

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Vendor Invoice History

Fiscal Year: 2020-2021

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		PO Date						\$0.00
	08/03/20	Posted to G/L	1352	1087	08/13/20	08/13/20	264250	\$2,760.45	
	09/01/20	Posted to G/L	1386	1185	09/11/20	09/11/20	265310	\$4,448.75	
	10/01/20	Posted to G/L	1425	1277	10/15/20	10/15/20	266089	\$7,290.46	
	11/02/20	Posted to G/L	1468	1352	11/12/20	11/12/20	266668	\$8,655.15	
	12/01/20	Posted to G/L	1511	1426	12/10/20	12/10/20	267111	\$461.38	
	01/11/21	Posted to G/L	1540	1519	01/21/21	01/21/21	267546	\$2,746.72	
	02/01/21	Posted to G/L	1578	1583	02/11/21	02/11/21	267971	\$6,104.41	
							Vendor Totals:	\$32,467.32	\$0.00

End of Report