

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; 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	1980022		Printed Warrar	18009- ACC# 1	CenturyLink			11/1/2018 4:04		11/2/2018 10:5	

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	\$ 124.00	No	0.00	No	11000-2600-54	Operational-Cc	\$ 124.00	\$ 124.00
Subtotal											\$ 124.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190130		Printed Warrar	91147234	World's Finest			11/1/2018 4:07		11/2/2018 10:5	

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	Fundraiser for	\$ 1,500.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 1,500.00	\$ 1,500.00
Subtotal											\$ 1,500.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980010		Printed Warrar	9369491-0573	Waste Manage			11/1/2018 4:07		11/2/2018 10:5	

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 Service	\$ 182.73	No	0.00	No	11000-2600-53	Operational-Ot	\$ 182.73	\$ 182.73
Subtotal											\$ 182.73	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980028		Printed Warrar	18007: ACC# 1	PNM Electric a			11/1/2018 4:08		11/2/2018 10:5	

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	\$ 207.73	No	0.00	No	11000-2600-54	Operational-El	\$ 207.73	\$ 207.73
Subtotal											\$ 207.73	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026		Printed Warrar	169715143468	ABCWUA			11/1/2018 4:09		11/2/2018 10:5	

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	\$ 936.48	No	0.00	No	11000-2600-54	Operational-W:	\$ 936.48	\$ 936.48
Subtotal											\$ 936.48	

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 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; Vendor: <All Vendors>

Paid	Regular	1980026	Printed Warrar 903163883963 ABCWUA				11/1/2018 4:09	11/2/2018 10:5
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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	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W:	\$	30.47	\$	30.47
Subtotal												\$ 30.47		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026	Printed Warrar 703161235016 ABCWUA						11/1/2018 4:10		11/2/2018 10:5	

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	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W:	\$	30.47	\$	30.47
Subtotal												\$ 30.47		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980036	Printed Warrar 0933 4038 911 Stanley Albryct						11/1/2018 4:11		11/2/2018 10:5	

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	Reimbursemer	\$ 190.28	No	0.00	No	23000-1000-53	Non-Instructor	\$	190.28	\$	190.28
Subtotal												\$ 190.28		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190131	Printed Warrar SPM20181026 Enchantment S						11/1/2018 4:15		11/2/2018 10:5	

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	TMMS Alum D:	\$ 364.90	No	0.00	No	23000-1000-53	Non-Instructor	\$	364.90	\$	364.90
Subtotal												\$ 364.90		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980023	Printed Warrar 1453255404 CenturyLink Bu						11/1/2018 4:17		11/2/2018 10:5	

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	Phone Service	\$ 506.41	No	0.00	No	11000-2600-54	Operational-Cc	\$	506.41	\$	506.41
Subtotal												\$ 506.41		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980068	Printed Warrar 3462 Wharff Lackey						11/1/2018 4:22		11/2/2018 10:5	

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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	Computer and	\$ 20,075.00	No	0.00	No	31701-4000-5	Capital-Mainten	\$ 20,075.00	\$ 20,075.00
Subtotal											\$ 20,075.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190132	SY18 PO #180	Printed Warrar	18-19000	Albuquerque C			11/1/2018 4:28		11/2/2018 10:5	

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	Deposit for Loc	\$ 1,000.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 1,000.00	\$ 1,000.00
Subtotal											\$ 1,000.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190082		Printed Warrar	SPM20181101	Enchantment S			11/2/2018 10:2		11/2/2018 10:5	

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	Fundraiser for	\$ 172.78	No	0.00	No	23000-1000-5	Non-Instructor	\$ 172.78	\$ 172.78
Subtotal											\$ 172.78	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980041		Printed Warrar	68086	Meyer Supply c			11/9/2018 11:3		11/9/2018 12:1	

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 Supp	\$ 338.13	No	0.00	No	11000-1000-5	Operational-G	\$ 338.13	\$ 338.13
Subtotal											\$ 338.13	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980041		Printed Warrar	68145	Meyer Supply c			11/9/2018 11:3		11/9/2018 12:1	

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 Supp	\$ 307.80	No	0.00	No	11000-1000-5	Operational-G	\$ 307.80	\$ 307.80
Subtotal											\$ 307.80	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190134		Printed Warrar	19007	Sam's Club			11/9/2018 11:4		11/9/2018 12:1	

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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	Student Counc	\$ 300.00	No	0.00	No	23000-1000-5	Non-Instructor	\$	300.00	\$	300.00
Subtotal													\$ 300.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980056		Printed Warrar	15004	Matthews Fox,			11/9/2018 11:4		11/9/2018 12:1	

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	Legal Services	\$ 135.55	No	0.00	Yes	11000-2300-5	Operational-Le	\$	135.55	\$	135.55
Subtotal													\$ 135.55	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190113		Printed Warrar	PTM3275	CDW Governr			11/9/2018 11:4		11/9/2018 12:1	

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		Microsoft Prodi	\$ 701.25	No	0.00	No	11000-1000-5	Operational-Sc	\$	701.25	\$	701.25
Subtotal													\$ 701.25	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980028		Printed Warrar	18008: ACC# 1	PNM Electric a			11/9/2018 11:4		11/9/2018 12:1	

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	\$ 1,913.64	No	0.00	No	11000-2600-5	Operational-Elk	\$	1,913.64	\$	1,913.64
Subtotal													\$ 1,913.64	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190082		Printed Warrar	SPM20181108	Enchantment S			11/9/2018 11:4		11/9/2018 12:1	

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	Fundraiser for	\$ 156.09	No	0.00	No	23000-1000-5	Non-Instructor	\$	156.09	\$	156.09
Subtotal													\$ 156.09	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980027		Printed Warrar	18007: 115646	New Mexico G:			11/9/2018 11:4		11/9/2018 12:1	

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	Gas Utilities	\$	35.14	No	0.00	No	11000-2600-54	Operational-Ne	\$	35.14	\$	35.14
Subtotal													\$	35.14	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980008		Printed Warrar	2938	Security Logist			11/9/2018 11:4		11/9/2018 12:1	

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	Alarm Monitorii	\$ 237.31	No	0.00	No	11000-2600-55	Operational-Ot	\$	237.31	\$	237.31
Subtotal													\$	237.31

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980071		Printed Warrar	582379	Katina West			11/9/2018 11:5		11/9/2018 12:1	

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	Nurse Consulti	\$ 974.46	No	0.00	Yes	11000-1000-55	Operational-Ot	\$	974.46	\$	974.46
Subtotal													\$	974.46

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190081		Printed Warrar	1009	SG Consulting			11/9/2018 11:5		11/9/2018 12:1	

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	Educational Cc	\$ 539.38	No	0.00	No	11000-2300-55	Operational-Ot	\$	539.38	\$	539.38
Subtotal													\$	539.38

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980007		Printed Warrar	2910	CSBB, Inc.			11/9/2018 11:5		11/9/2018 12:1	

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	Custodial Servi	\$ 2,041.10	No	0.00	No	11000-2600-55	Operational-Ot	\$	2,041.10	\$	2,041.10
Subtotal													\$	2,041.10

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980007		Printed Warrar	2909	CSBB, Inc.			11/9/2018 11:5		11/9/2018 12:1	

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
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1.00 0.00 1.00 None Custodial Servi \$ 605.18 No 0.00 No 11000-2600-53 Operational-Ot \$ 605.18 \$ 605.18

Subtotal **\$ 605.18**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190105		Printed Warrar	672844-0	Sandia Office			11/9/2018 11:5		11/9/2018 12:1	

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
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1.00 0.00 1.00 None Butcher Paper- \$ 93.29 No 0.00 No 11000-1000-56 Operational-G€ \$ 93.29 \$ 93.29

Subtotal **\$ 93.29**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190092		Printed Warrar	3885	Mario's Pizza			11/9/2018 11:5		11/9/2018 12:1	

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
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1.00 0.00 1.00 None Pizza Fundrais \$ 51.00 No 0.00 No 23000-1000-53 Non-Instructor \$ 51.00 \$ 51.00

Subtotal **\$ 51.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190104		Printed Warrar	3471	Herrera Coach			11/15/2018 1:3		11/15/2018 4:3	

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
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1.00 0.00 1.00 None Bus for trip to v \$ 318.19 No 0.00 No 23000-1000-53 Non-Instructor \$ 318.19 \$ 318.19

Subtotal **\$ 318.19**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980003		Printed Warrar	50005466436	Wells Fargo Fi			11/15/2018 1:3		11/15/2018 4:3	

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
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1.00 0.00 1.00 None Copy Machine \$ 1,946.12 No 0.00 No 11000-1000-53 Operational-Ot \$ 1,946.12 \$ 1,946.12

Subtotal **\$ 1,946.12**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980025		Printed Warrar	18004: ACC#6	Protection 1 Sc			11/15/2018 1:4		11/15/2018 4:3	

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
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1.00 0.00 1.00 None Fire Alarm Mor \$ 89.69 No 0.00 No 11000-2600-53 Operational-Ot \$ 89.69 \$ 89.69

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Subtotal \$ 89.69

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980027		Printed Warrar	18008: ACC#1	New Mexico G			11/15/2018 1:4		11/15/2018 4:3	

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	\$ 95.21	No	0.00	No	11000-2600-54	Operational-Na	\$ 95.21	\$	95.21

Subtotal \$ 95.21

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190139		Printed Warrar	IN663798	Lewan Techno			11/15/2018 1:5		11/15/2018 4:3	

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	Copier Mainte	\$ 447.30	No	0.00	No	11000-1000-53	Operational-Ot	\$ 447.30	\$	447.30

Subtotal \$ 447.30

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980060		Printed Warrar	18-19004	Clyde Montanc			11/15/2018 1:5		11/15/2018 4:3	

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	Bus Driver	\$ 388.44	No	0.00	Yes	23000-1000-53	Non-Instructor	\$ 388.44	\$	388.44

Subtotal \$ 388.44

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980045		Printed Warrar	18-19002	Leon Dapson			11/15/2018 1:5		11/15/2018 4:3	

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	Bus Driver	\$ 90.00	No	0.00	Yes	23000-1000-53	Non-Instructor	\$ 90.00	\$	90.00

Subtotal \$ 90.00

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980022		Printed Warrar	18010-ACC#5	CenturyLink			11/15/2018 1:5		11/15/2018 4:3	

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	Phone Service	\$ 95.42	No	0.00	No	11000-2600-54	Operational-Cc	\$ 95.42	\$	95.42

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; Vendor: <All Vendors>

Subtotal **\$ 95.42**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190136		Printed Warrar	1904	NMACDA			11/15/2018 1:5		11/15/2018 4:3	

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	Youth All State	\$ 150.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 150.00	\$ 150.00

Subtotal **\$ 150.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190098		Printed Warrar	21602	EASi Therapy			11/15/2018 1:5		11/15/2018 4:3	

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	OTServices for	\$ 1,396.98	No	0.00	No	11000-2100-5	Operational-Op	\$ 1,396.98	\$ 1,396.98
1.00	0.00	1.00	None	Speech Thera	\$ 3,662.36	No	0.00	No	11000-2100-5	Operational-Sp	\$ 3,662.36	\$ 3,662.36
1.00	0.00	0.00	None	Educational Di	\$ 5,000.00	No	0.00	No	11000-2100-5	Operational-Di	\$ -	\$ -

Subtotal **\$ 5,059.34**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190092		Printed Warrar	3925	Mario's Pizza			11/15/2018 2:0		11/15/2018 4:3	

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	Pizza Fundrais	\$ 51.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 51.00	\$ 51.00

Subtotal **\$ 51.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190082		Printed Warrar	SPM20181115	Enchantment S			11/15/2018 2:0		11/15/2018 4:3	

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	Fundraiser for	\$ 146.53	No	0.00	No	23000-1000-5	Non-Instructor	\$ 146.53	\$ 146.53

Subtotal **\$ 146.53**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190137		Printed Warrar	10884899	JW Pepper an			11/15/2018 2:3		11/15/2018 4:3	

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	Awake the Tru	\$ 3.50	No	0.00	No	14000-1000-5	Total Instructio	\$ 3.50	\$ 3.50

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; Vendor: <All Vendors>

1.00	0.00	1.00	None	The Cloths of F	\$ 2.50	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.50	\$ 2.50
1.00	0.00	1.00	None	Hine Ma Tov S	\$ 2.05	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.05	\$ 2.05
1.00	0.00	1.00	None	Tshotsholoz	\$ 2.55	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.55	\$ 2.55
1.00	0.00	0.00	None	We know the V	\$ 3.99	No	0.00	No	14000-1000-5f Total Instructio	\$ -	\$ -
1.00	0.00	1.00	None	Laudamus Te	\$ 2.25	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.25	\$ 2.25
1.00	0.00	1.00	None	Niska Banja S	\$ 2.10	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.10	\$ 2.10
1.00	0.00	1.00	None	Three Madrig	\$ 2.25	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.25	\$ 2.25
1.00	0.00	1.00	None	I'm Going Up	\$ 2.25	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.25	\$ 2.25
1.00	0.00	1.00	None	Gate Gate SS	\$ 1.90	No	0.00	No	14000-1000-5f Total Instructio	\$ 1.90	\$ 1.90
1.00	0.00	1.00	None	Sing Sing Sing	\$ 2.50	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.50	\$ 2.50
1.00	0.00	1.00	None	How Can I Kee	\$ 2.15	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.15	\$ 2.15
1.00	0.00	1.00	None	Festival Allelu	\$ 1.95	No	0.00	No	14000-1000-5f Total Instructio	\$ 1.95	\$ 1.95
1.00	0.00	1.00	None	Agnus Dei SS	\$ 2.25	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.25	\$ 2.25
1.00	0.00	1.00	None	Sisi Ni Moja S	\$ 2.20	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.20	\$ 2.20
1.00	0.00	1.00	None	Read'em, John	\$ 2.25	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.25	\$ 2.25
1.00	0.00	1.00	None	This Ol' Man	\$ 2.50	No	0.00	No	14000-1000-5f Total Instructio	\$ 2.50	\$ 2.50
1.00	0.00	1.00	None	Ground Shippi	\$ 8.99	No	0.00	No	14000-1000-5f Total Instructio	\$ 8.99	\$ 8.99

Subtotal **\$ 46.14**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Direct			Printed Warrar	19000	Deborah Maldc			11/16/2018 11:		11/16/2018 11:	

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
0.00	0.00	1.00	None	Return of Polar	\$ 200.00	No	0.00	No	23000-1000-5f Non-Instructor		\$ 200.00	\$ 200.00	

Subtotal **\$ 200.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190001		Printed Warrar	19006	Rio Grande Pa			11/26/2018 10:		11/26/2018 10:	

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	Building Lease	\$ 55,000.00	No	0.00	No	11000-2600-5f Operational-Re		\$ 55,000.00	\$ 55,000.00	

Subtotal **\$ 55,000.00**

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980038		Printed Warrar	9818445901	Verizon Wirele			11/26/2018 3:3		11/27/2018 10:	

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	\$ 208.67	No	0.00	No	11000-2600-5f Operational-Cc		\$ 208.67	\$ 208.67	

Subtotal **\$ 208.67**

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; 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	1980023		Printed Warrar	1455649897	CenturyLink B			11/26/2018 3:3		11/27/2018 10:	

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	Phone Service	\$ 513.17	No	0.00	No	11000-2600-5	Operational-Cc	\$ 513.17	\$ 513.17
Subtotal											\$ 513.17	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980023		Printed Warrar	87905647	CenturyLink B			11/26/2018 3:4		11/27/2018 10:	

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	Phone Service	\$ 1,669.39	No	0.00	No	11000-2600-5	Operational-Cc	\$ 1,669.39	\$ 1,669.39
Subtotal											\$ 1,669.39	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980067		Printed Warrar	4228	Accountability			11/26/2018 3:4		11/27/2018 10:	

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	STARS Consul	\$ 651.40	No	0.00	No	11000-1000-5	Operational-Ot	\$ 651.40	\$ 651.40
Subtotal											\$ 651.40	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980022		Printed Warrar	18011-ACC#5	CenturyLink			11/26/2018 3:4		11/27/2018 10:	

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	Phone Service	\$ 791.21	No	0.00	No	11000-2600-5	Operational-Cc	\$ 791.21	\$ 791.21
Subtotal											\$ 791.21	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980006		Printed Warrar	6835	A-1 Self Storag			11/26/2018 3:4		11/27/2018 10:	

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	Storage Unit	\$ 170.00	No	0.00	No	11000-2600-5	Operational-Ot	\$ 170.00	\$ 170.00
Subtotal											\$ 170.00	

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; 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	1980026		Printed Warrar	492696851995	ABCWUA			11/26/2018 3:4		11/27/2018 10:	

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	\$ 240.60	No	0.00	No	11000-2600-54	Operational-W:	\$	240.60	\$	240.60
Subtotal												\$ 240.60		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980019		Printed Warrar	109398	Leeco Grounds			11/26/2018 3:4		11/27/2018 10:	

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	Ground Mainte	\$ 1,259.98	No	0.00	No	11000-2600-54	Operational-M:	\$	1,259.98	\$	1,259.98
Subtotal												\$ 1,259.98		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190092		Printed Warrar	3973	Mario's Pizza			11/26/2018 3:4		11/27/2018 10:	

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	Pizza Fundrais	\$ 51.00	No	0.00	No	23000-1000-53	Non-Instructor	\$	51.00	\$	51.00
Subtotal												\$ 51.00		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190122		Printed Warrar	2426	LSG and Asso			11/26/2018 3:4		11/27/2018 10:	

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	Physical Thera	\$ 593.90	No	0.00	No	11000-2100-53	Operational-Th	\$	593.90	\$	593.90
Subtotal												\$ 593.90		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190084		Printed Warrar	24-082201	Cooperative Ec			11/29/2018 1:1		11/30/2018 10:	

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	Replacement F	\$ 3,007.80	No	0.00	No	31700-4000-54	Capital Improv	\$	3,007.80	\$	3,007.80
1.00	0.00	0.00	None	CES 2%	\$ 78.92	No	0.00	No	31700-4000-54	Capital Improv	\$	-	\$	-
Subtotal												\$ 3,007.80		

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; 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	1980026		Printed Warrar	703163220085	ABCWUA			11/29/2018 1:2		11/30/2018 10:	

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	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W:	\$ 30.47	\$	30.47
Subtotal												\$ 30.47	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026		Printed Warrar	903167377059	ABCWUA			11/29/2018 1:2		11/30/2018 10:	

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	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W:	\$ 30.47	\$	30.47
Subtotal												\$ 30.47	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980036		Printed Warrar	123101	Stanley Albryct			11/29/2018 1:2		11/30/2018 10:	

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	Reimbursemer	\$ 150.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 150.00	\$	150.00
Subtotal												\$ 150.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980036		Printed Warrar	114241	Stanley Albryct			11/29/2018 1:2		11/30/2018 10:	

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	Reimbursemer	\$ 95.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 95.00	\$	95.00
Subtotal												\$ 95.00	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190139		Printed Warrar	IN675888	Lewan Techno			11/29/2018 2:2		11/30/2018 10:	

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	Copier Mainter	\$ 447.30	No	0.00	No	11000-1000-53	Operational-Ot	\$ 447.30	\$	447.30
Subtotal												\$ 447.30	

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 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2018; End Date: 11/30/2018; Vendor: <All Vendors>

Paid	Regular	190082	Printed Warrar SPM20181129 Enchantment S					11/29/2018 2:2	11/30/2018 10:			
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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	Fundraiser for:	\$ 120.35	No	0.00	No	23000-1000-5	Non-Instructor	\$	120.35	\$	120.35
Subtotal												\$ 120.35		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190140	Printed Warrar 18-19000			NM Museum o			11/30/2018 10:		11/30/2018 10:	

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	6-9 Field Trip-	\$ 1,099.38	No	0.00	No	23000-1000-5	Non-Instructor	\$	1,099.38	\$	1,099.38
Subtotal												\$ 1,099.38		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190144	Printed Warrar 18000			Loretto Chapel			11/30/2018 4:4		11/30/2018 4:5	

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	7th Grade Trip	\$ 50.00	No	0.00	No	23000-1000-5	Non-Instructor	\$	50.00	\$	50.00
Subtotal												\$ 50.00		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190141	Printed Warrar 18000			Summit Truck			11/30/2018 4:4		11/30/2018 4:5	

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	290, Stop Arm	\$ 159.66	No	0.00	No	31701-4000-5	Capital-Mainten	\$	159.66	\$	159.66
Subtotal												\$ 159.66		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190143	Printed Warrar 18000			Upper Crust Pi			11/30/2018 4:4		11/30/2018 4:5	

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	Food for 7th Gr	\$ 229.62	No	0.00	No	23000-1000-5	Non-Instructor	\$	229.62	\$	229.62
Subtotal												\$ 229.62		

Total												\$ 109,443.32
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