

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2015-09-01 00:00:00 and 2015-09-30 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2016-05-10 14:54:23
 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
	09/03/2015				
	09/02/2015	45.95	OPER/MAINT STORES PURCHASES	100.254.00411.204.0000	THE RIEGLE PRESS
count: 1					
	09/11/2015				
	09/10/2015	296.83		100.135.00410.002.0000	ANG AngelesCorporation
	09/10/2015	29.63	SUPPLIES LR - DIS	600.256.00410.204.0000	THE UPS STORE 1775
count: 2					
	09/18/2015				
	09/17/2015	1,082.50	DEPOSITS PAYABLE	100.000.47700.000.0000	SOUTH TEXAS SPECIALTIE
count: 1					
	09/25/2015				
	09/25/2015	(1,129.90)			AUTO PAYMENT DEDUCTION
count: 1					
report count: 5					