	\$78.51	10-3105-004-004- -BASKETBALL TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	6138	2/27/2014	\$147.27	10-3105-004-004- -BASKETBALL TRANSPORTATION
			\$407.99	
GREENWOOD SCHOOL DISTRICT 50	6139	2/27/2014	\$101.21	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6139	2/27/2014	\$77.86	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6139	2/27/2014	\$85.64	10-3105-002-004- -BASKETBALL SECURITY
GREENWOOD SCHOOL DISTRICT 50	6139	2/27/2014	\$77.86	10-3105-002-004- -BASKETBALL SECURITY
			\$342.57	
EMERALD CANDY & SPECIALITY	6140	2/27/2014	\$33.45	10-4022-000-004- -CONCESSIONS
EMERALD CANDY & SPECIALITY	6140	2/27/2014	\$412.55	10-4022-000-004- -CONCESSIONS
			\$446.00	
WALMART COMMUNITY/GECRB	6141	2/27/2014	\$3.98	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
WALMART COMMUNITY/GECRB	6141	2/27/2014	\$52.68	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
WALMART COMMUNITY/GECRB	6141	2/27/2014	\$167.46	10-4022-000-004- -CONCESSIONS
			\$224.12	
QUILL CORPORATION	7514	2/10/2014	\$100.04	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING

GSD 50 ACTIVITY FUNDS TRANSPARENCY 2-2014

Name	Number	Date	Amount	Account
MCALISTER'S DELI	7517	2/19/2014	\$461.16	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7518	2/24/2014	\$122.00	10-1013-000-018- -ICE CREAM SALES
WALMART COMMUNITY	7518	2/24/2014	\$174.34	10-1013-000-018- -ICE CREAM SALES
			\$296.34	
EMPLOYEE VENDOR	7519	2/24/2014	\$100.00	10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING
PRESENTATION SYSTEMS SOUTH, IN	7520	2/24/2014	\$300.29	10-3060-000-018- -LIBRARY LOST BOOKS/LANYARDS
EMPLOYEE VENDOR	7522	2/26/2014	\$629.95	10-1030-000-018- -KNIGHTS OF COLUMBUS GRANT