

Cycle: FY 2019; Vendor Invoice: <All Vendor Invoices>; Invoice Status: Paid; Begin Date: 10/1/2018; End Date: 10/31/2018; Vendor: <All Vendors>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190121	Printed Warrant	21915	Red Shovel, LLC			10/15/2018 4:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Irrigation Material and Labor for Carmel Campus	\$ 3,134.16	No	0.00	No	31701-4000-5	Capital-Mainte	\$ 3,134.16		\$ 3,134.16
<b>Subtotal</b>													<b>\$ 3,134.16</b>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190119	Printed Warrant	AMEX	Stanley Albrycht			10/15/2018 4:		10/18/2018 12	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Reimbursements- Polish / 8 Grade Student Trips	\$ 709.86	No	0.00	No	23000-1000-5	Non-Instructio	\$ 709.86		\$ 709.86
<b>Subtotal</b>													<b>\$ 709.86</b>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190119	Printed Warrant	VISA	Stanley Albrycht			10/15/2018 4:		10/18/2018 12	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Reimbursements- Polish / 8 Grade Student Trips	\$ 1,078.58	No	0.00	No	23000-1000-5	Non-Instructio	\$ 1,078.58		\$ 1,078.58
<b>Subtotal</b>													<b>\$ 1,078.58</b>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980036	Printed Warrant	32018283083	Stanley Albrycht			10/15/2018 5:		10/18/2018 12	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Reimbursements	\$ 252.00	No	0.00	No	23000-1000-5	Non-Instructio	\$ 252.00		\$ 252.00
<b>Subtotal</b>													<b>\$ 252.00</b>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Direct		Printed Warrant	1915933	CliftonLarsonAlle			10/16/2018 11		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
0.00	0.00	1.00	None	2017-2018 Audit	\$ 9,708.75	No	0.00	No	11000-2300-5	Operational-A	\$ 9,708.75		\$ 9,708.75
<b>Subtotal</b>													<b>\$ 9,708.75</b>

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190099	Printed Warrant	43366789697	Amazon.com			10/16/2018 11		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Tetherballs	\$ 54.62	No	0.00	No	23000-1000-5	Non-Instructio	\$ 54.62		\$ 54.62

Subtotal \$ 54.62

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980025		Printed Warrant	18003: ACC#	18003: ACC#	Protection 1 Sec		10/16/2018	11	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Fire Alarm Monitoring	\$ 89.69	No	0.00	No	11000-2600-5	Operational-O	\$ 89.69		\$ 89.69

Subtotal \$ 89.69

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026		Printed Warrant	49269876942	ABCWUA			10/16/2018	11	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 338.10	No	0.00	No	11000-2600-5	Operational-W	\$ 338.10		\$ 338.10

Subtotal \$ 338.10

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980005		Printed Warrant	1000016703	National Geograp			10/16/2018	11	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
50.00	0.00	50.00	None	Explorer Pathfinder	\$ 4.75	No	0.00	No	14000-1000-5	Total Instructi	\$ 237.50		\$ 237.50
50.00	0.00	50.00	None	Explorer Adventurer	\$ 4.75	No	0.00	No	14000-1000-5	Total Instructi	\$ 237.50		\$ 237.50
1.00	0.00	1.00	None	Shipping and Handling	\$ 47.50	No	0.00	No	14000-1000-5	Total Instructi	\$ 47.50		\$ 47.50

Subtotal \$ 522.50

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980027		Printed Warrant	18005: ACC#	18005: ACC#	New Mexico Gas		10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Gas Utilities	\$ 23.13	No	0.00	No	11000-2600-5	Operational-N	\$ 23.13		\$ 23.13

Subtotal \$ 23.13

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190081		Printed Warrant	1008	SG Consulting, L			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Educational Consulting	\$ 539.38	No	0.00	No	11000-2300-5	Operational-O	\$ 539.38		\$ 539.38

Subtotal \$ 539.38

Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980059		Printed Warrant	18-19001	Wallace Lee			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Bus Driver	\$ 846.00	No	0.00	Yes	23000-1000-5	Non-Instructio	\$ 846.00		\$ 846.00
<b>Subtotal</b>													<b>\$ 846.00</b>

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980043		Printed Warrant	18909469	EAN Services LL			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Vehicle for Polish Student/8th grader trip to CO Sept - Oct. 2018	\$ 783.85	No	0.00	No	23000-1000-5	Non-Instructio	\$ 783.85		\$ 783.85
<b>Subtotal</b>													<b>\$ 783.85</b>

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980028		Printed Warrant	18005: Acc#1	PNM Electric an			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Electric Utilities	\$ 3,293.33	No	0.00	No	11000-2600-5	Operational-E	\$ 3,293.33		\$ 3,293.33
<b>Subtotal</b>													<b>\$ 3,293.33</b>

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980022		Printed Warrant	18006-Acc#5C	CenturyLink			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 102.18	No	0.00	No	11000-2600-5	Operational-C	\$ 102.18		\$ 102.18
<b>Subtotal</b>													<b>\$ 102.18</b>

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190112		Printed Warrant	PKR4605	CDW Governme			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
65.00	0.00	65.00	None	ACAD Faronics Deep Freeze PERP 50+	\$ 26.11	No	0.00	No	11000-1000-5	Operational-S	\$ 1,697.15		\$ 1,697.15
65.00	0.00	65.00	None	ACAD Faronics Deep Freeze MNT 1Y 50+	\$ 13.54	No	0.00	No	11000-1000-5	Operational-S	\$ 880.10		\$ 880.10
<b>Subtotal</b>													<b>\$ 2,577.25</b>

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190109		Printed Warrant	S27722926	Starfall Educatio			10/16/2018	12	10/17/2018	5:

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	School Membership for Starfire Educational Program	\$ 270.00	No	0.00	No	14000-1000-5	Total Instructir	\$ 270.00		\$ 270.00
<b>Subtotal</b>													<b>\$ 270.00</b>

Invoice Statu	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	190110	Printed Warrant	1807331-IN	CPM Educationa	10/16/2018 12	10/17/2018 5:
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Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
50.00	0.00	50.00	None	Core Connections Course 1- Toolkit	\$ 2.00	No	0.00	No	14000-1000-5	Total Instructi		100.00	\$	100.00
25.00	0.00	25.00	None	Core Connections Course 2- Toolkit	\$ 2.00	No	0.00	No	14000-1000-5	Total Instructi		50.00	\$	50.00
25.00	0.00	25.00	None	Core Connections Course 3- Toolkit	\$ 2.00	No	0.00	No	14000-1000-5	Total Instructi		50.00	\$	50.00
1.00	0.00	1.00	None	Shipping	\$ 49.26	No	0.00	No	14000-1000-5	Total Instructi		49.26	\$	49.26
<b>Subtotal</b>													<b>\$ 249.26</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980060	Printed Warrant		18-19003	Clyde Montano			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Bus Driver	\$ 709.74	No	0.00	Yes	23000-1000-5	Non-Instructio		709.74	\$	709.74
<b>Subtotal</b>													<b>\$ 709.74</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980028	Printed Warrant		18006: Acc#1	PNM Electric an			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Electric Utilities	\$ 398.11	No	0.00	No	11000-2600-5	Operational-E		398.11	\$	398.11
<b>Subtotal</b>													<b>\$ 398.11</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980008	Printed Warrant		2817	Security Logistic			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Alarm Monitoring	\$ 237.31	No	0.00	No	11000-2600-5	Operational-O		237.31	\$	237.31
<b>Subtotal</b>													<b>\$ 237.31</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980027	Printed Warrant		18006: Acc#1	New Mexico Gas			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Gas Utilities	\$ 23.13	No	0.00	No	11000-2600-5	Operational-N		23.13	\$	23.13
<b>Subtotal</b>													<b>\$ 23.13</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190111	Printed Warrant		227447	Read Naturally Ir			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Signs for Sounds Level 1	\$ 75.00	No	0.00	No	14000-1000-5	Total Instructi		75.00	\$	75.00

1.00	0.00	1.00	None	Signs for Sounds Level 2	\$ 75.00	No	0.00	No	14000-1000-5 Total Instructi	\$ 75.00	\$ 75.00
1.00	0.00	1.00	None	Shipping and Handling	\$ 15.00	No	0.00	No	14000-1000-5 Total Instructi	\$ 15.00	\$ 15.00

**Subtotal** \$ 165.00

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980022	Printed Warrant	18007- ACC#	CenturyLink			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocat	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 785.51	No	0.00	No	11000-2600-5 Operational-C		\$ 785.51		\$ 785.51

**Subtotal** \$ 785.51

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980022	Printed Warrant	18008- ACC#	CenturyLink			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocat	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 125.94	No	0.00	No	11000-2600-5 Operational-C		\$ 125.94		\$ 125.94

**Subtotal** \$ 125.94

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980010	Printed Warrant	9357416-057	Waste Managem			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocat	Item Total
1.00	0.00	1.00	None	Trash Service	\$ 181.62	No	0.00	No	11000-2600-5 Operational-O		\$ 181.62		\$ 181.62

**Subtotal** \$ 181.62

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980007	Printed Warrant	2652	CSBB, Inc.			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocat	Item Total
1.00	0.00	1.00	None	Custodial Services	\$ 2,041.10	No	0.00	No	11000-2600-5 Operational-O		\$ 2,041.10		\$ 2,041.10

**Subtotal** \$ 2,041.10

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980007	Printed Warrant	2651	CSBB, Inc.			10/16/2018 12		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocat	Item Total
1.00	0.00	1.00	None	Custodial Services	\$ 605.18	No	0.00	No	11000-2600-5 Operational-O		\$ 605.18		\$ 605.18

**Subtotal** \$ 605.18

Invoice Statu Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026	Printed Warrant	16971412648	ABCWUA			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 1,454.71	No	0.00	No	11000-2600-5	Operational-W	\$ 1,454.71		\$ 1,454.71
<b>Subtotal</b>													
												<b>\$ 1,454.71</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980071		Printed Warrant	582378	Katina West			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Nurse Consulting	\$ 731.00	No	0.00	Yes	11000-1000-5	Operational-O	\$ 731.00		\$ 731.00
<b>Subtotal</b>													
												<b>\$ 731.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026		Printed Warrant	70316246935	ABCWUA			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-5	Operational-W	\$ 30.47		\$ 30.47
<b>Subtotal</b>													
												<b>\$ 30.47</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980026		Printed Warrant	90316838906	ABCWUA			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Water Utilities	\$ 30.47	No	0.00	No	11000-2600-5	Operational-W	\$ 30.47		\$ 30.47
<b>Subtotal</b>													
												<b>\$ 30.47</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190092		Printed Warrant	3633	Mario's Pizza			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Pizza Fundraiser for 8th Grade	\$ 68.00	No	0.00	No	23000-1000-5	Non-Instruction	\$ 68.00		\$ 68.00
<b>Subtotal</b>													
												<b>\$ 68.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190122		Printed Warrant	2310	LSG and Associ			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Physical Therapy Services	\$ 671.10	No	0.00	No	11000-2100-5	Operational-TI	\$ 671.10		\$ 671.10
<b>Subtotal</b>													
												<b>\$ 671.10</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980023		Printed Warrant	84852581	CenturyLink Busi			10/16/2018 1:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 495.66	No	0.00	No	11000-2600-5	Operational-C	\$	495.66	\$	495.66
<b>Subtotal</b>													<b>\$ 495.66</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190114		Printed Warrant	19001	Andrew J. Arago			10/16/2018 3:		10/17/2018 5:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	DJ Serivces for Jog-a-ton on Oct 24th, 2018	\$ 175.00	No	0.00	Yes	23000-1000-5	Non-Instructio	\$	175.00	\$	175.00
<b>Subtotal</b>													<b>\$ 175.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190001		Printed Warrant	19005	Rio Grande Part			10/18/2018 11		10/18/2018 11	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Building Lease	\$ 55,000.00	No	0.00	No	11000-2600-5	Operational-R	\$	55,000.00	\$	55,000.00
<b>Subtotal</b>													<b>\$ 55,000.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190124		Printed Warrant	19005	Sam's Club			10/18/2018 12		10/18/2018 11	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00		Snack for BS/AC	\$ 500.00	No	0.00	No	23000-1000-5	Non-Instructio	\$	500.00	\$	500.00
<b>Subtotal</b>													<b>\$ 500.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190126		Printed Warrant	19006	Sam's Club			10/26/2018 10		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Student Council- Baby Item Drive	\$ 400.00	No	0.00	No	23000-1000-5	Non-Instructio	\$	400.00	\$	400.00
<b>Subtotal</b>													<b>\$ 400.00</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190082		Printed Warrant	SPM2018102	Enchantment Se			10/26/2018 10		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Fundraiser for the EA's	\$ 139.53	No	0.00	No	23000-1000-5	Non-Instructio	\$	139.53	\$	139.53
<b>Subtotal</b>													<b>\$ 139.53</b>	

Invoice Statu	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	190082	Printed Warrant	SMP20181011	Enchantment Se	10/26/2018 1C	10/26/2018 9:
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Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Fundraiser for the EA's	\$ 169.62	No	0.00	No	23000-1000-5	Non-Instructio		\$ 169.62		\$ 169.62
<b>Subtotal</b>													<b>\$ 169.62</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980038	Printed Warrant	9816558798	Verizon Wireless				10/26/2018 1C		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Cell Phone Service	\$ 208.41	No	0.00	No	11000-2600-5	Operational-C		\$ 208.41		\$ 208.41
<b>Subtotal</b>													<b>\$ 208.41</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980023	Printed Warrant	1452820878	CenturyLink Busi				10/26/2018 1C		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Phone Service	\$ 1,599.94	No	0.00	No	11000-2600-5	Operational-C		\$ 1,599.94		\$ 1,599.94
<b>Subtotal</b>													<b>\$ 1,599.94</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980019	Printed Warrant	109163	Leeco Grounds I				10/26/2018 1C		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Ground Maintenance for 1730 Montano	\$ 1,259.98	No	0.00	No	11000-2600-5	Operational-M		\$ 1,259.98		\$ 1,259.98
<b>Subtotal</b>													<b>\$ 1,259.98</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980067	Printed Warrant	4168	Accountability &				10/26/2018 1C		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	STARS Consulting Services	\$ 651.40	No	0.00	No	11000-1000-5	Operational-O		\$ 651.40		\$ 651.40
<b>Subtotal</b>													<b>\$ 651.40</b>	

Invoice Statu	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	190127	Printed Warrant	19000	St. Michael & All				10/26/2018 1C		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod	Acct Code	Dr	Amt	Allocated	Item Total
1.00	0.00	1.00	None	Location for Veteran's Day Concert (11/09/2018) and Middle School Concert (11/29/2018)	\$ 400.00	No	0.00	No	23000-1000-5	Non-Instructio		\$ 400.00		\$ 400.00
<b>Subtotal</b>													<b>\$ 400.00</b>	



Invoice Status	Type	PO Number	Description	Payment Method	Invoice No.	Vendor	Comment	Terms	Invoice Date	Due Date	Date Paid	Cancelled Date
Paid	Regular	1980006		Printed Warrant	6745	A-1 Self Storage			10/26/2018 11		10/26/2018 9:	

Ordered Qty	Received Qty	Invoiced Qty	Units	Item Description	Unit Price	Use Tax	Tax Rate	1099	Account Cod/ Acct Code	Dr Amt	Allocated	Item Total
1.00	0.00	1.00	None	Storage Unit	\$ 170.00	No	0.00	No	11000-2600-5 Operational-O	\$ 170.00		\$ 170.00
<b>Subtotal</b>												<u>\$ 170.00</u>
<b>Total</b>												<u><u>\$ 94,000.57</u></u>