

SCHOOL DISTRICT FIVE OF LEXINGTON AND RICHLAND

Vendor Invoice History

Fiscal Year: 2021-2022

Vendor: Bain, Angela Hansil
 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
Bain, Angela Hansil									
	PO Number	2202190	PO Date	10/28/21					\$10,000.00
	10/17/21	Posted to G/L	1021003LR5	1349	10/28/21	10/28/21	272900	\$7,125.00	
							Vendor Totals:	\$7,125.00	\$10,000.00

End of Report