

**ACTIVITY FUNDS 6-13  
TRANSPARENCY**

Name	Number	Date	Amount	Account
SUE'S ON MAIN	10158	6/6/2013	\$1,605.00	10-2404-000-002- RETIREMENT LUNCHEON
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$372.60	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$372.60	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$217.35	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$248.40	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$70.80	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$11.18	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-2212-000-002- PROM
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-2212-000-002- PROM
GREENWOOD DISTRICT 50	10159	6/10/2013	\$419.18	10-2412-000-002- GRADUATION CEREMONY EXPENSES
GREENWOOD DISTRICT 50	10159	6/10/2013	\$271.69	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10159	6/10/2013	\$124.20	10-3102-002-002- CHEER & DANCE TEAM TRYOUTS
			\$2,729.00	
GREENWOOD DISTRICT 50	10160	6/10/2013	\$46.58	10-3127-002-002- ATHLETICS-TRACK-SECURITY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$178.53	10-3123-002-002- ATHLETICS-SOFTBALL-SECURITY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$62.10	10-3103-002-002- ATHLETICS-JV BASEBALL - SECURITY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$333.80	10-3101-002-002- ATHLETICS-BASEBALL-SECURITY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$217.34	10-3121-002-002- ATHLETICS-SOCCER-SECURITY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$512.33	10-2212-000-002- PROM
GREENWOOD DISTRICT 50	10160	6/10/2013	\$31.05	10-1004-000-002- CLUBS-NATIONAL HONOR SOCIETY
GREENWOOD DISTRICT 50	10160	6/10/2013	\$664.51	10-2201-001-002- BAND TRAVEL
			\$2,046.24	
WALSWORTH PUBLISHING	10161	6/10/2013	\$9,766.00	10-2210-000-002- YEARBOOK BOOK SALES
RO-MAC	10166	6/10/2013	\$884.58	10-3211-000-002- ALL SPORTS - SUPPLIES
RO-MAC	10166	6/10/2013	\$21.20	10-3211-000-002- ALL SPORTS - SUPPLIES
			\$905.78	
CHICK-FIL-A	10167	6/10/2013	\$228.48	10-2401-000-002- FACULTY FOOD EXPENSE
COCA-COLA	10168	6/10/2013	\$455.00	10-2401-001-002- FACULTY BEVERAGE EXPENSES
PIZZA INN	10170	6/10/2013	\$672.00	10-1101-003-002- PIZZA - LUNCH SALES
PIZZA INN	10170	6/10/2013	\$144.00	10-1102-000-002- SATURDAY SCHOOL
			\$816.00	
LITTLE PIGS	10171	6/10/2013	\$355.10	10-2401-000-002- FACULTY FOOD EXPENSE
RIDELL/ALL AMERICAN	10172	6/10/2013	\$984.77	10-3109-005-002- FOOTBALL-EQUIPMENT
GREENWOOD DISTRICT 50	10175	6/10/2013	\$380.80	10-3101-008-002- BASEBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10175	6/10/2013	\$283.45	10-1035-000-002- CLUBS-BASEBALL CLUB
GREENWOOD DISTRICT 50	10175	6/10/2013	\$963.20	10-3119-008-002- ATHLETICS-GOLF-TRANSPORTATION
GREENWOOD DISTRICT 50	10175	6/10/2013	\$726.50	10-3121-008-002- ATHLETICS-SOCCER-TRANSPORTATION
GREENWOOD DISTRICT 50	10175	6/10/2013	\$796.60	10-3127-008-002- ATHLETICS-TRACK-TRANSPORTATION
GREENWOOD DISTRICT 50	10175	6/10/2013	\$161.73	10-1046-000-002- CLUBS-TRACK CLUB
GREENWOOD DISTRICT 50	10175	6/10/2013	\$7.00	10-2414-000-002- FOREIGN LANGUAGE EXPENSES
GREENWOOD DISTRICT 50	10175	6/10/2013	\$172.20	10-2302-001-002- AP SNACKS AND SUPPLIES
GREENWOOD DISTRICT 50	10175	6/10/2013	\$113.40	10-1007-000-002- CLUBS-JROTC CLUB
GREENWOOD DISTRICT 50	10175	6/10/2013	\$126.00	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10175	6/10/2013	\$89.04	10-2420-000-002- STUDENT INCENTIVE
			\$3,819.92	
ACTION SPORTS	10178	6/10/2013	\$114.90	10-1035-000-002- CLUBS-BASEBALL CLUB
ACTION SPORTS	10178	6/10/2013	\$35.84	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10178	6/10/2013	\$248.04	10-3129-012-002- ATHLETICS-VOLLEYBALL SUPPLIES

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<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
ACTION SPORTS	10178	6/10/2013	\$378.78	10-3109-012-002- ATHLETICS-FOOTBALL-SUPPLIES
ACTION SPORTS	10178	6/10/2013	\$1,046.22	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
ACTION SPORTS	10178	6/10/2013	\$476.91	10-3129-012-002- ATHLETICS-VOLLEYBALL SUPPLIES
			\$2,300.69	
MORRIS PRESS COOKBOOKS	10179	6/10/2013	\$361.73	10-1031-000-002- CLUBS-BOYS BASKETBALL CLUB
S.C. DEPARTMENT OF	10181	6/13/2013	\$118.95	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
S.C. DEPARTMENT OF	10181	6/13/2013	\$51.44	10-1100-001-002- SLUSHY SUPPLIES
S.C. DEPARTMENT OF	10181	6/13/2013	\$273.89	10-1101-001-002- PIZZA SUPPLIES
S.C. DEPARTMENT OF	10181	6/13/2013	\$117.71	10-1038-000-002- CLUBS-WRESTLING CLUB
S.C. DEPARTMENT OF	10181	6/13/2013	\$129.70	10-1045-000-002- CLUBS-GIRLS SOCCER CLUB
S.C. DEPARTMENT OF	10181	6/13/2013	\$11.44	10-2204-000-002- CHORUS
S.C. DEPARTMENT OF	10181	6/13/2013	\$22.11	10-1037-000-002- CLUBS-VOLLEYBALL CLUB
			\$725.24	
EMPLOYEE VENDOR	10182	6/13/2013	\$102.26	10-2400-000-002- ADMINISTRATIVE SUPPLIES
FCA TEAM	10183	6/13/2013	\$2,085.00	10-1032-000-002- CLUBS-GIRLS BASKETBALL CLUB
AMERICAN CANCER SOCIETY	10185	6/13/2013	\$1,049.07	10-0193-000-002- CLEARING- RELAY FOR LIFE
NEWBERRY WRESTLING CAMP	10186	6/13/2013	\$3,055.00	10-1038-000-002- WRESTLING CLUB
PRESBYTERIAN COLLEGE	10187	6/25/2013	\$2,975.00	10-3115-000-002- ATHLETICS-FOOTBALL CAMP
GREENWOOD DISTRICT 50	10189	6/25/2013	\$32.20	10-3109-008-002- FOOTBALL-TRANSPORTATION
GREENWOOD DISTRICT 50	10189	6/25/2013	\$315.00	10-2201-001-002- BAND TRAVEL
GREENWOOD DISTRICT 50	10189	6/25/2013	\$7.00	10-2422-000-002- EAGLE STARS
GREENWOOD DISTRICT 50	10189	6/25/2013	\$29.54	10-2420-000-002- STUDENT INCENTIVE
GREENWOOD DISTRICT 50	10189	6/25/2013	\$14.00	10-2422-000-002- EAGLE STARS
GREENWOOD DISTRICT 50	10189	6/25/2013	\$9.80	10-2210-001-002- YEARBOOK MAIN ACCOUNT
			\$407.54	
EMPLOYEE VENDOR	10191	6/25/2013	\$231.99	10-1009-000-002- CLUBS-SGA CLUB
EMPLOYEE VENDOR	10191	6/25/2013	\$21.20	10-1006-000-002- CLUBS-PSYCH & SOCIETY CLUB
			\$253.19	
GREENWOOD DISTRICT 50	10192	6/25/2013	\$4,036.50	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$310.50	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$124.20	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$171.40	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$409.86	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$93.15	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$248.40	10-1102-000-002- SATURDAY SCHOOL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$496.80	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10192	6/25/2013	\$496.80	10-2402-000-002- FACULTY PAYROLL
			\$6,387.61	
GREENWOOD DISTRICT 50	10193	6/27/2013	\$208.66	10-2402-000-002- FACULTY PAYROLL
GREENWOOD DISTRICT 50	10193	6/27/2013	\$440.29	10-2402-000-002- FACULTY PAYROLL
			\$648.95	
GREENWOOD SCHOOL DIST 50	1837	6/3/2013	\$794.59	10-201- -DRIVERS
M & M TIRE COMPANY, INC	1839	6/11/2013	\$174.31	10-203- -MAINTENANCE
PROFESSIONAL AUTOMOTIVE	1840	6/11/2013	\$1,652.74	10-203- -MAINTENANCE
STOP-A-MINIT	1843	6/25/2013	\$5,400.54	10-202- -FUEL
M & M TIRE COMPANY, INC	1844	6/26/2013	\$4,509.21	10-203- -MAINTENANCE

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Name	Number	Date	Amount	Account
ADVENTURE STUDENT TRAVEL	15177	6/4/2013	\$11,100.00	10-8000-023-017- -ACTS NEW YORK 2013-14
GREENWOOD SCHOOL DIST.50	15178	6/4/2013	\$349.46	10-8000-022-017- -ACTS FIELD TRIPS
GREENWOOD SCHOOL DIST.50	15178	6/4/2013	\$224.01	10-5002-001-017- -CHORUS
GREENWOOD SCHOOL DIST.50	15178	6/4/2013	\$328.96	10-8000-022-017- -ACTS FIELD TRIPS
GREENWOOD SCHOOL DIST.50	15178	6/4/2013	\$32.20	10-3210-000-017- -STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	15178	6/4/2013	\$113.73	10-3215-000-017- -STUDENT COUNCIL
			\$1,048.36	
PROMISE LAND GROCERY	15180	6/4/2013	\$443.69	10-4045-000-017- -FACULTY EXPENSE
EMPLOYEE VENDOR	15183	6/4/2013	\$108.74	10-7500-002-017- -P. E. FUNDRAISER
EMPLOYEE VENDOR	15184	6/5/2013	\$35.96	10-4045-000-017- -FACULTY EXPENSE
EMPLOYEE VENDOR	15184	6/5/2013	\$20.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
EMPLOYEE VENDOR	15184	6/5/2013	\$75.00	10-4090-000-017- -FACULTY/STAFF HOSPITALITY FUND
EMPLOYEE VENDOR	15184	6/5/2013	\$100.00	10-4045-001-017- -FACULTY/STAFF INCENTIVE
			\$230.96	
EMERALD INK & STITCHES, L.L.C.	15187	6/5/2013	\$612.15	10-8000-020-017- -ACTS - MAGNET SCHOOL
NEWELL'S MUSIC INC.	15191	6/7/2013	\$224.09	10-8000-020-017- -ACTS - MAGNET SCHOOL
NEWELL'S MUSIC INC.	15191	6/7/2013	\$68.65	10-4081-000-017- -MATERIALS & SUPPLIES-STUDENT
			\$292.74	
ALLEGRA PRINT & IMAGING	15193	6/11/2013	\$223.37	10-7500-000-017- -MENTORING FOR SUCCESS
SC HIGH SCHOOL LEAGUE	15199	6/13/2013	\$231.00	10-3107-000-017- -ATHLETICS-MEMBERSHIP/INSURANCE
JERRY'S FLORAL SHOP & GREENHOU	1587	6/4/2013	\$137.69	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
EMPLOYEE VENDOR	1590	6/4/2013	\$107.06	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
EMPLOYEE VENDOR	1590	6/4/2013	\$88.62	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
EMPLOYEE VENDOR	1590	6/4/2013	\$28.52	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
			\$224.20	
AMSAN	1593	6/4/2013	\$235.09	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
EMPLOYEE VENDOR	1594	6/4/2013	\$197.30	10-3200-010-007- -BOOK FAIR
EMPLOYEE VENDOR	1594	6/4/2013	\$1,038.00	10-3200-012-007- -CHICK-FIL-A/ BRUSTERS/ZAXBYS FUNDRAISERS
EMPLOYEE VENDOR	1594	6/4/2013	\$319.21	10-3200-018-007- -CHICKFILA SUPPER
EMPLOYEE VENDOR	1594	6/4/2013	\$1,357.07	10-3200-003-007- -FALL PICTURES
EMPLOYEE VENDOR	1594	6/4/2013	\$138.63	10-3200-017-007- -KRISPY KREME DOUGHNUTS FUNDRAISER
EMPLOYEE VENDOR	1594	6/4/2013	\$95.30	10-3100-022-007- -MAGNETS/TSHIRTS-STUDENT- FUNDRAISER
EMPLOYEE VENDOR	1594	6/4/2013	\$78.85	10-3200-019-007- -MOE'S SPIRIT NIGHT
EMPLOYEE VENDOR	1594	6/4/2013	\$12.84	10-3200-008-007- -SPRING PICTURES
EMPLOYEE VENDOR	1594	6/4/2013	\$1,144.45	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
			\$4,381.65	
TRIANGLE HARDWARE	1596	6/7/2013	\$52.96	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
TRIANGLE HARDWARE	1596	6/7/2013	\$58.11	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
			\$111.07	
THE COUNTY BANK	1599	6/13/2013	\$1,210.95	10-3100-035-007- -WORLD'S FINEST CHOCOLATE FUNDRAISER
SNEAD PAPER CO	1600	6/27/2013	\$555.11	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
CAROLINA VACUUM & SEWING	1604	6/27/2013	\$254.60	10-3400-004-007- -JANITORIAL/MAINTENANCE SUPPLIES
PIEDMONT TECHNICAL COLLEGE	29347	6/4/2013	\$300.00	10-2019-000-001- MISS EMERALD PAGEANT

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<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
CHICK FIL A	29350	6/4/2013	\$113.95	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$426.72	10-3121-008-001- SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$102.20	10-3107-008-001- JVBB - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$93.80	10-3101-008-001- BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$181.17	10-3121-008-001- SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$91.00	10-3125-008-001- TENNIS, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$89.60	10-3123-008-001- SOFTBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$313.04	10-1130-000-001- ROTC UNIT EARNINGS
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$126.00	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$212.38	10-3121-008-001- SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$187.60	10-3127-008-001- TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$173.60	10-3125-008-001- TENNIS, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$203.00	10-3127-008-001- TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$229.32	10-3121-008-001- SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$226.80	10-3101-008-001- BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$154.14	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$99.56	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$186.20	10-3101-008-001- BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$214.90	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$247.80	10-3101-008-001- BASEBALL, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$50.40	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$98.00	10-3125-008-001- TENNIS, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$228.20	10-3127-008-001- TRACK, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$154.70	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$91.00	10-3125-008-001- TENNIS, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$237.16	10-1004-301-001- SPECIAL ED CLASS
GREENWOOD SCHOOL DIST.50	29353	6/5/2013	\$343.00	10-3127-008-001- TRACK, TRANSPORTATION
			\$4,761.29	
EMERALD HIGH SCHOOL CAFETERIA	29358	6/6/2013	\$268.84	10-1004-800-001- -LUNCH MONEY OWED
SC DEPT.REVENUE & TAX.	29360	6/10/2013	\$423.54	10-4011-014-001- YEARBOOK SALES
US POSTAL SERVICE	29361	6/10/2013	\$690.00	10-4155-000-001- POSTAGE
GREENWOOD SCHOOL DIST.50	29362	6/10/2013	\$186.30	10-1004-092-001- SEAT TIME
GREENWOOD SCHOOL DIST.50	29362	6/10/2013	\$108.68	10-1004-092-001- SEAT TIME
GREENWOOD SCHOOL DIST.50	29362	6/10/2013	\$74.52	10-1004-092-001- SEAT TIME
			\$369.50	
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$21.00	10-1004-100-001- STUDENT ACTIVITIES
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$126.00	10-3119-008-001- GOLF - TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$196.00	10-3121-008-001- SOCCER, TRANSPORTATION
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$528.00	10-1004-212-001- GOLF (BOYS)
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$336.00	10-2015-011-001- CHORUS-CHORUS CAROWINDS
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$336.00	10-2015-011-001- CHORUS-CHORUS CAROWINDS
GREENWOOD SCHOOL DIST.50	29365	6/12/2013	\$335.72	10-2015-011-001- CHORUS-CHORUS CAROWINDS
			\$1,878.72	
EMPLOYEE VENDOR	29366	6/12/2013	\$130.00	10-3119-008-001- GOLF - TRANSPORTATION
JOSTEN'S INC.	29369	6/17/2013	\$11,027.91	10-4011-014-001- YEARBOOK-YEARBOOK SALES
ATTAWAY, INC.	29373	6/25/2013	\$2,403.23	10-2100-001-001- ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DIST.50	29377	6/27/2013	\$3,601.80	10-2117-000-001- PARKING FEES
TRANS-NATIONAL CHARTERS, CORP.	7559	6/4/2013	\$1,200.00	10-1026-200-999- -SKILLSUSA NAT CHAPRONE TRAVEL-PLTW
TRANS-NATIONAL CHARTERS, CORP.	7559	6/4/2013	\$1,200.00	10-1026-200-999- -SKILLSUSA NAT CHAPRONE TRAVEL-PLTW
			\$2,400.00	

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Name	Number	Date	Amount	Account
THAYER'S	7560	6/4/2013	\$51.49	10-2156-008-999- -EARLY CHILDHOOD
THAYER'S	7560	6/4/2013	\$51.50	10-2156-010-999- -HEALTH SCIENCE TECH
			\$102.99	
GREENWOOD SCHOOL DIST 50	7561	6/4/2013	\$124.20	10-2038-000-999- -SATURDAY SCHOOL
GREENWOOD SCHOOL DIST 50	7564	6/5/2013	\$155.25	10-2038-000-999- -SATURDAY SCHOOL
BI-LO, LLC.	7565	6/5/2013	\$63.48	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7565	6/5/2013	\$33.31	10-2167-000-999- -ADMINISTRATIVE ACCOUNT
BI-LO, LLC.	7565	6/5/2013	\$62.63	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7565	6/5/2013	\$55.31	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7565	6/5/2013	\$13.27	10-2040-000-999- -CULINARY ARTS
BI-LO, LLC.	7565	6/5/2013	\$56.83	10-2180-000-999- -YOUTH APPRENTICE
			\$284.83	
CAROLINA TOOL COMPANY	7566	6/5/2013	\$358.96	10-2156-003-999- -AUTOMOTIVE TECH
CAROLINA TOOL COMPANY	7567	6/5/2013	\$258.37	10-2156-002-999- -AUTOMOTIVE COLLISION
SHONEY'S	7570	6/6/2013	\$319.48	10-4020-000-999- -CONCESSIONS-COKE
GREENWOOD SCHOOL DIST 50	7571	6/6/2013	\$248.40	10-2038-000-999- -SATURDAY SCHOOL
CAROLINA TOOL COMPANY	7572	6/6/2013	\$275.70	10-2156-007-999- -AUTO COLLISION NATIONALS AWARDS
RO-MAC TROPHIES	7574	6/12/2013	\$18.96	10-2165-000-999- -MACHINE TOOL
RO-MAC TROPHIES	7574	6/12/2013	\$17.06	10-2156-004-999- -COSMETOLOGY
RO-MAC TROPHIES	7574	6/12/2013	\$49.81	10-2162-000-999- -ENGINEERING
RO-MAC TROPHIES	7574	6/12/2013	\$17.37	10-2156-005-999- -BUSINESS
RO-MAC TROPHIES	7574	6/12/2013	\$2.54	10-2156-009-999- -BUILDING CONSTRUCTION
RO-MAC TROPHIES	7574	6/12/2013	\$11.65	10-2156-010-999- -HEALTH SCIENCE TECH
RO-MAC TROPHIES	7574	6/12/2013	\$10.85	10-2156-008-999- -EARLY CHILDHOOD
RO-MAC TROPHIES	7574	6/12/2013	\$57.62	10-2180-000-999- -YOUTH APPRENTICE
RO-MAC TROPHIES	7574	6/12/2013	\$3.16	10-2162-000-999- -ENGINEERING
RO-MAC TROPHIES	7574	6/12/2013	\$3.18	10-2156-010-999- -HEALTH SCIENCE TECH
RO-MAC TROPHIES	7574	6/12/2013	\$3.18	10-2156-008-999- -EARLY CHILDHOOD
RO-MAC TROPHIES	7574	6/12/2013	\$3.18	10-2156-009-999- -BUILDING CONSTRUCTION
RO-MAC TROPHIES	7574	6/12/2013	\$5.30	10-2165-000-999- -MACHINE TOOL
RO-MAC TROPHIES	7574	6/12/2013	\$5.30	10-2156-008-999- -EARLY CHILDHOOD
RO-MAC TROPHIES	7574	6/12/2013	\$10.60	10-2156-010-999- -HEALTH SCIENCE TECH
RO-MAC TROPHIES	7574	6/12/2013	\$5.30	10-2162-000-999- -ENGINEERING
RO-MAC TROPHIES	7574	6/12/2013	\$5.30	10-2156-004-999- -COSMETOLOGY
RO-MAC TROPHIES	7574	6/12/2013	\$5.30	10-2156-005-999- -BUSINESS
RO-MAC TROPHIES	7574	6/12/2013	\$17.97	10-2156-004-999- -COSMETOLOGY
RO-MAC TROPHIES	7574	6/12/2013	\$17.97	10-2165-000-999- -MACHINE TOOL
RO-MAC TROPHIES	7574	6/12/2013	\$71.88	10-2162-000-999- -ENGINEERING
RO-MAC TROPHIES	7574	6/12/2013	\$17.97	10-2156-005-999- -BUSINESS
RO-MAC TROPHIES	7574	6/12/2013	\$42.30	10-2180-000-999- -YOUTH APPRENTICE
RO-MAC TROPHIES	7574	6/12/2013	\$1.37	10-2165-000-999- -MACHINE TOOL
RO-MAC TROPHIES	7574	6/12/2013	\$1.37	10-2156-008-999- -EARLY CHILDHOOD
RO-MAC TROPHIES	7574	6/12/2013	\$2.74	10-2156-010-999- -HEALTH SCIENCE TECH
RO-MAC TROPHIES	7574	6/12/2013	\$1.32	10-2162-000-999- -ENGINEERING
RO-MAC TROPHIES	7574	6/12/2013	\$1.37	10-2156-004-999- -COSMETOLOGY
RO-MAC TROPHIES	7574	6/12/2013	\$1.37	10-2156-005-999- -BUSINESS
			\$413.29	
EMPLOYEE VENDOR	7579	6/20/2013	\$1,000.00	10-1026-100-999- -SKILLS USA NATIONALS-PLTW
ALLEGRA PRINT & IMAGING	1737	6/3/2013	\$540.89	10-3256-000-016- -YEARBOOKS
HOWARD'S ON MAIN	1740	6/5/2013	\$360.00	10-4047-000-016- -HOSPITALITY FUND

**ACTIVITY FUNDS 6-13  
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Name	Number	Date	Amount	Account
EMPLOYEE VENDOR	1745	6/6/2013	\$163.62	10-3301-000-016- -FUND RAISING-BOOK FAIR
CHICK FIL A	1748	6/11/2013	\$188.07	10-4045-000-016- -FACULTY EXPENSE
JEAN'S TOURS AND CHARTERS	1750	6/30/2013	\$1,580.00	10-3025-000-016- -FIELD TRIPS
GREENWOOD SCHOOL DIST 50	3609	6/5/2013	\$52.16	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
GREENWOOD SCHOOL DIST 50	3609	6/5/2013	\$387.50	10-4030-000-009- -C2 AFTERSCHOOL PROGRAM
			\$439.66	
CAPRI'S	3610	6/5/2013	\$547.60	10-3017-000-009- -LAKEVIEW SUNSHINE
LAKEVIEW CAFETERIA	3611	6/5/2013	\$285.72	10-4022-000-009- -LUNCH MONEY
CUSTOM SPORTSWEAR INC	3612	6/10/2013	\$1,835.20	10-3100-005-009- -FIELD DAY T-SHIRTS (CLEARING)
US GAMES	3613	6/10/2013	\$146.35	10-3100-005-009- -FIELD DAY T-SHIRTS (CLEARING)
OFFICE SUPPLY CENTER	3617	6/10/2013	\$543.74	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
GREENWOOD SCHOOL DIST 50	3619	6/10/2013	\$19.92	10-3026-000-009- -FIELD TRIP- K5
GREENWOOD SCHOOL DIST 50	3619	6/10/2013	\$57.60	10-3022-000-009- -FIELD TRIP- 2ND GRADE
GREENWOOD SCHOOL DIST 50	3619	6/10/2013	\$39.45	10-3022-000-009- -FIELD TRIP- 2ND GRADE
			\$116.97	
EMPLOYEE VENDOR	3620	6/10/2013	\$67.84	10-3016-000-009- -PBIS
EMPLOYEE VENDOR	3620	6/10/2013	\$165.99	10-3016-000-009- -PBIS
			\$233.83	
BAUDVILLE	3621	6/10/2013	\$974.33	10-4070-000-009- -INSTRUCTIONAL MATERIALS/SUPPLIES
WALMART COMMUNITY	3622	6/10/2013	\$20.62	10-4090-000-009- -OTHER/MISCELLANEOUS
WALMART COMMUNITY	3622	6/10/2013	\$22.97	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3622	6/10/2013	\$15.15	10-4026-000-009- -KINDERGARTEN
WALMART COMMUNITY	3622	6/10/2013	\$32.45	10-3022-000-009- -FIELD TRIP- 2ND GRADE
WALMART COMMUNITY	3622	6/10/2013	\$63.27	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3622	6/10/2013	\$67.20	10-3300-000-009- -LIBRARY/BEAR FAIR
WALMART COMMUNITY	3622	6/10/2013	\$33.06	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
WALMART COMMUNITY	3622	6/10/2013	\$61.84	10-4028-000-009- -KINDERGARTEN
WALMART COMMUNITY	3622	6/10/2013	-\$5.13	10-4085-000-009- -OFFICE MATERIALS/SUPPLIES
			\$311.43	
SCHOLASTIC BOOK CLUBS	3632	6/30/2013	\$320.99	10-3022-000-009- -FIELD TRIP- 2ND GRADE
JERRY'S FLORAL SHOP	3634	6/30/2013	\$146.86	10-4046-000-009- -FACULTY & STAFF INCENTIVE
WALMART COMMUNITY	3636	6/30/2013	\$21.38	10-3300-000-009- -LIBRARY/BEAR FAIR
WALMART COMMUNITY	3636	6/30/2013	\$29.64	10-3300-000-009- -LIBRARY/BEAR FAIR
WALMART COMMUNITY	3636	6/30/2013	\$122.68	10-3300-000-009- -LIBRARY/BEAR FAIR
WALMART COMMUNITY	3636	6/30/2013	\$141.44	10-3016-000-009- -PBIS
WALMART COMMUNITY	3636	6/30/2013	\$8.94	10-3016-000-009- -PBIS
WALMART COMMUNITY	3636	6/30/2013	\$90.07	10-3016-000-009- -PBIS
WALMART COMMUNITY	3636	6/30/2013	\$119.85	10-3021-000-009- -FIELD TRIP- 1ST GRADE
WALMART COMMUNITY	3636	6/30/2013	\$29.86	10-3021-000-009- -FIELD TRIP- 1ST GRADE
WALMART COMMUNITY	3636	6/30/2013	\$32.34	10-3300-000-009- -LIBRARY/BEAR FAIR
			\$596.20	
PIZZA HUT	10118	6/3/2013	\$162.38	10-4026-000-011- -KINDERGARTEN SNACKS
EMPLOYEE VENDOR	10120	6/4/2013	\$349.16	10-3025-000-011- -FUNDRAISER 5TH GRADE

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<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
ABBEVILLE SPORTING GOODS	10121	6/4/2013	\$1,258.00	10-3051-000-001- -P.E.
JONES SCHOOL SUPPLY	10122	6/4/2013	\$150.79	10-3260-000-011- -LIBRARY ACTIVITY FUND
PIZZA K	10124	6/5/2013	\$105.00	10-3028-000-011- -FIELD TRIP 3RD GRADE
MATHEWS SCHOOL CAFETERIA	10125	6/5/2013	\$337.61	10-4121-000-011- -LUNCH MONEY OWED
INTERIOR DESIGN CONCEPTS	10126	6/6/2013	\$651.90	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
LEE'S BARBECUE	10128	6/11/2013	\$200.00	10-3250-000-011- -PTA DONATION
LEE'S BARBECUE	10128	6/11/2013	\$545.26	10-3201-000-011- -MATHEWS HOSPITALITY
			\$745.26	
INTERIOR DESIGN CONCEPTS	10131	6/13/2013	\$174.90	10-4085-000-011- -MATERIALS & SUPPLIES-OFFICE
GREENWOOD DISTRICT 50	9140	6/3/2013	\$124.26	10-4090-000-012- -OTHER (BUS DRIVER O/T)
MERRYWOOD CAFETERIA	9147	6/5/2013	\$517.85	10-2138-001-012- -LUNCH MONEY OWED
GREENWOOD DISTRICT 50	9149	6/12/2013	\$402.41	10-2006-000-012- -AFTER SCHOOL CARE
EMPLOYEE VENDOR	9152	6/18/2013	\$146.89	10-2201-000-012- -LIBRARY/BOOK FAIR
MISS ANN'S FRIED CHICKEN	12418	6/3/2013	\$236.25	10-3105-000-003- -BASKETBALL-REVENUE
SCDC	12419	6/3/2013	\$125.00	10-3255-000-003- -STUDENT PICTURES
GREENWOOD SCHOOL DISTRICT 50	12420	6/3/2013	\$172.62	10-3025-008-003- -FIELD TRIP - AVID
GREENWOOD SCHOOL DISTRICT 50	12420	6/3/2013	\$57.00	10-2022-005-003- -GEMS-FIELDTRIP
GREENWOOD SCHOOL DISTRICT 50	12420	6/3/2013	\$0.24	10-2022-004-003- -GEMS-FUNDRAISING
			\$229.86	
NORTHSIDE CAFETERIA - CHARGES	12424	6/5/2013	\$176.40	10-1012-000-003- -NORTHSIDE CAFETERIA - CHARGES
RO MAC TROPHIES	12428	6/11/2013	\$74.20	10-3122-002-003- -VOLLEYBALL-REVENUE
RO MAC TROPHIES	12428	6/11/2013	\$118.72	10-3105-000-003- -BASKETBALL-REVENUE
RO MAC TROPHIES	12428	6/11/2013	\$91.16	10-3109-000-003- -FOOTBALL-REVENUE
RO MAC TROPHIES	12428	6/11/2013	\$118.72	10-3121-002-003- -SOCCER-REVENUE
RO MAC TROPHIES	12428	6/11/2013	\$59.36	10-1045-000-003- -CHEERLEADERS
			\$462.16	
BARRANCO BEVERAGE	12429	6/11/2013	\$1,522.50	10-4020-001-003- -FROSTY FRUIT SALES
EMPLOYEE VENDOR	12430	6/11/2013	\$2,031.13	10-1041-000-003- -CHEERLEADER FUND RAISING
SC ATHLETIC COACHES ASSOCCIATI	12431	6/11/2013	\$120.00	10-3105-000-003- -BASKETBALL-REVENUE
SC DEPARTMENT OF REVENUE	12432	6/11/2013	\$106.20	10-4020-001-003- -FROSTY FRUIT SALES
JOSTENS, INC	12434	6/11/2013	\$3,409.87	10-3097-000-003- -YEARBOOK
MARRIOTT PHILADELPHIA DOWNTOWN	12436	6/25/2013	\$637.56	10-4046-000-003- -FACULTY EXPENSE
EMPLOYEE VENDOR	12437	6/25/2013	\$198.77	10-4085-000-003- -MATERIALS & SUPPLIES, OFFICE
GREENWOOD SCHOOL DISTRICT 50	12438	6/25/2013	\$288.68	10-2016-000-003- -BAND
GREENWOOD SCHOOL DISTRICT 50	12438	6/25/2013	\$14.00	10-4091-015-003- -TIP/SAT SCHOLARS
GREENWOOD SCHOOL DISTRICT 50	12438	6/25/2013	\$11.20	10-3025-006-003- -FIELDTRIP - 7TH GR MAP REWARD
GREENWOOD SCHOOL DISTRICT 50	12438	6/25/2013	\$18.20	10-3025-007-003- -FIELDTRIP - 8TH GR MAP REWARD
GREENWOOD SCHOOL DISTRICT 50	12438	6/25/2013	\$19.60	10-3025-005-003- -FIELDTRIP - 6TH GR MAP REWARDS
			\$351.68	

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<b>Name</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>
SCDC	12439	6/26/2013	\$750.00	10-3255-000-003- -STUDENT PICTURES
JULIE ALLEN	12929	6/3/2013	\$180.00	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
MCCASLAN'S BOOK STORE	12931	6/5/2013	\$313.99	10-2041-000-014- -INSTRUCTIONAL EXPENSE
QUICK COPIES	12933	6/5/2013	\$107.90	10-4085-000-014- -MATERIALS & SUPPLIES-OFFICE
EMPLOYEE VENDOR	12939	6/5/2013	\$144.52	10-1082-000-014- -FACULTY FUND-END OF YEAR PARTY
EMPLOYEE VENDOR	12941	6/5/2013	\$141.67	10-3220-000-014- -STUDENT ACTIVITIES/INCENTIVE
MOE'S	12942	6/5/2013	\$468.62	10-1082-000-014- -FACULTY FUND-END OF YEAR PARTY
CORLEY MARKET & GRILL	12944	6/5/2013	\$26.75	10-4024-000-014- -K-5 SNACKS
CORLEY MARKET & GRILL	12944	6/5/2013	\$26.75	10-4024-000-014- -K-5 SNACKS
CORLEY MARKET & GRILL	12944	6/5/2013	\$26.75	10-4024-000-014- -K-5 SNACKS
CORLEY MARKET & GRILL	12944	6/5/2013	\$26.75	10-4024-000-014- -K-5 SNACKS
CORLEY MARKET & GRILL	12944	6/5/2013	\$36.29	10-4024-000-014- -K-5 SNACKS
			\$143.29	
EMPLOYEE VENDOR	12945	6/5/2013	\$174.71	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
PINECREST CAFETERIA	12947	6/5/2013	\$479.65	10-3032-000-014- -LUNCHROOM CHARGES
THE RED CROSS	12952	6/5/2013	\$137.86	10-4082-000-014- -CLEARING-THE RED CROSS
EMPLOYEE VENDOR	12956	6/7/2013	\$47.66	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
EMPLOYEE VENDOR	12956	6/7/2013	\$96.63	10-4024-000-014- -K-5 SNACKS
			\$144.29	
GREENWOOD SCHOOL DIST 50	12958	6/11/2013	\$245.42	10-4155-000-014- -POSTAGE
EMPLOYEE VENDOR	12959	6/11/2013	\$86.19	10-3023-000-014- -FIELD TRIP - KINDERGARTEN
EMPLOYEE VENDOR	12959	6/11/2013	\$89.03	10-4024-000-014- -K-5 SNACKS
EMPLOYEE VENDOR	12959	6/11/2013	\$32.74	10-4024-000-014- -K-5 SNACKS
EMPLOYEE VENDOR	12959	6/11/2013	\$5.37	10-4024-000-014- -K-5 SNACKS
			\$213.33	
MCCASLAN'S BOOK STORE	12962	6/18/2013	\$161.11	10-2041-000-014- -INSTRUCTIONAL EXPENSE
EMPLOYEE VENDOR	4506	6/3/2013	\$110.88	10-2141-000-008- -K5 FEES
EMPLOYEE VENDOR	4507	6/3/2013	\$109.84	10-0134-008-008- -BREAKFAS WITH SANTA FUNDRAISER
BISHOP, RANDY	4516	6/5/2013	\$446.95	10-0150-000-008- -SPRING FUND RAISER
SCHOOL TOOLS	4519	6/5/2013	\$300.00	10-4070-000-008- -INSTRUCT. MATERIALS & SUPPLIES
GWD. SCHOOL DIST #50	4528	6/11/2013	\$207.76	10-4155-000-008- -POSTAGE
BILLIE ELSLEY	4529	6/12/2013	\$521.67	10-4110-000-008- -ROOTS & SHOOTS
SCHOOL TOOLS	4536	6/27/2013	\$194.51	10-2138-000-008- -FEES- INSTRUCTIONAL
CAPRI'S ITALIAN	6563	6/4/2013	\$560.09	10-4086-000-028- -FACULTY EXPENSE
GREENWOOD SCHOOL DIST.50	6565	6/5/2013	\$815.82	10-4050-000-028- -CAFETERIA CHARGES
WAL-MART BUSINESS	6566	6/7/2013	\$75.44	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
WAL-MART BUSINESS	6566	6/7/2013	\$160.05	10-2050-000-028- -SNACKS - KINDERGARTEN

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			\$235.49	
EMPLOYEE VENDOR	6567	6/7/2013	\$375.25	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
QUICK COPIES	6568	6/11/2013	\$298.45	10-4025-000-028- -PRINTING/COPYING
APPLE AWARDS INC	6570	6/11/2013	\$117.66	10-3200-000-028- -FACULTY FUND
BARRANCO BAVERAGE	6573	6/11/2013	\$1,394.70	10-1600-000-028- -ICE CREAM SALES
JERRY'S FLORAL SHOP	6575	6/11/2013	\$47.97	10-4080-000-028- -REPAIRS/IMPROVEMENTS
JERRY'S FLORAL SHOP	6575	6/11/2013	\$27.13	10-3200-000-028- -FACULTY FUND
JERRY'S FLORAL SHOP	6575	6/11/2013	\$27.13	10-3200-000-028- -FACULTY FUND
			\$102.23	
JONES SCHOOL SUPPLY CO., INC.	6576	6/11/2013	\$532.05	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
Taylor Publishing Co.	6577	6/11/2013	\$816.25	10-2000-000-028- -MEMORY BOOKS
FORMS & SUPPLY, INC.	6578	6/11/2013	\$1,309.33	10-4085-000-028- -OFFICE/SCHOOL SUPPLIES
EMPLOYEE VENDOR	6581	6/11/2013	\$123.67	10-3200-000-028- -FACULTY FUND
EMPLOYEE VENDOR	6581	6/11/2013	\$23.02	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
			\$146.69	
EMPLOYEE VENDOR	6582	6/11/2013	\$420.69	10-4000-000-028- -STUDENT ACTIVITIES/INCENTIVES
GREENWOOD SCHOOL DIST.50	6586	6/17/2013	\$406.14	10-1100-000-028- -C2 PILOT CHILD CARE PROGRAM
EMPLOYEE VENDOR	5941	6/5/2013	\$312.25	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
GREENWOOD SCHOOL DISTRICT 50	5945	6/5/2013	\$42.00	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
GREENWOOD SCHOOL DISTRICT 50	5945	6/5/2013	\$236.60	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
			\$278.60	
EMPLOYEE VENDOR	5947	6/5/2013	\$107.05	10-0013-000-004- -DANCE~8TH GRADE FORMAL
SCHOLASTIC BOOK CLUBS,INC	5950	6/5/2013	\$1,878.48	10-3070-000-004- -LIBRARY BOOK FAIR
EMERALD INK & STITCHES, LLC	5951	6/5/2013	\$398.56	10-1100-000-004- -RELAY FOR LIFE (CLEARING)
WALMART COMMUNITY/GECRB	5953	6/5/2013	\$109.86	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
CAROLINA BARBECUE SHACK	5957	6/5/2013	\$460.35	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
AMERICAN CANCER SOCIETY-RELAY	5961	6/11/2013	\$2,980.59	10-1100-000-004- -RELAY FOR LIFE (CLEARING)
JOSTENS, INC.	5964	6/11/2013	\$2,917.22	10-1019-001-004- -YEARBOOK
BRENDA LUGINBILL OF CB EVENTS	5968	6/25/2013	\$101.60	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
SC HIGH SCHOOL LEAGUE	5969	6/25/2013	\$245.00	10-3109-000-004- -FOOTBALL REVENUE
WALMART COMMUNITY/GECRB	5970	6/27/2013	\$528.94	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
CAMPUS TEAM WEAR	5971	6/27/2013	\$1,662.78	10-1045-002-004- -CHEERLEADING~UNIFORM
UCA SUMMER CAMPS	5972	6/27/2013	\$2,440.00	10-1045-001-004- -CHEERLEADING~CAMP
SCHOOL CHECK IN	5973	6/27/2013	\$816.20	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
EMPLOYEE VENDOR	5974	6/27/2013	\$101.70	10-1234-001-004- -MEMORIAL FUND-REBECCA DAVIS

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Name	Number	Date	Amount	Account
EMERALD INK & STITCHES, LLC	5975	6/27/2013	\$305.00	10-4060-000-004- -FACULTY EXPENSES/REFRESHMENTS
ATTAWAY PRINTING	5976	6/30/2013	\$535.30	10-4092-000-004- -ADMINISTRATIVE SUPPLIES
WOODFIELDS CAFETERIA	7395	6/5/2013	\$401.50	10-1011-011-018- -LUNCH MONEY OWED
EMPLOYEE VENDOR	7396	6/6/2013	\$217.25	10-1084-000-018- -SOCIAL COMMITTEE FUNDS