

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; 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	1870032		Printed Warrar	2297	Mario's Pizza			9/7/2017 12:14		9/7/2017 1:18:	

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	\$ 119.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 119.00	\$	119.00
<b>Subtotal</b>												<b>\$ 119.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170242		Printed Warrar	46627	Contract Serv			9/7/2017 12:15		9/7/2017 1:18:	

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	\$ 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	170251		Printed Warrar	5004199632	Wells Fargo Fi			9/7/2017 12:16		9/7/2017 1:18:	

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	Copy Machine	\$ 1,806.09	No	0.00	No	11000-1000-5	Operational-Ot	\$ 1,806.09	\$	1,806.09
<b>Subtotal</b>												<b>\$ 1,806.09</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870037		Printed Warrar	548405-0	Sandia Office			9/7/2017 12:19		9/7/2017 1:18:	

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
4.00	0.00	4.00	None	Papper, Mult, T	\$ 10.26	No	0.00	No	11000-1000-5	Operational-G	\$ 41.04	\$	41.04
<b>Subtotal</b>												<b>\$ 41.04</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	907	SG Consulting			9/7/2017 12:20		9/7/2017 1:18:	

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	\$ 537.50	No	0.00	Yes	11000-2300-5	Operational-Ot	\$ 537.50	\$	537.50
<b>Subtotal</b>												<b>\$ 537.50</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: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

Paid	Regular	1870039	Printed Warrar 3625	First Choice M	9/11/2017 12:0	9/11/2017 1:12
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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	Repair for Coo	\$ 698.00	No	0.00	No	31700-4000-54	Capital Improv	\$ 698.00	\$ 698.00
<b>Subtotal</b>											<b>\$ 698.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180054	Printed Warrar 18000			Sam's Club			9/11/2017 1:53		9/11/2017 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	Snack for Befo	\$ 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 Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180045	Printed Warrar SPM20170914	Enchantment S					9/14/2017 4:28		9/15/2017 11:4	

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	Subway Fundr	\$ 314.35	No	0.00	No	23000-1000-53	Non-Instructor	\$ 314.35	\$ 314.35
<b>Subtotal</b>											<b>\$ 314.35</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180049	Printed Warrar 3604			Party Professic			9/14/2017 4:30		9/15/2017 11:4	

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	Items for 8th G	\$ 1,687.80	No	0.00	No	23000-1000-53	Non-Instructor	\$ 1,687.80	\$ 1,687.80
<b>Subtotal</b>											<b>\$ 1,687.80</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 17006-AC# 11	New Mexico G					9/14/2017 4:31		9/15/2017 11:4	

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	\$ 23.57	No	0.00	No	11000-2600-54	Operational-Ne	\$ 23.57	\$ 23.57
<b>Subtotal</b>											<b>\$ 23.57</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870021	Printed Warrar 201795			Matthew L. Wil			9/14/2017 4:40		9/15/2017 11:4	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; 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	1 Day ELA Pro	\$ 1,200.00	No	0.00	No	11000-1000-53	Operational-Pr		\$ 1,200.00	\$	\$ 1,200.00
<b>Subtotal</b>													<b>\$ 1,200.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180045		Printed Warrar	SPM20170908	Enchantment			9/14/2017 4:42		9/15/2017 11:4	

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 Fundr	\$ 84.68	No	0.00	No	23000-1000-53	Non-Instructor		\$ 84.68	\$	\$ 84.68
<b>Subtotal</b>													<b>\$ 84.68</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180059		Printed Warrar	14371	Matthews Fox,			9/14/2017 4:46		9/15/2017 11:4	

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	\$ 365.55	No	0.00	Yes	11000-2300-53	Operational-Le		\$ 365.55	\$	\$ 365.55
<b>Subtotal</b>													<b>\$ 365.55</b>	

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	106451	Leeco Grounds			9/14/2017 4:49		9/15/2017 11:4	

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	Grounds Maint	\$ 191.32	No	0.00	No	11000-2600-54	Operational-Ma		\$ 191.32	\$	\$ 191.32
<b>Subtotal</b>													<b>\$ 191.32</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	9087314-0573	Waste Manage			9/14/2017 4:50		9/15/2017 11:4	

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	\$ 203.08	No	0.00	No	11000-2600-53	Operational-Ot		\$ 203.08	\$	\$ 203.08
<b>Subtotal</b>													<b>\$ 203.08</b>	

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	17006- AC# 11	PNM Electric a			9/14/2017 4:51		9/15/2017 11:4	

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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	\$ 4,379.08	No	0.00	No	11000-2600-5	Operational-El	\$	4,379.08	\$	4,379.08
<b>Subtotal</b>													<b>\$ 4,379.08</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870036		Printed Warrar	13857	Waseca Biome			9/14/2017 4:52		9/15/2017 11:4	

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
4.00	0.00	4.00	None	Grammar Boxe	\$ 149.00	No	0.00	No	14000-1000-5	Total Instructio	\$	596.00	\$	596.00
3.00	0.00	3.00	None	Language Wor	\$ 25.00	No	0.00	No	14000-1000-5	Total Instructio	\$	75.00	\$	75.00
6.00	0.00	6.00	None	Grammar Sten	\$ 5.00	No	0.00	No	14000-1000-5	Total Instructio	\$	30.00	\$	30.00
1.00	0.00	1.00	None	Shipping	\$ 50.00	No	0.00	No	14000-1000-5	Total Instructio	\$	50.00	\$	50.00
<b>Subtotal</b>													<b>\$ 751.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170248		Printed Warrar	9085987-0573	Waste Manage			9/14/2017 5:04		9/15/2017 11:4	

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	\$ 293.12	No	0.00	No	11000-2600-5	Operational-Ot	\$	293.12	\$	293.12
<b>Subtotal</b>													<b>\$ 293.12</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180057		Printed Warrar	65149	Meyer Supply c			9/14/2017 5:13		9/15/2017 11:4	

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	\$ 364.05	No	0.00	No	11000-1000-5	Operational-Gc	\$	364.05	\$	364.05
<b>Subtotal</b>													<b>\$ 364.05</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870040		Printed Warrar	1008	NM Museum o			9/14/2017 5:15		9/15/2017 11:4	

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	In School Educ	\$ 120.00	No	0.00	No	23000-1000-5	Non-Instructor	\$	120.00	\$	120.00
<b>Subtotal</b>													<b>\$ 120.00</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: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

Paid	Regular	180061	Printed Warrar 15357	Sonitol of Albu	9/14/2017 5:19	9/15/2017 11:4
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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	Prox II KeyFOE	\$ 111.08	No	0.00	No	11000-2600-5	Operational-Ot	\$ 111.08	\$ 111.08
<b>Subtotal</b>											<b>\$ 111.08</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180063	Printed Warrar 18001		18001	Sam's Club			9/14/2017 5:44		9/15/2017 11:4	

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	8th Grade Carr	\$ 450.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 450.00	\$ 450.00
<b>Subtotal</b>											<b>\$ 450.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240	Printed Warrar 17011- AC#50:			CenturyLink			9/15/2017 10:2		9/15/2017 11:4	

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:	\$ 93.74	No	0.00	No	11000-2600-5	Operational-Cc	\$ 93.74	\$ 93.74
<b>Subtotal</b>											<b>\$ 93.74</b>	

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 17002- AC- 60			Protection 1 Se			9/15/2017 10:2		9/15/2017 11:4	

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	Fire Alarm Mor	\$ 86.27	No	0.00	No	11000-2600-5	Operational-Ot	\$ 86.27	\$ 86.27
<b>Subtotal</b>											<b>\$ 86.27</b>	

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 18004			Rio Grande Pa			9/18/2017 11:0		9/18/2017 11:0	

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		for 1730 Monta	\$ 54,000.00	No	0.00	No	11000-2600-5	Operational-Re	\$ 32,940.00	
<b>Subtotal</b>											<b>\$ 54,000.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	18002	Printed Warrar 18004			Rio Grande Pa			9/18/2017 11:0		9/18/2017 11:0	

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Paid	Regular	1870017	Printed Warrar 832563781571 Mary Jane Bes				9/20/2017 4:09	9/20/2017 3:52
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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	Reimbursemer	\$ 118.46	No	0.00	No	11000-1000-5	Operational-Ot	\$	118.46	\$	118.46
<b>Subtotal</b>												<b>\$ 118.46</b>		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870017	Printed Warrar 725410753054		Mary Jane Bes				9/20/2017 4:10		9/20/2017 3:52	

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	\$ 34.80	No	0.00	No	11000-1000-5	Operational-Ot	\$	34.80	\$	34.80
<b>Subtotal</b>												<b>\$ 34.80</b>		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180051	Printed Warrar 024620997173		Amazon.com				9/20/2017 4:11		9/20/2017 3:52	

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	Oven Thermon	\$ 55.62	No	0.00	No	11000-1000-5	Operational-Ge	\$	55.62	\$	55.62
<b>Subtotal</b>												<b>\$ 55.62</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 3304410865		Pitney Bowes				9/20/2017 4:11		9/20/2017 3:52	

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	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	180048	Printed Warrar 171458		UNM Art Dept				9/20/2017 4:13		9/20/2017 3:52	

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	Keller Hall Ren	\$ 255.00	No	0.00	No	23000-1000-5	Non-Instructor	\$	255.00	\$	255.00
<b>Subtotal</b>												<b>\$ 255.00</b>		

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180053	Printed Warrar Tracking # 770		Furniture Footi				9/20/2017 4:14		9/20/2017 3:52	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; 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	Footies for Cas	\$ 401.71	No	0.00	No	11000-1000-5	Operational-Ot	\$	401.71	\$	401.71
<b>Subtotal</b>													<b>\$ 401.71</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	492692354147	ABCWUA			9/20/2017 4:15		9/20/2017 3:52	

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	Water Utilities	\$ 724.96	No	0.00	No	11000-2600-5	Operational-W	\$	724.96	\$	724.96
<b>Subtotal</b>													<b>\$ 724.96</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870038		Printed Warrar	2120334	Playscripts, Inc			9/20/2017 4:15		9/20/2017 3:52	

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	Production Pac	\$ 350.00	No	0.00	No	14000-1000-5	Total Instructio	\$	350.00	\$	350.00
1.00	0.00	1.00	None	Performance-	\$ 125.00	No	0.00	No	14000-1000-5	Total Instructio	\$	125.00	\$	125.00
1.00	0.00	1.00	None	Shipping and T	\$ 18.65	No	0.00	No	14000-1000-5	Total Instructio	\$	18.65	\$	18.65
<b>Subtotal</b>													<b>\$ 493.65</b>	

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	106518	Leeco Grounds			9/20/2017 4:16		9/20/2017 3:52	

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	Grounds Maint	\$ 1,173.90	No	0.00	No	11000-2600-5	Operational-M	\$	1,173.90	\$	1,173.90
<b>Subtotal</b>													<b>\$ 1,173.90</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	46590	Contract Serv			9/20/2017 4:17		9/20/2017 3:52	

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 Servi	\$ 591.25	No	0.00	No	11000-2600-5	Operational-Ot	\$	591.25	\$	591.25
<b>Subtotal</b>													<b>\$ 591.25</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: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

Paid	Regular	170242	Printed Warrar 46541	Contract Serv	9/20/2017 4:17	9/20/2017 3:52
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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	Custodial Servi	\$ 168.93	No	0.00	No	11000-2600-5	Operational-Ot	\$ 168.93	\$	168.93
<b>Subtotal</b>												<b>\$ 168.93</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170242	Printed Warrar 46542	Contract Serv	9/20/2017 4:18	9/20/2017 3:52						

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	\$ 591.25	No	0.00	No	11000-2600-5	Operational-Ot	\$ 591.25	\$	591.25
<b>Subtotal</b>												<b>\$ 591.25</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180067	Printed Warrar 91069480	World's Finest	9/20/2017 4:19	9/20/2017 3:52						

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	Chocolate for	\$ 1,500.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 1,500.00	\$	1,500.00
<b>Subtotal</b>												<b>\$ 1,500.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180068	Printed Warrar 18001	Clyde Montanc	9/21/2017 12:2	9/25/2017 6:25						

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	\$ 219.06	No	0.00	No	11000-1000-5	Operational-Ot	\$ 219.06	\$	219.06
<b>Subtotal</b>												<b>\$ 219.06</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870014	Printed Warrar 414209983	Summit Truck	9/26/2017 1:33	9/26/2017 5:08						

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 Repair- Er	\$ 4,064.36	No	0.00	No	31700-4000-5	Capital Improv	\$ 4,064.36	\$	4,064.36
<b>Subtotal</b>												<b>\$ 4,064.36</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870014	Printed Warrar 414210886	Summit Truck	9/26/2017 1:34	9/26/2017 5:08						



Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; 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	Bus Repair- Er	\$ 286.53	No	0.00	No	31700-4000-54	Capital Improv	\$ 286.53	\$	286.53
<b>Subtotal</b>												<b>\$ 286.53</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180073		Printed Warrar	18001	Big 5 Sporting			9/27/2017 6:24		9/27/2017 6:24	

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	Mid School Ca	\$ 1,084.42	No	0.00	No	23000-1000-53	Non-Instructor	\$ 1,084.42	\$	1,084.42
<b>Subtotal</b>												<b>\$ 1,084.42</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870014		Printed Warrar	414210955	Summit Truck			9/28/2017 10:1		9/29/2017 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	Bus Repair- Er	\$ 658.76	No	0.00	No	31700-4000-54	Capital Improv	\$ 658.76	\$	658.76
<b>Subtotal</b>												<b>\$ 658.76</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180071		Printed Warrar	SI-367116	NM Clay			9/28/2017 10:1		9/29/2017 10:1	

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		Clay for work S	\$ 50.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 50.00	\$	50.00
<b>Subtotal</b>												<b>\$ 50.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180074		Printed Warrar	18002	Sam's Club			9/29/2017 10:1		9/29/2017 10:1	

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	Food for Pollis	\$ 500.00	No	0.00	No	23000-1000-53	Non-Instructor	\$ 500.00	\$	500.00
<b>Subtotal</b>												<b>\$ 500.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	903164507623	ABCWUA			9/29/2017 10:3		9/29/2017 10:5	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; 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	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 Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170238		Printed Warrar	703161865908	ABCWUA			9/29/2017 10:3		9/29/2017 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	\$ 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 Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170240		Printed Warrar	17012- Ac#505	CenturyLink			9/29/2017 10:3		9/29/2017 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:	\$ 122.86	No	0.00	No	11000-2600-54	Operational-Cc	\$	122.86	\$	122.86
<b>Subtotal</b>													<b>\$ 122.86</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170239		Printed Warrar	1420190761	CenturyLink Bu			9/29/2017 10:3		9/29/2017 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:	\$ 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 Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170246		Printed Warrar	17003-AC# 80	Pitney Bowes			9/29/2017 10:3		9/29/2017 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	Postage Meter	\$ 125.07	No	0.00	No	11000-1000-53	Operational-Ot	\$	125.07	\$	125.07
<b>Subtotal</b>													<b>\$ 125.07</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180075		Printed Warrar	18001	Gregory Cabre			9/29/2017 10:4		9/29/2017 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
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Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

1.00	0.00	1.00	None	Bus Driver	\$ 108.00	No	0.00	No	11000-1000-53	Operational-Ot	\$ 108.00	\$ 108.00
<b>Subtotal</b>											<b>\$ 108.00</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870017		Printed Warrar	668306741146	Mary Jane Bes			9/29/2017 10:4		9/29/2017 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	Reimbursemer	\$ 76.00	No	0.00	No	11000-1000-53	Operational-Ot		\$ 76.00	\$ 76.00	
<b>Subtotal</b>											<b>\$ 76.00</b>			

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170257		Printed Warrar	5679	A-1 Self Storag			9/29/2017 10:4		9/29/2017 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	Storage Unit	\$ 170.00	No	0.00	No	11000-2600-53	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	1870032		Printed Warrar	2389	Mario's Pizza			9/29/2017 10:4		9/29/2017 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	Pizza Fundrais	\$ 136.00	No	0.00	No	23000-1000-53	Non-Instructor		\$ 136.00	\$ 136.00	
<b>Subtotal</b>											<b>\$ 136.00</b>			

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870032		Printed Warrar	2385	Mario's Pizza			9/29/2017 10:4		9/29/2017 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	Pizza Fundrais	\$ 127.50	No	0.00	No	23000-1000-53	Non-Instructor		\$ 127.50	\$ 127.50	
<b>Subtotal</b>											<b>\$ 127.50</b>			

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1870034		Printed Warrar	3496	Accountability			9/29/2017 10:4		9/29/2017 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
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Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

1.00	0.00	1.00	None	STARS Consul	\$ 638.63	No	0.00	No	11000-1000-53	Operational-Ot	\$ 638.63	\$ 638.63
<b>Subtotal</b>											<b>\$ 638.63</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	17013- AC# 5C	CenturyLink			9/29/2017 10:5		9/29/2017 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	\$ 755.87	No	0.00	No	11000-2600-54	Operational-Cc		\$ 755.87	\$ 755.87	
<b>Subtotal</b>													<b>\$ 755.87</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180045		Printed Warrar	SPM20170921	Enchantment S			9/29/2017 10:5		9/29/2017 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	Subway Fundr	\$ 306.13	No	0.00	No	23000-1000-53	Non-Instructor		\$ 306.13	\$ 306.13	
<b>Subtotal</b>													<b>\$ 306.13</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	170252		Printed Warrar	9792798570	Verizon Wirles			9/29/2017 10:5		9/29/2017 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	Cell Phone Ser	\$ 139.12	No	0.00	No	11000-2600-54	Operational-Cc		\$ 139.12	\$ 139.12	
<b>Subtotal</b>													<b>\$ 139.12</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180076		Printed Warrar	20953	EASi Therapy			9/29/2017 10:5		9/29/2017 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	OT Services fo	\$ 4,853.63	No	0.00	No	11000-2100-53	Operational-Oc		\$ 4,853.63	\$ 4,853.63	
<b>Subtotal</b>													<b>\$ 4,853.63</b>	

Invoice Status	Type	PO Number	Description	Payment Meth	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	180078		Printed Warrar	18001	Dotty Williams			9/29/2017 5:22		9/29/2017 6:46	

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	Pottery Instruct	\$ 150.00	No	0.00	No	23000-1000-53	Non-Instructor		\$ 150.00	\$ 150.00	

Cycle: FY 2018; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 9/1/2017; End Date: 9/30/2017; Vendor: <All Vendors>

**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	180079		Printed Warrar	18003	Sam's Club			9/29/2017 6:41		9/29/2017 6:46	

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	Student Counc	\$ 200.00	No	0.00	No	23000-1000-5	Non-Instructor	\$ 200.00	\$ 200.00

**Subtotal** \$ 200.00

**Total** \$ 92,719.97