

Name	Number	Date	Amount	Account
WESTSIDE HIGH SCHOOL	10053	5/2/2013	\$125.00	10-3119-001-002- ATHLETICS-GOLF - ENTRY FEES
ACT	10054	5/2/2013	\$400.00	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	10056	5/2/2013	\$77.63	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10056	5/2/2013	\$46.58	10-2420-000-002- STUDENT INCENTIVE
			\$124.21	
IMAGE INK	10061	5/2/2013	\$142.00	10-2210-001-002- YEARBOOK MAIN ACCOUNT
FCA TEAM	10063	5/2/2013	\$750.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
WREN HIGH SCHOOL	10064	5/2/2013	\$100.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
PIZZA INN	10065	5/2/2013	\$882.00	10-1101-003-002- PIZZA - LUNCH SALES
SPARTANBURG HIGH SCHOOL	10067	5/2/2013	\$349.90	10-3101-000-002- ATHLETICS-BASEBALL REVENUE
DISTRICT IV FB OFFICIALS	10068	5/2/2013	\$440.00	10-3109-001-002- ATHLETICS-FOOTBALL-OFFICIAL
EMPLOYEE VENDOR	10071	5/2/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10072	5/2/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
GREAT AMERICAN OPPORTUNITIES	10074	5/2/2013	\$2,205.70	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
DEHONDT, JEAN	10076	5/2/2013	\$73.80	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DEHONDT, JEAN	10076	5/2/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$114.80	
DEHONDT, JEAN	10077	5/2/2013	\$73.80	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DEHONDT, JEAN	10077	5/2/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$114.80	
GREENWOOD DISTRICT 50	10081	5/2/2013	\$935.34	10-3123-008-002- ATHLETICS-SOFTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$547.40	10-3101-008-002- ATHLETICS-BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$253.99	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	10081	5/2/2013	\$436.80	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$72.80	10-3103-008-002- ATHLETICS-JV BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$657.20	10-1033-000-002- FELLOWSHIP OF CHRISTIAN ATHLETES
GREENWOOD DISTRICT 50	10081	5/2/2013	\$894.60	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$1,120.00	10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$232.40	10-3127-008-002- ATHLETICS-TRACK-TRANSPORTATION
GREENWOOD DISTRICT 50	10081	5/2/2013	\$69.61	10-1046-000-002- CLUBS-TRACK CLUB
GREENWOOD DISTRICT 50	10081	5/2/2013	\$11.20	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	10081	5/2/2013	\$8.40	10-0150-000-002- SLC/HSTW GRANT
			\$5,239.74	
EMPLOYEE VENDOR	10082	5/3/2013	\$656.04	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10083	5/3/2013	\$206.70	10-1007-000-002- CLUBS-JROTC CLUB
EMPLOYEE VENDOR	10083	5/3/2013	\$10.59	10-2415-000-002- TECH. PREP SUPPLIES
			\$217.29	
WALSWORTH PUBLISHING	10084	5/7/2013	\$9,399.83	10-2210-000-002- YEARBOOK BOOK SALES
GREENWOOD DISTRICT 50	10085	5/7/2013	\$70.80	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10085	5/7/2013	\$139.73	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10085	5/7/2013	\$62.10	10-2402-000-002- FACULTY PAYROLL
			\$272.63	
PIZZA INN	10089	5/7/2013	\$882.00	10-1101-003-002- PIZZA - LUNCH SALES

Name	Number	Date	Amount	Account
BARRANCO BEVERAGE	10090	5/7/2013	\$1,218.00	10-1100-001-002- SLUSHY SUPPLIES
EMERALD INK & STITCHES	10091	5/7/2013	\$179.00	10-2423-001-002- TAILGATING-SOCCER
NATIONAL AIRVIEWS INC.	10098	5/9/2013	\$299.00	10-2400-000-002- ADMINISTRATIVE SUPPLIES
GREENWOOD DISTRICT 50	10099	5/9/2013	\$32.72	10-3103-003-002- JV BASEBALL TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$69.53	10-3123-003-002- SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$122.67	10-3101-003-002- BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$65.43	10-3121-003-002- SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$32.71	10-3123-003-002- SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$370.77	10-3121-003-002- SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$98.15	10-3101-003-002- BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	10099	5/9/2013	\$32.72	10-3127-003-002- TRACK-TICKET SELLER/TAKER
			\$824.70	
GHS ATHLETIC BOOSTER CLUB	10100	5/9/2013	\$463.75	10-1105-000-002- CONCESSIONS-VENDING (DRINKS)
PSAT/NMSQT	10101	5/14/2013	\$269.20	10-2303-000-002- PSAT
PIZZA INN	10102	5/14/2013	\$924.00	10-1101-003-002- PIZZA - LUNCH SALES
STAGE ACCENTS	10103	5/14/2013	\$194.60	10-2204-000-002- CHORUS
GILLESPIE, NATHAN SAMUEL	10107	5/14/2013	\$200.00	10-2408-000-002- AWARDS NIGHT
EMPLOYEE VENDOR	10108	5/14/2013	\$171.21	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10116	5/14/2013	\$667.58	10-3105-002-002- ATHLETICS-BASKETBALL-SECURITY
GREENWOOD DISTRICT 50	10116	5/14/2013	\$302.72	10-3101-002-002- ATHLETICS-BASEBALL-SECURITY
GREENWOOD DISTRICT 50	10116	5/14/2013	\$157.85	10-3127-002-002- ATHLETICS-TRACK-SECURITY
GREENWOOD DISTRICT 50	10116	5/14/2013	\$212.19	10-3123-002-002- ATHLETICS-SOFTBALL-SECURITY
GREENWOOD DISTRICT 50	10116	5/14/2013	\$328.64	10-3121-002-002- ATHLETICS-SOCCER-SECURITY
GREENWOOD DISTRICT 50	10116	5/14/2013	\$69.86	10-3101-002-002- ATHLETICS-BASEBALL-SECURITY
			\$1,738.84	
RIDELL/ALL AMERICAN	10117	5/14/2013	\$1,760.00	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
LEWIS, BREEANNA MICHELLE	10118	5/16/2013	\$150.00	10-2408-000-002- AWARDS NIGHT
KOONE, BRADLEY JAMES	10119	5/16/2013	\$100.00	10-2408-000-002- AWARDS NIGHT
EMPLOYEE VENDOR	10122	5/16/2013	\$22.08	10-2302-001-002- AP SNACKS AND SUPPLIES
EMPLOYEE VENDOR	10122	5/16/2013	\$424.60	10-2150-000-002- FEES-SCIENCE
			\$446.68	
IMAGE INK	10123	5/16/2013	\$193.36	10-2210-001-002- YEARBOOK MAIN ACCOUNT
EMPLOYEE VENDOR	10124	5/16/2013	\$111.96	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
NEFF COMPANY	10127	5/16/2013	\$246.49	10-3205-000-002- ATHLETICS-ATHLETICS-OFFICE SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$634.20	10-3123-012-002- ATHLETICS-SOFTBALL SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$87.77	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$203.19	10-3127-012-002- ATHLETICS-TRACK SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$503.66	10-3125-012-002- ATHLETICS-TENNIS SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$62.01	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$2,011.12	10-3121-005-002- ATHLETICS-SOCCER-EQUIPMENT
ACTION SPORTS	10128	5/16/2013	\$173.30	10-3127-012-002- ATHLETICS-TRACK SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$63.57	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES
ACTION SPORTS	10128	5/16/2013	\$9.54	10-3101-012-002- ATHLETICS-BASEBALL SUPPLIES

Name	Number	Date	Amount	Account
			\$3,748.36	
S.C. DEPARTMENT OF	10129	5/16/2013	\$224.67	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10129	5/16/2013	\$79.03	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	10129	5/16/2013	\$141.15	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10129	5/16/2013	\$163.72	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10129	5/16/2013	\$11.93	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10129	5/16/2013	\$6.76	10-2200-000-002- BAND
S.C. DEPARTMENT OF	10129	5/16/2013	\$17.19	10-1036-000-002- CLUBS-SOFTBALL CLUB
			\$644.45	
MCALISTER'S DELI	10131	5/17/2013	\$424.65	10-2420-000-002- STUDENT INCENTIVE
EMPLOYEE VENDOR	10132	5/21/2013	\$300.59	10-2302-001-002- AP SNACKS AND SUPPLIES
RYLA	10134	5/21/2013	\$180.00	10-1003-000-002- CLUBS-INTERACT CLUB
PIZZA INN	10135	5/21/2013	\$882.00	10-1101-003-002- PIZZA - LUNCH SALES
SPORTS IMPORTS	10136	5/21/2013	\$376.05	10-1037-000-002- CLUBS-VOLLEYBALL CLUB
BRUSTER'S	10140	5/23/2013	\$648.00	10-2429-000-002- PBIS
CHICK-FIL-A	10141	5/23/2013	\$198.62	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10141	5/23/2013	\$269.98	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10141	5/23/2013	\$124.02	10-2420-000-002- STUDENT INCENTIVE
			\$592.62	
RIVERSIDE HIGH SCHOOL	10143	5/23/2013	\$363.00	10-3121-000-002- ATHLETICS-SOCCER REVENUE
TWIGGS, CATHERINE MADISON	10144	5/23/2013	\$180.00	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
EMERALD INK & STITCHES	10145	5/23/2013	\$992.43	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	10145	5/23/2013	\$131.44	10-3211-000-002- ALL SPORTS - SUPPLIES
EMERALD INK & STITCHES	10145	5/23/2013	\$554.38	10-2420-000-002- STUDENT INCENTIVE
EMERALD INK & STITCHES	10145	5/23/2013	\$1,375.84	10-1005-002-002- CLUBS-JR. CIVITANS - POWDERPUFF
			\$3,054.09	
WHS JROTC JCLC FUND	10148	5/24/2013	\$230.00	10-1007-000-002- CLUBS-JROTC CLUB
GHS CAFETERIA	10149	5/24/2013	\$290.00	10-2210-001-002- YEARBOOK MAIN ACCOUNT
PIZZA INN	10150	5/30/2013	\$840.00	10-1101-003-002- PIZZA - LUNCH SALES
EMPLOYEE VENDOR	10151	5/30/2013	\$364.27	10-2150-000-002- FEES-SCIENCE
WADE HAMPTON HIGH	10154	5/30/2013	\$134.30	10-3101-000-002- ATHLETICS-BASEBALL REVENUE
FORMS & SUPPLY, INC.	10155	5/30/2013	\$3,744.56	10-1103-000-002- ID'S & TEMP ID'S
THE YOUNG GROUP	10156	5/30/2013	\$250.00	10-1007-000-002- CLUBS-JROTC CLUB
CHICK FIL A DRIVE -THRU	1832	5/7/2013	\$179.45	10-205- -MISCELLANEOUS EXPENSES
GREENWOOD SCHOOL DIST 50	1834	5/16/2013	\$1,375.81	10-201- -DRIVERS
STOP-A-MINIT	1835	5/17/2013	\$5,894.21	10-202- -FUEL
PROFESSIONAL AUTOMOTIVE	1836	5/21/2013	\$1,908.64	10-203- -MAINTENANCE
EMPLOYEE VENDOR	15124	5/2/2013	\$551.00	10-3215-000-017- -STUDENT COUNCIL

Name	Number	Date	Amount	Account
CHICK-FIL-A	15125	5/2/2013	\$150.00	10-1020-001-017- -PSAT (SC JR. SCHOLARS)
THEATRE HOUSE, INC	15128	5/2/2013	\$136.85	10-5002-002-017- -DRAMA CLASS
AMERICAN CANCER SOCIETY	15130	5/2/2013	\$113.93	10-7600-013-017- -AMERICAN CANCER SOCIETY DONATIONS
WAL-MART	15132	5/3/2013	\$293.94	10-7600-007-017- -GLENAS' GIRLS
EMPLOYEE VENDOR	15134	5/3/2013	\$236.91	10-8000-020-017- -ACTS - MAGNET SCHOOL
CONNIE MAXWELL CHILDREN'S HOME	15136	5/3/2013	\$250.00	10-3210-000-017- -STUDENT ACTIVITIES
CAROWINDS 2013 EDUCATION DAYS	15139	5/6/2013	\$7,059.50	10-8000-028-017- - CAROWINDS
EMPLOYEE VENDOR	15141	5/7/2013	\$245.62	10-7600-007-017- -GLENAS' GIRLS
GREENWOOD SCHOOL DIST.50	15144	5/8/2013	\$109.02	10-7500-000-017- -MENTORING FOR SUCCESS
EMPLOYEE VENDOR	15146	5/8/2013	\$257.59	10-7600-0016-017- -MEG'S HOUSE/TEACHER FORUM PROJECT
EMERALD INK & STITCHES, L.L.C.	15149	5/9/2013	\$1,232.82	10-8000-020-017- -ACTS - MAGNET SCHOOL
WAL-MART	15150	5/13/2013	\$800.00	10-4045-000-017- -FACULTY EXPENSE
PARKSTERLING BANK	15151	5/13/2013	\$350.00	10-0100-000-017- -CLEARING-CHANGE
STEVEN GRAVES	15155	5/15/2013	\$100.00	10-7600-007-017- -GLENAS' GIRLS
ACTION SPORTS	15158	5/16/2013	\$2,161.86	10-7500-002-017- -P. E. FUNDRAISER
EMPLOYEE VENDOR	15160	5/20/2013	\$265.57	10-7500-002-017- -P. E. FUNDRAISER
PARKSTERLING BANK	15163	5/22/2013	\$100.00	10-8000-025-017- -NEW YORK TRIP
EMPLOYEE VENDOR	15166	5/23/2013	\$366.69	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
CJ PRINTING DBA	15168	5/29/2013	\$110.58	10-7600-017-017- -AGAINST THE GRAIN
MCCASLAN'S BOOK STORE	15169	5/29/2013	\$54.50	10-3066-001-017- -LIBRARY SUMMER READING
MCCASLAN'S BOOK STORE	15169	5/29/2013	\$427.50	10-3065-000-017- -LIBRARY - LOST & DAMAGED
			\$482.00	
JOSTENS, INC.	15174	5/31/2013	\$3,764.48	10-4034-000-017- -YEARBOOKS
SUE'S ON MAIN	1568	5/17/2013	\$441.45	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
CHICK FIL A	1570	5/17/2013	\$233.20	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
BLICK ART MATERIALS	1573	5/17/2013	\$2,077.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
SCHOLASTIC INC	1578	5/21/2013	\$335.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
SCHOLASTIC INC	1578	5/21/2013	\$335.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
SCHOLASTIC INC	1578	5/21/2013	\$335.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
SCHOLASTIC INC	1578	5/21/2013	\$335.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
SCHOLASTIC INC	1578	5/21/2013	\$335.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
			\$1,675.00	
ST. JUDE CHILDREN'S RESEARCH H	1579	5/21/2013	\$595.00	10-3100-047-007- -ST. JUDE - CLEARING
HERFF JONES	1580	5/23/2013	\$1,960.15	10-3200-004-007- -YEARBOOK
BRUSTER'S OF GREENWOOD	1581	5/24/2013	\$375.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER

Name	Number	Date	Amount	Account
JUMPING JAX	1582	5/24/2013	\$743.50	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
SHEALY'S BAR-B-QUE HOUSE	1583	5/24/2013	\$1,033.50	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
BI-LO	1584	5/29/2013	\$129.33	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
MARGIE CULBERTSON	1585	5/30/2013	\$200.00	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
MCDONALD'S	1586	5/30/2013	\$354.24	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
BLUE RIDGE HIGH SCHOOL	29269	5/1/2013	\$238.60	10-1004-201-001- ATHLETICS-BASEBALL
US POSTAL SERVICE	29270	5/1/2013	\$460.00	10-4155-000-001- POSTAGE
DARSAN, GARY	29271	5/1/2013	\$122.00	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
LUPISELLA, MARIO	29272	5/1/2013	\$114.50	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
DILLARD'S SPORTING GOODS	29274	5/1/2013	\$1,060.00	10-1004-201-001- ATHLETICS-BASEBALL
BEST WESTERN PLUS	29281	5/6/2013	\$259.85	10-1004-206-001- ATHLETICS-TRACK
QUICK COPIES OF GREENWOOD	29282	5/7/2013	\$124.55	10-2100-001-001- ADMINISTRATIVE SUPPLIES
QUICK COPIES OF GREENWOOD	29282	5/7/2013	\$54.59	10-2100-001-001- ADMINISTRATIVE SUPPLIES
			\$179.14	
PARK STERLING BANK	29289	5/9/2013	\$220.00	10-1004-301-001- WHITE/EDWARDS CLASS
BISHOP, RANDY	29291	5/10/2013	\$823.45	10-2100-001-001- ADMINISTRATIVE SUPPLIES
UPSTATE ATHLETIC SUPPLY	29294	5/13/2013	\$1,377.74	10-10-1004-306-001- SGA-SGA POWDERPUFF
BISHOP, RANDY	29295	5/13/2013	\$839.50	10-2010-000-001- BAND-BAND
ACTION SPORTS	29298	5/13/2013	\$613.21	10-3109-011-001- ATHLETICS-FB EMS
MAREDY	29300	5/13/2013	\$349.20	10-4011-002- YEARBOOK-YEARBOOK CANDY SALES
IVEY SALES ASSOCIATES	29304	5/14/2013	\$323.00	10-1004-102-001- ATHLETICS-ATHLETICS
ALLEGRA PRINT & IMAGING	29305	5/14/2013	\$262.98	10-2100-002-001- GUIDANCE - GRADUATION EXPENSES
NEIGHBORS UNITED CREDIT UNION	29310	5/16/2013	\$1,428.00	10-2015-011-001- CHORUS-CHORUS CAROWINDS
OFFICE SUPPLY CENTER	29313	5/16/2013	\$269.23	10-2100-001-001- ADMINISTRATIVE SUPPLIES
BLUE RIDGE HIGH SCHOOL	29314	5/17/2013	\$4,520.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
RO-MAC TROPHIES	29316	5/20/2013	\$880.75	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD MUNICIPAL FCU	29318	5/22/2013	\$280.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
EMERALD INK & STITCHES, L	29323	5/23/2013	\$211.86	10-4011-014-001- YEARBOOK-YEARBOOK SALES
OFFICE SUPPLY CENTER	29325	5/23/2013	\$362.51	10-2116-000-001- TECHNOLOGY SUPPLIES
MAYFIELD, BARRY	29329	5/23/2013	\$150.00	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD CHAMBER OF COMMERCE	29330	5/28/2013	\$195.00	10-1004-006-001- HOSPITALITY
GREENWOOD HIGH SCHOOL	29331	5/28/2013	\$200.00	10-1004-373-001- GUIDANCE TESTING

Name	Number	Date	Amount	Account
BLUE RIDGE HIGH SCHOOL	29332	5/28/2013	\$310.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
EMPLOYEE VENDOR	29334	5/28/2013	\$364.43	10-2100-001-001- ADMINISTRATIVE SUPPLIES
CAITLYN WHITE/WOFFORD COLLEGE	29337	5/29/2013	\$500.00	10-1138-002-001- INTERACT-INTERACT - DUES
BEARCAT SPIRIT PROGRAM	29340	5/31/2013	\$150.00	10-1045-005-001- CHEER-CHEER
OFFICE SUPPLY CENTER	29342	5/31/2013	\$187.56	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29343	5/31/2013	\$760.73	10-2020-000-001- PROM
GREENWOOD SCHOOL DIST.50	29344	5/31/2013	\$461.15	10-2010-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29344	5/31/2013	\$245.92	10-3109-008-001- ATHLETICS-FB - TRANSPORTATION
			\$707.07	
EMPLOYEE VENDOR	586	5/20/2013	\$9.50	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$32.70	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$24.99	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$2.29	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$10.00	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$24.43	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$30.68	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$76.59	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$9.00	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$30.00	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$30.00	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$7.90	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$29.47	10-3300-000-999 FUND RAISING
EMPLOYEE VENDOR	586	5/20/2013	\$19.05	10-4090-000-999 OTHER
EMPLOYEE VENDOR	586	5/20/2013	\$11.11	10-4047-000-999 FLOWERS & MEMORIALS/HOSPITALITY
			\$347.71	
SNEAD BUILDERS SUPPLY CO.	7526	5/7/2013	\$790.54	10-2156-009-999- -BUILDING CONSTRUCTION
NATIONAL TECH HONOR SOCIETY	7527	5/7/2013	\$300.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
NATIONAL TECH HONOR SOCIETY	7527	5/7/2013	\$30.00	10-2168-001-999- -NATIONAL TECH HONOR SOCIETY SUPPLIES
			\$330.00	
CAROLINA TOOL COMPANY	7528	5/8/2013	\$158.40	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7530	5/13/2013	\$147.88	10-2156-003-999- -AUTOMOTIVE TECH
JONES SCHOOL SUPPLY CO., INC.	7532	5/14/2013	\$100.15	10-2180-000-999- -YOUTH APPRENTICE
RITENOUR, AMANDA	7536	5/16/2013	\$100.00	10-2162-000-999- -ENGINEERING
GREENWOOD SCHOOL DIST 50	7537	5/20/2013	\$124.20	10-2038-000-999- -SATURDAY SCHOOL
MCCAW FARMS	7538	5/20/2013	\$111.99	10-2156-009-999- -BUILDING CONSTRUCTION
JONES SCHOOL SUPPLY CO., INC.	7539	5/20/2013	\$298.04	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
GREENWOOD SCHOOL DIST 50	7541	5/20/2013	\$372.60	10-2038-000-999- -SATURDAY SCHOOL
CAROLINA TOOL COMPANY	7542	5/20/2013	\$613.60	10-2156-002-999- -AUTOMOTIVE COLLISION
ROSS VENDING & AMUSEMENT LLC.	7546	5/24/2013	\$212.00	10-2160-003-999- -COSMETOLOGY FUNDRAISERS
EMPLOYEE VENDOR	7547	5/24/2013	\$187.32	10-2160-003-999- -COSMETOLOGY FUNDRAISERS

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST 50	7550	5/28/2013	\$124.20	10-2038-000-999- -SATURDAY SCHOOL
PROFESSIONAL CREDENTIAL SERV	7551	5/29/2013	\$165.00	10-2156-004-999- -COSMETOLOGY
EXTERIOR SUPPLY	7555	5/29/2013	\$619.50	10-2156-009-999- -BUILDING CONSTRUCTION
			\$784.50	
JEAN'S TOURS AND CHARTERS	1709	5/7/2013	\$1,580.00	10-3025-000-016- -FIELD TRIPS
GREENVILLE ZOO	1713	5/8/2013	\$142.00	10-3025-000-016- -FIELD TRIPS
Greenwood School Dist.50	1715	5/10/2013	\$181.17	10-3025-000-016- -FIELD TRIPS
GREENVILLE ZOO	1718	5/14/2013	\$515.50	10-3025-000-016- -FIELD TRIPS
EMPLOYEE VENDOR	1719	5/14/2013	\$552.82	10-3301-000-016- -FUND RAISING-BOOK FAIR
EMERALD INK AND STITCHES	1722	5/15/2013	\$326.08	10-2018-002-016- -RELAY FOR LIFE 5K RUN/WALK
EMPLOYEE VENDOR	1726	5/22/2013	\$500.00	10-0100-000-016- -CLEARING-CHANGE
RIVERBANKS ZOO AND GARDEN	1728	5/29/2013	\$632.00	10-3025-000-016- -FIELD TRIPS
EDVENTURE CHILDREN'S MUSEUM	1729	5/29/2013	\$481.00	10-3025-000-016- -FIELD TRIPS
EMPLOYEE VENDOR	1733	5/29/2013	\$135.69	10-3256-000-016- -YEARBOOKS
AMERICAN CANCER SOCIETY	1735	5/29/2013	\$1,005.00	10-2018-001-016- -RELAY FOR LIFE TALENT SHOW
AMERICAN CANCER SOCIETY	1735	5/29/2013	\$405.50	10-2018 000 016- -RELAY FOR LIFE T SHIRTS
AMERICAN CANCER SOCIETY	1735	5/29/2013	\$325.73	10-2018-002-016- -RELAY FOR LIFE 5K RUN/WALK
			\$1,736.23	
CHICK FIL-A DRIVE THRU	3584	5/8/2013	\$307.40	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENVILLE ZOO	3585	5/8/2013	\$313.00	10-3022-000-009- -FIELD TRIP- 2ND GRADE
RELAY FOR LIFE	3587	5/10/2013	\$1,829.92	10-3257-000-009- -RELAY FOR LIFE
WALMART COMMUNITY	3588	5/10/2013	\$9.02	10-4090-000-009- -OTHER/MISCELLANEOUS
WALMART COMMUNITY	3588	5/10/2013	\$119.28	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3588	5/10/2013	\$116.50	10-4046-000-009- -FACULTY & STAFF INCENTIVE
WALMART COMMUNITY	3588	5/10/2013	\$251.56	10-3024-000-009- -FIELD TRIP- 4TH GRADE
WALMART COMMUNITY	3588	5/10/2013	\$13.42	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3588	5/10/2013	\$96.65	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3588	5/10/2013	\$16.49	10-3300-000-009- -LIBRARY/BEAR FAIR
			\$622.92	
GREENWOOD SCHOOL DIST 50	3589	5/14/2013	\$607.34	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3590	5/14/2013	\$193.98	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3590	5/14/2013	\$202.95	10-3022-000-009- -FIELD TRIP- 2ND GRADE
			\$396.93	
GREENWOOD SCHOOL DIST 50	3591	5/14/2013	\$84.62	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3591	5/14/2013	\$70.64	10-3022-000-009- -FIELD TRIP- 2ND GRADE
			\$155.26	
JUMPING JAX	3592	5/17/2013	\$310.00	10-3300-000-009- -LIBRARY/BEAR FAIR
EMPLOYEE VENDOR	3595	5/17/2013	\$134.00	10-3257-000-009- -RELAY FOR LIFE
OFFICE SUPPLY CENTER	3596	5/17/2013	\$99.63	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
OFFICE SUPPLY CENTER	3596	5/17/2013	\$105.99	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES

Name	Number	Date	Amount	Account
			\$205.62	
EMPLOYEE VENDOR	3597	5/17/2013	\$16.95	10-3065-000-009- -LIBRARY - LOST & DAMAGED
EMPLOYEE VENDOR	3597	5/17/2013	\$28.94	10-3065-000-009- -LIBRARY - LOST & DAMAGED
EMPLOYEE VENDOR	3597	5/17/2013	\$40.13	10-3065-000-009- -LIBRARY - LOST & DAMAGED
EMPLOYEE VENDOR	3597	5/17/2013	\$214.45	10-3300-000-009- -LIBRARY/BEAR FAIR
			\$300.47	
YEP IT'S YOGURT	3598	5/17/2013	\$130.00	10-3300-000-009- -LIBRARY/BEAR FAIR
CAROLINA PHOTOGRAPHY	3607	5/17/2013	\$4,179.00	10-3097-000-009- -YEARBOOKS
SCHOLASTIC BOOK FAIRS	10100	5/6/2013	\$3,221.64	10-3260-000-011- -LIBRARY ACTIVITY FUND
QUICK COPIES GREENWOOD	10104	5/6/2013	\$137.80	10-3044-000-011- -PBIS
JONES SCHOOL SUPPLY	10105	5/20/2013	\$363.71	10-3048-000-011- -AWARDS-CERTIFICATES
QUICK COPIES GREENWOOD	10107	5/20/2013	\$563.92	10-3048-000-011- -AWARDS-CERTIFICATES
STACY RIDGEWAY	10108	5/23/2013	\$300.00	10-3250-000-011- -PTA DONATION
REMEMBER ME	10109	5/24/2013	\$1,242.69	10-3097-000-011- -YEARBOOK
APPLE, INC.	10110	5/24/2013	\$2,539.76	10-3260-000-011- -LIBRARY ACTIVITY FUND
H.H. TURNER JEWELERS	10111	5/30/2013	\$158.46	10-3201-000-011- -MATHEWS HOSPITALITY
EMPLOYEE VENDOR	10114	5/30/2013	\$133.59	10-4026-000-011- -KINDERGARTEN SNACKS
EMERALD INK AND STITCHES, L.L.	10115	5/30/2013	\$113.42	10-3021 000 011- -STEP TEAM
CALLAHAM ORCHARD	9122	5/1/2013	\$858.00	10-1020-001-012- -FIELD TRIPS/GRADE 1
GREENWOOD DISTRICT 50	9123	5/1/2013	\$366.98	10-1020-002-012- -FIELD TRIPS/GRADE 2
GREENWOOD DISTRICT 50	9124	5/1/2013	\$143.84	10-1020-002-012- -FIELD TRIPS/GRADE 2
GREENWOOD DISTRICT 50	9127	5/9/2013	\$311.28	10-1020-001-012- -FIELD TRIPS/GRADE 1
GREENWOOD DISTRICT 50	9128	5/9/2013	\$137.95	10-1020-001-012- -FIELD TRIPS/GRADE 1
GREENWOOD DISTRICT 50	9130	5/13/2013	\$510.46	10-2006-000-012- -AFTER SCHOOL CARE
EMPLOYEE VENDOR	9134	5/21/2013	\$131.86	10-1048-000-012- -STUDENT ACTIVITIES
EMERALD INK AND STITCHES	9136	5/21/2013	\$407.57	10-1039-000-012- -FUNDRAISER/GRADE 5
CLEMSON UNIVERSITY	9137	5/23/2013	\$500.00	10-1039-000-012- -FUNDRAISER/GRADE 5
MCDONALDS	9138	5/29/2013	\$135.00	10-1048-000-012- -STUDENT ACTIVITIES
EMPLOYEE VENDOR	12382	5/1/2013	\$169.41	10-2022-004-003- -GEMS-FUNDRAISING
CYSTIC FIBROSIS FOUNDATION	12385	5/6/2013	\$217.93	10-1020-001-003- -BETA CLUB-FUND RAISING
LAKELANDS FEDERAL CREDIT UNION	12386	5/6/2013	\$1,190.00	10-2016-000-003- -BAND
SCHOLASTIC BOOK FAIRS-03	12388	5/6/2013	\$2,464.84	10-3065-001-003- -LIBRARY-BOOK FAIR
EMPLOYEE VENDOR	12391	5/13/2013	\$143.20	10-4091-003-003- -STUDENT INCENTIVES

Name	Number	Date	Amount	Account
LEWIS BUS LINES, INC	12393	5/13/2013	\$600.00	10-3025-001-003--FIELD TRIP-7TH GRADE
LEWIS BUS LINES, INC	12394	5/24/2013	\$4,680.00	10-3025-001-003--FIELD TRIP-7TH GRADE
			\$5,280.00	
HOLLYWILD	12395	5/24/2013	\$1,408.00	10-3025-001-003--FIELD TRIP-7TH GRADE
FUDDRUCKER'S	12396	5/24/2013	\$1,208.00	10-3025-001-003--FIELD TRIP-7TH GRADE
FRANKIE'S	12397	5/24/2013	\$2,400.00	10-3025-001-003--FIELD TRIP-7TH GRADE
MCVEY, ALEXIS AURORA	12398	5/24/2013	\$104.00	10-1042-000-003--CHEERLEADER CLINIC
MCVEY, ALEXIS AURORA	12398	5/24/2013	\$226.00	10-1045-000-003--CHEERLEADERS
			\$330.00	
CAPRI'S ITALIAN	12399	5/24/2013	\$288.95	10-4091-015-003--TIP/SAT SCHOLARS
SKATE-AWAY USA	12401	5/28/2013	\$396.00	10-3025-005-003--FIELDTRIP - 6TH GR MAP REWARDS
SKATE-AWAY USA	12401	5/28/2013	\$207.00	10-3025-006-003--FIELDTRIP - 7TH GR MAP REWARD
SKATE-AWAY USA	12401	5/28/2013	\$270.00	10-3025-007-003--FIELDTRIP - 8TH GR MAP REWARD
			\$873.00	
EMPLOYEE VENDOR	12404	5/29/2013	\$140.00	10-3255-000-003--STUDENT PICTURES
EMPLOYEE VENDOR	12405	5/29/2013	\$102.59	10-4091-005-003--SPECIAL ED DONATION
UCA SUMMER CAMPS	12406	5/29/2013	\$2,055.00	10-1042-000-003--CHEERLEADER CLINIC
DIST 4 FOOTBALL ASSOCIATION	12407	5/29/2013	\$280.00	10-3109-000-003--FOOTBALL-REVENUE
LITTLE CAESARS PIZZA	12409	5/29/2013	\$162.00	10-1020-000-003--BETA CLUB
EMPLOYEE VENDOR	12410	5/29/2013	\$101.74	10-4046-000-003--FACULTY EXPENSE
SKATE-AWAY USA	12411	5/31/2013	\$126.00	10-4090-003-003--QUEST CREW
GREENWOOD SCHOOL DIST 50	12901	5/1/2013	\$180.25	10-3027-000-014--FIELD TRIP-2ND GRADE
GREENWOOD SCHOOL DIST 50	12901	5/1/2013	\$176.75	10-3027-000-014--FIELD TRIP-2ND GRADE
GREENWOOD SCHOOL DIST 50	12901	5/1/2013	\$177.80	10-3023-000-014--FIELD TRIP - KINDERGARTEN
GREENWOOD SCHOOL DIST 50	12901	5/1/2013	\$176.93	10-3023-000-014--FIELD TRIP - KINDERGARTEN
			\$711.73	
GREENWOOD SCHOOL DIST 50	12902	5/1/2013	\$68.79	10-3027-000-014--FIELD TRIP-2ND GRADE
GREENWOOD SCHOOL DIST 50	12902	5/1/2013	\$69.68	10-3027-000-014--FIELD TRIP-2ND GRADE
GREENWOOD SCHOOL DIST 50	12902	5/1/2013	\$67.04	10-3023-000-014--FIELD TRIP - KINDERGARTEN
GREENWOOD SCHOOL DIST 50	12902	5/1/2013	\$72.74	10-3023-000-014--FIELD TRIP - KINDERGARTEN
			\$278.25	
HAROLD JOHNSON	12907	5/8/2013	\$175.00	10-3051-000-014--FRIENDS OF THE GARDEN
EMPLOYEE VENDOR	12910	5/16/2013	\$150.00	10-0160-000-014--CLEARING-OTHER
EMPLOYEE VENDOR	12915	5/16/2013	\$133.90	10-3305-000-014--PE ACCOUNT
EMPLOYEE VENDOR	12917	5/22/2013	\$102.29	10-1081-000-014--FACULTY FUND/MINISTRIES
EMPLOYEE VENDOR	12918	5/22/2013	\$174.30	10-3305-000-014--PE ACCOUNT
KENNETH SANDERS	12922	5/24/2013	\$300.00	10-3305-000-014--PE ACCOUNT
CHICK-FIL-A	12923	5/28/2013	\$277.24	10-3302-000-014--BOOK FAIR
QUICK COPIES	12924	5/30/2013	\$127.20	10-4085-000-014--MATERIALS & SUPPLIES-OFFICE

Name	Number	Date	Amount	Account
SKATE AWAY USA	4456	5/2/2013	\$196.00	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
TRIANGLE HARDWARE	4459	5/3/2013	\$38.69	10-4080-000-008- -MAINTENANCE MATERIALS & SUPPLIES
TRIANGLE HARDWARE	4459	5/3/2013	\$66.77	10-3255-000-008- -PICTURES (SPRING & FALL)
			\$105.46	
POSITIVE PROMOTIONS, INC.	4464	5/3/2013	\$510.23	10-0150-000-008- -SPRING FUND RAISER
BOLES BUS LINES	4471	5/7/2013	\$1,300.00	10-3025-049-008- -FIELD TRIPS- 2ND GRADE
RIVERBANKS ZOO	4472	5/7/2013	\$806.00	10-3025-049-008- -FIELD TRIPS- 2ND GRADE
HARDY BERRY FARM	4473	5/7/2013	\$355.00	10-3025-048-008- -FIELD TRIPS- 1ST GRADE
AMERICAN CANCER SOCIETY	4475	5/8/2013	\$2,088.77	10-0130-002-008- -AM. CANCER SOCIETY - CLEARING
GWD. SCHOOL DIST #50	4482	5/10/2013	\$190.51	10-3025-048-008- -FIELD TRIPS- 1ST GRADE
CHIP YOUNGBLOOD	4485	5/17/2013	\$132.00	10-3235-004-008- -LUNCHEONS
HERFF JONES	4488	5/21/2013	\$2,184.08	10-3350-002-008- -YEARBOOK
CLASSROOM SUPPLY MART	4489	5/21/2013	\$177.20	10-3300-002-008- -BOOK FAIR & MAGAZINE SALES
RO-MAC TROPHIES	4494	5/29/2013	\$135.47	10-0134-004-008- -YARD SALE FUNDRAISER
SCHOOL TOOLS	4495	5/29/2013	\$335.54	10-2138-000-008- -FEES- INSTRUCTIONAL
PET DAIRY	6546	5/9/2013	\$309.60	10-1600-000-028- -ICE CREAM SALES
JERRY'S FLORAL SHOP	6547	5/9/2013	\$67.39	10-3200-000-028- -FACULTY FUND
JERRY'S FLORAL SHOP	6547	5/9/2013	\$47.26	10-4080-000-028- -REPAIRS/IMPROVEMENTS
			\$114.65	
CROSS COUNTRY TRAILWAYS	6549	5/9/2013	\$2,400.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
THE LIBRARY STORE, INC	6550	5/9/2013	\$548.01	10-1018-001-028- -BOOK FAIR--LIBRARY
WAL-MART BUSINESS	6552	5/9/2013	\$14.57	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
WAL-MART BUSINESS	6552	5/9/2013	\$74.20	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
WAL-MART BUSINESS	6552	5/9/2013	\$40.22	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
			\$128.99	
EMPLOYEE VENDOR	6555	5/9/2013	\$226.95	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
RIVERBANK ZOO	6556	5/9/2013	\$1,056.00	10-2200-002-028- -FIELD TRIPS--2ND GRADE
GREENWOOD SCHOOL DIST.50	6557	5/15/2013	\$594.85	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
CRITTER KEEPER	6560	5/30/2013	\$525.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
BRIGHTSPARK TRAVEL	5909	5/2/2013	\$31,250.00	10-1400-004-004- -WASHINGTON TRIP
CAPRI'S ITALIAN	5910	5/3/2013	\$291.10	10-1002-001-004- -SCHOLARS-JR & DUKE TIP
BRADFIELD, ALICE	5912	5/3/2013	\$300.00	10-1400-004-004- -WASHINGTON TRIP
CORRIHER, JUDY	5913	5/3/2013	\$200.00	10-1400-004-004- -WASHINGTON TRIP
HENDERSON, BETTY	5914	5/3/2013	\$200.00	10-1400-004-004- -WASHINGTON TRIP

Name	Number	Date	Amount	Account
LORICK, REBECCA	5915	5/3/2013	\$575.00	10-1400-004-004- -WASHINGTON TRIP
BICE, STEVE	5920	5/3/2013	\$380.00	10-1400-004-004- -WASHINGTON TRIP
COATES PHOTOGRAPHY	5921	5/17/2013	\$100.00	10-0013-000-004- -DANCE~8TH GRADE FORMAL
KETRON, GIL	5922	5/17/2013	\$225.00	10-0013-000-004- -DANCE~8TH GRADE FORMAL
VARSITY	5927	5/24/2013	\$1,911.60	10-1045-002-004- -CHEERLEADING~UNIFORM
EMPLOYEE VENDOR	5928	5/24/2013	\$120.41	10-1400-004-004- -WASHINGTON TRIP
PIETROWSKI, KIMBERLY	5929	5/24/2013	\$575.00	10-1400-004-004- -WASHINGTON TRIP
RO-MAC	5932	5/24/2013	\$384.25	10-3080-000-004- -ATHLETIC CELEBRATION
SNEAD PAPER COMPANY	5935	5/24/2013	\$102.78	10-1020-001-004- -BETA CLUB
THE NATIONAL BETA CLUB	5939	5/24/2013	\$915.00	10-1020-001-004- -BETA CLUB
BAUDVILLE	7371	5/1/2013	\$222.40	10-1011-018-018- -ADMINISTRATIVE EXPENSES
GREENVILLE ZOO	7374	5/2/2013	\$437.75	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7378	5/6/2013	\$63.21	10-3022-000-018- -FIELD TRIP 1ST GRADE
GREENWOOD SCHOOL DIST 50	7378	5/6/2013	\$57.86	10-3022-000-018- -FIELD TRIP 1ST GRADE
			\$121.07	
GREENWOOD SCHOOL DIST 50	7379	5/6/2013	\$76.86	10-3022-000-018- -FIELD TRIP 1ST GRADE
GREENWOOD SCHOOL DIST 50	7379	5/6/2013	\$78.86	10-3022-000-018- -FIELD TRIP 1ST GRADE
			\$155.72	
HERFF JONES	7380	5/7/2013	\$3,370.98	10-3256-000-018- -YEARBOOK
GREENWOOD SCHOOL DIST 50	7382	5/7/2013	\$82.34	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7382	5/7/2013	\$71.54	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7382	5/7/2013	\$72.40	10-3027-000-018- -FIELD TRIP K5
			\$226.28	
GREENWOOD SCHOOL DIST 50	7383	5/7/2013	\$215.21	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7383	5/7/2013	\$222.35	10-3027-000-018- -FIELD TRIP K5
GREENWOOD SCHOOL DIST 50	7383	5/7/2013	\$263.52	10-3027-000-018- -FIELD TRIP K5
			\$701.08	
EMPLOYEE VENDOR	7384	5/7/2013	\$182.00	10-1000-000-018- -RELAY FOR LIFE FUNDRAISER
AMERICAN CANCER SOCIETY	7385	5/7/2013	\$1,758.97	10-1000-000-018- -RELAY FOR LIFE FUNDRAISER
BAUDVILLE	7386	5/14/2013	\$454.50	10-1011-018-018- -ADMINISTRATIVE EXPENSES
BOLES BUS LINES	7387	5/17/2013	\$1,400.00	10-4116-000-018- -FIELD TRIP- ACTS
THE RENTAL CENTER	7389	5/22/2013	\$250.00	10-1011-020-018- -READING CELEBRATION EXPENSES
WALMART COMMUNITY	7390	5/22/2013	\$52.76	10-3024-000-018- -FIELD TRIP 3RD GRADE
WALMART COMMUNITY	7390	5/22/2013	\$187.39	10-1011-018-018- -ADMINISTRATIVE EXPENSES
WALMART COMMUNITY	7390	5/22/2013	\$13.87	10-1013-000-018- -ICE CREAM SALES
			\$254.02	
SCHOOL TOOLS	7391	5/28/2013	\$477.00	10-1998-000-018- -SCIENCE BOARDS
SCHOOL TOOLS	7391	5/28/2013	\$357.75	10-1998-000-018- -SCIENCE BOARDS
SCHOOL TOOLS	7391	5/28/2013	\$357.75	10-1998-000-018- -SCIENCE BOARDS

Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	7393	5/31/2013	\$1,192.50	\$119.78 10-3300-000-018- -LIBRARY-BOOK FAIR