

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2015-08-01 00:00:00 and 2015-08-31 00:00:00  
 Report Owner Montgomery, Sally  
 Report Time 2016-05-10 14:43:23  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
	08/03/2015				
	07/30/2015	482.35	PRIMARY SUPPLIES-HODGES	100.112.00410.009.9000	LAKESHORE LEARNING MATER
count: 1					
	08/10/2015				
	08/07/2015	26.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	HD SUPPLY WATERWORKS 551
count: 1					
	08/12/2015				
	08/11/2015	33.23	INSTR IMPROV SUPPLIES INSTR	100.221.00410.201.0190	WAL-MART #1382
	08/11/2015	108.12	IMPRV INSTR INSRV/STAFF SUPPLIES INSTR	201.224.00410.201.0000	WAL-MART #1382
count: 2					
	08/13/2015				
	08/11/2015	120.00	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	REECO TIMER COMPANY
count: 1					
	08/25/2015				
	08/25/2015	(83.10)			AUTO PAYMENT DEDUCTION
count: 1					
	08/27/2015				
	08/25/2015	275.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOCIA
	08/25/2015	40.00	FISCAL SERV ORG MEMBERSHIP DUES & FEES BO	100.252.00640.204.0000	SOUTH CAROLINA ASSOCIA
count: 2					
	08/28/2015				
	08/27/2015	44.70	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	THE UPS STORE 1775
count: 1					
report count: 9					