

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
GREENWOOD DISTRICT 50	10948	3/4/2014	\$267.82	10-3105-003-002- BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10948	3/4/2014	\$143.26	10-3107-003-002- JV BASKETBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10948	3/4/2014	\$32.72	10-3107-001-002- JV BASKETBALL-OFFICIAL
GREENWOOD DISTRICT 50	10948	3/4/2014	\$152.67	10-3105-001-002- BASKETBALL-OFFICIAL
			\$596.47	
SCBCA	10949	3/4/2014	\$175.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10950	3/4/2014	\$346.62	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10951	3/6/2014	\$500.00	10-1035-000-002- CLUBS-BASEBALL CLUB
CHICK-FIL-A	10952	3/6/2014	\$320.01	10-2401-000-002- FACULTY FOOD EXPENSE
STAGE ACCENTS	10954	3/6/2014	\$415.00	10-2204-000-002- CHORUS - ATTIRE
KATHRYN GARREN	10955	3/6/2014	\$175.00	10-1035-000-002- CLUBS-BASEBALL CLUB
HASTY AWARDS	10956	3/6/2014	\$177.05	10-1038-000-002- CLUBS-WRESTLING CLUB
GRAMMARLY, INC.	10957	3/6/2014	\$2,070.00	10-2130-000-002- FEES-ENGLISH
EMPLOYEE VENDOR	10958	3/6/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10959	3/6/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10960	3/6/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10961	3/6/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10962	3/6/2014	\$400.00	10-0100-000-002- CHANGE-CLEARING
CAPRI'S ITALIAN	10963	3/6/2014	\$174.53	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
FAIRFIELD INN & SUITES	10964	3/6/2014	\$623.36	10-2204-006-002- CHORUS - ATLANTA
GREENWOOD DISTRICT 50	10966	3/6/2014	\$513.85	10-3105-002-002- BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	10966	3/6/2014	\$498.27	10-3107-002-002- JV BASKETBALL-SECURITY
			\$1,012.12	
EMPLOYEE VENDOR	10967	3/11/2014	\$144.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
EMPLOYEE VENDOR	10968	3/11/2014	\$189.10	10-1038-000-002- CLUBS-WRESTLING CLUB
FATZ CAFE	10969	3/11/2014	\$202.67	10-1038-000-002- CLUBS-WRESTLING CLUB
GAINES, TATYANA AALIYAH	10972	3/11/2014	\$155.52	10-1007-000-002- CLUBS-JROTC CLUB
ATLANTA BRAVES	10973	3/11/2014	\$2,796.00	10-2204-006-002- CHORUS - ATLANTA
PAPA JOHN'S PIZZA	10974	3/11/2014	\$1,235.00	10-1101-003-002- PIZZA - LUNCH SALES
PAPA JOHN'S PIZZA	10974	3/11/2014	\$1,274.00	10-1101-003-002- PIZZA - LUNCH SALES
			\$2,509.00	
EMPLOYEE VENDOR	10975	3/11/2014	\$511.40	10-1035-000-002- CLUBS-BASEBALL CLUB
EMPLOYEE VENDOR	10978	3/13/2014	\$86.00	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
EMPLOYEE VENDOR	10978	3/13/2014	\$422.40	10-3119-012-002- ATHLETICS-GOLF SUPPLIES
			\$508.40	
EMPLOYEE VENDOR	10980	3/13/2014	\$150.00	10-3101-008-002- BASEBALL-TRANSPORTATION

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
BI-LO	10981	3/13/2014	\$412.23	10-1007-000-002- CLUBS-JROTC CLUB
COCA-COLA	10982	3/13/2014	\$360.00	10-2401-001-002- FACULTY BEVERAGE EXPENSES
ZAXBY'S	10983	3/13/2014	\$304.50	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10984	3/13/2014	\$1,089.99	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	10984	3/13/2014	\$109.00	10-3107-002-002- ATHLETICS-JV BASKETBALL-SECURITY
			\$1,198.99	
TENNIS WAREHOUSE	10989	3/13/2014	\$710.40	10-1042-000-002- CLUBS-BOYS TENNIS ACCOUNT
BSN SPORTS	10990	3/13/2014	\$103.80	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$201.59	10-1038-000-002- CLUBS-WRESTLING CLUB
ACTION SPORTS	10991	3/13/2014	\$713.12	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	10991	3/13/2014	\$264.21	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$178.02	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$286.04	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$57.21	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$437.12	10-1038-000-002- CLUBS-WRESTLING CLUB
ACTION SPORTS	10991	3/13/2014	\$325.95	10-1036-000-002- CLUBS-SOFTBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$1,810.84	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	10991	3/13/2014	\$127.20	10-1036-000-002- CLUBS-SOFTBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$365.70	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$125.00	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10991	3/13/2014	\$93.28	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
			\$4,985.28	
LAURENS HIGH SCHOOL	10992	3/13/2014	\$350.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
S.C. HIGH SCHOOL LEAGUE	10994	3/13/2014	\$652.50	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
S.C. HIGH SCHOOL LEAGUE	10994	3/13/2014	\$248.00	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
S.C. HIGH SCHOOL LEAGUE	10994	3/13/2014	\$335.00	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
			\$1,235.50	
MAULDIN HIGH SCHOOL	10995	3/13/2014	\$335.10	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
BYRNES HIGH SCHOOL	10996	3/13/2014	\$182.55	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
IRMO HIGH SCHOOL	10997	3/13/2014	\$817.40	10-3105-000-002- ATHLETICS-BASKETBALL REVENUE
OWENS, TRUMAN	10999	3/18/2014	\$105.10	10-3103-001-002- ATHLETICS-JV BASEBALL-OFFICIAL
BROWN, DONDI L.	11000	3/18/2014	\$106.00	10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL
EMPLOYEE VENDOR	11002	3/18/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11003	3/18/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11004	3/18/2014	\$217.30	10-1033-000-002- CLUBS-FCA
PAPA JOHN'S PIZZA	11005	3/18/2014	\$1,235.00	10-1101-003-002- PIZZA - LUNCH SALES
SOUTHEASTERN PERFORMANCE APPAR	11007	3/18/2014	\$825.92	10-2200-000-002- BAND
NASCO	11008	3/18/2014	\$2,474.81	10-2104-000-002- FEES-ART
DICKERSON, DONALD R.	11011	3/18/2014	\$71.40	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DICKERSON, DONALD R.	11011	3/18/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$115.40	

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
KOVALESKI, JACK	11012	3/18/2014	\$86.70	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
KOVALESKI, JACK	11012	3/18/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$130.70	
GAINES, TATYANA AALIYAH	11014	3/18/2014	\$108.37	10-1007-000-002- CLUBS-JROTC CLUB
FOX THEATRE	11015	3/18/2014	\$1,862.50	10-2204-006-002- CHORUS - ATLANTA
WHSABC	11016	3/18/2014	\$500.00	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	11017	3/18/2014	\$35.28	10-1020-000-002- CLUBS-JV BKB CHEERLEADERS
GREENWOOD DISTRICT 50	11017	3/18/2014	\$35.28	10-1022-000-002- CLUBS-V BKB CHEERLEADERS
GREENWOOD DISTRICT 50	11017	3/18/2014	\$35.28	10-1024-000-002- CLUBS-DANCE TEAM
GREENWOOD DISTRICT 50	11017	3/18/2014	\$1,162.00	10-3133-008-002- WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$1,512.38	10-3105-008-002- BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$806.40	10-3107-008-002- JV BASKETBALL-TRANSPORTION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$141.40	10-3102-000-002- CHEERLEADER TRANSPORTATION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$646.80	10-3119-008-002- GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$294.00	10-3123-008-002- SOFTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	11017	3/18/2014	\$108.98	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
GREENWOOD DISTRICT 50	11017	3/18/2014	\$18.20	10-2204-002-002- CHORUS - TRAVEL
GREENWOOD DISTRICT 50	11017	3/18/2014	\$183.40	10-2204-002-002- CHORUS - TRAVEL
GREENWOOD DISTRICT 50	11017	3/18/2014	\$21.00	10-0150-001-002- AVID
GREENWOOD DISTRICT 50	11017	3/18/2014	\$275.03	10-1008-000-002- CLUBS-MOCK TRIAL CLUB
GREENWOOD DISTRICT 50	11017	3/18/2014	\$200.20	10-1009-000-002- CLUBS-SGA
GREENWOOD DISTRICT 50	11017	3/18/2014	\$368.34	10-2204-005-002- CHORUS
			\$5,843.97	
EMPLOYEE VENDOR	11019	3/20/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	11020	3/20/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
DICKERSON, DONALD R.	11021	3/20/2014	\$71.40	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DICKERSON, DONALD R.	11021	3/20/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$115.40	
DARSAN, GARY	11022	3/20/2014	\$84.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DARSAN, GARY	11022	3/20/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$128.00	
GREENWOOD DISTRICT 50	11029	3/20/2014	\$311.43	10-1035-000-002- CLUBS-BASEBALL CLUB
S.C. DEPARTMENT OF	11030	3/20/2014	\$319.30	10-1101-000-002- PIZZA
S.C. DEPARTMENT OF	11030	3/20/2014	\$211.77	10-1007-000-002- CLUBS-JROTC CLUB
S.C. DEPARTMENT OF	11030	3/20/2014	\$131.70	10-1046-000-002- CLUBS-TRACK CLUB
S.C. DEPARTMENT OF	11030	3/20/2014	\$77.94	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	11030	3/20/2014	\$8.45	10-2200-003-002- BAND - CANDY FUNDRAISER
S.C. DEPARTMENT OF	11030	3/20/2014	\$53.82	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	11030	3/20/2014	\$2.81	10-2107-000-002- FEES - MATH
S.C. DEPARTMENT OF	11030	3/20/2014	\$0.74	10-2400-000-002- ADMINISTRATIVE SUPPLIES
S.C. DEPARTMENT OF	11030	3/20/2014	\$2.39	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11030	3/20/2014	\$33.95	10-2407-000-002- MAINTENANCE & EQUIPMENT
S.C. DEPARTMENT OF	11030	3/20/2014	\$5.25	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11030	3/20/2014	\$8.09	10-2212-000-002- PROM EXPENSES
S.C. DEPARTMENT OF	11030	3/20/2014	\$92.40	10-2308-000-002- COLUMBUS HOPE GRANT
			\$948.61	
NATIONAL BETA CLUB	11031	3/20/2014	\$2,520.00	10-1002-001-002- CLUBS-DUES/BETA CLUB
FCA HIGH SCHOOL RETREAT	11032	3/20/2014	\$3,195.00	10-1033-000-002- CLUBS-FCA
DARSAN, GARY	11033	3/25/2014	\$84.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
DARSAN, GARY	11033	3/25/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$128.00	
RUIZ GOMEZ, NESTOR	11034	3/25/2014	\$83.10	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
RUIZ GOMEZ, NESTOR	11034	3/25/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$127.10	
DRENNAN, ANDREW RYAN	11037	3/25/2014	\$76.80	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DRENNAN, ANDREW RYAN	11037	3/25/2014	\$44.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$120.80	
PAPA JOHN'S PIZZA	11040	3/25/2014	\$1,137.50	10-1101-003-002- PIZZA - LUNCH SALES
EMPLOYEE VENDOR	11042	3/25/2014	\$647.52	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	11043	3/25/2014	\$200.00	10-0100-000-002- CHANGE-CLEARING
GREENWOOD DISTRICT 50	11044	3/25/2014	\$125.00	10-2309-000-002- ACT
EMPLOYEE VENDOR	11045	3/25/2014	\$100.00	10-1033-000-002- CLUBS-FCA
BALFOUR COMPANY	11046	3/25/2014	\$850.87	10-0185-000-002- BALFOUR (GRADUATION CAPS/GOWNS)
NINETY SIX HIGH SCHOOL	11047	3/25/2014	\$100.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
EMPLOYEE VENDOR	11053	3/27/2014	\$113.01	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
INSIDE CNN STUDIO TOUR	11054	3/27/2014	\$783.00	10-2431-000-002- GEMS CLUB
EMPLOYEE VENDOR	11055	3/27/2014	\$318.36	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD SCHOOL DIST 50	1886	3/6/2014	\$510.71	10-201- -DRIVERS
MOUNTZ GLASS CO	1887	3/13/2014	\$267.90	10-203- -MAINTENANCE
MOUNTZ GLASS CO	1887	3/13/2014	\$149.29	10-203- -MAINTENANCE
			\$417.19	
PROFESSIONAL AUTOMOTIVE	1888	3/13/2014	\$2,306.68	10-203- -MAINTENANCE
EMPLOYEE VENDOR	15590	3/3/2014	\$262.03	10-3121-003-017- -SOCCER-CONCESSIONS
LOGAN, CINDY	15591	3/3/2014	\$161.29	10-8000-020-017- -ACTS - MAGNET SCHOOL
EMPLOYEE VENDOR	15593	3/4/2014	\$152.06	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
MAX L. COWEN'S	15594	3/4/2014	\$112.86	10-3200-000-017- -SCHOOL STORE
SCASA	15595	3/4/2014	\$220.00	10-4045-000-017- -FACULTY EXPENSE
MILLER, BRITNEY AMBREA	15597	3/4/2014	\$200.00	10-8000-023-017- -NEW YORK 2013-14
JOSTENS, INC.	15600	3/5/2014	\$3,370.00	10-4034-000-017- -YEARBOOKS
BARRANCO BEVERAGE	15601	3/6/2014	\$1,575.00	10-3200-001-017- -SLUSHY FUNDRAISER
WEISSMAN	15606	3/7/2014	\$430.90	10-5002-000-017- -DANCE CLASS
ACTION SPORTS	15607	3/7/2014	\$135.15	10-5002-000-017- -DANCE CLASS
EMPLOYEE VENDOR	15609	3/7/2014	\$214.68	10-5002-002-017- -DRAMA CLASS
EMPLOYEE VENDOR	15611	3/10/2014	\$500.00	10-0100-000-017- -CLEARING-CHANGE

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	15621	3/11/2014	\$21.00	10-3235-000-017- -STUDENT INCENTIVE
GREENWOOD SCHOOL DIST.50	15621	3/11/2014	\$210.00	10-8000-002-017- -FIELD TRIP - 6TH GRADE
GREENWOOD SCHOOL DIST.50	15621	3/11/2014	\$325.72	10-8000-024-017- - CHORUS
			\$556.72	
HARD ROCK CAFE	15625	3/13/2014	\$952.00	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
IONOSPHERE TOURS	15629	3/18/2014	\$2,200.00	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
J.W. PEPPER & SON, INC.	15632	3/18/2014	\$109.99	10-8000-027-017- -STRINGS CLASS
SHAR SCHOOL SALES	15633	3/18/2014	\$351.60	10-8000-030-017- -INSTRUCTIONAL FEES
CJ PRINTING DBA	15635	3/18/2014	\$619.00	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
WAL-MART	15639	3/21/2014	\$145.38	10-3121-003-017- -SOCCER-CONCESSIONS
EMPLOYEE VENDOR	15643	3/24/2014	\$250.00	10-0100-000-017- -CLEARING-CHANGE
CAROWINDS	15644	3/26/2014	\$3,787.14	10-8000-004-017- -FIELD TRIP 8TH GRADE CAROWINDS
GOLDEN CORRAL	15645	3/26/2014	\$183.43	10-8000-005-017- -FIELD TRIP ZOO
BREWER MIDDLE SCHOOL PTSO	15647	3/26/2014	\$140.00	10-7600-021-017- -ZOO FUNDRAISER
SCHSL	29861	3/3/2014	\$921.00	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
AC FLORA HIGH SCHOOL	29862	3/3/2014	\$1,213.50	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
OFFICE SUPPLY CENTER	29864	3/3/2014	\$161.10	10-1004-001-001- ADMINISTRATIVE SUPPLIES
ACTION SPORTS	29865	3/4/2014	\$1,088.15	10-2104-021-001- FEES- P.E. UNIFORM
ACTION SPORTS	29865	3/4/2014	\$159.00	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
			\$1,247.15	
LINDLER, TIM	29867	3/6/2014	\$104.80	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
PEDRICK, RODD	29868	3/6/2014	\$111.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
HOLLMON, ROOSEVELT	29869	3/6/2014	\$120.10	10-3100-005-001- ATHLETICS-BASKETBALL- OFFICIALS
LOWER RICHLAND TRACK	29870	3/6/2014	\$150.00	10-3100-033-001- ATHLETICS-TRACK- SUPPLIES
SCHSL	29872	3/6/2014	\$128.50	10-3100-006-001- ATHLETICS-BASKETBALL- REVENUE
DRAISEN EDWARDS MUSIC	29877	3/10/2014	\$66.36	10-2210-000-001- BAND-BAND
DRAISEN EDWARDS MUSIC	29877	3/10/2014	\$55.83	10-2210-000-001- BAND-BAND
			\$122.19	
US POSTAL SERVICE	29879	3/10/2014	\$1,715.00	10-1004-803-001- POSTAGE
OFFICE SUPPLY CENTER	29880	3/11/2014	\$132.37	10-1004-001-001- ADMINISTRATIVE SUPPLIES
PSUG EVENTS, LLC	29881	3/11/2014	\$199.00	10-1004-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$206.78	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$200.62	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$269.58	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$771.40	10-2520-000-001- BETA CLUB
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$197.40	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$217.71	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$93.80	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$91.00	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$89.88	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$42.00	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$32.20	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$23.80	10-3100-009-001- ATHLETICS-BASKETBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$350.00	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$100.10	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$36.40	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$254.24	10-1004-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$182.00	10-3100-042-001- ATHLETICS-WRESTLING- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$655.62	10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$14.00	10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29882	3/12/2014	\$93.80	10-3100-003-001- ATHLETICS-BASEBALL- SUPPLIES
			\$3,922.33	
EMERALD HIGH SCHOOL BOOSTER CL	29883	3/12/2014	\$600.00	10-3100-002-001- ATHLETICS-BASEBALL- REVENUE
EMERALD HIGH SCHOOL BOOSTER CL	29883	3/12/2014	\$1,160.00	10-3100-002-001- ATHLETICS-BASEBALL- REVENUE
			\$1,760.00	
SCHSL	29884	3/13/2014	\$100.00	10-3100-024-001- ATHLETICS-SOFTBALL- SUPPLIES
DICKERSON, DONALD R.	29889	3/14/2014	\$115.40	10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS
GOGGINS, KEITH	29894	3/17/2014	\$103.80	10-3100-025-001- ATHLETICS-SOFTBALL- OFFICIALS
FATZ	29900	3/18/2014	\$419.80	10-1004-005-001- STAFF INCENTIVE
TOP GUN DRILL MEET	29901	3/19/2014	\$130.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
SCTCCCA	29902	3/19/2014	\$125.00	10-2459-004-001- CLUBS-CLUB- CROSS COUNTRY
MCFERRIN, TODD	29906	3/24/2014	\$106.50	10-3100-025-001- ATHLETICS-SOFTBALL- OFFICIALS
FRANKS, MICHAEL TIM	29907	3/24/2014	\$103.80	10-3100-025-001- ATHLETICS-SOFTBALL- OFFICIALS
EMPLOYEE VENDOR	29911	3/25/2014	\$140.44	10-1004-350-001- FIELD TRIP
GREENWOOD SCHOOL DIST.50	29912	3/25/2014	\$125.00	10-2300-008-001- GUIDANCE- TESTING SUPPLIES
BRIGHT, LANDON	29921	3/25/2014	\$238.20	10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS
BANNING, SKYE ARTHUR	29922	3/25/2014	\$135.70	10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS
EMPLOYEE VENDOR	29924	3/26/2014	\$701.61	10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES
THE NATIONAL BETA CLUB	29925	3/27/2014	\$1,275.00	10-2520-000-001- BETA-BETA CLUB
EMPLOYEE VENDOR	610	3/6/2014	\$38.99	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$31.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$12.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$16.78	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$12.96	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$11.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$32.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$90.12	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	610	3/6/2014	\$7.36	10-3300-000-999- -FUND RAISING
			\$252.21	
EMPLOYEE VENDOR	611	3/14/2014	\$219.84	10-3235-000-999- -STUDENT INCENTIVE
SCASA	612	3/18/2014	\$250.00	10-4035-000-999- -DUES & REGISTRATIONS

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	615	3/24/2014	\$113.51	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$25.00	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$43.98	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$58.46	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$36.99	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$23.80	10-3300-000-999- -FUND RAISING
EMPLOYEE VENDOR	615	3/24/2014	\$12.00	10-3300-000-999- -FUND RAISING
			\$313.74	
EMPLOYEE VENDOR	7782	3/6/2014	\$306.46	10-2156-004-999- -COSMETOLOGY
BI-LO, LLC.	7783	3/6/2014	\$134.65	10-2040-000-999- -CULINARY ARTS
WESLEY COMMONS	7785	3/11/2014	\$224.00	10-2156-010-999- -HEALTH SCIENCE TECH
SKILLS USA	7787	3/11/2014	\$330.00	10-1026-008-999- -SKILLS USA-PLTW
SKILLS USA	7787	3/11/2014	\$24.00	10-2162-000-999- -ENGINEERING
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-004-999- -SKILLS USA-AUTO TECH
SKILLS USA	7787	3/11/2014	\$24.00	10-2156-003-999- -AUTOMOTIVE TECH
SKILLS USA	7787	3/11/2014	\$30.00	10-1026-002-999- -SKILLS USA-BLD.CONSTRUCTION
SKILLS USA	7787	3/11/2014	\$24.00	10-2156-009-999- -BUILDING CONSTRUCTION
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-007-999- -SKILLS USA-AUTOMOTIVE COLLISION
SKILLS USA	7787	3/11/2014	\$24.00	10-2156-002-999- -AUTOMOTIVE COLLISION
SKILLS USA	7787	3/11/2014	\$90.00	10-1026-001-999- -SKILLS USA-COSMETOLOGY
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-001-999- -SKILLS USA-COSMETOLOGY
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-001-999- -SKILLS USA-COSMETOLOGY
SKILLS USA	7787	3/11/2014	\$24.00	10-2156-004-999- -COSMETOLOGY
SKILLS USA	7787	3/11/2014	\$45.00	10-1026-009-999- -SKILLS USA-CULINARY ARTS
SKILLS USA	7787	3/11/2014	\$24.00	10-2040-000-999- -CULINARY ARTS
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-003-999- -SKILLS USA-MACHINE SHOP
SKILLS USA	7787	3/11/2014	\$15.00	10-1026-003-999- -SKILLS USA-MACHINE SHOP
SKILLS USA	7787	3/11/2014	\$24.00	10-2165-000-999- -MACHINE TOOL
			\$753.00	
ISTE	7788	3/11/2014	\$378.00	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
GREENWOOD FAMILY PRACTICE	7790	3/12/2014	\$810.00	10-2156-010-999- -HEALTH SCIENCE TECH
GREENWOOD FAMILY PRACTICE	7791	3/12/2014	\$300.00	10-2156-008-999- -EARLY CHILDHOOD
TRAVERS TOOL CO., INC.	7795	3/14/2014	\$193.52	10-2165-000-999- -MACHINE TOOL
SC SKILLS USA	7796	3/14/2014	\$2,200.00	10-1026-000-999- -SC SKILLSUSA
CAROLINA TOOL COMPANY	7799	3/20/2014	\$190.17	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7802	3/21/2014	\$393.15	10-2156-003-999- -AUTOMOTIVE TECH
AIRGAS NATIONAL WELDERS	7803	3/21/2014	\$368.46	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7804	3/24/2014	\$162.14	10-2156-003-999- -AUTOMOTIVE TECH
PROCRESCENT PROMOTIONS	7806	3/31/2014	\$533.95	10-2156-008-999- -EARLY CHILDHOOD
CERRA-SC	7807	3/31/2014	\$513.60	10-2156-008-999- -EARLY CHILDHOOD
AMERICAN HEART ASSOCIATION	1825	3/7/2014	\$713.65	10-2020-000-016- -CLEARING- AMERICAN HEART ASSOCIATION
EMPLOYEE VENDOR	1828	3/10/2014	\$50.00	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMPLOYEE VENDOR	1828	3/10/2014	\$90.00	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMPLOYEE VENDOR	1828	3/10/2014	\$120.40	10-3301-000-016- -FUND RAISING-BOOK FAIR

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	1828	3/10/2014	\$190.80	10-3065-000-016- -LIBRARY-LOST & DAMAGED
			\$451.20	
CHICK FIL A	1831	3/21/2014	\$276.91	10-4045-000-016- -FACULTY EXPENSE
IONOSPHERE TOURS	1833	3/24/2014	\$1,650.00	10-3025-000-016- -FIELD TRIPS
EMERALD INK AND STITCHES	1834	3/24/2014	\$523.30	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMERALD INK AND STITCHES	1835	3/25/2014	\$303.27	10-2018-002-016- -CLEARING- RELAY FOR LIFE 5K RUN/WALK
THE CHILDRENS MUSEUM	1838	3/28/2014	\$1,336.00	10-3025-000-016- -FIELD TRIPS
GREENWOOD ARMY NAVY, LLC	1841	3/31/2014	\$1,314.11	10-2007 000 016- -DRILL TEAM
GREENWOOD ARMY NAVY, LLC	1841	3/31/2014	\$897.37	10-3255-000-016- -STUDENT PICTURES
			\$2,211.48	
LYNN ALEXANDER	1625	3/14/2014	\$1,440.22	10-3035-005-007- -GRANT-SPECIAL NEEDS
OFFICE SUPPLY CENTER	3748	3/3/2014	\$37.09	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
OFFICE SUPPLY CENTER	3748	3/3/2014	\$298.76	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$335.85	
EMPLOYEE VENDOR	3756	3/3/2014	\$214.37	10-4035-001-009- -TRAVEL - CONFERENCES
GREENVILLE LITTLE THEATRE	3759	3/3/2014	\$991.25	10-3030-000-009- -MISS NELSON IS MISSING FIELD TRIP
WALMART COMMUNITY	3762	3/3/2014	\$126.48	10-3016-000-009- -PBIS
WALMART COMMUNITY	3762	3/3/2014	\$8.92	10-4029-000-009- -KINDERGARTEN
WALMART COMMUNITY	3762	3/3/2014	\$22.06	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3762	3/3/2014	\$26.68	10-4025-000-009- -KINDERGARTEN
WALMART COMMUNITY	3762	3/3/2014	\$36.04	10-4025-000-009- -KINDERGARTEN
WALMART COMMUNITY	3762	3/3/2014	\$50.50	10-4028-000-009- -KINDERGARTEN
WALMART COMMUNITY	3762	3/3/2014	-\$4.41	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$266.27	
GREENWOOD SCHOOL DIST 50	3763	3/3/2014	\$470.87	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
IONOSPHERE TOURS	3764	3/3/2014	\$300.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
PATRIOTS POINT MUSEUM	3768	3/18/2014	\$5,300.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
THE CHILDRENS MUSEUM OF THE UP	3770	3/18/2014	\$408.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
IONOSPHERE TOURS	3772	3/18/2014	\$3,200.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
GREENWOOD SCHOOL DIST 50	3773	3/31/2014	\$500.77	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3773	3/31/2014	\$89.69	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$590.46	
MARK DANIEL	10211	3/7/2014	\$790.00	10-3260-000-011- -LIBRARY ACTIVITY FUND
MCCASLAN'S BOOK STORE	10212	3/13/2014	\$100.44	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
BLACK SHEEP PROMOTIONS	10214	3/17/2014	\$280.42	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
CUSTOM INK LLC	10215	3/17/2014	\$319.20	10-3021 000 011- -STEP TEAM
REMEMBER ME	10216	3/20/2014	\$1,411.25	10-3097-000-011- -YEARBOOK
ART & FRAME GALLERY @ BAY 3	9240	3/2/2014	\$458.38	10-2000-000-012- -MATERIALS/SUPPLIES



ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
SCHOLASTIC BOOK CLUBS	9244	3/2/2014	\$1,008.49	10-0340-000-012- -BOOK CLUBS
EMERALD INK AND STITCHES	9245	3/2/2014	\$157.68	10-1048-000-012- -STUDENT ACTIVITIES
SCHOLASTIC BOOK CLUBS	9247	3/10/2014	\$1,008.49	10-0340-000-012- -BOOK CLUBS
GREENWOOD DISTRICT 50	9249	3/11/2014	\$474.61	10-2006-000-012- -AFTER SCHOOL CARE
GREENWOOD SCHOOL DISTRICT 50	12648	3/5/2014	\$552.78	10-3105-002-003- -BASKETBALL-SECURITY
PALMETTO BANK/CASH	12650	3/11/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
GREENWOOD SCHOOL DISTRICT 50	12651	3/11/2014	\$176.40	10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE
EMPLOYEE VENDOR	12655	3/13/2014	\$101.97	10-2016-000-003- -BAND
EMERALD INK & STITCHES	12657	3/13/2014	\$254.26	10-4090-003-003- -QUEST CREW
PALMETTO BANK/CASH	12658	3/16/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PEPSI BEVERAGES COMPANY	12659	3/16/2014	\$494.70	10-3105-007-003- -BASKETBALL-CONCESSIONS
MR. JOHN'S PIZZA	12666	3/17/2014	\$162.00	10-4091-003-003- -STUDENT INCENTIVES
EMPLOYEE VENDOR	12667	3/17/2014	\$84.59	10-3121-003-003- -SOCCER-EQUIPMENT
EMPLOYEE VENDOR	12667	3/17/2014	\$145.85	10-3121-004-003- -SOCCER-CONCESSIONS
			\$230.44	
PALMETTO BANK/CASH	12668	3/18/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
PALMETTO BANK/CASH	12669	3/18/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
BRIGHTSPARK TRAVEL	12670	3/18/2014	\$36,291.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
ARAMARK	12676	3/19/2014	\$449.28	10-3025-008-003- -FIELD TRIP - AVID 7TH GRADE
SODEXO	12678	3/24/2014	\$418.50	10-3025-011-003- -FIELD TRIP - AVID 6TH GRADE
PALMETTO BANK/CASH	12680	3/26/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
CAROWINDS	12685	3/28/2014	\$5,184.71	10-3025-000-003- -FIELD TRIP-6TH GRADE
JOSTENS, INC	12686	3/28/2014	\$3,183.00	10-3097-000-003- -YEARBOOK
PALMETTO BANK/CASH	12687	3/28/2014	\$400.00	10-3100-000-003- -CLEARING-CHANGE
ARAMARK	12693	3/31/2014	\$358.28	10-3025-011-003- -FIELD TRIP - AVID 6TH GRADE
BARRANCO BEVERAGE	13129	3/10/2014	\$1,627.00	10-4028-000-014- -FROSTY FRUIT
AMERICAN HEART ASSOCIATION	13130	3/10/2014	\$925.95	10-3304-000-014- -AMERICAN HEART ASSOCIATION/JUMP ROPE
CAPRI'S ITALIAN	13134	3/10/2014	\$172.73	10-4045-000-014- -FACULTY EXPENSE
MCCASLAN'S BOOK STORE	13135	3/17/2014	\$296.62	10-4085-000-014- -OFFICE SUPPLIES
MCALISTER'S DELI OF GREENWOOD	13139	3/20/2014	\$421.20	10-4045-000-014- -FACULTY EXPENSE
MARCH OF DIMES	13151	3/27/2014	\$316.85	10-4083-000-014- -CLEARING-MARCH OF DIMES
EMPLOYEE VENDOR	4723	3/17/2014	\$124.20	10-2144-000-008- -K4 FUNDS FROM ECC

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
ALLEGRA PRINT & IMAGING	4726	3/17/2014	\$105.73	10-3235-007-008- -TEACHER INCENTIVE
THE PANTRY SHOPPE	4731	3/20/2014	\$343.44	10-3235-007-008- -TEACHER INCENTIVE
EMPLOYEE VENDOR	4732	3/27/2014	\$100.99	10-0130-007-008- -MARCH OF DIMES- CLEARING
CAROLINA PHOTOGRAPHY	4734	3/27/2014	\$2,118.98	10-3350-002-008- -YEARBOOK
FOLLETT LIBRARY RESOURCES	4735	3/27/2014	\$478.19	10-4110-002-008- -SECOND GRADE BOOK DONATION
RAYMOND DUVAL	6722	3/3/2014	\$150.00	10-1200-000-028- -CASE MANAGEMENT
GREENWOOD SCHOOL DIST.50	6723	3/5/2014	\$437.24	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
PET DAIRY	6725	3/13/2014	\$278.40	10-1600-000-028- -FROSTY FRUIT SALES
EMPLOYEE VENDOR	6727	3/13/2014	\$229.95	10-1018-001-028- -BOOK FAIR--LIBRARY
Taylor Publishing Co.	6728	3/13/2014	\$1,793.25	10-2000-000-028- -MEMORY BOOKS
DALE SHAY	6730	3/13/2014	\$184.00	10-4030-000-028- -AQUARIUM - MAINTENANCE & SUPPLIES
SAS SOUTHERN ACCOUNTING SYSTEM	6731	3/13/2014	\$269.69	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
QUICK COPIES	6735	3/13/2014	\$192.23	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6738	3/13/2014	\$210.88	10-2050-000-028- -SNACKS - KINDERGARTEN
WAL-MART BUSINESS	6738	3/13/2014	\$98.76	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$309.64	
JUMP ROPE FOR HEART	6739	3/13/2014	\$772.00	10-0920-000-028- -CLEARING - JUMP ROPE FOR HEART
BRG PUBLICATION	6740	3/14/2014	\$802.00	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
BARRIER ISLAND ECOTOURS	6741	3/21/2014	\$1,380.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
EMERALD INK & STITCHES	6742	3/21/2014	\$133.54	10-4082-000-028- -JANITORIAL SUPPLIES
ZONYA HELMS	6745	3/21/2014	\$120.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
DUKE ENERGY	6746	3/25/2014	\$298.63	10-1200-000-028- -CASE MANAGEMENT
WRIGHT TRAVEL AND BUS LINES	6147	3/5/2014	\$2,500.00	10-0006-000-004- -STEMS~INVENTION CONVENTION
EMPLOYEE VENDOR	6148	3/6/2014	\$154.55	10-4094-000-004- -STUDENT INCENTIVES/ACTIVITIES
PARK STERLING BANK	6153	3/20/2014	\$400.00	10-0100-000-004- -CLEARING~CHANGE
JOSTENS, INC.	6156	3/20/2014	\$7,200.00	10-1019-001-004- -YEARBOOK
WEST END CAFE	6159	3/21/2014	\$447.85	10-1099-000-004- -STAFF DEVELOPMENT
PARK STERLING BANK	6160	3/25/2014	\$400.00	10-0100-000-004- -CLEARING~CHANGE
STARFALL EDUCATION	7523	3/4/2014	\$270.00	10-1222-000-018- -K4 ECC FUNDS
GREENWOOD SCHOOL DIST 50	7528	3/13/2014	\$286.20	10-1222-000-018- -K4 ECC FUNDS
GLPA - LANDER UNIVERSITY	7529	3/18/2014	\$473.00	10-4116-000-018- -FIELD TRIP- ACTS
CHICK-FIL-A	7531	3/21/2014	\$522.45	10-1011-000-018- -FACULTY EXPENSES

ACTIVITY FUNDS TRANSPARENCY MARCH 2014

Name	Number	Date	Amount	Account
WALMART COMMUNITY	7532	3/21/2014	\$39.42	10-1011-000-018- -FACULTY EXPENSES
WALMART COMMUNITY	7532	3/21/2014	\$74.35	10-3010-000-018- -STUDENT INCENTIVE
WALMART COMMUNITY	7532	3/21/2014	\$184.07	10-1013-000-018- -ICE CREAM SALES
			\$297.84	
BOLES BUS LINES	7533	3/31/2014	\$1,300.00	10-3029-000-018- -FIELD TRIP 4TH GRADE