

ACTIVITY FUNDS TRANSPARENCY GSD 50 MAY 2014

| Name                      | Number | Date     | Amount     | Account  |
|---------------------------|--------|----------|------------|--|
| BLACK TIE AFFAIR          | 11168  | 5/1/2014 | \$550.00   | 10-2212-000-002- PROM EXPENSES                             |
| EMPLOYEE VENDOR           | 11169  | 5/1/2014 | \$115.42   | 10-3125-012-002- ATHLETICS-TENNIS SUPPLIES                 |
| FLINN SCIENTIFIC          | 11170  | 5/1/2014 | \$1,174.30 | 10-2150-000-002- FEES-SCIENCE                              |
| LAMINEX, INC.             | 11172  | 5/1/2014 | \$1,263.41 | 10-1103-000-002- ID'S & TEMP ID'S                          |
| PIEDMONT PORTRAITS        | 11173  | 5/1/2014 | \$520.00   | 10-2212-000-002- PROM EXPENSES                             |
| LAURENS HIGH SCHOOL       | 11174  | 5/1/2014 | \$100.00   | 10-3127-001-002- ATHLETICS-TRACK-ENTRY FEES                |
| GREENWOOD DISTRICT 50     | 11175  | 5/1/2014 | \$498.28   | 10-2402-000-002- FACULTY PAYROLL                           |
| GREENWOOD DISTRICT 50     | 11175  | 5/1/2014 | \$498.28   | 10-2402-000-002- FACULTY PAYROLL                           |
| GREENWOOD DISTRICT 50     | 11175  | 5/1/2014 | \$373.71   | 10-2402-000-002- FACULTY PAYROLL                           |
| GREENWOOD DISTRICT 50     | 11175  | 5/1/2014 | \$22.42    | 10-1002-000-002- CLUBS-BETA CLUB                           |
| GREENWOOD DISTRICT 50     | 11175  | 5/1/2014 | \$124.57   | 10-2212-000-002- PROM EXPENSES                             |
|                           |        |          | \$1,517.26 |  |
| JESSICA PEAKE             | 11176  | 5/1/2014 | \$119.15   | 10-3127-001-002- ATHLETICS-TRACK-ENTRY FEES                |
| EMPLOYEE VENDOR           | 11177  | 5/6/2014 | \$200.00   | 10-0100-000-002- CHANGE-CLEARING                           |
| BYRNES HIGH SCHOOL        | 11179  | 5/7/2014 | \$316.80   | 10-3101-000-002- ATHLETICS-BASEBALL REVENUE                |
| EMPLOYEE VENDOR           | 11181  | 5/7/2014 | \$525.20   | 10-1038-000-002- CLUBS-WRESTLING CLUB                      |
| EMPLOYEE VENDOR           | 11182  | 5/7/2014 | \$444.50   | 10-2403-000-002- STAFF DEVELOPMENT                         |
| HOLLINGSWORTH, JAYCE HOPE | 11184  | 5/7/2014 | \$100.00   | 10-2204-006-002- CHORUS - ATLANTA                          |
| RYLA                      | 11186  | 5/7/2014 | \$180.00   | 10-1003-000-002- CLUBS-INTERACT CLUB                       |
| RO-MAC                    | 11187  | 5/7/2014 | \$954.00   | 10-3105-009-003- BASKETBALL CHAMPIONSHIP EXPENSES          |
| HERFF JONES, INC.         | 11189  | 5/7/2014 | \$265.25   | 10-2412-000-002- GRADUATION CEREMONY EXPENSES              |
| EMERALD INK & STITCHES    | 11190  | 5/7/2014 | \$1,849.00 | 10-1044-000-002- CLUBS-BOYS SOCCER CLUB                    |
| RUIZ GOMEZ, NESTOR        | 11199  | 5/7/2014 | \$83.10    | 10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL              |
| RUIZ GOMEZ, NESTOR        | 11199  | 5/7/2014 | \$44.00    | 10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL                 |
|                           |        |          | \$127.10   |  |
| MILLER, JAMES FRANKLIN    | 11207  | 5/7/2014 | \$105.10   | 10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL               |
| STRIBBLE, TOMMY C.        | 11208  | 5/7/2014 | \$114.10   | 10-3101-001-002- ATHLETICS-BASEBALL-OFFICIAL               |
| DEHONDT, JEAN             | 11209  | 5/7/2014 | \$125.80   | 10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL                 |
| DICKERSON, DONALD R.      | 11210  | 5/7/2014 | \$120.40   | 10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL                 |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$39.12    | 10-3127-003-002- ATHLETICS-TRACK-TICKET SELLER/TAKER       |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$110.01   | 10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER    |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$93.34    | 10-3121-003-002- ATHLETICS-SOCCER-TICKET SELLER/TAKER      |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$32.80    | 10-3103-003-002- ATHLETICS-JV BASEBALL TICKET SELLER/TAKER |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$103.68   | 10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER    |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$544.99   | 10-2402-000-002- FACULTY PAYROLL                           |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$140.14   | 10-1102-000-002- SATURDAY SCHOOL                           |
| GREENWOOD DISTRICT 50     | 11211  | 5/7/2014 | \$124.57   | 10-1102-000-002- SATURDAY SCHOOL                           |
|                           |        |          | \$1,188.65 |  |
| UNIVERSITY OF S.CAROLINA  | 11212  | 5/7/2014 | \$350.00   | 10-3115-000-002- ATHLETICS-FOOTBALL CAMP                   |

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| Name                         | Number | Date      | Amount     | Account  |
|------------------------------|--------|-----------|------------|--|
| WOLFPACK FOOTBALL CAMP       | 11213  | 5/7/2014  | \$350.00   | 10-3115-000-002- ATHLETICS-FOOTBALL CAMP               |
| CICI'S PIZZA                 | 11214  | 5/8/2014  | \$125.00   | 10-1046-000-002- CLUBS-TRACK CLUB                      |
| SHERATON MYRTLE BEACH        | 11215  | 5/9/2014  | \$396.52   | 10-2403-000-002- STAFF DEVELOPMENT                     |
| WALSWORTH PUBLISHING         | 11217  | 5/13/2014 | \$7,500.00 | 10-2210-001-002- YEARBOOK MAIN ACCOUNT                 |
| BEDENBAUGH, WENDY            | 11219  | 5/13/2014 | \$600.00   | 10-2204-006-002- CHORUS - ATLANTA                      |
| WREN HIGH SCHOOL             | 11220  | 5/13/2014 | \$100.00   | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB           |
| EMPLOYEE VENDOR              | 11221  | 5/13/2014 | \$100.80   | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB           |
| FORMAL OCCASIONS             | 11222  | 5/13/2014 | \$726.74   | 10-2204-001-002- CHORUS - SHOW CHOIR                   |
| GREAT AMERICAN OPPORTUNITIES | 11223  | 5/13/2014 | \$1,064.30 | 10-1045-000-002- CLUBS-GIRLS SOCCER CLUB               |
| THE INSTRUMENTALIST PRODUCTS | 11224  | 5/13/2014 | \$116.00   | 10-2200-000-002- BAND                                  |
| EMPLOYEE VENDOR              | 11227  | 5/13/2014 | \$200.00   | 10-0100-000-002- CHANGE-CLEARING                       |
| EMPLOYEE VENDOR              | 11229  | 5/13/2014 | \$101.24   | 10-3208-000-002- ATHLETICS-COACHES CLINIC (ALL SPORTS) |
| DRENNAN, ANDREW RYAN         | 11232  | 5/13/2014 | \$58.80    | 10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL          |
| DRENNAN, ANDREW RYAN         | 11232  | 5/13/2014 | \$44.00    | 10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL             |
|                              |        |           | \$102.80   |  |
| PAPA JOHN'S PIZZA            | 11238  | 5/13/2014 | \$2,080.00 | 10-1101-003-002- PIZZA - LUNCH SALES                   |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$58.80    | 10-3103-008-002- ATHLETICS-JV BASEBALL-TRANSPORTATION  |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$639.24   | 10-3101-008-002- ATHLETICS-BASEBALL-TRANSPORTATION     |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$137.20   | 10-3103-008-002- ATHLETICS-JV BASEBALL-TRANSPORTATION  |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$599.28   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$870.80   | 10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION         |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$847.00   | 10-3123-008-002- ATHLETICS-SOFTBALL-TRANSPORTATION     |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$287.00   | 10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION       |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$753.20   | 10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION       |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$698.04   | 10-3127-008-002- ATHLETICS-TRACK-TRANSPORTATION        |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$70.08    | 10-1046-000-002- CLUBS-TRACK CLUB                      |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$21.00    | 10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION     |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$119.00   | 10-1007-000-002- CLUBS-JROTC CLUB                      |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$117.60   | 10-1007-000-002- CLUBS-JROTC CLUB                      |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$33.86    | 10-2204-005-002- CHORUS                                |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$228.20   | 10-1007-000-002- CLUBS-JROTC CLUB                      |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$12.46    | 10-2414-000-002- FOREIGN LANGUAGE EXPENSES             |
| GREENWOOD DISTRICT 50        | 11239  | 5/15/2014 | \$142.80   | 10-2302-000-002- AP EXAM                               |
|                              |        |           | \$5,635.56 |  |
| DISTRICT IV FB OFFICIALS     | 11240  | 5/15/2014 | \$320.00   | 10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL           |
| EMPLOYEE VENDOR              | 11242  | 5/15/2014 | \$139.91   | 10-1007-000-002- CLUBS-JROTC CLUB                      |
| S.C. HIGH SCHOOL LEAGUE      | 11247  | 5/15/2014 | \$115.00   | 10-3105-009-003- BASKETBALL CHAMPIONSHIP EXPENSES      |
| EASLEY HIGH SCHOOL           | 11248  | 5/15/2014 | \$125.00   | 10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES           |
| CAROWINDS                    | 11249  | 5/15/2014 | \$899.00   | 10-2200-004-002- BAND - CAROWINDS                      |
| WOODMONT HIGH SCHOOL         | 11251  | 5/15/2014 | \$333.45   | 10-3121-000-002- ATHLETICS-SOCCER REVENUE              |

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| Name                          | Number | Date      | Amount     | Account  |
|-------------------------------|--------|-----------|------------|--|
| BRIDGES, MATTHEW AARON        | 11252  | 5/15/2014 | \$200.00   | 10-2304-000-002- SAT COURSE/WORKSHOP                   |
| HOLLINGSWORTH, JONATHAN CROFT | 11253  | 5/15/2014 | \$150.00   | 10-2304-000-002- SAT COURSE/WORKSHOP                   |
| EDWARDS, JAMES EVERETTE       | 11254  | 5/15/2014 | \$100.00   | 10-2304-000-002- SAT COURSE/WORKSHOP                   |
| SERVPRO OF GREENWOOD, INC.    | 11256  | 5/15/2014 | \$1,260.00 | 10-2407-000-002- MAINTENANCE & EQUIPMENT               |
| AMERICAN CANCER SOCIETY       | 11257  | 5/19/2014 | \$1,397.86 | 10-0193-000-002- CLEARING - RELAY FOR LIFE             |
| EMPLOYEE VENDOR               | 11258  | 5/19/2014 | \$239.93   | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB           |
| SUSAN G. KOMEN                | 11259  | 5/19/2014 | \$775.19   | 10-1022-002-002- CLUBS-V CHEER PINK-OUT                |
| EMPLOYEE VENDOR               | 11262  | 5/20/2014 | \$20.00    | 10-2155-000-002- FEES-ECONOMICS                        |
| EMPLOYEE VENDOR               | 11262  | 5/20/2014 | \$144.37   | 10-2302-001-002- AP SNACKS AND SUPPLIES                |
|                               |        |           | \$164.37   |  |
| EMPLOYEE VENDOR               | 11263  | 5/20/2014 | \$210.29   | 10-2302-001-002- AP SNACKS AND SUPPLIES                |
| KUTA SOFTWARE                 | 11265  | 5/20/2014 | \$195.00   | 10-2107-000-002- FEES - MATH                           |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$177.82   | 10-1045-000-002- CLUBS-GIRLS SOCCER CLUB               |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$502.44   | 10-3121-012-002- ATHLETICS-SOCCER SUPPLIES             |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$741.48   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$274.20   | 10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB           |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$217.83   | 10-2144-000-002- FEES-PE                               |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$154.17   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$179.14   | 10-1045-000-002- CLUBS-GIRLS SOCCER CLUB               |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$794.48   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$16.17    | 10-3211-000-002- ATHLETICS - ALL SPORTS - SUPPLIES     |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$190.74   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$24.06    | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$872.92   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$350.20   | 10-3127-012-002- ATHLETICS-TRACK SUPPLIES              |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$67.85    | 10-3121-012-002- ATHLETICS-SOCCER SUPPLIES             |
| ACTION SPORTS                 | 11268  | 5/20/2014 | \$190.42   | 10-1035-000-002- CLUBS-BASEBALL CLUB                   |
|                               |        |           | \$4,753.92 |  |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$288.94   | 10-1101-001-002- PIZZA SUPPLIES                        |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$20.78    | 10-1100-001-002- SLUSHY SUPPLIES                       |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$131.70   | 10-1038-000-002- CLUBS-WRESTLING CLUB                  |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$50.89    | 10-2200-003-002- BAND - CANDY FUNDRAISER               |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$76.74    | 10-1045-000-002- CLUBS-GIRLS SOCCER CLUB               |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$3.73     | 10-2401-000-002- FACULTY FOOD EXPENSE                  |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$25.29    | 10-2130-000-002- FEES-ENGLISH                          |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$18.77    | 10-3211-000-002- ATHLETICS - ALL SPORTS - SUPPLIES     |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$1.41     | 10-2212-000-002- PROM EXPENSES                         |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$24.00    | 10-1009-000-002- CLUBS-SGA (STUDENT GOVERNMENT ASSOC.) |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$53.64    | 10-1036-000-002- CLUBS-SOFTBALL CLUB                   |
| S.C. DEPARTMENT OF            | 11271  | 5/21/2014 | \$125.55   | 10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY          |
|                               |        |           | \$821.44   |  |
| PAPA JOHN'S PIZZA             | 11275  | 5/22/2014 | \$1,040.00 | 10-1101-003-002- PIZZA - LUNCH SALES                   |
| GHS CAFETERIA                 | 11276  | 5/23/2014 | \$170.25   | 10-2210-001-002- YEARBOOK MAIN ACCOUNT                 |
| BARNES AND NOBLE, INC.        | 11277  | 5/27/2014 | \$251.76   | 10-2215-000-002- LIBRARY - BOOKS                       |
| J.W. PEPPER & SON INC         | 11279  | 5/27/2014 | \$943.98   | 10-2204-005-002- CHORUS                                |
| THE YOUNG GROUP               | 11281  | 5/27/2014 | \$250.00   | 10-1007-000-002- CLUBS-JROTC CLUB                      |

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|--------------------------------|--------|-----------|------------|---|
| PALMETTO SPORTS FUNDRAISING    | 11291  | 5/27/2014 | \$149.50   | 10-3201-000-002- ATHLETICS-ATHLETIC COOKIE DOUGH        |
| FORMS & SUPPLY, INC.           | 11293  | 5/29/2014 | \$129.70   | 10-1007-000-002- CLUBS-JROTC CLUB                       |
| FORMS & SUPPLY, INC.           | 11293  | 5/29/2014 | \$40.57    | 10-1100-001-002- SLUSHY SUPPLIES                        |
|                                |        |           | \$170.27   |   |
| PAPA JOHN'S PIZZA              | 11294  | 5/29/2014 | \$1,040.00 | 10-1101-003-002- PIZZA LUNCH SALES                      |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$37.37    | 10-2402-000-002- FACULTY PAYROLL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$31.14    | 10-2402-000-002- FACULTY PAYROLL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$31.14    | 10-2402-000-002- FACULTY PAYROLL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$249.14   | 10-1102-000-002- SATURDAY SCHOOL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$124.57   | 10-1102-000-002- SATURDAY SCHOOL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$116.78   | 10-2402-000-002- FACULTY PAYROLL                        |
| GREENWOOD DISTRICT 50          | 11295  | 5/29/2014 | \$196.19   | 10-2202-002-002- BAND PAYROLL                           |
|                                |        |           | \$786.33   |   |
| EMERALD INK & STITCHES         | 11296  | 5/29/2014 | \$189.60   | 10-2210-001-002- YEARBOOK MAIN ACCOUNT                  |
| GREENWOOD DISTRICT 50          | 11297  | 5/29/2014 | \$264.71   | 10-2212-000-002- PROM EXPENSES                          |
| GREENWOOD DISTRICT 50          | 11297  | 5/29/2014 | \$67.48    | 10-3121-002-002- ATHLETICS-SOCCER-SECURITY              |
| GREENWOOD DISTRICT 50          | 11297  | 5/29/2014 | \$129.76   | 10-3101-002-002- ATHLETICS-BASEBALL-SECURITY            |
| GREENWOOD DISTRICT 50          | 11297  | 5/29/2014 | \$36.33    | 10-3127-002-002- ATHLETICS-TRACK-SECURITY               |
|                                |        |           | \$498.28   |   |
| EMPLOYEE VENDOR                | 11299  | 5/29/2014 | \$479.74   | 10-1003-000-002- CLUBS-INTERACT CLUB                    |
| EMPLOYEE VENDOR                | 11299  | 5/29/2014 | \$32.32    | 10-1021-000-002- CLUBS-JV FB CHEERLEADERS               |
|                                |        |           | \$512.06   |   |
| EMPLOYEE VENDOR                | 11300  | 5/29/2014 | \$305.74   | 10-1041-000-002- CLUBS-GOLF CLUB                        |
| AMERICAN CANCER SOCIETY        | 11301  | 5/29/2014 | \$869.12   | 10-3213-000-002- ATHLETICS-AMERICAN CANCER SOCIETY FUND |
| NIKO MEDVED'S                  | 11302  | 5/29/2014 | \$300.00   | 10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB             |
| STOP-A-MINIT                   | 1894   | 5/5/2014  | \$7,110.69 | 10-202- -FUEL   |
| CHICK FIL A DRIVE -THRU        | 1897   | 5/6/2014  | \$188.03   | 10-205- -MISCELLANEOUS EXPENSES                         |
| GREENWOOD SCHOOL DIST 50       | 1898   | 5/7/2014  | \$2,405.05 | 10-201- -DRIVERS  |
| PROFESSIONAL AUTOMOTIVE        | 1900   | 5/7/2014  | \$4,791.52 | 10-203- -MAINTENANCE                                    |
| SOUTHERN TIRE, LLC             | 1901   | 5/27/2014 | \$2,080.85 | 10-203- -MAINTENANCE                                    |
| SUNSHINE TRAVEL                | 15710  | 5/1/2014  | \$2,100.00 | 10-8000-028-017- -ACTS CAROWINDS                        |
| CAROWINDS                      | 15711  | 5/1/2014  | \$3,859.04 | 10-8000-028-017- -ACTS CAROWINDS                        |
| ADVENTURE STUDENT TRAVEL       | 15712  | 5/1/2014  | \$342.00   | 10-8000-023-017- -ACTS NEW YORK 2013-14                 |
| BOLES BUS LINES                | 15714  | 5/2/2014  | \$850.00   | 10-7600-007-017- -GLENAS' GIRLS                         |
| CAROWINDS                      | 15715  | 5/2/2014  | \$840.00   | 10-7600-007-017- -GLENAS' GIRLS                         |
| DIST 4 FOOTBALL OFFICIALS ASSO | 15718  | 5/5/2014  | \$320.00   | 10-3109-001-017- -FOOTBALL-OFFICIAL                     |
| UCA SUMMER CAMPS               | 15720  | 5/5/2014  | \$2,730.00 | 10-7600-001-017- -CHEERLEADER 2013 - 2014               |
| EMERALD INK & STITCHES, L.L.C. | 15722  | 5/7/2014  | \$1,215.06 | 10-8000-020-017- -ACTS - MAGNET SCHOOL                  |

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| Name                           | Number | Date      | Amount     | Account                                   |
|--------------------------------|--------|-----------|------------|---|
| MEDIEVAL TIMES                 | 15723  | 5/7/2014  | \$3,420.20 | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| GEORGIA AQUARIUM               | 15724  | 5/7/2014  | \$1,368.87 | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| NICKLES, PATTY                 | 15731  | 5/9/2014  | \$150.00   | 10-8000-023-017- -ACTS NEW YORK 2013-14   |
| GREENWOOD SCHOOL DIST.50       | 15733  | 5/9/2014  | \$79.80    | 10-3121-008-017- -SOCCER TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50       | 15733  | 5/9/2014  | \$313.99   | 10-8000-030-017- -ACTS INSTRUCTIONAL FEES |
| GREENWOOD SCHOOL DIST.50       | 15733  | 5/9/2014  | \$351.08   | 10-8000-030-017- -ACTS INSTRUCTIONAL FEES |
|                                |        |           | \$744.87   |   |
| STUDENT SUPPLY                 | 15736  | 5/13/2014 | \$126.97   | 10-3200-000-017- -SCHOOL STORE            |
| CJ PRINTING DBA                | 15742  | 5/13/2014 | \$558.98   | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| WRIGHT, SAMUEL ADAM            | 15744  | 5/13/2014 | \$130.00   | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| EMPLOYEE VENDOR                | 15745  | 5/14/2014 | \$268.94   | 10-8000-30-017- -ACTS SCIENCE FUNDRAISER  |
| HOBBYLINC.COM                  | 15748  | 5/14/2014 | \$216.28   | 10-8000-030-017- -ACTS INSTRUCTIONAL FEES |
| EMPLOYEE VENDOR                | 15749  | 5/15/2014 | \$154.94   | 10-8000-30-017- -ACTS SCIENCE FUNDRAISER  |
| FATZ CAFE                      | 15752  | 5/15/2014 | \$300.00   | 10-3200-001-017- -SLUSHY FUNDRAISER       |
| EMPLOYEE VENDOR                | 15755  | 5/16/2014 | \$100.00   | 10-7600-007-017- -GLENAS' GIRLS           |
| CAPRI'S                        | 15758  | 5/19/2014 | \$141.76   | 10-3108-006-017- -BASKETBALL-OTHER        |
| CAPRI'S                        | 15758  | 5/19/2014 | \$256.94   | 10-3210-000-017- -STUDENT ACTIVITIES      |
|                                |        |           | \$398.70   |   |
| BOLES BUS LINES                | 15759  | 5/19/2014 | \$2,200.00 | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| WORLD OF COCA COLA             | 15760  | 5/19/2014 | \$825.00   | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| HARD ROCK CAFE                 | 15761  | 5/19/2014 | \$476.00   | 10-8000-002-017- -FIELD TRIP - 6TH GRADE  |
| EMPLOYEE VENDOR                | 15763  | 5/19/2014 | \$101.77   | 10-5002-002-017- -DRAMA CLASS             |
| EMPLOYEE VENDOR                | 15764  | 5/21/2014 | \$150.00   | 10-8000-023-017- -ACTS NEW YORK 2013-14   |
| NASCAR SPEEDPARK               | 15766  | 5/21/2014 | \$462.39   | 10-7600-017-017- -AGAINST THE GRAIN       |
| SMOKY MOUNTAIN RIDING STABLES  | 15767  | 5/21/2014 | \$631.06   | 10-7600-017-017- -AGAINST THE GRAIN       |
| FATZ CAFE                      | 15770  | 5/22/2014 | \$120.22   | 10-5000-013-017- -CASE MANAGEMENT PROGRAM |
| EMPLOYEE VENDOR                | 15771  | 5/22/2014 | \$152.94   | 10-8000-30-017- -ACTS SCIENCE FUNDRAISER  |
| HOLLYWOOD WAX MUSEUM           | 15774  | 5/22/2014 | \$425.04   | 10-7600-017-017- -AGAINST THE GRAIN       |
| EMPLOYEE VENDOR                | 15777  | 5/27/2014 | \$186.57   | 10-7600-017-017- -AGAINST THE GRAIN       |
| EMPLOYEE VENDOR                | 15778  | 5/27/2014 | \$207.33   | 10-7600-017-017- -AGAINST THE GRAIN       |
| EMPLOYEE VENDOR                | 15779  | 5/27/2014 | \$100.00   | 10-8000-023-017- -ACTS NEW YORK 2013-14   |
| EMPLOYEE VENDOR                | 15780  | 5/27/2014 | \$433.65   | 10-7600-017-017- -AGAINST THE GRAIN       |
| EMPLOYEE VENDOR                | 15781  | 5/27/2014 | \$379.00   | 10-3215-000-017- -STUDENT COUNCIL         |
| EMERALD INK & STITCHES, L.L.C. | 15782  | 5/27/2014 | \$577.17   | 10-8000-020-017- -ACTS - MAGNET SCHOOL    |

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|--------------------------------|--------|-----------|-------------|---|
| INSIDE CNN STUDIO TOUR         | 15784  | 5/27/2014 | \$455.00    | 10-7500-000-017- -MENTORING FOR SUCCESS           |
| RUBY GRIFFIN/DATEKA PARKS      | 15786  | 5/28/2014 | \$130.00    | 10-8000-002-017- -FIELD TRIP - 6TH GRADE          |
| CJ PRINTING DBA                | 15788  | 5/28/2014 | \$266.43    | 10-7600-017-017- -AGAINST THE GRAIN               |
| EMPLOYEE VENDOR                | 15789  | 5/28/2014 | \$105.79    | 10-7600-017-017- -AGAINST THE GRAIN               |
| THE VARSITY                    | 15793  | 5/28/2014 | \$253.75    | 10-7500-000-017- -MENTORING FOR SUCCESS           |
| SCHOOL CHECK IN                | 15794  | 5/28/2014 | \$1,787.40  | 10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE     |
| EMPLOYEE VENDOR                | 15795  | 5/29/2014 | \$117.42    | 10-8000-30-017- -ACTS SCIENCE FUNDRAISER          |
| GREENWOOD PAINT AND POUR       | 15796  | 5/29/2014 | \$360.00    | 10-7600-007-017- -GLENAS' GIRLS                   |
| EMPLOYEE VENDOR                | 15797  | 5/29/2014 | \$125.04    | 10-7600-007-017- -GLENAS' GIRLS                   |
| EMPLOYEE VENDOR                | 15799  | 5/29/2014 | \$100.00    | 10-8000-023-017- -ACTS NEW YORK 2013-14           |
| GREENWOOD SCHOOL DIST.50       | 15803  | 5/29/2014 | \$101.81    | 10-5002-002-017- -DRAMA CLASS                     |
| EMPLOYEE VENDOR                | 30005  | 5/1/2014  | \$100.00    | 10-0100-000-001- CHANGE- CLEARING                 |
| MAYFIELD, BARRY                | 30006  | 5/2/2014  | \$300.00    | 10-1004-804-001- PROM                             |
| EMPLOYEE VENDOR                | 30011  | 5/5/2014  | \$112.96    | 10-1004-804-001- PROM                             |
| CHICK FIL A                    | 30014  | 5/5/2014  | \$116.60    | 10-1004-850-001- MEALS PROVIDED                   |
| CHICK FIL A                    | 30014  | 5/5/2014  | \$96.50     | 10-1004-804-001- PROM                             |
|                                |        |           | \$213.10    |   |
| QUICK COPIES OF GREENWOOD      | 30020  | 5/5/2014  | \$77.16     | 10-1004-001-001- ADMINISTRATIVE SUPPLIES          |
| QUICK COPIES OF GREENWOOD      | 30020  | 5/5/2014  | \$88.93     | 10-2904-051-001- NATIONAL HONOR SOCIETY           |
| QUICK COPIES OF GREENWOOD      | 30020  | 5/5/2014  | \$88.94     | 10-2520-000-001- BETA CLUB                        |
|                                |        |           | \$255.03    |   |
| RO-MAC TROPHIES                | 30021  | 5/5/2014  | \$335.17    | 10-3100-032-001- ATHLETICS-TRACK- REVENUE         |
| RO-MAC TROPHIES                | 30021  | 5/5/2014  | \$68.85     | 10-1004-804-001- PROM                             |
|                                |        |           | \$404.02    |   |
| TRAVELERS REST HIGH SCHOOL     | 30022  | 5/5/2014  | \$340.80    | 10-3100-002-001- ATHLETICS-BASEBALL- REVENUE      |
| DRENNAN, ANDREW RYAN           | 30024  | 5/5/2014  | \$102.80    | 10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS      |
| DRENNAN, ANDREW RYAN           | 30024  | 5/5/2014  | \$102.80    | 10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS      |
|                                |        |           | \$205.60    |   |
| AMAZON                         | 30028  | 5/5/2014  | \$1,651.54  | 10-1004-001-001- ADMINISTRATIVE SUPPLIES          |
| PIEDMONT TECHNICAL COLLEGE     | 30030  | 5/5/2014  | \$1,200.00  | 10-1004-804-001- PROM                             |
| WALSWORTH                      | 30031  | 5/6/2014  | \$10,017.65 | 10-4165-014-001- YEARBOOK-YEARBOOK SALES          |
| RO-MAC TROPHIES                | 30032  | 5/7/2014  | \$343.44    | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS          |
| ARBENA, SCOTT                  | 30033  | 5/7/2014  | \$137.00    | 10-3100-021-001- ATHLETICS-SOCCER- OFFICIALS      |
| PSAT/NMSQT                     | 30034  | 5/7/2014  | \$120.80    | 10-2300-008-001- GUIDANCE- TESTING SUPPLIES       |
| GREENVILLE TURF & TRACTOR, INC | 30035  | 5/7/2014  | \$1,160.70  | 10-1004-008-001- JANITORIAL/MAINTENANCE- SUPPLIES |

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|-------------------------------|--------|-----------|------------|---|
| NEIGHBORS UNITED CREDIT UNION | 30037  | 5/8/2014  | \$2,960.00 | 10-2015-011-001- CHORUS-CHORUS- CAROWINDS           |
| GREENWOOD SCHOOL DIST.50      | 30038  | 5/8/2014  | \$143.76   | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES       |
| TRAVELERS REST HIGH SCHOOL    | 30043  | 5/9/2014  | \$209.05   | 10-3100-002-001- ATHLETICS-BASEBALL- REVENUE        |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$186.77   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$89.60    | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$168.00   | 10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION     |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$30.80    | 10-1004-302-001- KNIGHTS OF COLUMBUS GRANT          |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$268.87   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$156.24   | 10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION    |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$681.84   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$172.20   | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$150.78   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$173.60   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$193.20   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$211.40   | 10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$39.20    | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$98.98    | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$30.80    | 10-1004-302-001- KNIGHTS OF COLUMBUS GRANT          |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$217.00   | 10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$243.60   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$233.80   | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$313.46   | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS            |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$107.38   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$300.93   | 10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION    |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$168.00   | 10-3100-019-001- ATHLETICS-GOLF- TRANSPORTATION     |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$143.56   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$140.44   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$32.20    | 10-1004-302-001- KNIGHTS OF COLUMBUS GRANT          |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$198.80   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$194.60   | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$258.38   | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$103.46   | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$194.60   | 10-3100-027-001- ATHLETICS-SOFTBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$84.00    | 10-3100-004-001- ATHLETICS-BASEBALL- TRANSPORTATION |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$234.66   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$183.40   | 10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$293.06   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$204.40   | 10-1004-336-001- AVID                               |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$155.40   | 10-3100-034-001- ATHLETICS-TRACK- TRANSPORTATION    |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$136.75   | 10-3100-023-001- ATHLETICS-SOCCER- TRANSPORTATION   |
| GREENWOOD SCHOOL DIST.50      | 30049  | 5/9/2014  | \$91.00    | 10-3100-031-001- ATHLETICS-TENNIS- TRANSPORTATION   |
|                               |        |           | \$6,885.16 |   |
| SC DEPT. REVENUE & TAX.       | 30051  | 5/12/2014 | \$127.14   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES            |
| SC DEPT. REVENUE & TAX.       | 30051  | 5/12/2014 | \$1.20     | 10-4165-014-001- YEARBOOK-YEARBOOK SALES            |
|                               |        |           | \$128.34   |   |
| WALTON FACILITIES FOUNDATION  | 30052  | 5/12/2014 | \$700.00   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES            |
| EMERALD INK & STITCHES, L     | 30055  | 5/13/2014 | \$576.50   | 10-3100-032-001- ATHLETICS-TRACK- REVENUE           |
| ATHLETIC RECONDITIONING, INC  | 30056  | 5/13/2014 | \$4,111.92 | 10-3100-014-001- ATHLETICS-FOOTBALL- REVENUE        |
| OFFICE SUPPLY CENTER          | 30057  | 5/13/2014 | \$116.59   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES            |
| BLUE RIDGE HIGH SCHOOL        | 30058  | 5/13/2014 | \$4,870.00 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS            |
| RO-MAC TROPHIES               | 30060  | 5/13/2014 | \$103.19   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES            |
| RO-MAC TROPHIES               | 30060  | 5/13/2014 | \$875.88   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES            |

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|-------------------------------|--------|-----------|------------|--|
|                               |        |           | \$979.07   |  |
| HUNTLEY, CORBIN LEIGH         | 30062  | 5/14/2014 | \$150.00   | 10-2704-118-001- CHEER-CHEER                   |
| MAYFIELD, BARRY               | 30064  | 5/15/2014 | \$150.00   | 10-2300-002-001- GUIDANCE- GRADUATION EXPENSES |
| DANSBY, ANTOINETTE            | 30066  | 5/15/2014 | \$200.00   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES       |
| GREENWOOD MUNICIPAL FCU       | 30071  | 5/19/2014 | \$1,444.00 | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS       |
| EMPLOYEE VENDOR               | 30072  | 5/19/2014 | \$126.12   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES       |
| QUICK COPIES OF GREENWOOD     | 30073  | 5/19/2014 | \$190.43   | 10-1004-001-001- ADMINISTRATIVE SUPPLIES       |
| TW BOONES                     | 30081  | 5/20/2014 | \$126.00   | 10-1004-301-001- SPECIAL ED CLASS ACTIVITIES   |
| ACTION SPORTS                 | 30083  | 5/21/2014 | \$810.90   | 10-3100-003-001- ATHLETICS-BASEBALL- SUPPLIES  |
| SKY ZONE                      | 30085  | 5/23/2014 | \$1,035.00 | 10-1004-895-001- P.E. BOWLING FIELD TRIP       |
| PIONEER MANUFACTURING COMPANY | 30088  | 5/23/2014 | \$1,151.69 | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES  |
| PIONEER MANUFACTURING COMPANY | 30088  | 5/23/2014 | \$1,401.85 | 10-3100-000-001- ATHLETICS-ATHLETICS SUPPLIES  |
|                               |        |           | \$2,553.54 |  |
| GREENWOOD SCHOOL DIST.50      | 30091  | 5/28/2014 | \$186.86   | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS       |
| GREENWOOD SCHOOL DIST.50      | 30091  | 5/28/2014 | \$186.86   | 10-1004-804-001- PROM                          |
|                               |        |           | \$373.72   |  |
| PARKWOOD HIGH SCHOOL          | 30095  | 5/28/2014 | \$230.00   | 10-1130-000-001- ROTC-ROTC UNIT EARNINGS       |
| US POSTAL SERVICE             | 30097  | 5/29/2014 | \$980.00   | 10-1004-803-001- POSTAGE                       |
| AP EXAMS                      | 30098  | 5/29/2014 | \$160.00   | 10-2300-008-001- GUIDANCE- TESTING SUPPLIES    |
| EMPLOYEE VENDOR               | 30099  | 5/29/2014 | \$116.99   | 10-1004-302-001- KNIGHTS OF COLUMBUS GRANT     |
| EMPLOYEE VENDOR               | 30101  | 5/30/2014 | \$314.10   | 10-3100-033-001- ATHLETICS-TRACK- SUPPLIES     |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$38.50    | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$30.92    | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$12.50    | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$95.22    | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$31.06    | 10-4045-000-999- -FACULTY EXPENSE              |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$48.07    | 10-4045-000-999- -FACULTY EXPENSE              |
| EMPLOYEE VENDOR               | 620    | 5/9/2014  | \$30.40    | 10-4045-000-999- -FACULTY EXPENSE              |
|                               |        |           | \$286.67   |  |
| CHICK-FIL-A                   | 621    | 5/19/2014 | \$150.79   | 10-3235-000-999- -STUDENT INCENTIVE            |
| EMPLOYEE VENDOR               | 622    | 5/19/2014 | \$10.00    | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 622    | 5/19/2014 | \$9.00     | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 622    | 5/19/2014 | \$115.76   | 10-3300-000-999- -FUND RAISING                 |
| EMPLOYEE VENDOR               | 622    | 5/19/2014 | \$20.00    | 10-3300-000-999- -FUND RAISING                 |
|                               |        |           | \$154.76   |  |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$11.25    | 10-3235-000-999- -STUDENT INCENTIVE            |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$27.72    | 10-3235-000-999- -STUDENT INCENTIVE            |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$22.79    | 10-3235-000-999- -STUDENT INCENTIVE            |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$19.61    | 10-3235-000-999- -STUDENT INCENTIVE            |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$21.19    | 10-4080-000-999- -SUPPLIES-MAINTENANCE         |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$10.58    | 10-4080-000-999- -SUPPLIES-MAINTENANCE         |
| EMPLOYEE VENDOR               | 628    | 5/30/2014 | \$10.58    | 10-4080-000-999- -SUPPLIES-MAINTENANCE         |

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|-----------------------------|--------|-----------|------------|---|
| EMPLOYEE VENDOR             | 628    | 5/30/2014 | \$50.16    | 10-4080-000-999- -SUPPLIES-MAINTENANCE                  |
| EMPLOYEE VENDOR             | 628    | 5/30/2014 | \$28.59    | 10-4085-000-999- -SUPPLIES-OFFICE                       |
| EMPLOYEE VENDOR             | 628    | 5/30/2014 | \$22.26    | 10-4085-000-999- -SUPPLIES-OFFICE                       |
|                             |        |           | \$224.73   |   |
| EXTERIOR SUPPLY             | 7842   | 5/5/2014  | \$652.83   | 10-2156-009-999- -BUILDING CONSTRUCTION                 |
| SNEAD BUILDERS SUPPLY CO.   | 7843   | 5/5/2014  | \$1,165.58 | 10-2156-009-999- -BUILDING CONSTRUCTION                 |
| SC DEPARTMENT OF EDUCATION  | 7846   | 5/5/2014  | \$1,269.23 | 10-2035-000-999- -TEXTBOOKS LOST                        |
| NACES PLUS FOUNDATION, INC  | 7847   | 5/6/2014  | \$71.00    | 10-2156-010-999- -HEALTH SCIENCE TECH                   |
| NACES PLUS FOUNDATION, INC  | 7847   | 5/6/2014  | \$2,626.00 | 10-2156-010-999- -HEALTH SCIENCE TECH                   |
|                             |        |           | \$2,697.00 |   |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$67.19    | 10-2156-008-999- -EARLY CHILDHOOD                       |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$56.62    | 10-2040-000-999- -CULINARY ARTS                         |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$75.51    | 10-2040-000-999- -CULINARY ARTS                         |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$55.28    | 10-4020-000-999- -CONCESSIONS-COKE                      |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$36.01    | 10-4020-000-999- -CONCESSIONS-COKE                      |
| BI-LO, LLC.                 | 7850   | 5/7/2014  | \$21.86    | 10-4020-000-999- -CONCESSIONS-COKE                      |
|                             |        |           | \$312.47   |   |
| LIGHT, DETRIESE             | 7853   | 5/7/2014  | \$100.00   | 10-2156-010-999- -HEALTH SCIENCE TECH                   |
| CAROLINA TOOL COMPANY       | 7858   | 5/8/2014  | \$170.26   | 10-2156-003-999- -AUTOMOTIVE TECH                       |
| CAROLINA TOOL COMPANY       | 7859   | 5/8/2014  | \$262.09   | 10-2156-003-999- -AUTOMOTIVE TECH                       |
| NATIONAL TECH HONOR SOCIETY | 7862   | 5/14/2014 | \$75.00    | 10-2168-000-999- -NV-T HONOR SOCIETY DUES               |
| NATIONAL TECH HONOR SOCIETY | 7862   | 5/14/2014 | \$10.00    | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES  |
| NATIONAL TECH HONOR SOCIETY | 7862   | 5/14/2014 | \$420.00   | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES  |
| NATIONAL TECH HONOR SOCIETY | 7862   | 5/14/2014 | \$30.00    | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES  |
|                             |        |           | \$535.00   |   |
| EMPLOYEE VENDOR             | 7863   | 5/15/2014 | \$500.00   | 10-2156-004-999- -COSMETOLOGY                           |
| CHICK-FIL-A                 | 7865   | 5/15/2014 | \$167.14   | 10-4021-000-999- -CONCESSIONS-SNACKS                    |
| PEE DEE REGIONAL EMS, INC.  | 7873   | 5/22/2014 | \$115.00   | 10-2156-010-999- -HEALTH SCIENCE TECH                   |
| RO-MAC TROPHIES             | 7874   | 5/22/2014 | \$107.33   | 10-2180-000-999- -YOUTH APPRENTICE                      |
| GREENWOOD SCHOOL DIST 50    | 7875   | 5/27/2014 | \$124.57   | 10-2038-000-999- -SATURDAY SCHOOL                       |
| BARNES & NOBLE, INC         | 7877   | 5/29/2014 | \$500.40   | 10-2156.109.999- -CCP-CT GRANT FROM MCASC (BLDNG CONST) |
| EMPLOYEE VENDOR             | 7878   | 5/29/2014 | \$262.10   | 10-2156-004-999- -COSMETOLOGY                           |
| EMPLOYEE VENDOR             | 7878   | 5/29/2014 | \$1,710.26 | 10-2160-003-999- -COSMETOLOGY FUNDRAISERS               |
|                             |        |           | \$1,972.36 |   |
| NATIONAL TECH HONOR SOCIETY | 7879   | 5/29/2014 | \$420.00   | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES  |
| NATIONAL TECH HONOR SOCIETY | 7879   | 5/29/2014 | \$30.00    | 10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES  |
|                             |        |           | \$450.00   |   |
| EMPLOYEE VENDOR             | 1871   | 5/7/2014  | \$19.03    | 10-3301-000-016- -FUND RAISING-BOOK FAIR                |
| EMPLOYEE VENDOR             | 1871   | 5/7/2014  | \$112.56   | 10-3301-000-016- -FUND RAISING-BOOK FAIR                |
| EMPLOYEE VENDOR             | 1871   | 5/7/2014  | \$35.88    | 10-3301-000-016- -FUND RAISING-BOOK FAIR                |
| EMPLOYEE VENDOR             | 1871   | 5/7/2014  | \$72.85    | 10-3301-000-016- -FUND RAISING-BOOK FAIR                |
|                             |        |           | \$240.32   |   |
| SALVATION ARMY              | 1875   | 5/7/2014  | \$124.55   | 10-2026-002-016- -CLEARING - FIRST GRADE BAZAAR         |

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| MCDONALDS                     | 1877   | 5/12/2014 | \$312.04   | 10-3025-000-016- -FIELD TRIPS                      |
| CNN STUDIO TOUR               | 1878   | 5/12/2014 | \$1,010.00 | 10-3025-000-016- -FIELD TRIPS                      |
| EMPLOYEE VENDOR               | 1880   | 5/12/2014 | \$140.00   | 10-3255-000-016- -STUDENT PICTURES                 |
| EMPLOYEE VENDOR               | 1880   | 5/12/2014 | \$6.35     | 10-3255-000-016- -STUDENT PICTURES                 |
|                               |        |           | \$146.35   |  |
| FATZ CAFE                     | 1886   | 5/23/2014 | \$125.24   | 10-4045-000-016- -FACULTY EXPENSE                  |
| EMPLOYEE VENDOR               | 1887   | 5/27/2014 | \$200.00   | 10-0100-000-016- -CLEARING- CHANGE                 |
| EMPLOYEE VENDOR               | 1891   | 5/27/2014 | \$194.60   | 10-3256-000-016- -YEARBOOKS                        |
| EMPLOYEE VENDOR               | 1891   | 5/27/2014 | \$17.49    | 10-3256-000-016- -YEARBOOKS                        |
|                               |        |           | \$212.09   |  |
| ALLEGRA PRINT & IMAGING       | 1893   | 5/29/2014 | \$577.14   | 10-3256-000-016- -YEARBOOKS                        |
| GREENWOOD SCHOOL DISTRICT 50  | 1632   | 5/5/2014  | \$185.57   | 10-3035-005-007- -GRANT-SPECIAL NEEDS              |
| GREENWOOD SCHOOL DISTRICT 50  | 1633   | 5/5/2014  | \$105.97   | 10-3035-005-007- -GRANT-SPECIAL NEEDS              |
| EMPLOYEE VENDOR               | 1636   | 5/28/2014 | \$150.00   | 10-3200-009-007- -HOSPITALITY ACCT.                |
| GREENWOOD SCHOOL DIST 50      | 3795   | 5/5/2014  | \$586.72   | 10-4030-000-009- -C2 AFTERSCHOOL PROGRAM           |
| GREENVILLE ZOO                | 3799   | 5/7/2014  | \$510.25   | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
| CHICK FIL-A DRIVE THRU        | 3801   | 5/8/2014  | \$466.03   | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
| UNDERDOG ENDEAVOR PRODUCTIONS | 3802   | 5/19/2014 | \$100.00   | 10-3300-000-009- -LIBRARY/BEAR FAIR                |
| THOMAS BENNETT                | 3803   | 5/20/2014 | \$845.00   | 10-3300-000-009- -LIBRARY/BEAR FAIR                |
| EMPLOYEE VENDOR               | 3804   | 5/23/2014 | \$110.77   | 10-3039-000-009- -MUSIC                            |
| THAYERS                       | 3807   | 5/23/2014 | \$127.20   | 10-3017-000-009- -LAKEVIEW SUNSHINE                |
| CAROLINA PHOTOGRAPHY          | 3809   | 5/23/2014 | \$4,196.50 | 10-3097-000-009- -YEARBOOKS                        |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$15.56    | 10-4025-000-009- -KINDERGARTEN                     |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$71.69    | 10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$20.20    | 10-4029-000-009- -KINDERGARTEN                     |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$10.59    | 10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$18.85    | 10-3016-000-009- -PBIS                             |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$9.41     | 10-3024-000-009- -FIELD TRIP- 4TH GRADE            |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$278.47   | 10-3024-000-009- -FIELD TRIP- 4TH GRADE            |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$35.94    | 10-4025-000-009- -KINDERGARTEN                     |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$65.88    | 10-3016-000-009- -PBIS                             |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$53.16    | 10-3016-000-009- -PBIS                             |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$80.08    | 10-3021-000-009- -FIELD TRIP- 1ST GRADE            |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$34.16    | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
| WALMART COMMUNITY             | 3812   | 5/23/2014 | \$2.05     | 10-4090-000-009- -OTHER/MISCELLANEOUS              |
|                               |        |           | \$696.04   |  |
| GREENWOOD SCHOOL DIST 50      | 3813   | 5/23/2014 | \$198.74   | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
| GREENWOOD SCHOOL DIST 50      | 3813   | 5/23/2014 | \$202.95   | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
|                               |        |           | \$401.69   |  |
| GREENWOOD SCHOOL DIST 50      | 3814   | 5/23/2014 | \$73.03    | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |
| GREENWOOD SCHOOL DIST 50      | 3814   | 5/23/2014 | \$64.31    | 10-3022-000-009- -FIELD TRIP- 2ND GRADE            |

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|                                |        |           | \$137.34   |  |
| THE HARDY BERRY FARM           | 10231  | 5/1/2014  | \$126.00   | 10-4031-000-011- -K4 MONEY FROM ECC            |
| GREENWOOD SCHOOL DIST 50       | 10233  | 5/8/2014  | \$203.50   | 10-4031-000-011- -K4 MONEY FROM ECC            |
| SCHOLASTIC BOOK FAIRS          | 10235  | 5/13/2014 | \$3,543.25 | 10-3260-000-011- -LIBRARY ACTIVITY FUND        |
| REMEMBER ME                    | 10239  | 5/22/2014 | \$1,856.25 | 10-3097-000-011- -YEARBOOK                     |
| JONES SCHOOL SUPPLY            | 10240  | 5/22/2014 | \$843.98   | 10-3048-000-011- -AWARDS-CERTIFICATES          |
| WILD REPTILE ADVENTURE LLC     | 10241  | 5/28/2014 | \$125.00   | 10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE  |
| ISTE                           | 10242  | 5/28/2014 | \$378.00   | 10-3049-000-011- -CONFERENCES                  |
| QUICK COPIES GREENWOOD         | 10244  | 5/28/2014 | \$630.70   | 10-3048-000-011- -AWARDS-CERTIFICATES          |
| THE MUSEUM                     | 10245  | 5/28/2014 | \$110.00   | 10-3029-000-011- -FIELD TRIP 4TH GRADE         |
| GREENWOOD DISTRICT 50          | 9280   | 5/6/2014  | \$113.54   | 10-1020-003-012- -FIELD TRIPS/GRADE 3          |
| GREENWOOD DISTRICT 50          | 9281   | 5/6/2014  | \$133.96   | 10-1020-003-012- -FIELD TRIPS/GRADE 3          |
| GREENWOOD DISTRICT 50          | 9283   | 5/6/2014  | \$569.91   | 10-2006-000-012- -AFTER SCHOOL CARE            |
| CAROLINA PHOTOGRAPHY, INC      | 9286   | 5/7/2014  | \$494.43   | 10-3256-000-012- -YEARBOOK                     |
| GREENWOOD MUSEUM               | 9287   | 5/19/2014 | \$115.00   | 10-1020-004-012- -FIELD TRIPS/GRADE 4          |
| EMPLOYEE VENDOR                | 9289   | 5/19/2014 | \$294.94   | 10-1037-000-012- -DONATIONS/BUSINESS PARTNERS  |
| BILLY JONAS                    | 9290   | 5/21/2014 | \$1,500.00 | 10-2201-000-012- -LIBRARY/BOOK FAIR            |
| GREENWOOD DISTRICT 50          | 9294   | 5/22/2014 | \$624.10   | 10-2006-000-012- -AFTER SCHOOL CARE            |
| MCDONALDS                      | 9298   | 5/29/2014 | \$140.40   | 10-1048-000-012- -STUDENT ACTIVITIES           |
| LAKELANDS FEDERAL CREDIT UNION | 12722  | 5/1/2014  | \$666.00   | 10-2016-000-003- -BAND                         |
| BEST WAY SIGNS                 | 12724  | 5/5/2014  | \$148.40   | 10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE |
| CHAMBERS, TALEA BREANNA        | 12728  | 5/5/2014  | \$117.00   | 10-3025-004-003- -FIELD TRIP-SCHOOL WIDE       |
| ELWOOD, JONATHAN PATRICK       | 12729  | 5/6/2014  | \$117.00   | 10-3025-004-003- -FIELD TRIP-SCHOOL WIDE       |
| THE FLORAL CASE                | 12732  | 5/6/2014  | \$136.74   | 10-1020-000-003- -BETA CLUB                    |
| PALMETTO BANK/CASH             | 12734  | 5/9/2014  | \$460.00   | 10-3025-009-003- -FIELD TRIP - AVID 8TH GRADE  |
| GREENWOOD SCHOOL DISTRICT 50   | 12736  | 5/9/2014  | \$116.20   | 10-3121-005-003- -SOCCER-TRANSPORTATION        |
| GREENWOOD SCHOOL DISTRICT 50   | 12736  | 5/9/2014  | \$14.00    | 10-3025-011-003- -FIELD TRIP - AVID 6TH GRADE  |
| GREENWOOD SCHOOL DISTRICT 50   | 12736  | 5/9/2014  | \$176.96   | 10-2016-000-003- -BAND                         |
| GREENWOOD SCHOOL DISTRICT 50   | 12736  | 5/9/2014  | \$15.40    | 10-2022-003-003- -ROSES - FORMERLY GEMS        |
|                                |        |           | \$322.56   |  |
| LITTLE CAESARS PIZZA           | 12737  | 5/21/2014 | \$129.60   | 10-1020-000-003- -BETA CLUB                    |
| BRUSTER'S REAL ICE CREAM       | 12738  | 5/21/2014 | \$129.60   | 10-1020-000-003- -BETA CLUB                    |
| CAPRI'S ITALIAN                | 12742  | 5/21/2014 | \$307.57   | 10-4091-015-003- -TIP/SAT SCHOLARS             |

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|-------------------------------|--------|-----------|------------|--|
| EMPLOYEE VENDOR               | 12744  | 5/21/2014 | \$116.69   | 10-4091-004-003- -PBIS REWARDS-DONATIONS         |
| FOLLETT SCHOOL SOLUTIONS, INC | 12745  | 5/21/2014 | \$1,041.54 | 10-3065-001-003- -LIBRARY-BOOK FAIR              |
| RO MAC TROPHIES               | 12747  | 5/21/2014 | \$120.84   | 10-3121-002-003- -SOCCER-REVENUE                 |
| RO MAC TROPHIES               | 12747  | 5/21/2014 | \$90.63    | 10-1045-000-003- -CHEERLEADERS                   |
| RO MAC TROPHIES               | 12747  | 5/21/2014 | \$105.74   | 10-3109-000-003- -FOOTBALL-REVENUE               |
| RO MAC TROPHIES               | 12747  | 5/21/2014 | \$75.53    | 10-3122-002-003- -VOLLEYBALL-REVENUE             |
| RO MAC TROPHIES               | 12747  | 5/21/2014 | \$135.94   | 10-3105-000-003- -BASKETBALL-REVENUE             |
|                               |        |           | \$528.68   |  |
| NORTHSIDE MIDDLE SCHOOL PTO   | 12749  | 5/30/2014 | \$1,440.00 | 10-3123-000-003- -ATHLETIC BANQUET               |
| EMPLOYEE VENDOR               | 13180  | 5/1/2014  | \$768.00   | 10-3026-000-014- -FIELD TRIP-1ST GRADE           |
| EMPLOYEE VENDOR               | 13184  | 5/7/2014  | \$124.80   | 10-3235-001-014- -PBIS                           |
| SCHOLASTIC BOOK CLUBS         | 13193  | 5/15/2014 | \$105.00   | 10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE   |
| MCCASLAN'S BOOK STORE         | 13200  | 5/22/2014 | \$120.72   | 10-4085-000-014- -OFFICE SUPPLIES                |
| EMPLOYEE VENDOR               | 13203  | 5/23/2014 | \$100.00   | 10-3235-001-014- -PBIS                           |
| EMPLOYEE VENDOR               | 13204  | 5/23/2014 | \$111.30   | 10-3026-000-014- -FIELD TRIP-1ST GRADE           |
| HUMANE SOCIETY                | 13207  | 5/28/2014 | \$801.42   | 10-4064-000-014- -CLEARING-HUMANE SOCIETY        |
| EMPLOYEE VENDOR               | 13212  | 5/30/2014 | \$281.18   | 10-3305-000-014- -PE ACCOUNT                     |
| FUN FACTORY INFLATABLES       | 13213  | 5/30/2014 | \$250.00   | 10-3235-001-014- -PBIS                           |
| EMPLOYEE VENDOR               | 13216  | 5/30/2014 | \$110.19   | 10-1082-000-014- -FACULTY FUND-END OF YEAR PARTY |
| KENNETH SANDERS               | 13219  | 5/30/2014 | \$350.00   | 10-3305-000-014- -PE ACCOUNT                     |
| ELSIE'S CAFE & BAKERY         | 4756   | 5/6/2014  | \$297.00   | 10-3235-007-008- -TEACHER INCENTIVE              |
| SCHOOL SPECIALTY, INC.        | 4759   | 5/7/2014  | \$106.79   | 10-2144-000-008- -K4 FUNDS FROM ECC              |
| AMERICAN CANCER SOCIETY       | 4762   | 5/8/2014  | \$483.93   | 10-0130-002-008- -AM. CANCER SOCIETY - CLEARING  |
| FUN FACTORY                   | 4764   | 5/9/2014  | \$250.00   | 10-2138-000-008- -FEES- INSTRUCTIONAL            |
| BISHOP, RANDY                 | 4765   | 5/9/2014  | \$540.35   | 10-3235-007-008- -TEACHER INCENTIVE              |
| ELSLEY, BILLIE                | 4767   | 5/12/2014 | \$473.31   | 10-4110-000-008- -ROOTS & SHOOT                  |
| WRIGHT TRAVEL & BUS LINE      | 4768   | 5/14/2014 | \$3,600.00 | 10-3025-052-008- -FIELD TRIPS- 5TH GRADE         |
| LAKESHORE LEARNING MATERIALS  | 4770   | 5/14/2014 | \$655.01   | 10-2144-000-008- -K4 FUNDS FROM ECC              |
| SHAW, CARLI                   | 4771   | 5/14/2014 | \$180.00   | 10-3025-052-008- -FIELD TRIPS- 5TH GRADE         |
| RIPLEY'S AQUARIUM             | 4775   | 5/16/2014 | \$2,557.50 | 10-3025-052-008- -FIELD TRIPS- 5TH GRADE         |
| SCHOOL TOOLS                  | 4777   | 5/20/2014 | \$240.00   | 10-0130-011-008- -SUMMERTIME LEARNING BOOKS      |
| WONDER WORKS                  | 4778   | 5/20/2014 | \$780.94   | 10-3025-052-008- -FIELD TRIPS- 5TH GRADE         |
| BOLES BUS LINES               | 4780   | 5/21/2014 | \$1,450.00 | 10-3025-049-008- -FIELD TRIPS- 2ND GRADE         |
| RIVERBANKS ZOO                | 4781   | 5/21/2014 | \$556.00   | 10-3025-049-008- -FIELD TRIPS- 2ND GRADE         |

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|--------------------------------|--------|-----------|------------|---|
| EMERALD INK AND STITCHES       | 4782   | 5/21/2014 | \$334.82   | 10-2138-000-008- -FEES- INSTRUCTIONAL             |
| JONES SCHOOL SUPPLY CO., INC.  | 4784   | 5/21/2014 | \$169.39   | 10-2138-000-008- -FEES- INSTRUCTIONAL             |
| BISHOP, RANDY                  | 4787   | 5/23/2014 | \$214.00   | 10-0130-002-008- -AM. CANCER SOCIETY - CLEARING   |
| EMPLOYEE VENDOR                | 4788   | 5/27/2014 | \$136.61   | 10-3300-002-008- -BOOK FAIR & MAGAZINE SALES      |
| EMPLOYEE VENDOR                | 4794   | 5/29/2014 | \$77.91    | 10-3235-011-008- -MINISTRIES                      |
| EMPLOYEE VENDOR                | 4794   | 5/29/2014 | \$32.66    | 10-3235-007-008- -TEACHER INCENTIVE               |
| EMPLOYEE VENDOR                | 4794   | 5/29/2014 | \$3.50     | 10-0130-009-008- -STUDENT INCENTIVE               |
|                                |        |           | \$114.07   |   |
| FUN FACTORY                    | 4799   | 5/30/2014 | \$100.00   | 10-3025-046-008- -PE                              |
| EMPLOYEE VENDOR                | 4800   | 5/30/2014 | \$103.62   | 10-3025-046-008- -PE                              |
| WAL-MART BUSINESS              | 6785   | 5/5/2014  | \$176.36   | 10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES   |
| PATRIOTS POINT NAVAL & MARITIM | 6786   | 5/5/2014  | \$222.00   | 10-2051-000-0028- -SCHOOL STORE                   |
| PET DAIRY                      | 6787   | 5/5/2014  | \$264.00   | 10-1600-000-028- -FROSTY FRUIT SALES              |
| THE RENTAL CENTER              | 6789   | 5/5/2014  | \$159.00   | 10-2050-01-028- -STUDENT PERFORMANCE              |
| EMPLOYEE VENDOR                | 6790   | 5/5/2014  | \$177.69   | 10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES   |
| GREENWOOD SCHOOL DIST.50       | 6793   | 5/5/2014  | \$56.41    | 10-0331-000-028- -FIELD TRIP-GATAS                |
| GREENWOOD SCHOOL DIST.50       | 6793   | 5/5/2014  | \$63.73    | 10-2200-003-028- -FIELD TRIPS--3RD GRADE          |
|                                |        |           | \$120.14   |   |
| GREENWOOD SCHOOL DIST.50       | 6794   | 5/6/2014  | \$564.30   | 10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM     |
| CROSS COUNTRY TRAILWAYS        | 6796   | 5/8/2014  | \$1,101.00 | 10-2200-002-028- -FIELD TRIPS--2ND GRADE          |
| CROSS COUNTRY TRAILWAYS        | 6796   | 5/8/2014  | \$599.00   | 10-2200-000-028- -FIELD TRIPS--KINDERGARTEN       |
|                                |        |           | \$1,700.00 |   |
| RIVERBANK ZOO                  | 6797   | 5/8/2014  | \$1,431.50 | 10-2200-002-028- -FIELD TRIPS--2ND GRADE          |
| BROOMFIELD BROADCASTING        | 6798   | 5/19/2014 | \$150.00   | 10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES   |
| CAROWINDS 2014 MUSIC FESTIVAL  | 6189   | 5/1/2014  | \$1,454.00 | 10-1025-004-004- -FIELD TRIP~CHORUS               |
| DRC                            | 6190   | 5/1/2014  | \$240.00   | 10-4092-000-004- -ADMINISTRATIVE SUPPLIES         |
| ACTION SPORTS                  | 6191   | 5/1/2014  | \$732.23   | 10-3121-004-004- -SOCCER~SWEATSHIRTS              |
| ACTION SPORTS                  | 6191   | 5/1/2014  | \$81.60    | 10-3121-004-004- -SOCCER~SWEATSHIRTS              |
|                                |        |           | \$813.83   |   |
| SCASA                          | 6193   | 5/1/2014  | \$250.00   | 10-4042-000-004- -DUES/MEMBERSHIP & REGISTRATIONS |
| INDEX JOURNAL                  | 6194   | 5/8/2014  | \$110.00   | 10-1018-000-004- -LIBRARY                         |
| EMERALD CANDY & SPECIALITY     | 6198   | 5/8/2014  | \$438.00   | 10-4022-000-004- -CONCESSIONS                     |
| JOSTENS, INC.                  | 6199   | 5/8/2014  | \$3,061.30 | 10-1019-001-004- -YEARBOOK                        |
| ALLEN, RICHARD                 | 6200   | 5/16/2014 | \$250.00   | 10-0013-000-004- -DANCE~8TH GRADE FORMAL          |
| COATES PHOTOGRAPHY             | 6201   | 5/16/2014 | \$100.00   | 10-0013-000-004- -DANCE~8TH GRADE FORMAL          |

ACTIVITY FUNDS TRANSPARENCY GSD 50 MAY 2014

| Name                          | Number | Date      | Amount     | Account   |
|-------------------------------|--------|-----------|------------|---|
| CAPRI'S ITALIAN               | 6202   | 5/16/2014 | \$264.77   | 10-1002-001-004- -SCHOLARS-JR & DUKE TIP              |
| RO-MAC                        | 6203   | 5/16/2014 | \$390.87   | 10-3080-000-004- -ATHLETIC CELEBRATION                |
| GREENWOOD SCHOOL DISTRICT 50  | 6206   | 5/16/2014 | \$238.71   | 10-3121-008-004- -SOCCER TRANSPORTATION               |
| GREENWOOD SCHOOL DISTRICT 50  | 6206   | 5/16/2014 | \$88.49    | 10-3121-008-004- -SOCCER TRANSPORTATION               |
| GREENWOOD SCHOOL DISTRICT 50  | 6206   | 5/16/2014 | \$211.40   | 10-2023-000-004- -ECO TEAM                            |
|                               |        |           | \$538.60   |   |
| WEST END CAFE                 | 6209   | 5/19/2014 | \$134.62   | 10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS       |
| UCA SUMMER CAMPS              | 6213   | 5/29/2014 | \$2,730.00 | 10-1045-001-004- -CHEERLEADING~CAMP                   |
| EMERALD CANDY & SPECIALITY    | 6214   | 5/29/2014 | \$1,004.40 | 10-4022-000-004- -CONCESSIONS                         |
| BOLES BUS LINES               | 6216   | 5/29/2014 | \$800.00   | 10-1025-004-004- -FIELD TRIP~CHORUS                   |
| EMPLOYEE VENDOR               | 6218   | 5/29/2014 | \$100.70   | 10-1014-000-004- -CHORAL                              |
| PAPA JOHN'S PIZZA             | 7567   | 5/1/2014  | \$100.50   | 10-3010-000-018- -STUDENT INCENTIVE                   |
| KAPLAN EARLY LEARNING COMPANY | 7568   | 5/1/2014  | \$751.11   | 10-1222-000-018- -K4 ECC FUNDS                        |
| RIVERBANK ZOO                 | 7573   | 5/7/2014  | \$790.00   | 10-3023-000-018- -FIELD TRIP 2ND GRADE                |
| AMERICAN CANCER SOCIETY       | 7574   | 5/8/2014  | \$1,578.89 | 10-1012-000-018- -RELAY FOR LIFE                      |
| GREENWOOD SCHOOL DIST 50      | 7575   | 5/13/2014 | \$404.64   | 10-1106-000-018- -DRILL TEAM                          |
| GREENWOOD SCHOOL DIST 50      | 7579   | 5/13/2014 | \$62.96    | 10-3022-000-018- -FIELD TRIP 1ST GRADE                |
| GREENWOOD SCHOOL DIST 50      | 7579   | 5/13/2014 | \$76.68    | 10-3022-000-018- -FIELD TRIP 1ST GRADE                |
|                               |        |           | \$139.64   |   |
| GREENWOOD SCHOOL DIST 50      | 7580   | 5/13/2014 | \$59.17    | 10-3022-000-018- -FIELD TRIP 1ST GRADE                |
| GREENWOOD SCHOOL DIST 50      | 7580   | 5/13/2014 | \$53.94    | 10-3022-000-018- -FIELD TRIP 1ST GRADE                |
|                               |        |           | \$113.11   |   |
| EMPLOYEE VENDOR               | 7582   | 5/20/2014 | \$100.00   | 10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING |
| EMPLOYEE VENDOR               | 7583   | 5/20/2014 | \$116.83   | 10-1084-000-018- -SOCIAL COMMITTEE FUNDS              |
| QUILL CORPORATION             | 7585   | 5/21/2014 | \$211.92   | 10-1222-000-018- -K4 ECC FUNDS                        |
| QUILL CORPORATION             | 7585   | 5/21/2014 | -\$22.89   | 10-1222-000-018- -K4 ECC FUNDS                        |
| QUILL CORPORATION             | 7585   | 5/21/2014 | \$22.89    | 10-1222-000-018- -K4 ECC FUNDS                        |
| QUILL CORPORATION             | 7585   | 5/21/2014 | \$58.94    | 10-1222-000-018- -K4 ECC FUNDS                        |
|                               |        |           | \$270.86   |   |
| WALMART COMMUNITY             | 7586   | 5/21/2014 | \$75.72    | 10-1011-018-018- -ADMINISTRATIVE EXPENSES             |
| WALMART COMMUNITY             | 7586   | 5/21/2014 | \$14.15    | 10-3010-000-018- -STUDENT INCENTIVE                   |
| WALMART COMMUNITY             | 7586   | 5/21/2014 | \$62.53    | 10-1011-018-018- -ADMINISTRATIVE EXPENSES             |
|                               |        |           | \$152.40   |   |
| EMPLOYEE VENDOR               | 7588   | 5/21/2014 | \$55.05    | 10-1030-000-018- -KNIGHTS OF COLUMBUS GRANT           |
| EMPLOYEE VENDOR               | 7588   | 5/21/2014 | \$55.48    | 10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING |
|                               |        |           | \$110.53   |   |
| CHICK-FIL-A                   | 7589   | 5/27/2014 | \$340.90   | 10-1011-021-018- -ESOL NIGHT EXPENSES                 |
| EMPLOYEE VENDOR               | 7590   | 5/27/2014 | \$100.00   | 10-1010-000-018- -TEACHER DONATION ACCOUNT NEW SPRING |
| EMPLOYEE VENDOR               | 7591   | 5/27/2014 | \$168.86   | 10-1084-000-018- -SOCIAL COMMITTEE FUNDS              |

ACTIVITY FUNDS TRANSPARENCY GSD 50 MAY 2014

| <b>Name</b>                   | <b>Number</b> | <b>Date</b> | <b>Amount</b> | <b>Account</b>                            |
|-------------------------------|---------------|-------------|---------------|---|
| JERRY'S FLORAL SHOP           | 7592          | 5/30/2014   | \$105.94      | 10-3022-002-018- -1ST GRADE PLANT PROJECT |
| BARE BONZ BBQ                 | 7595          | 5/30/2014   | \$565.60      | 10-1084-000-018- -SOCIAL COMMITTEE FUNDS  |
| PIZZA HUTT                    | 7597          | 5/30/2014   | \$188.26      | 10-3023-000-018- -FIELD TRIP 2ND GRADE    |
| SMOKEHOUSE BBQ & HOME COOKING | 7599          | 5/30/2014   | \$184.04      | 10-1106-000-018- -DRILL TEAM              |