

Monthly Transparency

Company Name Greenwood SCH Dist 50
 Post Date Between 2015-10-01 00:00:00 and 2015-10-31 00:00:00
 Report Owner Montgomery, Sally
 Report Time 2016-05-10 15:11:23
 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
	10/02/2015				
	09/17/2015	(1,082.50)	DEPOSITS PAYABLE	100.000.47700.000.0000	CLAIM ADJ/SOUTH TEXAS SPE
count: 1					
	10/23/2015				
	10/23/2015	(1,454.91)			AUTO PAYMENT DEDUCTION
count: 1					
	10/29/2015				
	10/28/2015	16.95	SUPPLIES LR - DIS	600.256.00410.204.0000	USPS 45364006429832128
count: 1					
	10/30/2015				
	10/28/2015	30.00	FISCAL SERV TRAVEL BO	100.252.00332.204.2150	SOUTH CAROLINA ASSOCIA
count: 1					
report count: 4					