

**Monthly Transparency**

Company Name Greenwood SCH Dist 50  
 Post Date Between 2015-11-01 00:00:00 and 2015-11-30 00:00:00  
 Report Owner Montgomery, Sally  
 Report Time 2016-05-11 07:37:36  
 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
	11/02/2015				
	10/31/2015	205.20	FISCAL SERV EQUIPMENT BO	100.252.00540.204.0000	Amazon.com
count: 1					
	11/09/2015				
	11/07/2015	378.16	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	MARRIOTT
count: 1					
	11/13/2015				
	11/12/2015	253.50	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	SETON IDENTIFICATION PRD
	11/11/2015	109.66	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	OFFICEMAX/OFFICE DEPOT659
	11/12/2015	29.66	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	LOWES #00518
	11/12/2015	17.71	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
	11/12/2015	(0.67)	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW
count: 5					
	11/17/2015				
	11/16/2015	21.96	SUPT SUPPLIES SUPT	100.232.00410.202.0000	USPS 45364006429808045
count: 1					
	11/18/2015				
	11/16/2015	114.16	MAINTENANCE SUPPLIES LR - PIN	600.256.00410.008.0254	WHALEY PARTS & SUPPLY
	11/17/2015	459.33	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES LAK	100.254.00410.003.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES SPR	100.254.00410.004.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES MAT	100.254.00410.005.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES MER	100.254.00410.006.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES PIN	100.254.00410.008.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES HOD	100.254.00410.009.0000	CRESCENT SUPPLY COMP INC
	11/17/2015	459.33	OPER/MAINT SUPPLIES WFD	100.254.00410.010.0000	CRESCENT SUPPLY COMP INC

Post Date					
Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name	
					0
11/17/2015	459.33	OPER/MAINT SUPPLIES BRW	100.254.00410.011.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES ISC	100.254.00410.012.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES ECC	100.254.00410.013.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES NSD	100.254.00410.015.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	459.33	O&M SUPPLIES GFRCC	190.254.00410.018.0000	CRESCENT SUPPLY COMP INC	
11/17/2015	2,225.78	OPER/MAINT SUPPLIES WST	100.254.00410.016.0000	THE TRANE COMPANY	
count: 19					
11/19/2015					
11/18/2015	20.10	MAINTENANCE SUPPLIES LR - EMD	600.256.00410.014.0254	LOWES #00518	
11/18/2015	1.33	MAINTENANCE SUPPLIES LR - BRW	600.256.00410.011.0254	TRIANGLE TVHDW	
count: 2					
11/20/2015					
11/19/2015	26.81	OPER/MAINT SUPPLIES EMD	100.254.00410.014.0000	LOWES #00518	
11/19/2015	15.90	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	CRESCENT SUPPLY COMP INC	
11/19/2015	38.00	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	EXPEDIA 1121663922130	
11/19/2015	48.27	MAINTENANCE SUPPLIES LR - ECC	600.256.00410.013.0254	BAKER DISTRIBUTING #540	
count: 4					
11/23/2015					
11/19/2015	58.28	SUPT SUPPLIES SUPT	100.232.00410.202.0000	BIG LOTS STORES - #1096	
11/19/2015	329.39	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	AMERICAN AI 0017697363822	
11/19/2015	203.15	TRAVEL INSTRUCTIONAL TECHNOLOGY	100.221.00332.201.0050	DELTA AIR 0067697364147	
11/20/2015	557.69	OPER/MAINT SUPPLIES - RICE	100.254.00410.002.0000	CRESCENT SUPPLY COMP INC	
11/20/2015	23.82	SUPT SUPPLIES SUPT	100.232.00410.202.0000	HOBBY LOBBY #482	
11/19/2015	31.77	FISCAL SERV SUPPLIES BO	100.252.00410.204.0000	OFFICEMAX/OFFICE DEPOT659	

Post Date	Purchase Date	Amount	GL: ACCOUNT NUMBER Desc	GL: ACCOUNT NUMBER	Vendor Name
count: 6					
11/24/2015					
	11/23/2015	26.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	LOWES #00518
count: 1					
11/25/2015					
	11/24/2015	166.24	IMPRV INSTR INSRV/STAFF TRAVEL INSTR	201.224.00332.201.0000	EXPEDIA 1121925500276
	11/24/2015	137.16	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	CRESCENT SUPPLY COMP INC
	11/24/2015	1,343.86	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	HAMERAY PUBLISHING
	11/24/2015	2,377.80	PRIMARY SUPPLIES LAK	237.112.00410.003.0237	REI GREENWOODHEINEMANN
count: 4					
report count: 44					