



INVOICE BATCH DETAIL  
 PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	<sup>S</sup> C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
09162020	83961	V0000035213	FOUR CORNERS	CH M07302020	580000	096 07302020	SP	3	42.44-			

SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			POST WO 0589017 BATCH 522 FCCA-MONTHLY PEST CONTROL KITC HEN	1	EACH	42.4400-	42.44-

09162020	83961	V0000035213	FOUR CORNERS	CH M08282020	580000	089 08282020	SP	3	47.96-			
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SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			POST WO 0590840 BATCH 526 FCCA-MONTHLY PEST CONTROL KITC HEN	1	EACH	47.9600-	47.96-

REQUEST 003 TOTAL 90.40-



Panel:      OSC

F203. Standard Items

Year: 2020

Action: C    Inv: M06302020 580000 074    PO:               Def:       Vndr: V0000035213  
Rf:   

Vndr: V0000035213	FOUR CORNERS	Inv:	<u>6.58-</u>
Date: <u>06302020</u>	S: P	Tran Nbr:	Item: 6.58-
Batch: <u>83954</u>	Cycle: <u>2</u>	Sep Chk: <u>  </u>	Acct: 6.58-
Full/Par: <u>  </u>		Entry Date: 07132020	Paid: 0.00

Seq	Rf	Item	Description	Qty	Unit	Unit Price
001			POST WO 0586760 BATCH 519 *	1	EACH	6.5800-
		RCV	INV			6.58- Ext
						. 00
		RCV	INV			Ext
						. 00
		RCV	INV			Ext
					Total	6.58-

21=Hst

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 10=Cln 11=View 12=Esc

No additional records.

Upd 07/13/2020 10:23:12 STEVENSC