

KW Accounts Payables Jan 21



01/14/2021 10:59
9643sbyr

CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99575	1100033	12/10/2020			012121KW	10.99	01/31/2021	INV	APP	STICKERS
INVOICE:673658983987 CHECKDATE: 3194 AMAZON.COM/GE CAPITAL RETAIL BANK										
99574	1100034	01/05/2021			012121KW	30.89	01/31/2021	INV	APP	DRUM
INVOICE:754798564967 CHECKDATE: 3194 AMAZON.COM/GE CAPITAL RETAIL BANK										
99577	1100030	12/14/2020			012121KW	9.84	01/31/2021	INV	APP	FISH FOOD
INVOICE:121420 CHECKDATE: 1241 WALMART COMMUNITY BRC										
						51.72				
=====										
3 INVOICES						51.72				
=====										

** END OF REPORT - Generated by Sandra Byrd **

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 754798564967

Account Number: XXXXXXX9486
Company Name: CARTMELL ELEMENTARY

Transaction #: 48366256	PO#: 1100034 Update
Sale Date: 01/05/2021	Store: 0003
Authorization: 000984	Register #:
Due Date: 03/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B0851G9WJQ	LxTek Compatible Drum Unit Rep	1	EA	\$30.89	\$30.89
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$30.89
Tax: \$0.00
Total Invoice: \$30.89

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PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 673658983987

Account Number: XXXXXXX9486
Company Name: CARTMELL ELEMENTARY

Transaction #: 48093469	PO#:	Update
Sale Date: 12/10/2020	Store: 0003	
Authorization: 001303	Register #:	
Due Date: 03/05/2021		

SKU	Description	Qty	Unit	Price	Ex Price
B08DKPVWY7	ZIIDOO 1000 Pcs Adorable Roll	1	EA	\$10.99	\$10.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$10.99
Tax: \$0.00
Total Invoice: \$10.99

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Abby

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Thank you! ID #:7PBUJK114B4Q



502-732-0645 Mgr: FRANCIS

200 FLOYD DR

CARROLLTON KY 41008

ST# 02960	OP# 002806	TR# 07	TR# 01592	
TETRAMIN	004679877102			2.97 0
FISH FOOD	004679816140			6.87 0
			SUBTOTAL	9.84
			TOTAL	9.84
			WALMART CREDIT TEND	9.84

ACCOUNT # **** *75 01 S

APPROVAL # 014444

REF # 034900733482

TERMINAL # 263733703

12/14/20 10:11:13

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0642 0635 1248 4398 7066



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12/14/20 10:11:23

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rusty walton