

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Vendor Invoice History

Fiscal Year: 2019-2020

Vendor: White & Story LLC
 Order Type: All
 DAC: All
 Ship To: All

Project: All
 PO Status: All
 Requester: All

Name Of Vendor (Order)	Inv. Date	Status	Invoice	Voucher	Due Date	Check Date	Check No.	Invoice Amt.	PO Amount
White & Story LLC									
	PO Number		0 PO Date						\$0.00
	08/01/19	Posted to G/L	957	1089	08/21/19	08/21/19	256346	\$3,416.18	
	09/04/19	Posted to G/L	986	1145	09/11/19	09/11/19	256800	\$4,788.14	
	10/01/19	Posted to G/L	1012	1225	10/09/19	10/09/19	257591	\$5,028.45	
	11/01/19	Posted to G/L	1047	1287	11/06/19	11/06/19	258225	\$10,858.59	
	12/03/19	Posted to G/L	1067	1369	12/09/19	12/09/19	258866	\$4,687.85	
	01/09/20	Posted to G/L	1117	1455	01/15/20	01/15/20	259516	\$384.85	
	02/03/20	Posted to G/L	1148	1602	03/09/20	03/09/20	260686	\$2,939.59	
	03/02/20	Posted to G/L	1184	1602	03/09/20	03/09/20	260686	\$3,124.60	
	04/01/20	Posted to G/L	1220	1697	04/07/20	04/07/20	261215	\$2,932.38	
	05/01/20	Posted to G/L	1254	1740	05/06/20	05/07/20	261455	\$7,137.28	
	06/01/20	Posted to G/L	1290	1823	06/11/20	06/11/20	261873	\$1,482.71	
	07/01/20	Posted to G/L	1324	1918	07/16/20	07/16/20	263471	\$4,973.95	
							Vendor Totals:	\$51,754.57	\$0.00

End of Report