

Name	Number	Date	Amount	Account
COLLEGE OF CHARLESTON	9966	4/9/2013	\$100.00	10-2403-000-002- STAFF DEVELOPMENT
HASTY AWARDS	9967	4/9/2013	\$202.86	10-1038-000-002- CLUBS-WRESTLING CLUB
EMERALD INK & STITCHES	9968	4/9/2013	\$45.58	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
EMERALD INK & STITCHES	9968	4/9/2013	\$63.60	10-3204-000-002- ATHLETICS-ATHLETICS-CLEARING
			\$109.18	
NATIONAL ASSOC. OF SECONDARY	9971	4/9/2013	\$1,593.00	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
GREENWOOD DISTRICT 50	9974	4/9/2013	\$248.40	10-2402-000-002- FACULTY PAYROLL
WHITE'S FLORIST	9976	4/9/2013	\$141.98	10-2409-000-002- FLOWERS AND MEMORIALS
EMPLOYEE VENDOR	9977	4/9/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	9978	4/9/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
DEHONDT, JEAN	9984	4/11/2013	\$119.80	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
WRIGHT TRAVEL & BUS LINE	9989	4/11/2013	\$1,000.00	10-2204-004-002- CHORUS - SIX FLAGS
ARAMARK DINING	9990	4/11/2013	\$227.50	10-0150-000-002- SLC/HSTW GRANT
THE INSTRUMENTALIST PRODUCTS	9991	4/11/2013	\$115.00	10-2200-000-002- BAND
GREENWOOD DISTRICT 50	9992	4/11/2013	\$119.00	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$80.11	10-1042-000-002- CLUBS-BOYS TENNIS ACCOUNT
GREENWOOD DISTRICT 50	9992	4/11/2013	\$327.60	10-3107-008-002- ATHLETICS-JV BASKETBALL-TRANSPORTION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$277.20	10-3133-008-002- ATHLETICS-WRESTLING-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$1,458.94	10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$1,413.81	10-3109-008-002- ATHLETICS-FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$560.00	10-3101-008-002- ATHLETICS-BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$106.97	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	9992	4/11/2013	\$330.71	10-3105-008-002- ATHLETICS-BASKETBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$112.28	10-3123-008-002- ATHLETICS-SOFTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$14.00	10-3104-003-002- MIDDLE SCHOOL BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$145.60	10-3125-008-002- ATHLETICS-TENNIS-TRANSPORTATION
GREENWOOD DISTRICT 50	9992	4/11/2013	\$354.20	10-2204-000-002- CHORUS
GREENWOOD DISTRICT 50	9992	4/11/2013	\$9.80	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	9992	4/11/2013	\$271.76	10-1008-000-002- CLUBS-MOCK TRIAL CLUB
GREENWOOD DISTRICT 50	9992	4/11/2013	\$14.00	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	9992	4/11/2013	\$46.20	10-2420-000-002- STUDENT INCENTIVE
			\$5,642.18	
GREENWOOD DISTRICT 50	9993	4/11/2013	\$248.40	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	9993	4/11/2013	\$190.84	10-3103-003-002- ATHLETICS-JV BASEBALL TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$189.04	10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$258.06	10-3121-003-002- ATHLETICS-SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$72.70	10-3127-003-002- ATHLETICS-TRACK-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$49.08	10-3104-002-002- MIDDLE SCHOOL BASEBALL-TICKET SELL/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$85.42	10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$36.80	10-3123-003-002- ATHLETICS-SOFTBALL-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$36.81	10-3121-003-002- ATHLETICS-SOCCER-TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$53.16	10-3103-003-002- ATHLETICS-JV BASEBALL TICKET SELLER/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$94.06	10-3104-002-002- MIDDLE SCHOOL BASEBALL-TICKET SELL/TAKER
GREENWOOD DISTRICT 50	9993	4/11/2013	\$40.89	10-3101-003-002- ATHLETICS-BASEBALL-TICKET SELLER/TAKER
			\$1,355.26	
MARCH OF DIMES	9994	4/15/2013	\$426.00	10-0189-000-002- MARCH OF DIMES - CLEARING
S.C. DEPARTMENT OF	9995	4/16/2013	\$308.06	10-1101-001-002- PIZZA SUPPLIES

Name	Number	Date	Amount	Account
S.C. DEPARTMENT OF	9995	4/16/2013	\$78.46	10-1033-000-002- CLUBS- FELLOWSHIP OF CHRISTIAN ATHLETES
S.C. DEPARTMENT OF	9995	4/16/2013	\$24.10	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
S.C. DEPARTMENT OF	9995	4/16/2013	\$8.61	10-3127-012-002- ATHLETICS-TRACK SUPPLIES
S.C. DEPARTMENT OF	9995	4/16/2013	\$16.98	10-2420-000-002- STUDENT INCENTIVE
			\$436.21	
SNEAD PAPER CO, INC.	9996	4/16/2013	\$266.61	10-1101-001-002- PIZZA SUPPLIES
GREENWOOD DISTRICT 50	9997	4/16/2013	\$155.25	10-2402-000-002- FACULTY PAYROLL
PIZZA INN	9998	4/16/2013	\$942.00	10-1101-003-002- PIZZA - LUNCH SALES
FREEDOM FUNDRAISING	10000	4/16/2013	\$3,441.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
NATIONAL BETA CLUB	10002	4/16/2013	\$1,471.62	10-1002-000-002- CLUBS-BETA CLUB
EMPLOYEE VENDOR	10003	4/16/2013	\$242.04	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
EMPLOYEE VENDOR	10004	4/16/2013	\$1,837.22	10-1038-000-002- CLUBS-WRESTLING CLUB
EMPLOYEE VENDOR	10008	4/18/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10009	4/18/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10010	4/18/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10011	4/18/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
BARE BONZ BBQ	10014	4/23/2013	\$177.75	10-2212-000-002- PROM
LAURENS HIGH SCHOOL	10015	4/24/2013	\$100.00	10-3127-001-002- ATHLETICS-TRACK-ENTRY FEES
EMPLOYEE VENDOR	10021	4/25/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
DILLARD'S SPORTING GOODS	10022	4/25/2013	\$226.00	10-1006-000-002- CLUBS-PSYCH & SOCIETY CLUB
CHICK-FIL-A	10023	4/25/2013	\$289.10	10-1003-000-002- CLUBS-INTERACT CLUB
CHICK-FIL-A	10023	4/25/2013	\$72.45	10-2401-000-002- FACULTY FOOD EXPENSE
CHICK-FIL-A	10023	4/25/2013	\$357.67	10-2300-000-002- HSAP
			\$719.22	
PIZZA INN	10025	4/25/2013	\$918.00	10-1101-003-002- PIZZA - LUNCH SALES
RIDELL/ALL AMERICAN	10026	4/25/2013	\$1,689.43	10-3109-005-002- ATHLETICS-FOOTBALL-EQUIPMENT
BSN SPORTS	10027	4/25/2013	\$1,997.47	10-1030-000-002- CLUBS-BOYS BASKETBALL (JV) CLUB
SPORTDECALS, INC	10029	4/25/2013	\$292.30	10-1036-000-002- CLUBS-SOFTBALL CLUB
RO-MAC	10030	4/25/2013	\$265.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
RO-MAC	10030	4/25/2013	\$133.56	10-2407-000-002- MAINTENANCE & EQUIPMENT
			\$398.56	
TARVER, HUEY	10031	4/25/2013	\$120.00	10-3123-001-002- ATHLETICS-SOFTBALL-OFFICIAL
EMPLOYEE VENDOR	10033	4/25/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
EMPLOYEE VENDOR	10034	4/25/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
DURAN, JUAN PABLO	10042	4/25/2013	\$81.00	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
DURAN, JUAN PABLO	10042	4/25/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.00	

Name	Number	Date	Amount	Account
GIRALDO, JONATHAN	10043	4/25/2013	\$81.90	10-3122-001-002- ATHLETICS-JV SOCCER-OFFICIAL
GIRALDO, JONATHAN	10043	4/25/2013	\$41.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
			\$122.90	
ESCOBAR, ANDERSON	10045	4/25/2013	\$127.00	10-3121-001-002- ATHLETICS-SOCCER-OFFICIAL
EMPLOYEE VENDOR	10051	4/25/2013	\$200.00	10-0100-000-002- CHANGE-CLEARING
METAL FABRICATORS	1825	4/8/2013	\$425.00	10-203- -MAINTENANCE
STOP-A-MINIT	1827	4/11/2013	\$7,631.75	10-202- -FUEL
H D PAYNE & COMPANY	1828	4/15/2013	\$257.00	10-202- -FUEL
PROFESSIONAL AUTOMOTIVE	1829	4/15/2013	\$192.44	10-203- -MAINTENANCE
GREENWOOD SCHOOL DIST 50	1830	4/17/2013	\$1,120.50	10-201- -DRIVERS
SCASA	15066	4/8/2013	\$220.00	10-4035-000-017- -DUES AND REGISTRATIONS
EMPLOYEE VENDOR	15067	4/8/2013	\$6.85	10-7600-012-017- -STUDENT COUNCIL FUNDRAISERS
EMPLOYEE VENDOR	15067	4/8/2013	\$249.58	10-5000-002-017- -GRANT-COLUMBUS HOPE FOUNDATION
			\$256.43	
GREENWOOD SCHOOL DIST.50	15068	4/8/2013	\$21.00	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15068	4/8/2013	\$30.80	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15068	4/8/2013	\$79.79	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15068	4/8/2013	\$33.60	10-3210-000-017- -STUDENT ACTIVITIES
			\$165.19	
ACTION SPORTS	15071	4/10/2013	\$999.99	10-7500-001-017- -P.E. DEPARTMENT
EMPLOYEE VENDOR	15073	4/11/2013	\$199.54	10-3210-000-017- -STUDENT ACTIVITIES
PALMETTO FUN RAISING	15074	4/12/2013	\$2,360.00	10-7600-008-017- -GLENAS' GIRLS FUNDRAISER
EMPLOYEE VENDOR	15075	4/12/2013	\$386.21	10-3215-000-017- -STUDENT COUNCIL
SC DEPARTMENT OF REVENUE	15076	4/12/2013	\$28.55	10-3200-000-017- -SCHOOL STORE
SC DEPARTMENT OF REVENUE	15076	4/12/2013	\$226.32	10-7600-008-017- -GLENAS' GIRLS FUNDRAISER
SC DEPARTMENT OF REVENUE	15076	4/12/2013	\$68.23	10-3200-001-017- -SLUSHY FUNDRAISER
SC DEPARTMENT OF REVENUE	15076	4/12/2013	\$34.63	10-7600-006-017- -MARCH OF DIMES
			\$357.73	
MARCH OF DIMES	15077	4/15/2013	\$2,321.82	10-7600-006-017- -MARCH OF DIMES
EMPLOYEE VENDOR	15082	4/16/2013	\$495.00	10-5002-001-017- -CHORUS
MATTHEW MILLER	15084	4/16/2013	\$150.00	10-8000-024-017- -ACTS CHORUS
EMPLOYEE VENDOR	15085	4/17/2013	\$438.96	10-5000-002-017- -GRANT-COLUMBUS HOPE FOUNDATION
EMPLOYEE VENDOR	15093	4/19/2013	\$120.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
EMPLOYEE VENDOR	15093	4/19/2013	\$23.84	10-4085-000-017- -MATERIALS & SUPPLIES-OFFICE
EMPLOYEE VENDOR	15093	4/19/2013	\$4.19	10-4086-000-017- -HEALTH SUPPLIES
			\$148.03	
JERRY'S	15095	4/19/2013	\$222.60	10-7600-006-017- -MARCH OF DIMES
MARCH OF DIMES	15096	4/19/2013	\$159.40	10-7600-006-017- -MARCH OF DIMES

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$92.94	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$87.37	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$117.84	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$97.44	10-3121-008-017- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$21.00	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15097	4/22/2013	\$39.20	10-3210-000-017- -STUDENT ACTIVITIES
			\$455.79	
RO-MAC TROPHIES AND	15098	4/23/2013	\$708.08	10-3106-000-017- -ATHLETIC - AWARDS & SUPPLIES
O'CHARLEY'S	15104	4/25/2013	\$207.03	10-7600-010-017- -STEP TEAM
RO-MAC TROPHIES AND	15105	4/25/2013	\$140.80	10-3106-000-017- -ATHLETIC - AWARDS & SUPPLIES
EMPLOYEE VENDOR	15106	4/25/2013	\$160.98	10-8000-029-017- -NEW YORK TRIP FUNDRAISER
CHICK-FIL-A	15107	4/26/2013	\$454.71	10-7600-007-017- -GLENAS' GIRLS
UCA SUMMER CAMPS	15110	4/26/2013	\$2,440.00	10-7600-001-017- -CHEERLEADER 2013 - 2014
THE SCIENCE SOURCE,LLC	15112	4/29/2013	\$114.52	10-5000-001-017- -GRANT-PFIZER/SCIENCE CLUB
CHICK-FIL-A	15113	4/29/2013	\$106.00	10-5000-013-017- -CASE MANAGEMENT PROGRAM
WYATT FARMS LANDSCAPE DEPARTME	15114	4/29/2013	\$149.21	10-4048-000-017- -BEAUTIFICATION
G. FRANK RUSSELL CAREER	15118	4/30/2013	\$1,200.00	10-7500-001-017- -P.E. DEPARTMENT
MARCH OF DIMES	1561	4/15/2013	\$452.00	10-3100-009-007- -MARCH OF DIMES - CLEARING
WALMART	1564	4/26/2013	\$320.00	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
LUPISELLA, MARIO	29191	4/8/2013	\$117.50	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
CAWTHON, NED VANCE	29192	4/8/2013	\$123.80	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
BROOME, ROBBIE SHANE	29193	4/8/2013	\$91.20	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
BROOME, ROBBIE SHANE	29193	4/8/2013	\$71.20	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$162.40	
QUICK COPIES OF GREENWOOD	29197	4/9/2013	\$104.96	10-1004-051-001- NHS-NATIONAL HONOR SOCIETY
QUICK COPIES OF GREENWOOD	29197	4/9/2013	\$104.96	10-1020-000-001- BETA-BETA CLUB
			\$209.92	
LANDER UNIVERSITY	29198	4/9/2013	\$850.00	10-1004-302-001- KNIGHTS OF COLUMBUS GRANT/WHITE
BSN SPORTS	29207	4/10/2013	\$1,097.52	10-1004-326-001- ATHLETICS-FB-FOOTBALL
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$170.80	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$130.76	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$91.00	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$51.80	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$230.02	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$327.60	10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$70.00	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$53.20	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$58.80	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$44.24	10-1004-212-001- ATHLETICS-GOLF (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$176.40	10-3133-008-001- ATHLETICS-WRESTLING, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$92.40	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$193.62	10-1004-209-001- ATHLETICS-SOCCER (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$91.00	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$153.72	10-1004-209-001- ATHLETICS-SOCCER (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$71.40	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$147.00	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$147.00	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$137.34	10-2010-000-001- BAND-BAND
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$202.44	10-1004-210-001- ATHLETICS-SOCCER (GIRLS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$198.80	10-1004-200-001- ATHLETICS-TENNIS (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$207.20	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$291.20	10-3127-008-001- ATHLETICS-TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$43.40	10-1004-212-001- ATHLETICS-GOLF (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$229.32	10-1004-209-001- ATHLETICS-SOCCER (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$231.00	10-1004-200-001- ATHLETICS-TENNIS (BOYS)
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$247.80	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$53.20	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29208	4/10/2013	\$51.80	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
			\$4,194.26	
ACTION SPORTS	29211	4/10/2013	\$276.47	10-1004-213-001- ATHLETICS-BASKETBALL (GIRLS)
SCHSL	29213	4/11/2013	\$100.00	10-1004-210-001- ATHLETICS-SOCCER (GIRLS)
SCHSL	29213	4/11/2013	\$200.00	10-3127-000-001- ATHLETICS-TRACK, REVENUE
			\$300.00	
SOUTHERN CROSS SERTOMA CLUB	29214	4/11/2013	\$100.00	10-1004-212-001- ATHLETICS-GOLF (BOYS)
GREENWOOD COUNTRY CLUB	29216	4/12/2013	\$700.00	10-1004-200-001- ATHLETICS-TENNIS (BOYS)
MARCH OF DIMES	29228	4/15/2013	\$197.25	10-1020-000-001- BETA-BETA CLUB
CAROWINDS	29229	4/15/2013	\$1,452.00	10-2015-011-001- CHORUS-CHORUS CAROWINDS
RONNIE VAUGHN	29232	4/15/2013	\$57.70	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
RONNIE VAUGHN	29232	4/15/2013	\$99.70	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
			\$157.40	
VIC THOMAS PRODUCTIONS	29234	4/16/2013	\$450.00	10-2020-000-001- PROM
HUGHES, RICK	29240	4/22/2013	\$101.50	10-3101-001-001- ATHLETICS-BASEBALL, OFFICIAL
WALTERS, JOHN THOMAS	29241	4/22/2013	\$86.00	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
WALTERS, JOHN THOMAS	29241	4/22/2013	\$86.00	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
			\$172.00	
HORTON, CHARLES	29242	4/22/2013	\$122.00	10-1004-209-001- ATHLETICS-SOCCER (BOYS)
JOSTEN'S INC.	29243	4/22/2013	\$13,000.00	10-4165-001-001- YEARBOOK-YEARBOOK ADS/MISC
GREENWOOD SCHOOL DIST.50	29245	4/22/2013	\$124.20	10-1004-092-001- SEAT TIME
STOP HUNGER NOW	29250	4/23/2013	\$2,926.85	10-1004- 555-001- INTERACT-INTERACT-STOP HUNGER NOW
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$334.09	10-3121-008-001- ATHLETICS-SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$231.00	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$88.20	10-3127-008-001- ATHLETICS-TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$88.76	10-3127-008-001- ATHLETICS-TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$40.60	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$224.00	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$47.60	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$25.20	10-2150-000-001- FEES - SCIENCE
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$138.60	10-1004-336-001- AVID
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$203.00	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$190.40	10-3125-008-001- ATHLETICS-TENNIS, TRANSPORTATION

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$131.74	10-3121-008-001- ATHLETICS-SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$120.40	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$170.76	10-3121-008-001- ATHLETICS-SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$93.80	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$84.00	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$140.00	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$204.40	10-3127-008-001- ATHLETICS-TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$153.44	10-3121-008-001- ATHLETICS-SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$168.00	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$155.40	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$106.40	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$215.60	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$30.80	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$485.80	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$114.80	10-3107-008-001- ATHLETICS-JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$221.34	10-3121-008-001- ATHLETICS-SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$126.00	10-3119-008-001- ATHLETICS-GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$205.80	10-3125-008-001- ATHLETICS-TENNIS, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$193.20	10-3123-008-001- ATHLETICS-SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$197.40	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29251	4/23/2013	\$172.20	10-3101-008-001- ATHLETICS-BASEBALL, TRANSPORTATION
			\$5,102.73	
CHINA GARDEN	29252	4/23/2013	\$250.00	10-2100-001-001- ADMINISTRATIVE SUPPLIES
OFFICE SUPPLY CENTER	29253	4/24/2013	\$117.63	10-2100-001-001- ADMINISTRATIVE SUPPLIES
OFFICE SUPPLY CENTER	29253	4/24/2013	\$37.09	10-1004-102-001- ATHLETICS-ATHLETICS
			\$154.72	
GREENWOOD SCHOOL DIST.50	29255	4/25/2013	\$155.25	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
TRACTOR SUPPLY COMPANY	29259	4/25/2013	\$317.99	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29260	4/26/2013	\$201.83	10-1004-102-001- ATHLETICS-ATHLETICS
DICKERSON, DONALD R.	29264	4/26/2013	\$114.40	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
DEHONDT, JEAN-JACQUES	29265	4/26/2013	\$78.80	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
DEHONDT, JEAN-JACQUES	29265	4/26/2013	\$119.80	10-3121-001-001- ATHLETICS-SOCCER - OFFICIAL
			\$198.60	
OFFICE SUPPLY CENTER	29266	4/26/2013	\$547.98	10-2100-001-001- ADMINISTRATIVE SUPPLIES
RO-MAC TROPHIES	29268	4/30/2013	\$212.00	10-1130-000-001- ROTC-ROTC UNIT EARNINGS
SCASA	585	4/17/2013	\$250.00	10-4035-000-999- -DUES & REGISTRATIONS
BI-LO, LLC.	7492	4/9/2013	\$20.46	10-2040-002-999- -CULINARY ARTS FUNDRAISER
BI-LO, LLC.	7492	4/9/2013	\$68.48	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7492	4/9/2013	\$11.64	10-0300-000-999- -MARCH OF DIMES-CLEARING
BI-LO, LLC.	7492	4/9/2013	\$42.40	10-2156-008-999- -EARLY CHILDHOOD
BI-LO, LLC.	7492	4/9/2013	\$38.21	10-4020-000-999- -CONCESSIONS-COKE
BI-LO, LLC.	7492	4/9/2013	\$30.75	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7492	4/9/2013	\$17.79	10-2040-000-999- -CULINARY ARTS
			\$229.73	
EMPLOYEE VENDOR	7496	4/9/2013	\$56.08	10-2040-000-999- -CULINARY ARTS
EMPLOYEE VENDOR	7496	4/9/2013	\$22.82	10-2040-002-999- -CULINARY ARTS FUNDRAISER
EMPLOYEE VENDOR	7496	4/9/2013	\$10.94	10-2040-002-999- -CULINARY ARTS FUNDRAISER
EMPLOYEE VENDOR	7496	4/9/2013	\$49.06	10-2040-002-999- -CULINARY ARTS FUNDRAISER
			\$138.90	

Name	Number	Date	Amount	Account
SNEAD BUILDERS SUPPLY CO.	7497	4/9/2013	\$3,133.36	10-2156-009-999- -BUILDING CONSTRUCTION
MAULDIN LUMBER CO	7498	4/9/2013	\$380.55	10-2156-009-999- -BUILDING CONSTRUCTION
CAROLINA TOOL COMPANY	7500	4/10/2013	\$34.72	10-2156-002-999- -AUTOMOTIVE COLLISION
CAROLINA TOOL COMPANY	7500	4/10/2013	\$110.47	10-2156-002-999- -AUTOMOTIVE COLLISION
			\$145.19	
OFFICEMAX	7503	4/11/2013	\$174.89	10-2156-005-999- -BUSINESS
OFFICEMAX	7504	4/11/2013	\$545.86	10-2156-005-999- -BUSINESS
MARCH OF DIMES	7505	4/15/2013	\$820.50	10-0300-000-999- -MARCH OF DIMES-CLEARING
UNIVERSITY OF SOUTH CAROLINA	7506	4/16/2013	\$180.00	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
INKSTER'S	7511	4/17/2013	\$127.19	10-2175-000-999- -WORK-BASED LEARNING
INKSTER'S	7511	4/17/2013	\$127.19	10-2156-005-999- -BUSINESS
INKSTER'S	7511	4/17/2013	\$254.38	10-2040-000-999- -CULINARY ARTS
			\$508.76	
CAROLINA TOOL COMPANY	7513	4/17/2013	\$554.41	10-2156-003-999- -AUTOMOTIVE TECH
NACES PLUS FOUNDATION, INC	7515	4/22/2013	\$808.00	10-2156-010-999- -HEALTH SCIENCE TECH
MARCH OF DIMES BLUE JEANS FOR	1697	4/12/2013	\$445.57	10-2019 000 016- -MARCH OF DIMES BLUE JEANS FOR BABIES
JEAN'S TOURS AND CHARTERS	1701	4/17/2013	\$200.00	10-3025-000-016- -FIELD TRIPS
EMPLOYEE VENDOR	1702	4/17/2013	\$221.50	10-2018 000 016- -RELAY FOR LIFE T SHIRTS
DIAMOND DEL'S UPSTATE GEM MINI	1706	4/25/2013	\$702.00	10-3025-000-016- -FIELD TRIPS
TERI RUSCHE	3567	4/10/2013	\$130.00	10-3024-000-009- -FIELD TRIP- 4TH GRADE
GREENWOOD SCHOOL DIST 50	3568	4/15/2013	\$588.71	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
THE CHILDRENS MUSEUM OF THE UP	3569	4/15/2013	\$696.00	10-3021-000-009- -FIELD TRIP- 1ST GRADE
OFFICE SUPPLY CENTER	3574	4/15/2013	\$283.00	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
ROPER MOUNTAIN SCIENCE CENTER	3576	4/15/2013	\$276.00	10-3025-000-009- -FIELD TRIP- 5TH GRADE
ROPER MOUNTAIN SCIENCE CENTER	3576	4/15/2013	\$240.00	10-3025-000-009- -FIELD TRIP- 5TH GRADE
ROPER MOUNTAIN SCIENCE CENTER	3576	4/15/2013	\$276.00	10-3025-000-009- -FIELD TRIP- 5TH GRADE
			\$792.00	
WALMART COMMUNITY	3580	4/15/2013	\$30.06	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3580	4/15/2013	\$20.58	10-3016-000-009- -PBIS
WALMART COMMUNITY	3580	4/15/2013	\$30.21	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$9.44	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$37.20	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$44.74	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$25.84	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$83.94	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$41.43	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$28.99	10-3012-000-009- -CASE MANAGEMENT
WALMART COMMUNITY	3580	4/15/2013	\$63.95	10-4029-000-009- -KINDERGARTEN
WALMART COMMUNITY	3580	4/15/2013	\$86.24	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3580	4/15/2013	\$9.34	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3580	4/15/2013	\$20.54	10-3028-000-009- -SCIENCE PROJECT
WALMART COMMUNITY	3580	4/15/2013	\$40.97	10-3300-000-009- -LIBRARY/BEAR FAIR
WALMART COMMUNITY	3580	4/15/2013	\$27.75	10-3300-000-009- -LIBRARY/BEAR FAIR

Name	Number	Date	Amount	Account
WALMART COMMUNITY	3580	4/15/2013	\$5.13	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$606.35	
MARCH OF DIMES	3583	4/17/2013	\$349.90	10-3100-003-009- -MARCH OF DIMES (CLEARING)
JONES SCHOOL SUPPLY	10084	4/9/2013	\$150.79	10-3260-000-011- -LIBRARY ACTIVITY FUND
BRUSTERS OF GREENWOOD	10085	4/9/2013	\$345.60	10-3022 000 011- -BRUSTERS
SCHOOL TOOLS	10087	4/9/2013	\$80.42	10-3260-000-011- -LIBRARY ACTIVITY FUND
SCHOOL TOOLS	10087	4/9/2013	\$52.97	10-4070-000-011- -MATERIALS & SUPPLIES
			\$133.39	
APPLE, INC.	10088	4/9/2013	\$634.94	10-4121 000 011- -GRANT
JEAN'S TOURS & CHARTERS	10091	4/10/2013	\$1,400.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
MARCH OF DIMES	10092	4/15/2013	\$1,080.46	10-0136-000-011- -CLEARING - MARCH OF DIMES
PRECISION DYNAMICS CORP.	10093	4/22/2013	\$120.26	10-4070-000-011- -MATERIALS & SUPPLIES
EMPLOYEE VENDOR	10094	4/22/2013	\$143.13	10-3260-000-011- -LIBRARY ACTIVITY FUND
EMPLOYEE VENDOR	10095	4/22/2013	\$136.12	10-4121 000 011- -GRANT
WRIGHT TRAVEL & BUS LINES	9110	4/8/2013	\$2,900.00	10-1039-000-012- -FUNDRAISER/GRADE 5
MARCH OF DIMES	9111	4/9/2013	\$370.00	10-4101-001-012- -MARCH OF DIMES
GREENWOOD DISTRICT 50	9112	4/15/2013	\$309.26	10-2006-000-012- -AFTER SCHOOL CARE
MCDONALDS	9114	4/25/2013	\$135.00	10-1048-000-012- -STUDENT ACTIVITIES
GREENVILLE ZOO	9115	4/26/2013	\$293.75	10-1020-002-012- -FIELD TRIPS/GRADE 2
GUNTER, DANNY	9116	4/26/2013	\$100.00	10-1020-005-012- -FIELD TRIPS/GRADE 5
CLEMSON UNIVERSITY	9119	4/26/2013	\$8,516.50	10-1020-005-012- -FIELD TRIPS/GRADE 5
CLEMSON UNIVERSITY	9119	4/26/2013	\$503.50	10-1039-000-012- -FUNDRAISER/GRADE 5
			\$9,020.00	
CAROWINDS	12359	4/10/2013	\$100.00	10-2015-000-003- -CHORAL
EMPLOYEE VENDOR	12360	4/10/2013	\$105.99	10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$23.86	10-2022-003-003- -GEMS
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$12.30	10-2022-005-003- -GEMS-FIELDTRIP
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$224.49	10-2022-004-003- -GEMS-FUNDRAISING
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$30.80	10-3105-008-003- -BASKETBALL-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$26.60	10-3025-008-003- -FIELD TRIP - AVID
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$322.28	10-2016-000-003- -BAND
GREENWOOD SCHOOL DISTRICT 50	12361	4/10/2013	\$169.40	10-3121-005-003- -SOCCER-TRANSPORTATION
			\$809.73	
THE FLORAL CASE	12362	4/10/2013	\$136.74	10-1020-000-003- -BETA CLUB
LEWIS BUS LINES, INC	12363	4/10/2013	\$3,880.00	10-3025-000-003- -FIELD TRIP-6TH GRADE
SODEXO	12364	4/10/2013	\$325.00	10-3025-008-003- -FIELD TRIP - AVID
MARCH OF DIMES	12365	4/10/2013	\$592.80	10-4092-010-003- -CLEARING-MARCH OF DIMES

Name	Number	Date	Amount	Account
GREENWOOD SUPPLY	12366	4/10/2013	\$288.71	10-3109-000-003- -FOOTBALL-REVENUE
GREENWOOD SUPPLY	12366	4/10/2013	\$133.62	10-3105-000-003- -BASKETBALL-REVENUE
			\$422.33	
LEWIS BUS LINES, INC	12369	4/16/2013	\$1,120.00	10-3025-008-003- -FIELD TRIP - AVID
PALMETTO BANK/CASH	12370	4/16/2013	\$504.00	10-3025-008-003- -FIELD TRIP - AVID
BATES HOUSE	12371	4/16/2013	\$50.00	10-3025-004-003- -FIELD TRIP-SCHOOL WIDE
BATES HOUSE	12371	4/16/2013	\$322.14	10-3025-008-003- -FIELD TRIP - AVID
			\$372.14	
SWEETS&TREATS	12375	4/23/2013	\$110.16	10-3255-000-003- -STUDENT PICTURES
GREENWOOD SCHOOL DISTRICT 50	12376	4/23/2013	\$168.38	10-3121-005-003- -SOCCER-TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	12376	4/23/2013	\$207.20	10-3025-008-003- -FIELD TRIP - AVID
			\$375.58	
PRESBYTERIAN COLLEGE	12378	4/25/2013	\$427.00	10-3025-008-003- -FIELD TRIP - AVID
NORTHSIDE MIDDLE SCHOOL PTO	12379	4/25/2013	\$1,630.00	10-3123-000-003- -ATHLETIC BANQUET
PRECISION DYNAMICS CORP.	12873	4/10/2013	\$131.72	10-3015-000-014- -SCHOOL SUPPLIES
JONES SCHOOL SUPPLY	12874	4/10/2013	\$138.75	10-4085-000-014- -MATERIALS & SUPPLIES-OFFICE
EMPLOYEE VENDOR	12876	4/10/2013	\$100.36	10-4053-000-014- -CASE MANAGEMENT FUNDS
CAROLINA PHOTOGRAPHY	12878	4/17/2013	\$2,598.00	10-3301-000-014- -FUND RAISING-MEMORY BOOKS
JONES SCHOOL SUPPLY	12882	4/17/2013	\$176.71	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
BOLES BUS	12886	4/23/2013	\$1,600.00	10-3026-000-014- -FIELD TRIP-1ST GRADE
RIVERBANKS ZOO	12887	4/23/2013	\$850.00	10-3026-000-014- -FIELD TRIP-1ST GRADE
GREENVILLE ZOO	12888	4/23/2013	\$364.75	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
MCCASLAN'S BOOK STORE	12890	4/26/2013	\$128.55	10-4085-000-014- -MATERIALS & SUPPLIES-OFFICE
MARCH OF DIMES	4437	4/8/2013	\$767.86	10-0130-007-008- -MARCH OF DIMES- CLEARING
OFFICE SUPPLY CENTER	4439	4/9/2013	\$532.22	10-4085-000-008- -OFFICE MATERIALS & SUPPLIES
AMERICAN HEART ASSOCIATION	4442	4/9/2013	\$420.25	10-0135-002-008- -AMERICAN HEART ASSOCIATION-CLEARING
ROPER MOUNTAIN SCIENCE CENTER	4447	4/12/2013	\$864.00	10-3025-051-008- -FIELD TRIPS- 4TH GRADE
JERRY'S FLORAL SHOP	4455	4/26/2013	\$109.40	10-3235-011-008- -MINISTRIES
SAS SOUTHERN ACCOUNTING SYSTEM	6534	4/12/2013	\$292.19	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
QUICK COPIES	6536	4/12/2013	\$904.68	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
CROSS COUNTRY TRAILWAYS	6537	4/12/2013	\$1,102.00	10-0331-000-028- -FIELD TRIP-GATAS
EMPLOYEE VENDOR	6539	4/12/2013	\$249.06	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
DISCOVERY PLACE	6540	4/12/2013	\$655.00	10-0331-000-028- -FIELD TRIP-GATAS
MARCH OF DIMES	6541	4/12/2013	\$2,078.07	10-0224-000-028- -CLEARING-MARCH OF DIMES

Name	Number	Date	Amount	Account
GREENWOOD SCHOOL DIST.50	6542	4/19/2013	\$560.20	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
CROSS COUNTRY TRAILWAYS	6543	4/25/2013	\$2,400.00	10-2200-003-028- -FIELD TRIPS--3RD GRADE
CRITTER KEEPER	6545	4/26/2013	\$525.00	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
ACTION SPORTS	5898	4/12/2013	\$305.28	10-3121-005-004- -SOCCER EQUIPMENT/SUPPLIES
ACTION SPORTS	5898	4/12/2013	\$468.41	10-3121-005-004- -SOCCER EQUIPMENT/SUPPLIES
ACTION SPORTS	5898	4/12/2013	\$351.84	10-3121-005-004- -SOCCER EQUIPMENT/SUPPLIES
			\$1,125.53	
GREENWOOD SCHOOL DISTRICT 50	5900	4/12/2013	\$254.74	10-0006-000-004- -STEMS~INVENTION CONVENTION
GREENWOOD SCHOOL DISTRICT 50	5900	4/12/2013	\$249.89	10-0006-000-004- -STEMS~INVENTION CONVENTION
GREENWOOD SCHOOL DISTRICT 50	5900	4/12/2013	\$249.89	10-0006-000-004- -STEMS~INVENTION CONVENTION
GREENWOOD SCHOOL DISTRICT 50	5900	4/12/2013	\$114.80	10-1029-000-004- -ACADEMIC CHALLENGE
GREENWOOD SCHOOL DISTRICT 50	5900	4/12/2013	\$102.27	10-3121-008-004- -SOCCER TRANSPORTATION
			\$971.59	
MARCH OF DIMES	5903	4/16/2013	\$1,320.01	10-0003-000-004- -MARCH OF DIMES (CLEARING)
SNEAD PAPER COMPANY	5906	4/19/2013	\$1,120.04	10-4667-000-004- -JANITORIAL SUPPLIES
EMPLOYEE VENDOR	5907	4/19/2013	\$118.06	10-1014-000-004- -CHORAL
GREENWOOD SCHOOL DISTRICT 50	5908	4/22/2013	\$81.75	10-3121-008-004- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	5908	4/22/2013	\$103.89	10-3121-008-004- -SOCCER TRANSPORTATION
GREENWOOD SCHOOL DISTRICT 50	5908	4/22/2013	\$90.46	10-3121-008-004- -SOCCER TRANSPORTATION
			\$276.10	
JUMPING JAX, LLC	7356	4/9/2013	\$175.00	10-1011-020-018- -READING CELEBRATION EXPENSES
RO-MAC TROPHIES & SIGNS	7358	4/9/2013	\$477.53	10-3300-000-018- -LIBRARY-BOOK FAIR
SCPRT	7362	4/16/2013	\$160.00	10-3024-000-018- -FIELD TRIP 3RD GRADE
EMPLOYEE VENDOR	7363	4/25/2013	\$224.00	10-1000-000-018- -RELAY FOR LIFE FUNDRAISER
EMPLOYEE VENDOR	7363	4/25/2013	\$50.30	10-1084-000-018- -SOCIAL COMMITTEE FUNDS
			\$274.30	
GREENWOOD SCHOOL DIST 50	7366	4/25/2013	\$354.60	10-1106-000-018- -DRILL TEAM
GREENWOOD SCHOOL DIST 50	7367	4/25/2013	\$62.70	10-3024-000-018- -FIELD TRIP 3RD GRADE
GREENWOOD SCHOOL DIST 50	7367	4/25/2013	\$72.91	10-3024-000-018- -FIELD TRIP 3RD GRADE
GREENWOOD SCHOOL DIST 50	7367	4/25/2013	-\$4.96	10-3023-000-018- -FIELD TRIP 2ND GRADE
			\$130.65	
GREENWOOD SCHOOL DIST 50	7368	4/25/2013	\$133.00	10-3024-000-018- -FIELD TRIP 3RD GRADE
GREENWOOD SCHOOL DIST 50	7368	4/25/2013	\$127.75	10-3024-000-018- -FIELD TRIP 3RD GRADE
			\$260.75	
WALMART COMMUNITY	7369	4/25/2013	\$125.06	10-1011-018-018- -ADMINISTRATIVE EXPENSES
WALMART COMMUNITY	7369	4/25/2013	\$50.33	10-0012-000-018- -CASE MANAGEMENT DONATIONS
			\$175.39	