

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	18002		Printed Warrant	18005-2	Rio Grande Pa			11/1/2017 1:06		10/17/2017	

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 Montani Rd NW	\$ 2,000.00	No	0.00	No	11000-2600-54	Operational-Re	\$	1,220.00		
								No	31200-4000-54	Public School	\$	780.00	\$	2,000.00
<b>Subtotal</b>												<b>\$ 2,000.00</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180093		Printed Warrant	23733	BP Supply LLC			11/3/2017 10:3		11/3/2017 12:5	

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
2.00	0.00	2.00	None	Sensor Covers for the Toilets	\$ 98.61	No	0.00	No	11000-2600-53	Operational-Ot	\$	197.21	\$	197.21
<b>Subtotal</b>												<b>\$ 197.21</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180045		Printed Warrant	SPM20171102	Enchantment S			11/3/2017 10:4		11/3/2017 12:5	

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	Subway Fundraiser for 6th Grade	\$ 196.02	No	0.00	No	23000-1000-53	Non-Instructor	\$	196.02	\$	196.02
<b>Subtotal</b>												<b>\$ 196.02</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170243		Printed Warrant	908	SG Consulting,			11/3/2017 10:4		11/3/2017 12:5	

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	Educational Consulting	\$ 537.50	No	0.00	Yes	11000-2300-53	Operational-Ot	\$	537.50	\$	537.50
<b>Subtotal</b>												<b>\$ 537.50</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170243		Printed Warrant	909	SG Consulting,			11/3/2017 10:4		11/3/2017 12:5	

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	Educational Consulting	\$ 537.50	No	0.00	Yes	11000-2300-53	Operational-Ot	\$	537.50	\$	537.50
<b>Subtotal</b>												<b>\$ 537.50</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170247		Printed Warrant	17009-AC# 11	New Mexico G			11/3/2017 10:4		11/3/2017 12:5	

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	Gas Utilities	\$ 23.10	No	0.00	No	11000-2600-54	Operational-Ne	\$	23.10	\$	23.10
<b>Subtotal</b>												<b>\$ 23.10</b>		

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
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Paid	Regular	170249	Printed Warrant	2216	Security Logist	11/3/2017 10:4	11/3/2017 12:5
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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	Alarm Monitoring	\$ 32.25	No	0.00	No	11000-2600-53	Operational-Ot	\$ 32.25	\$	32.25
<b>Subtotal</b>													
<b>\$ 32.25</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180046	Printed Warrant	582367	Katina West			11/3/2017 10:4		11/3/2017 12:5	

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	Nurse Consulting Services	\$ 888.65	No	0.00	Yes	11000-1000-53	Operational-Ot	\$ 888.65	\$	888.65
<b>Subtotal</b>													
<b>\$ 888.65</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180098	Printed Warrant	91080582	World's Finest			11/3/2017 10:5		11/3/2017 12:5	

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	Chocolate for Fundraiser	\$ 1,500.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 1,500.00	\$	1,500.00
<b>Subtotal</b>													
<b>\$ 1,500.00</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870028	Printed Warrant	566090-0	Sandia Office			11/3/2017 10:5		11/3/2017 12:5	

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	Office Supplies	\$ 82.68	No	0.00	No	11000-1000-56	Operational-Ge	\$ 82.68	\$	82.68
<b>Subtotal</b>													
<b>\$ 82.68</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170248	Printed Warrant	9093585-0573	Waste Manage			11/3/2017 10:5		11/3/2017 12:5	

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 Services	\$ 181.62	No	0.00	No	11000-2600-53	Operational-Ot	\$ 181.62	\$	181.62
<b>Subtotal</b>													
<b>\$ 181.62</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240	Printed Warrant	17018-AC#505	CenturyLink			11/3/2017 11:0		11/3/2017 12:5	

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 Services	\$ 130.34	No	0.00	No	11000-2600-54	Operational-Cc	\$ 130.34	\$	130.34
<b>Subtotal</b>													
<b>\$ 130.34</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170241	Printed Warrant	17009-AC#115	PNM Electric a			11/3/2017 11:0		11/3/2017 12:5	

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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	Electric Utilities	\$ 169.04	No	0.00	No	11000-2600-54	Operational-El		\$ 169.04	\$	169.04
<b>Subtotal</b>													<b>\$ 169.04</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrant	903161075775	ABCWUA			11/3/2017 11:0		11/3/2017 12:5	

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	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W		\$ 30.47	\$	30.47
<b>Subtotal</b>													<b>\$ 30.47</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrant	169714126930	ABCWUA			11/3/2017 11:0		11/3/2017 12:5	

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	\$ 822.76	No	0.00	No	11000-2600-54	Operational-W		\$ 822.76	\$	822.76
<b>Subtotal</b>													<b>\$ 822.76</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrant	703166763389	ABCWUA			11/3/2017 11:1		11/3/2017 12:5	

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	\$ 30.47	No	0.00	No	11000-2600-54	Operational-W		\$ 30.47	\$	30.47
<b>Subtotal</b>													<b>\$ 30.47</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870032		Printed Warrant	2520	Mario's Pizza			11/3/2017 11:1		11/3/2017 12:5	

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	Pizza Fundraiser for 7th Graders	\$ 102.00	No	0.00	No	23000-1000-53	Non-Instructor		\$ 102.00	\$	102.00
<b>Subtotal</b>													<b>\$ 102.00</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180096		Printed Warrant	18005	Sam's Club			11/3/2017 11:1		11/3/2017 12:5	

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	Student Council Supplies	\$ 200.00	No	0.00	No	23000-1000-53	Non-Instructor		\$ 200.00	\$	200.00
<b>Subtotal</b>													<b>\$ 200.00</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180099		Printed Warrant	102701	After Hours Loc			11/3/2017 11:1		11/3/2017 12:5	

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
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1.00	0.00	1.00	None	Copies of Keys	\$	42.20	No	0.00	No	11000-2600-53	Operational-Ot	\$	42.20	\$	42.20
<b>Subtotal</b>													<b>\$</b>	<b>42.20</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180095		Printed Warrant	18000	St. Michael & F			11/3/2017 11:2		11/3/2017 12:5	

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	Facility for Veterans Day Concert 11/10/2017	\$ 200.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 200.00	\$	200.00	
<b>Subtotal</b>													<b>\$</b>	<b>200.00</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180064		Printed Warrant	24-069004	Cooperative Ec			11/3/2017 11:2		11/3/2017 12:5	

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		Playground Equipment- Casitas	\$ 1,566.27	No	0.00	No	31600-4000-57	Capital Improv.	\$ 1,566.27	\$	1,566.27	
<b>Subtotal</b>													<b>\$</b>	<b>1,566.27</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180102		Printed Warrant	18000	Albuquerque C			11/8/2017 1:34		11/8/2017 2:29	

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	Location for GALA 2018	\$ 800.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 800.00	\$	800.00	
<b>Subtotal</b>													<b>\$</b>	<b>800.00</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrant	17019- AC# 50	CenturyLink			11/9/2017 11:1		11/9/2017 1:52	

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 Services	\$ 91.93	No	0.00	No	11000-2600-54	Operational-Cc	\$ 91.93	\$	91.93	
<b>Subtotal</b>													<b>\$</b>	<b>91.93</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170241		Printed Warrant	17010 AC# 11	PNM Electric a			11/9/2017 11:1		11/9/2017 1:52	

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	\$ 2,091.11	No	0.00	No	11000-2600-54	Operational-El	\$ 2,091.11	\$	2,091.11	
<b>Subtotal</b>													<b>\$</b>	<b>2,091.11</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180059		Printed Warrant	14467	Matthews Fox,			11/9/2017 11:1		11/9/2017 1:52	

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		Legal Services	\$ 146.22	No	0.00	Yes	11000-2300-53	Operational-Le	\$ 146.22	\$	146.22

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**Subtotal** **\$ 146.22**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180082		Printed Warrant	18005	Clyde Montanc			11/9/2017 11:1		11/9/2017 1:52	

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	Bus Driver	\$ 322.56	No	0.00	No	23000-1000-5	Non-Instructor	\$ 322.56	\$ 322.56

**Subtotal** **\$ 322.56**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180052		Printed Warrant	Order # 21814	New Mexico L			11/9/2017 11:2		11/9/2017 1:52	

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
2.00	0.00	2.00	None	2018 Complete Sets of Fed and State Posters-NM	\$ 76.00	No	0.00	No	11000-2500-5	Operational-Ge	\$ 152.00	\$ 152.00

**Subtotal** **\$ 152.00**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170242		Printed Warrant	47003	Contract Serv			11/9/2017 11:2		11/9/2017 1:52	

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 Services for Montano Campus	\$ 591.25	No	0.00	No	11000-2600-5	Operational-Ot	\$ 591.25	\$ 591.25

**Subtotal** **\$ 591.25**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170242		Printed Warrant	47004	Contract Serv			11/9/2017 11:2		11/9/2017 1:52	

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 Services for Montano Campus	\$ 1,994.13	No	0.00	No	11000-2600-5	Operational-Ot	\$ 1,994.13	\$ 1,994.13

**Subtotal** **\$ 1,994.13**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180090		Printed Warrant	18-018	Natural History			11/9/2017 11:2		11/9/2017 1:52	

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	Field Trip for 6th Grade on 10/27/2017	\$ 239.60	No	0.00	No	23000-1000-5	Non-Instructor	\$ 239.60	\$ 239.60

**Subtotal** **\$ 239.60**

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180081		Printed Warrant	1802	Wallace Lee			11/16/2017 11:		11/16/2017 2:2	

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	Bus Driver	\$ 85.50	No	0.00	No	23000-1000-5	Non-Instructor	\$ 85.50	\$ 85.50

**Subtotal** **\$ 85.50**

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Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180106		Printed Warrant	28523	New Mexico A:			11/16/2017 11:		11/16/2017 2:2	

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	2017 Spring Budget Workshop- Edward Gonzales	\$ 150.00	No	0.00	No	11000-2400-53	Operational-Pr	\$ 150.00	\$ 150.00
<b>Subtotal</b>											<b>\$ 150.00</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870032		Printed Warrant	2640	Mario's Pizza			11/16/2017 11:		11/16/2017 2:2	

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 Fundraiser for 7th Graders	\$ 119.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 119.00	\$ 119.00
<b>Subtotal</b>											<b>\$ 119.00</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870009		Printed Warrant	17004- AC#60	Protection 1 Se			11/16/2017 11:		11/16/2017 2:2	

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	Fire Alarm Monitoring	\$ 285.15	No	0.00	No	11000-2600-53	Operational-Ot	\$ 285.15	\$ 285.15
<b>Subtotal</b>											<b>\$ 285.15</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170251		Printed Warrant	5004349558	Wells Fargo Fi			11/16/2017 11:		11/16/2017 2:2	

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 Rental & Maintenance	\$ 1,806.09	No	0.00	No	11000-1000-53	Operational-Ot	\$ 1,806.09	\$ 1,806.09
<b>Subtotal</b>											<b>\$ 1,806.09</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180076		Printed Warrant	21043	EASi Therapy :			11/16/2017 11:		11/16/2017 2:2	

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	OT Services for SY 2017-2018	\$ 4,458.56	No	0.00	No	11000-2100-53	Operational-Oc	\$ 4,458.56	\$ 4,458.56
<b>Subtotal</b>											<b>\$ 4,458.56</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180045		Printed Warrant	SPM20171109	Enchantment S			11/16/2017 11:		11/16/2017 2:2	

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	Subway Fundraiser for 6th Grade	\$ 244.27	No	0.00	No	23000-1000-53	Non-Instructor	\$ 244.27	\$ 244.27
<b>Subtotal</b>											<b>\$ 244.27</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180056		Printed Warrant	2185	Security Logist			11/16/2017 11:		11/16/2017 2:2	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

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	IP Camera System-Casita	\$ 11,215.31	No	0.00	No	31600-4000-57	Capital Improv	\$ 11,215.31	\$ 11,215.31
<b>Subtotal</b>												<b>\$ 11,215.31</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180055		Printed Warrant	2220	Security Logist			11/16/2017 11:		11/16/2017 2:2	

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	IP Camera System	\$ 11,820.82	No	0.00	No	31600-4000-57	Capital Improv	\$ 11,820.82	\$ 11,820.82
<b>Subtotal</b>												<b>\$ 11,820.82</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	18002		Printed Warrant	18006	Rio Grande Pa			11/17/2017 12:		11/17/2017 12:	

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 Montani Rd NW	\$ 54,000.00	No	0.00	No	11000-2600-54	Operational-Re	\$ 32,940.00	
								No	31200-4000-54	Public School (	\$ 21,060.00	\$ 54,000.00
<b>Subtotal</b>												<b>\$ 54,000.00</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrant	1425980848	CenturyLink Bl			11/27/2017 5:0		11/28/2017 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	Phone Services	\$ 485.56	No	0.00	No	11000-2600-54	Operational-Cc	\$ 485.56	\$ 485.56
<b>Subtotal</b>												<b>\$ 485.56</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrant	1425502271	CenturyLink Bl			11/27/2017 5:0		11/28/2017 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	Phone Services	\$ 1,571.65	No	0.00	No	11000-2600-54	Operational-Cc	\$ 1,571.65	\$ 1,571.65
<b>Subtotal</b>												<b>\$ 1,571.65</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170252		Printed Warrant	9796339932	Verizon Wirles			11/27/2017 5:0		11/28/2017 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	Cell Phone Service	\$ 139.42	No	0.00	No	11000-2600-54	Operational-Cc	\$ 139.42	\$ 139.42
<b>Subtotal</b>												<b>\$ 139.42</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrant	17020- AC# 50	CenturyLink			11/27/2017 5:0		11/28/2017 10:	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

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 Services	\$ 759.43	No	0.00	No	11000-2600-54	Operational-Cc	\$ 759.43	\$ 759.43
<b>Subtotal</b>												<b>\$ 759.43</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrant	17021- AC# 50	CenturyLink			11/27/2017 5:0		11/28/2017 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	Phone Services	\$ 123.34	No	0.00	No	11000-2600-54	Operational-Cc	\$ 123.34	\$ 123.34
<b>Subtotal</b>												<b>\$ 123.34</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170257		Printed Warrant	5852	A-1 Self Storage			11/27/2017 5:0		11/28/2017 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	Storage Unit	\$ 170.00	No	0.00	No	11000-2600-55	Operational-Ot	\$ 170.00	\$ 170.00
<b>Subtotal</b>												<b>\$ 170.00</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180046		Printed Warrant	582368	Katina West			11/27/2017 5:0		11/28/2017 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	Nurse Consulting Services	\$ 473.00	No	0.00	Yes	11000-1000-53	Operational-Ot	\$ 473.00	\$ 473.00
<b>Subtotal</b>												<b>\$ 473.00</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870042		Printed Warrant	2681	Herrera Coach			11/27/2017 5:0		11/28/2017 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	Bus to Natural History Museum on 11/16/2017	\$ 246.67	No	0.00	No	23000-1000-53	Non-Instructor	\$ 246.67	\$ 246.67
<b>Subtotal</b>												<b>\$ 246.67</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180101		Printed Warrant	414211369	Summit Truck			11/27/2017 5:0		11/28/2017 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	Bus Repair- Air Governor	\$ 1,188.53	No	0.00	No	31701-4000-54	Capital-Mainte	\$ 1,188.53	\$ 1,188.53
<b>Subtotal</b>												<b>\$ 1,188.53</b>

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180057		Printed Warrant	65602	Meyer Supply			11/27/2017 5:0		11/28/2017 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
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Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

1.00 0.00 1.00 None Custodial Supplies \$ 414.20 No 0.00 No 11000-1000-5f Operational-Ge \$ 414.20 \$ 414.20

**Subtotal** **\$ 414.20**

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	170238		Printed Warrant	492693872360	ABCWUA			11/27/2017 5:1		11/28/2017 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
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1.00 0.00 1.00 None Water Utilities \$ 228.83 No 0.00 No 11000-2600-54 Operational-W \$ 228.83 \$ 228.83

**Subtotal** **\$ 228.83**

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180091		Printed Warrant	CIPIFssNCrbk	Amazon.com			11/27/2017 5:1		11/28/2017 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
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5.00 0.00 0.00 None Bookends for Book Resource Room \$ 5.29 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -  
 1.00 0.00 1.00 None Black Rubber Stamp refill ink \$ 13.03 No 0.00 No 11000-1000-5f Operational-Ge \$ 13.03 \$ 13.03  
 1.00 0.00 0.00 None New Mexcio State Flags for classrooms (3 pack) \$ 10.73 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -

**Subtotal** **\$ 13.03**

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180091		Printed Warrant	CrAwRA Wqlw	Amazon.com			11/27/2017 5:1		11/28/2017 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
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5.00 0.00 5.00 None Bookends for Book Resource Room \$ 5.29 No 0.00 No 11000-1000-5f Operational-Ge \$ 26.45 \$ 26.45  
 1.00 0.00 0.00 None Black Rubber Stamp refill ink \$ 13.03 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -  
 1.00 0.00 0.00 None New Mexcio State Flags for classrooms (3 pack) \$ 10.73 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -

**Subtotal** **\$ 26.45**

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180091		Printed Warrant	ChTAZJxxnoaf	Amazon.com			11/27/2017 5:1		11/28/2017 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
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5.00 0.00 0.00 None Bookends for Book Resource Room \$ 5.29 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -  
 1.00 0.00 0.00 None Black Rubber Stamp refill ink \$ 13.03 No 0.00 No 11000-1000-5f Operational-Ge \$ - \$ -  
 1.00 0.00 1.00 None New Mexcio State Flags for classrooms (3 pack) \$ 10.73 No 0.00 No 11000-1000-5f Operational-Ge \$ 10.73 \$ 10.73

**Subtotal** **\$ 10.73**

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180092		Printed Warrant	BONdHCuQFd	Amazon.com			11/27/2017 5:1		11/28/2017 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
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1.00 0.00 1.00 Sylvania 67504 (12-pack) LU70-MED 70-watt Light Bulbs \$ 112.99 No 0.00 No 11000-2600-5f Operational-Ot \$ 112.99 \$ 112.99

**Subtotal** **\$ 112.99**

Invoice Status Type	PO Number	Description	Payment Method	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: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

Paid	Regular	180045	Printed Warrant	SPM20171116 Enchantment S	11/27/2017 5:4	11/28/2017 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	Subway Fundraiser for 6th Grade	\$ 243.13	No	0.00	No	23000-1000-5:	Non-Instructor	\$ 243.13	\$	243.13
<b>Subtotal</b>													
<b>\$ 243.13</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180045		Printed Warrant	SPM20171117	Enchantment S			11/27/2017 5:4		11/28/2017 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	Subway Fundraiser for 6th Grade	\$ 120.49	No	0.00	No	23000-1000-5:	Non-Instructor	\$ 120.49	\$	120.49
<b>Subtotal</b>													
<b>\$ 120.49</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180045		Printed Warrant	SPM20171117	Enchantment S			11/27/2017 5:4		11/28/2017 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	Subway Fundraiser for 6th Grade	\$ 98.99	No	0.00	No	23000-1000-5:	Non-Instructor	\$ 98.99	\$	98.99
<b>Subtotal</b>													
<b>\$ 98.99</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	180045		Printed Warrant	SPM20171117	Enchantment S			11/27/2017 5:4		11/28/2017 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	Subway Fundraiser for 6th Grade	\$ 272.00	No	0.00	No	23000-1000-5:	Non-Instructor	\$ 272.00	\$	272.00
<b>Subtotal</b>													
<b>\$ 272.00</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	1870032		Printed Warrant	2675	Mario's Pizza			11/27/2017 5:4		11/28/2017 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 Fundraiser for 7th Graders	\$ 127.50	No	0.00	No	23000-1000-5:	Non-Instructor	\$ 127.50	\$	127.50
<b>Subtotal</b>													
<b>\$ 127.50</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Regular	1870034		Printed Warrant	3614	Accountability			11/27/2017 5:5		11/28/2017 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	STARS Consulting Services	\$ 638.63	No	0.00	No	11000-1000-5:	Operational-Ot	\$ 638.63	\$	638.63
<b>Subtotal</b>													
<b>\$ 638.63</b>													

Invoice Status Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid Direct			Printed Warrant	382166	Axiom Certific			11/27/2017 6:0		11/28/2017 10:	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 11/1/2017; End Date: 11/30/2017; Vendor: <All Vendors>

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
0.00	0.00	1.00	None	Audit	\$ 8,901.00	No	0.00	No	11000-2300-53	Operational-Au		\$ 8,901.00		\$ 8,901.00
<b>Subtotal</b>													<b>\$ 8,901.00</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870011		Printed Warrant	JQ352109240	Stanley Albrycl			11/28/2017 12:		11/28/2017 12:	

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	Reimbursements	\$ 471.17	No	0.00	No	23000-1000-53	Non-Instructor		\$ 471.17		\$ 471.17
<b>Subtotal</b>													<b>\$ 471.17</b>	

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Direct			Printed Warrant	18001	The Home Dep			11/30/2017 12:		1/11/2018 3:12	

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
0.00	0.00	1.00	None	Supplies for Maintance	\$ 1,500.00	No	0.00	No	11000-2600-53	Operational-Ot		\$ 1,500.00		\$ 1,500.00
<b>Subtotal</b>													<b>\$ 1,500.00</b>	

<b>Total</b>													<b>\$ 118,420.32</b>
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