

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 7/1/2017; End Date: 7/31/2017; Vendor: <All Vendors>

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170257		Printed Warrar	5423	A-1 Self Storage			7/12/2017 6:28		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Storage Unit	\$ 170.00	No	0.00	No	11000-2600-5	Operational-Ot	\$ 170.00	\$	170.00
<b>Subtotal</b>												<b>\$ 170.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170255		Printed Warrar	MN00100548	Harris School			7/12/2017 6:29		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	APTAFund Lic	\$ 10,863.35	No	0.00	No	11000-2500-5	Operational-Ot	\$ 10,863.35	\$	10,863.35
<b>Subtotal</b>												<b>\$ 10,863.35</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170254		Printed Warrar	1959744	City of Albuquerque			7/12/2017 6:30		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	False Alarm Pr	\$ 25.00	No	0.00	No	11000-2600-5	Operational-Ot	\$ 25.00	\$	25.00
<b>Subtotal</b>												<b>\$ 25.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170253		Printed Warrar	RPRNQ17102	Renaissance L			7/12/2017 6:32		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Annual All Pro	\$ 16,116.60	No	0.00	No	14000-1000-5	Total Instructio	\$ 16,116.60	\$	16,116.60
<b>Subtotal</b>												<b>\$ 16,116.60</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170252		Printed Warrar	9787560281	Verizon Wirles			7/12/2017 6:33		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Cell Phone Ser	\$ 211.13	No	0.00	No	11000-2600-5	Operational-Cc	\$ 211.13	\$	211.13
<b>Subtotal</b>												<b>\$ 211.13</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
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Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 7/1/2017; End Date: 7/31/2017; Vendor: <All Vendors>

Paid	Regular	170251	Printed Warrar 5004059331	Wells Fargo Fi	7/12/2017 6:34	7/24/2017 1:16
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Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Copy Machine	\$ 1,727.70	No	0.00	No	11000-1000-5	Operational-Ot	\$	1,727.70	\$	1,727.70
<b>Subtotal</b>													<b>\$ 1,727.70</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170249	Printed Warrar 2014			Security Logist			7/12/2017 6:35		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Alarm Monitori	\$ 32.19	No	0.00	No	11000-2600-5	Operational-Ot	\$	32.19	\$	32.19
<b>Subtotal</b>													<b>\$ 32.19</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170248	Printed Warrar 9080429-0573			Waste Manag			7/12/2017 6:36		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Trash Services	\$ 181.88	No	0.00	No	11000-2600-5	Operational-Ot	\$	181.88	\$	181.88
<b>Subtotal</b>													<b>\$ 181.88</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170247	Printed Warrar 17001- AC# 11			New Mexico G			7/12/2017 6:38		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Gas Utilities	\$ 22.94	No	0.00	No	11000-2600-5	Operational-N	\$	22.94	\$	22.94
<b>Subtotal</b>													<b>\$ 22.94</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170246	Printed Warrar 3303743257			Pitney Bowes			7/12/2017 6:40		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Postage Meter	\$ 91.46	No	0.00	No	11000-1000-5	Operational-Ot	\$	91.46	\$	91.46
<b>Subtotal</b>													<b>\$ 91.46</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170246	Printed Warrar 17001- AC#80			Pitney Bowes			7/12/2017 6:41		7/24/2017 1:16	

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Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Postage Meter	\$ 251.00	No	0.00	No	11000-1000-5	Operational-Ot	\$ 251.00	\$	251.00
<b>Subtotal</b>												<b>\$ 251.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170243		Printed Warrar	905	SG Consulting			7/12/2017 6:41		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Educational Cr	\$ 536.56	No	0.00	Yes	11000-2300-5	Operational-Ot	\$ 536.56	\$	536.56
<b>Subtotal</b>												<b>\$ 536.56</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170242		Printed Warrar	46248	Contract Servi			7/12/2017 6:42		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Custodial Serv	\$ 1,994.13	No	0.00	No	11000-2600-5	Operational-Ot	\$ 1,994.13	\$	1,994.13
<b>Subtotal</b>												<b>\$ 1,994.13</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrar	1412277332	CenturyLink Bt			7/12/2017 6:43		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 1,568.91	No	0.00	No	11000-2600-5	Operational-Cr	\$ 1,568.91	\$	1,568.91
<b>Subtotal</b>												<b>\$ 1,568.91</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrar	1412759467	CenturyLink Bt			7/12/2017 6:45		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 480.86	No	0.00	No	11000-2600-5	Operational-Cr	\$ 480.86	\$	480.86
<b>Subtotal</b>												<b>\$ 480.86</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrar	17001- AC# 5C	CenturyLink			7/12/2017 6:46		7/24/2017 1:16	

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Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 122.76	No	0.00	No	11000-2600-54	Operational-Cr		\$ 122.76	\$	122.76
<b>Subtotal</b>													<b>\$ 122.76</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrar	17002- AC# 5C	CenturyLink			7/12/2017 6:47		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 122.76	No	0.00	No	11000-2600-54	Operational-Cr		\$ 122.76	\$	122.76
<b>Subtotal</b>													<b>\$ 122.76</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrar	17003- AC# 5C	CenturyLink			7/12/2017 6:48		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 91.93	No	0.00	No	11000-2600-54	Operational-Cr		\$ 91.93	\$	91.93
<b>Subtotal</b>													<b>\$ 91.93</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	70316742475C	ABCWUA			7/12/2017 6:49		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 29.01	No	0.00	No	11000-2600-54	Operational-W		\$ 29.01	\$	29.01
<b>Subtotal</b>													<b>\$ 29.01</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	90316236850E	ABCWUA			7/12/2017 6:50		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 29.01	No	0.00	No	11000-2600-54	Operational-W		\$ 29.01	\$	29.01
<b>Subtotal</b>													<b>\$ 29.01</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	16971239339C	ABCWUA			7/12/2017 6:50		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De	Amt	Allocated	Item Total
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Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 7/1/2017; End Date: 7/31/2017; Vendor: <All Vendors>

1.00 0.00 1.00 None Water Utilities \$ 1,359.89 No 0.00 No 11000-2600-54 Operational-W \$ 1,359.89 \$ 1,359.89

**Subtotal** **\$ 1,359.89**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170241		Printed Warrar	17001-AC# 11	PNM Electric a			7/12/2017 6:52		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Electric Utilities	\$ 2,201.02	No	0.00	No	11000-2600-54	Operational-El	\$ 2,201.02	\$	2,201.02

**Subtotal** **\$ 2,201.02**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170241		Printed Warrar	17002- AC# 11	PNM Electric a			7/12/2017 6:53		7/24/2017 1:16	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Electric Utilities	\$ 58.23	No	0.00	No	11000-2600-54	Operational-El	\$ 58.23	\$	58.23

**Subtotal** **\$ 58.23**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	18002		Printed Warrar	18002	Rio Grande Pa			7/17/2017 1:36		7/17/2017 1:36	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00		for 1730 Mont	\$ 54,000.00	No	0.00	No	11000-2600-54	Operational-R	\$ 32,940.00		
								No	31200-4000-54	Public School	\$ 21,060.00	\$	54,000.00

**Subtotal** **\$ 54,000.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870005		Printed Warrar	18001	CRT Flooring (			7/24/2017 1:13		7/24/2017 1:13	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Carpet for Mid	\$ 4,251.71	No	0.00	No	23000-1000-57	Non-Instructor	\$ 4,251.71	\$	4,251.71

**Subtotal** **\$ 4,251.71**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870010		Printed Warrar	17000	Aramark Sport			7/26/2017 3:48		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Morefield Cam \$ 628.80 No 0.00 No 23000-1000-5 Non-Instructor \$ 628.80 \$ 628.80

**Subtotal** **\$ 628.80**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870011		Printed Warrar	821329395-01	Stanley Albrycl			7/26/2017 4:17		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Reimbursemer	\$ 419.80	No	0.00	No	23000-1000-5 Non-Instructor		\$ 419.80	\$	419.80

**Subtotal** **\$ 419.80**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	903163636151	ABCWUA			7/27/2017 11:5		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 29.01	No	0.00	No	11000-2600-5 Operational-W		\$ 29.01	\$	29.01

**Subtotal** **\$ 29.01**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	703160041001	ABCWUA			7/27/2017 11:5		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 29.01	No	0.00	No	11000-2600-5 Operational-W		\$ 29.01	\$	29.01

**Subtotal** **\$ 29.01**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	49269726591€	ABCWUA			7/27/2017 11:5		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 458.36	No	0.00	No	11000-2600-5 Operational-W		\$ 458.36	\$	458.36

**Subtotal** **\$ 458.36**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170257		Printed Warrar	5514	A-1 Self Storaç			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Storage Unit \$ 190.00 No 0.00 No 11000-2600-5: Operational-Ot \$ 190.00 \$ 190.00

**Subtotal** **\$ 190.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870009		Printed Warrar	17000- AC#60	Protection 1 S			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Fire Alarm Mor \$ 86.27 No 0.00 No 11000-2600-5: Operational-Ot \$ 86.27 \$ 86.27

**Subtotal** **\$ 86.27**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870008		Printed Warrar	79093815	Dell Financial			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Lease \$ 429.43 No 0.00 No 11000-1000-5: Operational-Rc \$ 429.43 \$ 429.43

**Subtotal** **\$ 429.43**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrar	17004 AC#505	CenturyLink			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Phone Service \$ 754.79 No 0.00 No 11000-2600-5: Operational-Cr \$ 754.79 \$ 754.79

**Subtotal** **\$ 754.79**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870007		Printed Warrar	106024	Leeco Ground			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Grounds Maint \$ 1,173.90 No 0.00 No 11000-2600-5: Operational-Mi \$ 1,173.90 \$ 1,173.90

**Subtotal** **\$ 1,173.90**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrar	1414892338	CenturyLink B			7/27/2017 12:1		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
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1.00 0.00 1.00 None Phone Service \$ 1,571.65 No 0.00 No 11000-2600-5: Operational-Cr \$ 1,571.65 \$ 1,571.65

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 7/1/2017; End Date: 7/31/2017; Vendor: <All Vendors>

**Subtotal** \$ 1,571.65

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170247		Printed Warrar	17002- AC#11	New Mexico G			7/27/2017 12:2		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Descripti	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Gas Utilities	\$ 22.77	No	0.00	No	11000-2600-5	Operational-N	\$ 22.77	\$	22.77

**Subtotal** \$ 22.77

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170258		Printed Warrar	135160	Critter Control			7/27/2017 12:2		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Descripti	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Skunk removal	\$ 85.00	No	0.00	No	11000-2600-5	Operational-Ot	\$ 85.00	\$	85.00

**Subtotal** \$ 85.00

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870013		Printed Warrar	17001	Durango & Silv			7/27/2017 12:5		7/27/2017 1:23	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Descripti	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Durango train 1	\$ 2,740.50	No	0.00	No	23000-1000-5	Non-Instructor	\$ 2,740.50	\$	2,740.50

**Subtotal** \$ 2,740.50

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170252		Printed Warrar	9789297739-2	Verizon Wirles	Duplicate invo		7/27/2017 2:03		7/27/2017 2:04	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Descripti	Unit Price	Use Tax	Tax Rate	1099	Account Code	Acct Code	De Amt	Allocated	Item Total
1.00	0.00	1.00	None	Cell Phone Ser	\$ 139.12	No	0.00	No	11000-2600-5	Operational-Cc	\$ 139.12	\$	139.12

**Subtotal** \$ 139.12

**Total** \$105,298.44