

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1176

01/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725-11/17-12/18/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$687.34
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835-11/17-12/18/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$323.44
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856-11/17-12/18/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	4028-11/17-12/18/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,357.65
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311-11/17-12/18/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$688.05
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477-11/21/12/20/ 17 12/22/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$418.87
Check #: 0						
						PO/InvoiceTotal: <u>\$4,525.48</u>
						Vendor Total: <u>\$4,525.48</u>

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ARISUMI, ALIKA 1303 SCENIC DR.						
ALAMOGORDO	NM 88310					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803120	GHS BBG 12/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803120	STHS BBG 12/16/17	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$184.00</u>
						Vendor Total: <u>\$184.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
ENHACING FACILITATION THROUGH A REFLECTIVE LENSE WITH ANGEL TOYATA SHARPE FOUNDATION COUNSELING @ WNMU ON DECEMBER 18-20, 2017 IN SILVER CITY, NM DEPARTURE: DECEMBER 18, 2017 @ 8 AM RETURN: DECEMBER 20, 2017 @ 5PM 2 DAYS @ \$85 +9 HRS = \$170.00		1	171803404	171803404	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
				1/8/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
			NM 88021			
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-01/20 18 12/18/2017	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
				Check #: 0		
					PO/InvoiceTotal:	\$434,864.00
Check Group:						
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432-01/20 18 12/18/2017	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
				Check #: 0		
					PO/InvoiceTotal:	\$70,290.90
					Vendor Total:	\$505,154.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	CHS BBG 01/04/18 1/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800669	CHS BBG 01/04/18 ML 1/4/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$120.35
Vendor Total:						\$120.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY			NM 88021			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	CHS BBB 01/06/18 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
Check #: 0						
PO/Invoice Total:						\$76.00
Vendor Total:						\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	CHS BBB 01/05/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/5/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	GHS BBG 12/15/17 12/15/2017	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
					OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	STHS BBG 01/02/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	STHS BBG 01/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.34
				1/6/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$241.34
Vendor Total:	\$241.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES NM 88012						
Check Group:						
GAME DAY CHOREOGRAPHY FOR CHEERLEADERS		1	171802217	236 12/21/2017	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$500.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
Check Group:						
DEPOSIT FOR CHEERLEADING CHOREOGRAPHY CAMP: CHEER WITH MUSIC		1	171803825	217 12/21/2017	70000.1000.00000.9000.019003.0000.63.6110 CHEERLEADERS	\$150.00
MUSIC		1	171803825	217 12/21/2017	70000.1000.00000.9000.019003.0000.63.6110 CHEERLEADERS	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
LITERARY FESTIVAL 1ST PLACE MEDALS. MEDALS WILL BE GIVING TO FIRST PLACE WINNERS OF OUR SCHOOL SITE LITERARY FESTIVAL CONTEST TO BE HELD DECEMBER 19, 2017. WINNERS WILL THEN HEAD TO DITRICT LEVEL CONTEST		1	171803020	76650 12/15/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.60
					Check #: 0	
					PO/InvoiceTotal:	\$205.60
Check Group:						
TROPHIES AND MEDALS FOR GIRLS SOCCER BANQUET		1	171803288	76624 12/13/2017	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$214.08
					Check #: 0	
					PO/InvoiceTotal:	\$214.08
					Vendor Total:	\$419.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBB 01/05/18 1/5/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBB 12/15/17 12/15/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$73.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	STHS BBG 01/06/18 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	STHS BBG 01/06/18 ML 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$222.53

Vendor Total: \$222.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	CHS BBG 01/02/18 1/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	CHS BBG 01/02/18 ML 1/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GMS BBG 01/06/18 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GMS BBG 01/06/18 ML 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal:	<u>\$154.31</u>
Vendor Total:	<u>\$154.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$454.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,686.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-01/0 3/18 1/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$734.39
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-12/2 6/17 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,505.91
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-01/0 2/18 1/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$287.92
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,879.65
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-12/2 7/17 12/27/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,604.63
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,941.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-01/0 3/18 1/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,098.55
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-01/0 2/18 1/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,420.66

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-12/2 6/17 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,048.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-01/0 2/18 1/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,651.23
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-01/0 4/18 1/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$168.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-12/2 6/17 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-12/2 6/17 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$436.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-12/1 8/17 12/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$167.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-12/2 8/17 12/28/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,305.06
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-01/0 3/18 1/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,520.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-12/2 8/17 12/28/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,257.58
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$97.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-12/1 8/17 12/18/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$876.37

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-12/2 6/17 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$248.29
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.49
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-01/0 4/18 1/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$82.44
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$208.97
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-01/0 3/18 1/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,727.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-01/0 3/18 1/3/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$173.03
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-11/2 017 12/6/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16,646.15
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-12/2 0/17 12/20/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,806.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-12/1 2/17 12/12/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,139.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		-1	171800073	8001010000-12/2 6 CR 12/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	(\$24,421.71)
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,294.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-12/1 5/17 12/15/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,979.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-12/2 7/17 12/27/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$978.72
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-01/0 2/18 1/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-12/2 7/17 12/27/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,799.13
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-01/0 4/18 1/4/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12,497.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$242.81
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-12/2 9/18 12/29/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,382.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-12/2 7/17 12/27/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,422.77
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$216.77
Check #: 0						

	PO/InvoiceTotal:	\$115,801.23
	Vendor Total:	\$115,801.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: OCTOBER-30-2017		1	171803116	278227-0 12/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: NOVEMBER-6-2017		1	171803395	278043-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$732.09
Check #: 0						
PO/InvoiceTotal:						\$732.09
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: NOVEMBER-6-2017		1	171803397	278037-0 12/6/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$547.94
Check #: 0						
PO/InvoiceTotal:						\$547.94
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: NOVEMBER-6-2017		1	171803398	278042-0 12/6/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$487.50
Check #: 0						
PO/InvoiceTotal:						\$487.50
Check Group:						
FACIAL TISSUE		4	171803512	278168-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$107.80
ONE GALLON STORAGE BAGS		3	171803512	278168-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$98.79

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MEDIUM GLOVES		1	171803512	278168-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
EAR THERMOMETER		2	171803512	278168-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
LARGE POWDER FREE GLOVES		2	171803512	278168-0 12/7/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$313.45
Check Group:						
ZEBRA PEN F402 RETRACTABLE BALLPOINT PEN-FINE POINT TYPE .7MM POINT SIZE - BLACK		12	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$34.44
LORELL RECTANGULAR CRYSTAL-CLEAR DESK PADS 36"X20"		1	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$23.01
SPARCO HIGH VOLUME ELECTRIC 3 HOLE PUNCH HEAD(S)		1	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$104.28
SAFCO ONYX WIRE MESH DESKTOP ORGANIZER 8 COMPARTMENTS		2	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$122.00
AT-A-GLANCE SORBET WEEKLY/MONTHLY PLANNER JANUARY 2018 TILL DECEMBER 2018		1	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$13.03
KANTEK HEAVY-DUTY BUNGEE CORD - 72" BLANK, YELLOW		2	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.58
SPARCO CLEAR FRONT REPORT COVERS LETTER 8 1/2 X 11" SIZE 100 CAPACITY - 3 FASTENERS - DARK BLUE, CLEAR - 25/BOX		4	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$113.36
BOSTITCH EPIC STAPLER - 25 SHEETS CAPACITY - 210 STAPLE CAPACITY-BLACK		1	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$21.23

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AVERY JUMBO DESK STYLE PERMANENT MARKERS - 15.875 MM POINT SIZE CHISEL POINT STYLE-BLACK-BLACK BARREL		12	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$26.88
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-SMALL - FOR PAPER - 144/BOX - BLACK		4	171803609	278367-0 12/14/2017	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$51.56

Check #: 0

PO/InvoiceTotal:	\$522.37
Vendor Total:	\$2,933.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1463561 12/21/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,909.03
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1475815 1/4/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: <u>\$13,424.03</u>
Check Group:						
SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1456910 12/15/2017	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$65.00</u>
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1474270 1/3/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: <u>\$66.25</u>
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1458850 12/18/2017	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1458851 12/18/2017	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$13,895.28

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	104331337-CR 11/17/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$79.65)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313596 12/4/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313740 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313741 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313792 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313793 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313794 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313795 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.06

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313797 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.26
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313821 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.28
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063092809 12/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743366 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743407 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.88
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743470 12/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.09
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287280 12/1/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287434 12/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287519 12/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.68
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287577 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.40

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287578 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.79
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287579 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287580 12/12/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043287581 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328315 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328320 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328417 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328424 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328505 12/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328507 12/18/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.75

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328509	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043328510	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,979.16
Vendor Total:	\$1,979.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
REFRESHMENTS FOR POETRY NIGHT AT GHS FOR STUDENTS WHO ARE PARTICIPATING		1	171803320	171803320-11/03/ 17 11/3/2017	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$120.00
Check #: 0						
						PO/InvoiceTotal: \$120.00
Check Group:						
FOOD TO BE CATERED BY THE STHS CULINARY ARTS DEPARTMENT FOR PROFESSIONAL DEVELOPMENT STAFF FROM REGION IX ON DECEMBER 11, 2017. TO INCLUDE PLATE & DRINK. **PLEASE DEPOSIT FUNDS TO CULINARY ARTS MS. PEREZ'S ACCOUNT.** 70000.1000.00000.9000.019200.0000.63.5500		27	171803586	201712-SUP 12/12/2017	11000.1000.55915.1010.019000.0000.22.0446 OTHER CONTRACT SERVICES	\$162.00
Check #: 0						
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$282.00

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GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	171800570-12/12/ 17	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
				12/12/2017	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$58.00
					Vendor Total:	\$58.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017		1	171800087	GL FP 11/2017 12/19/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$646.23
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017		1	171800087	GL FP 11/2017 12/19/2017	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.66
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017		1	171800087	GL FP 11/2017 12/19/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$100.24
FEDERAL PROGRAMS DEPARMENT-GAS LOG FOR THE MONTH OF NOVEMBER 1-30,2017		1	171800087	GL FP 11/2017 12/19/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$170.88
Check #: 0						
						PO/InvoiceTotal: <u>\$966.01</u>
						Vendor Total: <u>\$966.01</u>

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GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING. DEPARTURE DECEMBER 19, 2017 AT 4:00 PM & RETURN DECEMBER 20, 2017 AT 4:00 PM		1	171803502	PERDIEM-12/19- 20/17 12/21/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	171800089-12/31/17	31100.4000.54500.0000.019054.0000.43.9979	\$76,624.39
				1/9/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$76,624.39
					Vendor Total:	\$76,624.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM 87507					
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASESCOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)		1	171800555	171800555-12/26/ 2017	31100.4000.54500.0000.019054.0000.43.9979	\$182.35
				12/26/2017	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$182.35
					Vendor Total:	\$182.35

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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670221	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670222	21000.3100.56116.0000.019000.0000.42.0000	\$183.39
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670223	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670224	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670225	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670226	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670227	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670228	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670229 12/13/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$316.50
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670233 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.65
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670234 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.47
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670235 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.82
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670236 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670237 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$223.59
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670238 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$254.73
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670239 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.90
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670240 12/15/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$278.85
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680900 12/11/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680901	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680902	21000.3100.56116.0000.019000.0000.42.0000	\$173.31
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680903	21000.3100.56116.0000.019000.0000.42.0000	\$86.44
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680904	21000.3100.56116.0000.019000.0000.42.0000	\$135.66
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680905	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680906	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680907	21000.3100.56116.0000.019000.0000.42.0000	\$221.59
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680908	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680909	21000.3100.56116.0000.019000.0000.42.0000	\$85.38
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680910	21000.3100.56116.0000.019000.0000.42.0000	\$119.07
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680911	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680912	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680913	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680914	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680915	21000.3100.56116.0000.019000.0000.42.0000	\$76.32
				12/11/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680916	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680917	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680918	21000.3100.56116.0000.019000.0000.42.0000	\$141.66
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680919	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680920	21000.3100.56116.0000.019000.0000.42.0000	\$141.70
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680921	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680922	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680923	21000.3100.56116.0000.019000.0000.42.0000	\$173.86
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680924	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680925	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680926	21000.3100.56116.0000.019000.0000.42.0000	\$117.54
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680927	21000.3100.56116.0000.019000.0000.42.0000	\$71.85
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680928	21000.3100.56116.0000.019000.0000.42.0000	\$127.62
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680929	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680930	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680931	21000.3100.56116.0000.019000.0000.42.0000	\$62.28
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680932	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				12/12/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680933	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680934	21000.3100.56116.0000.019000.0000.42.0000	\$93.42
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680935	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680936	21000.3100.56116.0000.019000.0000.42.0000	\$110.05
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680937	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680938	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680939	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680940	21000.3100.56116.0000.019000.0000.42.0000	\$222.06
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680941	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680942	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680943	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680944	21000.3100.56116.0000.019000.0000.42.0000	\$135.15
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680945	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680946	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680947	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680948	21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				12/13/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680949	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680950	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680951 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.46
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680952 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.05
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680953 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680954 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680955 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680956 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.42
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680957 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$166.80
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680958 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680959 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.72
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680960 12/14/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.36

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680961	21000.3100.56116.0000.019000.0000.42.0000	\$159.27
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680962	21000.3100.56116.0000.019000.0000.42.0000	\$157.74
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680963	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680964	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680965	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680966	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				12/14/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680967	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680968	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680969	21000.3100.56116.0000.019000.0000.42.0000	\$117.58
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680970	21000.3100.56116.0000.019000.0000.42.0000	\$102.52
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680971	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680972	21000.3100.56116.0000.019000.0000.42.0000	\$158.25
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680973	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680974	21000.3100.56116.0000.019000.0000.42.0000	\$230.14
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680975	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680976	21000.3100.56116.0000.019000.0000.42.0000	\$124.56
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680977	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680978	21000.3100.56116.0000.019000.0000.42.0000	\$119.58
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680979	21000.3100.56116.0000.019000.0000.42.0000	\$128.64
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680980	21000.3100.56116.0000.019000.0000.42.0000	\$96.48
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680981	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680982	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680983	21000.3100.56116.0000.019000.0000.42.0000	\$88.44
				12/15/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$13,563.43

Vendor Total: \$13,563.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	CHS BBG 01/04/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/4/2018	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	CHS BBB 01/04/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/4/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	CHS BBB 01/04/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/4/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	CHS BBB 12/15/17	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				12/15/2017	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	CHS BBB 12/15/17 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/15/2017	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$202.70
Vendor Total:	\$202.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	CHS BBB 01/04/18 1/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	CHS BBB 01/04/18 1/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	CHS BBB 01/04/18 MIL 1/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$104.35</u>
						Vendor Total: <u>\$104.35</u>

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
IND EN PURE WHITE	TRAFFIC PAINT	5	171803154	5529-8 12/7/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.45
Check #: 0						
PO/InvoiceTotal:						\$198.45
Check Group:						
MULTI ACRY EGS EXW (PAINT)		20	171803491	5692-4 12/11/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$726.80
MULTI ACRY EGS UD (PAINT) QUOTE3960254		10	171803491	5692-4 12/11/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$363.40
Check #: 0						
PO/InvoiceTotal:						\$1,090.20
Vendor Total:						\$1,288.65

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	12175037	21000.3100.56116.0000.019000.0000.42.0000	\$7,044.80
				12/17/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	12199975	21000.3100.56116.0000.019000.0000.42.0000	\$6,483.00
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$13,527.80
Vendor Total:	\$13,527.80

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MENCHACA, MARINA I. 729 WHITNEY ANNE EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		160.1	171800615	120/01-18/17	24106.2100.55813.2000.019000.0000.55.0000	\$51.23
				1/9/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$51.23
					Vendor Total:	\$51.23

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-7831		1	171802146	WO-7831-1 10/5/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$546.00
Check #: 0						
PO/InvoiceTotal:						\$546.00
Check Group:						
WO-8043		1	171802713	WO-8043-1 11/1/2017	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.89
Check #: 0						
PO/InvoiceTotal:						\$99.89
Check Group:						
ORDER #WO-8513		1	171803355	WO-8513-1 12/13/2017	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,522.01
Check #: 0						
PO/InvoiceTotal:						\$3,522.01
Check Group:						
ORDER #WO-8518		1	171803358	WO-8518-1 12/19/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,989.64
Check #: 0						
PO/InvoiceTotal:						\$1,989.64
Check Group:						
ORDER # 8519		1	171803359	WO-8519-1 12/14/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$906.25
Check #: 0						
PO/InvoiceTotal:						\$906.25
Check Group:						

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STIFF BACK PLANNING PAD, QUAD RULE, 80 SHTS, 8-1/2 in. x11-3/4 in., WE		40	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$131.60
GLUE STICK, ALL-PURPOSE, PERMANENT, WASHABLE, 21, 24/PK, WE		20	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$262.00
MAGIC TAPE, W/DISPENSER, 3/4 in.x650 in., 6/PK		2	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.66
MAGIC TAPE, 1 in., CORE, 3/4 in.,x1000 in., 24/PK, TRANSPARENT		6	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$352.68
COMPOSITION BOOK, WIDE RULED, 7-1/2 in. x9-3/4 in., AST MARBLE		320	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$515.20
POST-IT NOTES, RECYCLED, 3 in.x3 in., 75 SHT/PD, 24/PK, AST HELSINKI		3	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.07
KIDS SCISSORS, BLUNT, 5 in., 2/PK, RDBE		50	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.50
FILE FOLDERS, 1/3 AST TAB CUT, 1 PLY, LETTER, 100/B, MLA		3	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.90
PENCILS, NO. 2 HB, PRE-SHARPENED, 144/BX, YELLOW		2	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.10
SHARPIE PEN, PERMANENT, FINE POINT, 6/PK, ASSORTED		6	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.68
SUPER STICKY NOTES, LINED, 4 in. x6 in., GRID, 50 SHTS/PD, 6 PK, WE		4	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.20
NOTEBOOK, 1 SUBJECT, 10-1/2 in. X8 in., COLLEGE RULED, 70 SHT, AST		200	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$336.00
PENCIL BOX, PLASTIC, 5-5/8 in. Wx18-3/8 in., Lx2-1/2 IN. H, CLEAR		30	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS CARDS, INKJET, MATTE, 2 in., x3-1/2 in., 1000/BX, WHITE		2	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.30
CARD STOCK PAPER, CLASSIC, 65 lb., 1/2 in. x11 in., 100/PK, BLACK		5	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.40
CARD STOCK PAPER, JUMBO, 65 lb., 8-1/2 in. x11 in., 250/PK, AST COLOR PK		5	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.25
INDEX CARDS, PLAIN, 90 lb., 3in., x5 in., 100/PK, WHITE		10	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.80
CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS		2	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.84
DESK STAPLER VALUE PACK, 20 SHT CAP, BLACK		5	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$101.95
DRY-ERASE MARKERS, CHISEL POINT, NONTOXIC, 36/BK, ASSORTED		8	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$320.80
TANK HIGHLIGHTER, CHISEL POINT, 6-COLOR/SET, ASSORTED		8	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.84
ACCENT HIGHLIGHTER, CHISEL POINT, 36/PK, FLUORESCENT YELLOW		3	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.54
COLORED PAPER, 24lb., 8-1/2 in. x11 in., 5 RM/CT, 5 COLOR AST		7	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$546.21
MULTIPURPOSE COPY PAPER, 18lb, 8-1/2 in., x11in., 10RM/CT, WE		7	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$541.52
EASEL PAD, 27 in. x34 in., 50 SHEETS, 1 in., QUAD, 4/CT, WHITE		3	171803360	WO-8552-1 12/13/2017	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$162.42

Check #: 0

PO/InvoiceTotal: \$4,045.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE SUPPLIES		1	171803413	WO-8562-1 12/13/2017	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$722.19
Check #: 0						
PO/InvoiceTotal:						\$722.19
Check Group:						
WO - 8605		1	171803415	WO-8605-1 12/13/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$291.97
Check #: 0						
PO/InvoiceTotal:						\$291.97
Check Group:						
ORDER # 8520		1	171803522	WO-8520-1 12/18/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,528.90
Check #: 0						
PO/InvoiceTotal:						\$1,528.90
Check Group:						
ORDER #: WO-8628		1	171803574	WO-8328-1 12/15/2017	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3,211.87
Check #: 0						
PO/InvoiceTotal:						\$3,211.87
Check Group:						
REFERENCE QUOTE #QT-4469 FOR THIS ORDER. TONER CARTRIDGE, 6000 PAGE YIELD, BLACK		1	171803575	OE-QT-4469-1 12/13/2017	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$142.31
Check #: 0						
PO/InvoiceTotal:						\$142.31
Check Group:						
PLEASE REFER TO WO #8645		1	171803576	WO-8645-1 12/13/2017	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$237.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$237.99
Check Group:							
ORDER # WO-8704-- SPECIALTY PAPER FOR STUDENT CERTIFICATES		1	171803607	WO-8704-1 12/13/2017	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.34	
						Check #: 0	
						PO/InvoiceTotal:	\$66.34
Check Group:							
WO-8600 ITEMS NEEDED FOR CLASSROOM INSTRUCTION		1	171803611	WO-8600-1 12/13/2017	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$270.35	
						Check #: 0	
						PO/InvoiceTotal:	\$270.35
Check Group:							
WO-8721		1	171803647	WO-8721-1 12/14/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.18	
						Check #: 0	
						PO/InvoiceTotal:	\$35.18
Check Group:							
WO-8717 COMPUCESSORY WIRELESS OPTICAL MOUSE 30 CT. (PRINCIPAL ANGELA SILVAGGIO REQUESTING FOR STUDENT PARCC TESTING.		30	171803658	WO-8717-1 12/18/2017	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.20	
						Check #: 0	
						PO/InvoiceTotal:	\$289.20
Check Group:							
PLEASE REFER TO WO #8680		1	171803677	WO-8680-1 12/15/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$138.93	
						Check #: 0	
						PO/InvoiceTotal:	\$138.93
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REPLACEMENT COFFEE POTS) WO-8729		4	171803678	WO-8729-1 12/15/2017	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$69.36
					Check #: 0	
					PO/InvoiceTotal:	\$69.36
Check Group: PLEASE REFER TO WO #8666		1	171803691	WO-8666-1 12/15/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,256.21
					Check #: 0	
					PO/InvoiceTotal:	\$1,256.21
					Vendor Total:	\$19,369.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY PRODUCTS, INC. DBA: DAYLIGHTING SOLUTIONS 8352 CORONA LOOP NE ALBUQUERQUE NM 87113 Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3. FOR QUOTE DATED SEPTEMBER 18, 2017 TO INCLUDE 8 EACH 33 ODS DAYLOGHT DIMMERS; 2 SWITCHES & CABLE. MATERIAL ONLY, INCLUDING FREIGHT \$2,247.00 AND ADD FOR INSTALLATION BY DAYLIGHTING SOLUTIONS \$2,030.00. AND NMGRT AT 6.75% \$288.70. FOR A TOTAL OF \$4,565.70		1	171802245	17-1147-1	31100.4000.54500.0000.019054.0000.43.9975	\$4,565.70
				11/8/2017	GADSDEN HS PHASE III PART III	
					Check #: 0	
					PO/InvoiceTotal:	\$4,565.70
					Vendor Total:	\$4,565.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUIROZ, LAURA 1213 AERO LANE BERINO NM 88024						
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018		473	171800189	11/27-12/18/17 12/18/2017	28193.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$151.36
Check #: 0						
						PO/InvoiceTotal: \$151.36
Check Group:						
ENHACING FACILITATION THROUGH A REFLECTIVE LENSE WITH ANGEL TOYATA SHARPE FOUNDATION COUNSELING @ WNMU ON DECEMBER 18-20, 2017 IN SILVER CITY, NM DEPARTURE: DECEMBER 18, 2017 @ 8 AM RETURN: DECEMBER 20, 2017 @ 5PM 2 DAYS @ \$85 +9 HRS = \$170.00		1	171803402	171803402 12/20/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$190.00
Check #: 0						
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$341.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2586 12/20/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,295.00
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2593 1/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$320.00
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2594 1/4/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,200.00
Check #: 0						
						PO/InvoiceTotal: \$7,815.00
Check Group:						
REUPHOLSTER (1) COUCH AND VARIOUS CHAIRS		1	171803693	2595 1/8/2017	11000.2100.54311.0000.019000.0000.59.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$738.60
Check #: 0						
						PO/InvoiceTotal: \$738.60
						Vendor Total: \$8,553.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY	89594					
P.O. BOX 581						
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	12/13-21/17 12/21/2017	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,110.66
					Check #: 0	
PO/InvoiceTotal:						\$4,110.66
Vendor Total:						\$4,110.66

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Voucher Batch Number: 1176 01/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$790,932.59

End of Report

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Voucher Batch Number: 1183 01/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY						
\$196,487.90 FROM \$49,000.00 TO \$245,487.90---GISD						
RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY						
SERVICES PER TERMS AND CONDITIONS SPECIFIED						
IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4.						
NUMBER OF DAYS 183. NUMBER OF HOURS 8.						
HOURLY RATE \$70.00. SLP/CFY SUB TOTAL						
\$233,520.00. EL PASO SPEECH AND LANGUAGE						
SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT						
(5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90						
		1	171802583	171802583-12/18- 21	11000.2100.53212.2000.019000.0000.55.0000	\$6,622.88
				1/8/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,622.88
					Vendor Total:	\$6,622.88

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--12/24/17 1/9/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99

Check #: 0

PO/InvoiceTotal: \$1,020.99

Vendor Total: \$1,020.99

Gadsden Independent Schools

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Voucher Batch Number: 1183 01/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$7,643.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
WELDER @ \$75.00 =		1	171802949	0000017 12/12/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
EXTRA MATERIAL TO FINISH JOB, LABOR, TRIP @ \$375.00 = WELD EXTENSION TO EXISTING POSTS		1	171802949	0000017 12/12/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$405.37
				Check #: 0		
					PO/InvoiceTotal:	\$480.37
					Vendor Total:	\$480.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	CMS BBG 01/06/18 1/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	GHS BBB 01/09/18 1/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	GMS BBG 01/13/18 1/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	GMS BBG 01/13/18 ML 1/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803495	STHS BBB 01/16/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00

Check #: 0

PO/InvoiceTotal:	\$280.25
Vendor Total:	\$280.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LS5750 - LABSONIC HEADPHONE WITH MIC		300	171803817	0214361 1/9/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,235.00
FREIGHT		1	171803817	0214361 1/9/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,369.00
					Vendor Total:	\$2,369.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL	NM 88081					
Check Group:						
HOME VISITING QUATERLY MANAGER MEETING CYFD & UNM ON JANUARY 12, 2018 IN ALBUQUERQUE, NM DEPARTURE: JANUARY 11, 2018 @ 12 PM RETURN: JANUARY 12, 2018 @ 8:30 PM 1 DAY @ \$85 + 8 1/2 HRS = \$105		1	171803406	171803406-PER DIEM	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				1/17/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-11/18/17 11/18/2017	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$361.60
TRANSPORTATION FOR NMSU UPWARD BOUND PROGRAM.		1	171800072	171800072-12/16/17 12/16/2017	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$361.93
Check #: 0						
						PO/InvoiceTotal: \$723.53
Check Group:						
CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-11/2017 1/18/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$18,703.50
CHANGE ORDER#1 ADD \$50,000.00. FROM \$100,000.00 TO \$150,000.00. LC. 1/18/2018. NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H ---STUDENT TRAVEL FOR 2017-18 FOR CHAPARRAL HS, GADSDEN HS, SANTA TERESA HS, CHAPARRAL MS, GADSDEN MS AND SANTA TERESA MS FOR 2017-18 SCH. YR.		1	171800162	171800162-12/2017 1/18/2018	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$13,981.10
Check #: 0						
						PO/InvoiceTotal: \$32,684.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-01/05/ 18	24101.1000.55817.1010.019000.0000.24.0000	\$16,151.40
				1/5/2018	STUDENT TRAVEL	
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- AFTER SCHOOL ACTUVITY BUS - SECONDARY SCHOOL FROMAUGUST 2017 TO JUNE 2018. SCHOOL AND FISCAL YEAR 2017/2018		1	171800264	171800264-1/04/1 8	24101.1000.55817.1010.019000.0000.24.0000	\$22,198.38
				1/4/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$38,349.78
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-02/20 18	13000.2700.55112.0000.019000.0000.41.0000	\$434,864.00
				1/16/2018	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$434,864.00
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE 13-1-198H--- ON TRACK PRE-K STUDENTS TRANSPORTATION FOR THE FY 2017/2018 FOR ALL FOUR CENTERS		1	171800344	171800344-01/15/ 18	27149.2700.55112.0000.019000.0000.24.0000	\$83,734.17
				1/15/2018	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$83,734.17
Check Group:						
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432-02/20 18	13000.2700.54620.0000.019000.0000.41.0000	\$70,290.90
				1/16/2018	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$70,290.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-11/20 17	11000.1000.55817.1020.019000.0000.21.1020	\$13,532.04
				1/4/2018	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-12/09/ 17	11000.1000.55817.1020.019000.0000.21.1020	\$244.70
				12/9/2017	STUDENT TRAVEL	
NM PROCUREMENT CODE STATUTE NO. 13-1-98H---STUDENT TRAVEL- AFTERSCHOOL PROGRAM		1	171800853	171800853-12/20 17	11000.1000.55817.1020.019000.0000.21.1020	\$6,751.41
				1/4/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$20,528.15
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR GAC ON TRACK PRE K ATTENDING SEPTEMBER 29. 2017.		1	171801549	171801549-11/01/ 17	27149.1000.55817.1010.019000.0000.24.0000	\$297.36
				11/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$297.36
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR LA MESA ON TRACK PRE K ATTENDING SEPTEMBER 28, 2017		1	171801633	171801633-11/01/ 17	27149.1000.55817.1010.019000.0000.24.0000	\$172.08
				11/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$172.08
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP TO THE LA UNION CORN MAZE FOR CHAPARRAL ON TRACK PRE K (EAST) ATTENDING SEPTEMBER 29, 2017 SONF#032531		1	171801635	171801635-11/01/ 17	27149.1000.55817.1010.019000.0000.24.0000	\$402.04
				11/1/2017	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$402.04
Check Group:						
CHANGE ORDER#1 DECREASE PO \$16.00. FROM \$500.00 TO \$484.00. CHANGE DATE FROM SEPTEMBER 29,2017 TO NOVEMBER 2, 2017. LC. 10/26/2017. 2 BUSES FOR 4TH GRADE STUDENTS (60 STUDENTS AND 4 STAFF MEMBERS) GOING ON FIELD TRIP TO DRIPPING SPRINGS ON SEPTEMBER 29, 2017. CONFIRAMTION #32515		1	171801751	171801751-11/02/17	11000.1000.55817.1010.019001.0000.61.0000	\$411.78
				11/2/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$411.78
Check Group:						
TRANSPORTATION SERVICES FOR FIELDTRIP TO LA UNION MAZE 1101 HWY. 28 MESILLA AVE. (AM) STUDENTS 9/28/17		1	171801790	171801790-11/01/17	27149.1000.55817.1010.019000.0000.24.0000	\$275.64
				11/1/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$275.64
Check Group:						
FIELD TRIP FOR GES 3RD GRADE TO UTEP MAGOFFIN AUDITORIUM NUTCRACKER AND PETER PIPER PIZZA FOR NOV 30, 2017... DEP 8:30 RET 1:30 SPONSOR LILIAN RODRIGUEZ CONF NO 032529		1	171802038	171802038-11/30/17	23000.1000.55817.9000.019017.0000.61.6010	\$407.38
				11/30/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$407.38
Check Group:						
2017-2018-INTERNSHIP TRANSPORTATION FOR STUDENTS IN THE TEACHER CADET POS FROM STHS TO STE-OCT.18.19.20.25.26.27.31-NOV.1.2.3.7.8.9.15.16.17.29.30.31		1	171802419	171802419-01/10/18	11000.1000.55817.3000.019000.0000.22.0440	\$1,481.33
				1/10/2018	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,481.33
Check Group:						
BAND COMPETITION FIELD TRIP TO NMSU FROM 9:00 AM TO 7:00 PM NOVEMBER 4, 2017 2 BUSES		1	171802439	171802439-11/04/17 11/4/2017	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$937.62
						Check #: 0
						PO/InvoiceTotal: \$937.62
Check Group:						
THREE BUSES FOR 4TH GRADE FIELD TRIP TO NMSU IN LAS CRUCES, NM ON NOVEMBER 13, 2017.		1	171802441	171802441-11/13/17 11/13/2017	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$919.35
						Check #: 0
						PO/InvoiceTotal: \$919.35
Check Group:						
ONE BUS FOR 5TH GRADE FIELD TRIP TO TECH20 CENTER IN EL PASO, TX ON NOVEMBER 13, 2017		1	171802442	171802442-11/13/17 11/13/2017	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$205.89
						Check #: 0
						PO/InvoiceTotal: \$205.89
Check Group:						
BUSES FOR 3RD GRADE FIELDTRIP TO MAGOFFIN AUDITORIUM UTEP, EL PASO, TX. ON 11/30/17. LUNCH AT SUNLAND PARK SPORTS COMPLEX. DEPARTURE: 8:45 AM. RETURN TO SCHOOL: 2:00 PM. CONF.# 032573		1	171802528	171802528-11/30/17 11/30/2017	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$347.91
						Check #: 0
						PO/InvoiceTotal: \$347.91
Check Group:						
ONE BUS FOR 5TH GADE STUDENTS GOING ON A FUELD TRIP TO DION'S ON NOVEMBER 8, 2017. 57 STUDENTS AND ABOUT 5 SATFF MEMBERS. CONFIRMATION # 032600		1	171802642	171802642-11/08/17 11/8/2017	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$181.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$181.47
Check Group:						
1 BUS FOR 5TH GRADE FIELDTRIP TO CARLSBAD CAVERNS NOVEMBER 14, 2017 CONFIRMATION# 032620		1	171802771	171802771-11/14/ 17	23000.1000.55817.9000.019086.0000.61.6010	\$1,075.99
				11/14/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,075.99
Check Group:						
STHS NJROTC-VETERANS DAY PARADE DOWNTOWN EL PASO FOLLOWED BY CICI'S PIZZA ON N.MESA. TIME 9:00 AM-2:30PM 2 BUSES		1	171802772	171802772-11/11/ 17	23000.1000.55817.9000.019200.0000.63.7200	\$499.86
				1/11/2018	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$499.86
Check Group:						
3RD GRADE FILED TRIP ON 11/03/17 TO LAS CRUCES MUSEUM OF SCIENCE TEACHERS CARMELA LOPEZ, VERONICA DELAFUENTE, JOSE GONZALEZ, ADRIANA NARVAEZ, MARIA VILLEGAS CONF# 032622		1	171802807	171802807-11/03/ 17	23000.1000.55817.9000.019020.0000.61.6010	\$388.60
				11/3/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$388.60
Check Group:						
4TH GRADE FIELD TRIP ON 11/17/17 TO NMSU STEM LAB IN LAS CRUCES, NM TEACHERS MARIE CANTRILL, ELIZABETH COBOS, MICHELLE FARRIS, JOSE MACIAS, RUTH BLANCO CONF# 032623		1	171802808	171802808-11/17/ 17	23000.1000.55817.9000.019020.0000.61.6010	\$381.56
				11/17/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$381.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESA TRIP TO NMSU ON 11/4/17 CONFIRMATION NUMBER 032652		1	171802819	171802819-11/04/ 17 11/4/2017	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$382.68
Check #: 0						
PO/InvoiceTotal:						\$382.68
Check Group:						
FIELD TRIP TRANSPORTATION FOR 5TH GRADE TO NEW MEXICO MUSEUM OF SPACE HISTORY ON NOV 3, 2017 CONFIRMATION 032637 SPONSOR L. VILLALOBOS AND CLAUDIA SALDANA		1	171802836	171802836-11/03/ 17 11/3/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$938.24
FIELD TRIP TRANSPORTATION FOR 4TH GRADE TO UTEP THEATER TO SEE A CHRISTMAS CAROL ON DECEMBER 14, 2017 CONFIRMATION 032596 SPONSOR SEGURA, PEREZ, MUNOZ		1	171802836	171802836-12/14/ 17 12/14/2017	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$468.40
Check #: 0						
PO/InvoiceTotal:						\$1,406.64
Check Group:						
REQUESTING A FIELD TRIP FOR 5TH GRADE ON NOVEMBER 17, 2017 TO DRIPPING SPRINGS AND PETER PIPER PIZZA....DEP 9:00 RET 1:30 SPONSOR MS MORALES CONF NO. 032602		1	171803009	171803009-11/17/ 17 11/17/2017	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$485.64
Check #: 0						
PO/InvoiceTotal:						\$485.64
Check Group:						
CHAPARRAL HIGH-CONFIRMATION # 032698		1	171803030	11/23/17 11/23/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$661.65
GADSDEN HIGH-CONFIRMATION # 032700		1	171803030	11/23/17 11/23/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$515.92
SANTA TERESA HIGH-CONFIRMATION # 032699		1	171803030	171803030-11/23/ 17 11/23/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$573.94
Check #: 0						

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						PO/InvoiceTotal: \$1,751.51
Check Group:						
5TH GRADE FIELD TRIP (DOEDEN, E. GONZALES, MENDOZA) TO LAS CRUCES NATURE AND SPACE MUSEUM ON NOVEMBER 17, 2017 FROM 8:45 - 2:00 P.M. CONFIRMED WITH LAURA, CONF. #032591		1	171803055	171803055-11/17/17	11000.1000.55817.1010.019076.0000.61.0000	\$237.83
				11/17/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$237.83
Check Group:						
3RD & 4TH GRADE FIELD TRIP (DYESS, E. GONZALES, JO. GONZALEZ) TO HOME DEPOT IN LAS CRUCES ON NOVEMBER 30, 2017 FROM 9:00 - 2:00 P.M. CONFIRMED WITH LAURA, CONF. #032636		1	171803056	171803056-11/30/17	11000.1000.55817.1010.019076.0000.61.0000	\$237.83
				11/30/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$237.83
Check Group:						
BUS FOR NJROTC TRAVEL TO EL PASO, TEXAS - SUN BOWL THANKSGIVING PARADE - LEAVING 11-23-17 @ 7:00 AM / RETURNING: 11-23-17 @ 3:00 PM /		1	171803061	171803061-11/23/17	23000.1000.55817.9000.019054.0000.63.7200	\$318.60
				11/23/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$318.60
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 18, 2017 TO UTEP AND PETER PIPER 1 BUS CONFIRMATION # 032711		1	171803194	171803194-12/18/17	11000.1000.55817.1010.019016.0000.61.0000	\$204.83
				12/18/2017	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$204.83
Check Group:						

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4TH GRADE STUDENTS, CONFIRMATION #032716 (SPONSORS: ESQUIBEL, BROWN, BALTIERREZ) GOING TO NMSU (O'DONELL HALL) AND PETER PIPER PIZZA ON DECEMBER 1, 2017 AND PETER		1	171803211	171803211-12/01/ 17	11000.1000.55817.1010.019120.0000.61.0000	\$165.82
				12/1/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$165.82
Check Group: CHANGE ORDER#1 INCREASE PO \$18.00. FROM \$387.00 TO \$405.00. LC. 11/29/2017. 6TH GRADE FIELDTRIP TO WISE FAMILY THEATER ON NOVEMBER 30, 2017		1	171803222	171803222-11/30/ 17	11000.1000.55817.1010.019040.0000.61.0000	\$449.36
				11/30/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$449.36
Check Group: 5TH GRADE FIELD TRIP TO FORT BLISS MUSEUM ON 12/4/17 TEACHERS JUANA SANCHEZ, SUSIE CHAVEZ, ROCIO CASAS, EDNA HERRERA CONF# 032670		1	171803234	171803234-12/04/ 17	23000.1000.55817.9000.019020.0000.61.6010	\$442.40
				12/4/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$442.40
Check Group: 3RD GRADE TO TRAVEL TO UTEP AND PETER PIPER PIZZA NOVEMBER 30, 2017 SPONSOR: MR. RAMIREZ -STUDENTS: 72 -STAFF: 7 2 BUSES AND 1 SPED BUS CONFIRMATION 032712		1	171803284	171803284-11/30/ 17	11000.1000.55817.1020.019030.0000.21.1020	\$515.83
				11/30/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$515.83
Check Group: 6TH GRADE STUDENTS TO TRAVEL TO EL PASO MUSEUM OF ART AND EL PASO MUSEUM OF HISTORY DECEMBER 1, 2017 STUDENTS: 65 STAFF: 6 BUSES: 2 CONFIRMATION 032718		1	171803285	171803285-12/01/ 17	11000.1000.55817.1020.019020.0000.21.1020	\$383.24
				12/1/2017	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$383.24
Check Group:						
OUR 5TH GRADE STUDENT AND STAFF WILL BE ATTENDING A FIELD TRIP ON 12/07/2017, FROM 9:00 TO 2:00, TO SANTA TERESA WAR EAGLES AIR MUSEUM, 8012 AIRPORT RD.SANTA TERESA NM. AND PETER PIPER PIZZA, 5700 N. DESERT BLVD., EL PASO TX., 43 STUDENT CT. AND 3 ADULT CT. 1 BUS.	1		171803361	171803361-12/07/ 17	11000.1000.55817.1010.019104.0000.61.0000	\$238.26
				12/7/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$238.26
Check Group:						
4TH GRADE FIELD TRIP DECEMBER 14,2017 / 1 BUS WAR EAGLE MUSEUM AND PETER PIPER 5700 N DESERT BLVD	1		171803363	171803363-12/14/ 17	11000.1000.55817.1010.019016.0000.61.0000	\$186.49
				12/14/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$186.49
Check Group:						
6TH GRADE FIELD TRIP DECEMBER 19, 2017 2 BUSES / NMSU AND PETER PIPER LAS CRUCES NM	1		171803364	171803364-12/19/ 17	23000.1000.55817.9000.019016.0000.61.6010	\$441.94
				12/19/2017	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$441.94
Check Group:						
NORTH VALLEY AND LOIMA LINDA CHOIR STUDENTS TO TRAVEL TO GHS DECEMBER 6, 2017 FOR REHEARSAL SPONSOR: TERRY DOLLAR STAFF: 2 STUDENTS: 20 BUSES:1 CONFIRMATION: 032728	1		171803365	171803365-12/06/ 17	11000.1000.55817.1020.019000.0000.21.1020	\$202.97
				12/6/2017	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND PARK, SANTA TERESA MIDDLE, DESERT VIEW, AND SANTA TERESA ELEM CHOIR STUDENTS TO TRAVEL TO GHS DECEMBER 6, 2017 FOR REHEARSAL SPONSOR: SARA URREA STAFF: 3 STUDENTS:30 BUSES:1 CONFIRMATION: 032729		1	171803365	171803365-12/06/17	11000.1000.55817.1020.019000.0000.21.1020	\$189.61
				12/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$392.58
Check Group:						
FOURTH GRADE FIELD TRIP TO WAR AIR MUSEUM AND PETER PIPER PIZZA DECEMBER 6, 2017. CONFIRMATION #032710		1	171803369	171803369-12/06/17	23000.1000.55817.9000.019086.0000.61.6010	\$189.28
				12/6/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$189.28
Check Group:						
SIXTH GRADE FIELDTRIP TO EL PASO HOLOCAUST MUSEUM AND PETER PIPER PIZZA DECEMBER 15, 2017 CONFIRMATION # 032731		1	171803370	171803370-12/15/17	23000.1000.55817.9000.019086.0000.61.6010	\$195.54
				12/15/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$195.54
Check Group:						
6TH GRADE STUDENTS TO TRAVEL TO EL PASO HOLOCAUST MUSUEM AND PETER PIPER PIZZA DECEMBER 13, 2017. SPONSORS: D. LEYVA, E.CONTRERAS AND V.CONCHA STUDENTS: 70 STAFF: 5 BUSES: 2 CONFIRMATION # 032713 TOTAL COST IS \$ 614.00 FINE ARTS TO PAY 535.00 BALANCE OF \$ 79.00 TO BE PAID THRU VADO STUDENT TRAVEL		1	171803411	171803411-12/13/17	11000.1000.55817.1020.019001.0000.21.1020	\$454.23
				12/13/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$454.23
Check Group:						

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TWO BUSES FOR 4TH & 6TH GRADE FIELD TRIP (CORNEJO, FRENCH, JE. GONZALEZ, JA. GONZALEZ) TO THE EL PASO MUSEUM OF ART, EL PASO MUSEUM OF HISTORY AND PETER PIPER PIZZA ON DECEMBER 7, 2017 FROM 8:30 - 2:20 P.M. CONFIRMED WITH LAURA, CONF. #032702		1	171803416	171803416-12/07/ 17	11000.1000.55817.1010.019076.0000.61.0000	\$375.54
				12/7/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$375.54
Check Group:						
ON MONDAY, DECEMBER 18TH 2017, 4TH GRADE IS GOING ON A FIELD TRIP TO LAS CRUCES 10 PIN ALLEY AND HOME DEPOT OF LAS CRUCES FROM 9:00 - 2:00 PM, STUDENT CT., 40 STAFF CT., 2, 1 BUS.		1	171803417	171803417-12/18/ 17	11000.1000.55817.1010.019104.0000.61.0000	\$169.54
				12/18/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$169.54
Check Group:						
ON WEDNESDAY, DECEMBER 20TH 2017, OUR 3RD GRADE WILL BE GOING ON A FIELD TRIP TO UTEP, EL PASO TX, 500 W UNIV. (THEATER AND DANCE DEPT.) AND PETER PIPER PIZZA 5700 N DESERT BLVD. EL PASO TX, 8:45 TO 2:00 PM STUDENT CT., 45 STAFF CT., 3, 1 BUS.		1	171803418	171803418-12/20/ 17	11000.1000.55817.1010.019104.0000.61.0000	\$243.83
				12/20/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$243.83
Check Group:						

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TRANSPORTATION FEE \$540.00 FOR 2 BUSES FOR COMMUNITY BASE FIELD TRIP (CONFIRMATION #032715) FOR MARISA LUCERO CLASSROOM, ELIZABETH GORBETT CLASSROOM, AND AGATHA MONTROYA AM & PM CLASSROOMS FROM VADO ELEMENTARY SCHOOL TO ATTEND COMMUNITY WALK AT LA MESA, NEW MEXICO (POST OFFICE, MERCANTILE STORE, AND CHOPE'S CAFE) ON DECEMBER 15, 2017 DEPARTURE TIME 9:30 AM, RETURN TIME 2:00 PM.		1	171803547	171803547-12/15/ 17	24106.1000.55817.2000.019000.0000.55.0000	\$441.81
				12/15/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$441.81
Check Group:						
FIELD TRIP FOR 3RD GRADE STUDENTS, DECEMBER 14 TO THE INDIAN CLIFFS RANCH CONFIRMATION NO. 032730		1	171803548	17183548-12/14/1 7	11000.1000.55817.1010.019013.0000.61.0000	\$279.12
				12/14/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$279.12
Check Group:						
STMS FIELD TRIP TO SOCORRO OCT 2018--- AS PER MS ELISA CUMPLIDO NMSU WAS GOING TO TAKE CARE OF FEES TO BOONE TRANSPORTATION DIRECTLY. AS PER MS ELISA SANTILLANO PO IS NEEDED TO PAY BOONE AND NMSU WILL REIMBURSE		1	171803983	171803983-10/07/ 17	23000.1000.55817.9000.019175.0000.62.6010	\$756.60
				10/7/2017	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$756.60
Check Group:						

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FIELD TRIP FOR 8TH GRADE STUDENTS ON OCT 7TH & 8TH, 2017 TO SOCORRO TECH UNIVERSITY TO COMPETE IN THE SCIENTIFIC SUPER COMPUTING CHALLENGE & MEET WITH ENGINEERS TO DESIGN MODELS. NMSU MADE ALL THE ARRANGEMENTS FOR THIS FIELD TRIP WITH BOONE TRANSPORTATION, ETC. THE TEACHER MS. MCFARLAND WAS TOLD BY NMSU WE/GMS DID NOT HAVE TO DO ANYTHING SINCE NMSU WAS PAYING FOR IT, THEY WOULD TAKE CARE OF IT. NMSU AND/OR BOONE DID NOT PROVIDE US WITH ANY INFORMATION RELATING TO THIS FIELD TRIP BEFORE IT TOOK PLACE. BOONE SENT INVOICE TO GAC FINANCE DEPT AFTER IT TOOK PLACE THEN FINANCE SENT ME THE INFO FOR THE ORDER. THIS IS THE REASON WHY THIS ORDER IS BEING ENTERED UNTIL NOW.		1	171804167	171804167-10/07/17	11000.1000.55817.1010.019052.0000.62.0000	\$756.60

10/7/2017 STUDENT TRAVEL

Check #: 0

PO/InvoiceTotal:	\$756.60
Vendor Total:	\$701,664.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, JESSE VALDEZ						
P.O. BOX 1901						
MESILLA PARK NM 88047						
Check Group:						
REGISTRATION REIMBURSEMENT FOR JESSE VALDEZ WILLIAMS-CHAVEZ FOR N,M, OT ASSOCIATION ANNUAL CONFERENCE IN ALBUQUERQUE, NM ON AUGUST 18 & 19, 2017		1	171801004	REGISTRATION 9/5/2017	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK	NY 12487					
Check Group:						
LIBRARY SHELF		1	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$385.00
WOODCREST KITCHEN SET OF 4		1	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,165.00
LARGE CLEAR PAN		1	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$150.00
SMALL CLEAR PAN		1	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$90.00
ROADSTAR 1 TRIKE		2	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
TWO 11" RAMPS & TWO 22" RAMPS		1	171803308	E394Y-1 12/11/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$270.00

Check #: 0

PO/InvoiceTotal:	<u>\$2,520.00</u>
Vendor Total:	<u>\$2,520.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY		NM 88021				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801289	GMS BBG 01/13/18 1/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803122	GHS BBG 01/12/18 1/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK						
EL PASO	TX 79924					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	CHS BBG 01/09/18 1/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.34
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$600.00 TO \$1,200.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803479	STHS BBB 01/16/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal:	\$133.34
Vendor Total:	\$133.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMPSEY, MATHEW						
2510 WEST O'HARA RD						
ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBG 01/16/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803208	GHS BBG 01/16/18 ML 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$86.13</u>
						Vendor Total: <u>\$86.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0101010000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$394.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0185420000-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$647.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,383.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,364.87
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,938.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-01/0 9/18 1/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,807.07
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$726.03
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.07
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$988.41
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$482.88

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$29.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-01/1 8/18 1/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$205.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,151.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$581.91
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-01/1 8/18 1/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$806.44
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$813.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,917.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.53
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,803.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,415.69

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$58.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$299.79
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$559.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-01/0 9/18 1/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16,057.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6976303036-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-11/1/ 17 11/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.55
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-01/0 9/18 1/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.10

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,630.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-01/1 8/18 1/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$768.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-01/1 2/18 1/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$310.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8250010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,391.89
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-01/1 7/18 1/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,003.75
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$314.20
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-01/1 1/18 1/11/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$424.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-01/1 0/18 1/10/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,878.64
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,142.67
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-01/0 8/18 1/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$247.83

Check #: 0

PO/InvoiceTotal: \$69,017.06

Vendor Total: \$69,017.06

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BLACK 12 IN SWINGLINE LAMINATOR		2	171802671	276980-0 11/2/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$205.88
Check #: 0						
PO/InvoiceTotal:						\$205.88
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: NOVEMBER-14-2017		1	171803394	278032-0 12/8/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,045.30
Check #: 0						
PO/InvoiceTotal:						\$3,045.30
Check Group:						
SEE ANNEXED RELATIONSHIP PLEASE. QUOTE: NOVEMBER-6-2017		1	171803396	278036-0 12/12/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$575.61
Check #: 0						
PO/InvoiceTotal:						\$575.61
Check Group:						
HP-564 INKJET CARTRIDGE 250 PAGE YIELD BLACK		2	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
HP-564 INKJET CARTRIDGE 300 PAGE YIELD CYAN		1	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
HP-564 INKJET CARTRIDGE 300 PAGE YIELD MAGENTA		1	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
HP-564 INKJET CARTRIDGE 300 PAGE YIELD YELLOW		1	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
WRIST WRAP SMART GLOVE MED 3 3/4 LYCRA BLK		1	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94

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FILE FOLDERS 11PT 1/3 CUT ASST TAB LRT 100BX MANILA		4	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$41.92
FILE FOLDERS 11PT 1/3 CUT PLY TAB LRT 100BX RED		4	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$79.92
HANGING FOLDER 1/5 CUT LTR 25/BX ASST		4	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$75.80
HP-564 PHOTO INKJET CARTRIDGE 130 PAGE YIELD BLK		1	171803623	278356-0 12/15/2017	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$307.44
Check Group:						
SUPER STICKY PADS, 90 SHHETS /PK 3X3 6 PK BALI		3	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.85
POSI IT NOTES REFILLS 3X3 100 SHTS 12/PK MARSEILLE		2	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.80
POST IT NOTES 3X3 JAIPUR		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.90
ROUND STIC BALLPOINT PEN MED VALUE PK 60BK BE		4	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.80
ROUND STIC BALLPOINT PEN MED VALUE PK 60BX BLK		4	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.80
ROUND STIC BALLPOINT PEN MED POINT 12/BX RED		10	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.50
POST IS NOTES VALUE PK 100 SH/PD 1-1/2 X2, 24 PK		2	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.70
SUPER STICKY PADS, 90 SHEETS PK/3X3 6 PK RIODEJANE		2	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.90

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GEL PEN RETRACTABLE FINE POINT 12/BX BLUE INK		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.45
HIGHLIGHTER RETRACTABLE CHISEL PT-NARROW 1DZ YEL		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$11.95
PEN STYLE HIGHLIGHTER CHISEL TOP, 5-COLOR FLUOR.AST		30	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.50
ECONOMY PENCIL, NO 2 SOFT LEAD YELLOW		30	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$63.00
SCHOOL GLUE WASHABLE/NONTOXIC, 4OZ. DRIES CLEAR		30	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.00
CONSTRUCTION PAPER 76 LBS 9X12 50/PK PURPLE		15	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$31.50
COPY PAPER 20IB 81/2X11. 500/RIM CANARY		8	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$91.20
KRAFT PAPER, LIGHTWEIGHT 36 IN X1000, WHITE		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.25
KRAFT PAPER, LIGHTWEIGHT 36IN X1000, BLACK		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.45
KREAF T PAPER LIGHTWEIGHT 36IN X1000 CANARY		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.95
KRAFT PAPER LIGHTWEIGHT 36X1000 ORANGE		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$65.90
KRAFT PAPER LIGHTWEIGHT 36X1000 EMERALD		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.95
KRAFT PAPER LIGHTWEIGHT 36X1000 PURPLE		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.49
KRAFT PAPER LIGHTWEIGHT 36X1000 FLAME		1	171803667	278407-0 12/14/2017	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.90

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$963.74
Check Group:						
LOGITECH B100-OPTICAL USB MOUSE CABLE BLACK		10	171803680	278511-0 12/19/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.50
LIGHT WEIGHT STEREO HEADPHONE MINI-PHONE BLK		50	171803680	278511-0 12/19/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.00
KENSINGTON HEADPHONE W/ MICROPHONE BLACK		2	171803680	278511-0 12/19/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$53.18
MASTER LOCK RESETTABLE COMBINATION LOCK		4	171803680	278511-0 12/19/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.40
KENSINGTON PORTABLE CARRING CASE 15.6" NOTEBOOK		2	171803680	278511-0 12/19/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
Check #: 0						
PO/InvoiceTotal:						\$440.78
Check Group:						
RUBBER MAID 3 SHELF MOBILE UTILITY CART BLACK - FOR BOYS BASKETBALL		3	171803686	278512-0 12/18/2017	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,151.25
Check #: 0						
PO/InvoiceTotal:						\$1,151.25
Check Group:						
PLEASE SEE QUOTE		1	171803687	278514-0 12/18/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,802.06
Check #: 0						
PO/InvoiceTotal:						\$3,802.06
Check Group:						
TONER CARTRIDGES 27000YIELD		2	171803910	279095-0 1/16/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$233.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$233.90
Check Group:						
TONER CARTRIDGE 2500 PAGE YIELD BLACK		2	171803974	279263-0 1/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.90
SHARPIE BLADE HIGHLIGHTER CHISEL TIP, 1 DZ YELLOW		1	171803974	279263-0 1/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
POP UP ADHESIVE NOTE PADS, 3X3, 100 SHT/12 PK		1	171803974	279263-0 1/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.85
Check #: 0						
PO/InvoiceTotal:						\$169.65
Vendor Total:						\$10,895.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-1/16-1 9/18	11000.2100.53212.2000.019000.0000.55.0000	\$7,064.40
				1/19/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-1/8-12 /18	11000.2100.53212.2000.019000.0000.55.0000	\$8,536.15
				1/19/2018	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$15,600.55

Vendor Total: \$15,600.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group: SERIAL # XL3880529 (\$65.00 + GRT \$3.33 = \$68.33)		1	171800279	IN1487423 1/15/2018	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314203 1/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.77
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043314231 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.88
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743736 1/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095743759 1/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.93
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		-1	171800007	2043287434-R 12/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$62.10)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288089 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.13
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288147 1/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329114 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.40

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329158 1/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329159 1/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.14
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329324 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329326 1/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329388 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329389 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329390 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043329391 1/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

Check #: 0

PO/Invoice Total:	\$849.21
Vendor Total:	\$849.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
OCTOBER 24, 2017 DVE	BLUE	87	171802356	DVEBRR/435.00	11000.2300.55915.0000.019000.0000.10.0000	\$435.00
RIBBON RECOGNITION	* CONTINENTAL					
BREAKFAST*				10/23/2017	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$435.00
						Vendor Total: <u> </u> \$435.00

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CONSTRUCTION DEPARTMENT -GAS LOG FOR THE MONTH OF DECEMBER 1-30, 2017		1	171800087	GL CONS 12/2017 1/22/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$346.50
FINANCE DEPARMENT-GAS LOG FOR THE MONTH OF DECEMBER 1-30,2017		1	171800087	GL FINANCE 12/2017 1/23/2018	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$169.60
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF DECEMBER 1-30, 2017		1	171800087	GL GHS 12/2017 1/19/2018	70000.1000.00000.9000.019054.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$12.48
NURSING DEPARTMENT -GAS LOG FOR THE MONTH OF DECEMBER1-31, 2017		1	171800087	GL NUS 12/2017 1/19/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$513.28
SPECIAL EDUCATION DEPARTMENT -GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL SPED 12/2017 1/19/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$882.08
TECHNOLOGY DEPARTMENT -GAS LOG FOR THE MONTH OF DECEMBER 1-31, 2017		1	171800087	GL TECH 12/2017 1/22/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$600.98
Check #: 0						
PO/InvoiceTotal:						\$4,471.44
Vendor Total:						\$4,543.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING. DEPARTURE JANUARY 18, 2018 AT 4:00 PM & RETURN JANUARY 19, 2018 AT 4:00 PM		1	171803937	PERDIEM-01/18- 19/18 1/19/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
					Check #: 0	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GENCON CORPORATION

7230

P.O. BOX 448

MESILLA NM 88046

Check Group:

<p>CHANGE ORDER #12 TRANSFER \$5,273.96 TO PO#151603880 WITH ACCOUNT NUMBER 3100.4000.54500.0000.019030.0000.3.9972. LC. 7/24/2017. 05/01/17 CHANGE ORDER NO.11 - ADD \$4,627.12 FOR MCR'S 63-67 MM /// 02/27/17 CHANGE ORDER NO.10 - ADD \$4,504.39 FOR MCR#56-62 MM /// 01/09/17 CHANGE ORDER NO.9 - ADD \$2,753.54 FOR MCR'S 51,53R, 54, & 55 MM /// 01/09/17 CHANGE ORDER NO.8 - ADD \$5,559.20 FOR MCR'S 44, 45, 46, 47, 48, 49, & 50 MM /// 11/14/16 CHANGE ORDER NO.6 - ADD \$5,395.65 FOR MCR #'S 29, 30, 31, 32, 33, 34 & 35; FROM \$2,059,05.48 TO \$2,065,011.13 MM /// 09/27/16 CHANGE ORDER NO.4 - ADD \$4,369.83 FOR MCR #'S 24, 25, 26, 27, & 28 MM /// 08/30/16 CHANGE ORDER NO.3 - ADD \$5,501.39 FOR MCR #'S 15, 18-23 MM // FOR BID NUMBER 14-15-36 FOR GADSDEN HIGH SCHOOL PHASE 3 PART 3 TO PERFORM ALL WORK REQUIRED BY THE CONTRACT DOCUMENTS AS OUTLINED IN THE PROJECT DRAWINGS, SPECIFICATIONS, AND PROJECT ADDENDA. FOR BID LOT-1 SITE WORK, BID LOT 1, ALTERNATE #1, BID LOT 2-ACADEMIC BUILDING, BID LOT 3-ANNEX BUILDING, BID LOT 4- CAFETERIA BUILDING, BID LOT 5-PE BUILDING, BID LOT 6-HEALTH BUILDING: GISD PARTICIPATION TO ADEQUACY @ 13% WITH NMGR T @ 6.7500% IS \$1,672,446.91(PSFA @ 87% PARTICIPATION NMGR T INCLUDED FOR A TOTAL OF \$11,192,529.34). ABOVE ADEQUACY BID LOT 1, ALTERNATE #1, BID LOT 1, ALTERNATE #2, BID LOT 1A-SHADE CANOPIES, BID LOT-LANDSCAPE: GISD 100% WITH NMGR T @ 6.7500% IS \$290,893.75. GISD COMBINED TOTAL FOR ADEQUACY & ABOVE ADEQUACY ON THIS PROJECT W/NMGR T INCLUDED IS \$1,963,340.66.</p>	1	151604329	PAYAP-00019-11/ 30/17	31100.4000.54500.0000.019054.0000.43.9975	\$32,342.72
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11/30/2017

GADSDEN HS PHASE III PART III

Check #: 0

	PO/InvoiceTotal: \$32,342.72
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	Vendor Total: \$32,342.72
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GH DAIRY						
DBA: GH DAIRY EL PASO						
9747 PAN AMERICAN DR.						
EL PASO TX 79927						
Check Group:						
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1061070	21000.3100.56116.0000.019000.0000.42.0000	\$174.33
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670241	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670242	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670243	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670244	21000.3100.56116.0000.019000.0000.42.0000	\$120.60
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670245	21000.3100.56116.0000.019000.0000.42.0000	\$183.39
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670246	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670247--12/19/17	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670249	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670250	21000.3100.56116.0000.019000.0000.42.0000	\$294.42
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670252	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670253	21000.3100.56116.0000.019000.0000.42.0000	\$150.72
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670254	21000.3100.56116.0000.019000.0000.42.0000	\$45.69
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670255	21000.3100.56116.0000.019000.0000.42.0000	\$341.64
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670256	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670257	21000.3100.56116.0000.019000.0000.42.0000	\$319.05
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670258	21000.3100.56116.0000.019000.0000.42.0000	\$181.86
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670259	21000.3100.56116.0000.019000.0000.42.0000	\$356.70
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670260	21000.3100.56116.0000.019000.0000.42.0000	\$325.56
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670261	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670263	21000.3100.56116.0000.019000.0000.42.0000	\$278.85
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670264	21000.3100.56116.0000.019000.0000.42.0000	\$223.59
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670265	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670266	21000.3100.56116.0000.019000.0000.42.0000	\$341.64
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670267	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670271	21000.3100.56116.0000.019000.0000.42.0000	\$238.65
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1670272	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680984	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680985	21000.3100.56116.0000.019000.0000.42.0000	\$133.11
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680986	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680987	21000.3100.56116.0000.019000.0000.42.0000	\$102.52
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680988	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680989	21000.3100.56116.0000.019000.0000.42.0000	\$166.29
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680990	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680991	21000.3100.56116.0000.019000.0000.42.0000	\$223.08
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680992	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680993	21000.3100.56116.0000.019000.0000.42.0000	\$141.15
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680994	21000.3100.56116.0000.019000.0000.42.0000	\$127.11
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680995	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680996	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680997	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680998	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1680999	21000.3100.56116.0000.019000.0000.42.0000	\$91.89
				12/18/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681000	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681001	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681002	21000.3100.56116.0000.019000.0000.42.0000	\$140.68
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681003	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681004	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681005 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.08
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681006 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.54
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681007 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.89
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681008 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$189.94
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681009 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.30
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681010 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.38
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681011 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.95
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681012 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.24
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681013 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.68
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681014 12/19/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.60

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681015	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681016	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681017	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				12/19/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681018	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681019	21000.3100.56116.0000.019000.0000.42.0000	\$62.28
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681020	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681021	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681022	21000.3100.56116.0000.019000.0000.42.0000	\$72.36
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681023	21000.3100.56116.0000.019000.0000.42.0000	\$8.04
				10/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681024	21000.3100.56116.0000.019000.0000.42.0000	\$140.64
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681025	21000.3100.56116.0000.019000.0000.42.0000	\$63.81
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681026	21000.3100.56116.0000.019000.0000.42.0000	\$143.19
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681027	21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681029	21000.3100.56116.0000.019000.0000.42.0000	\$55.26
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681030	21000.3100.56116.0000.019000.0000.42.0000	\$38.67
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681032	21000.3100.56116.0000.019000.0000.42.0000	\$143.70
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681034	21000.3100.56116.0000.019000.0000.42.0000	\$30.12
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681035	21000.3100.56116.0000.019000.0000.42.0000	\$22.59
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681036	21000.3100.56116.0000.019000.0000.42.0000	\$53.22
				12/20/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681037	21000.3100.56116.0000.019000.0000.42.0000	\$24.12
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681038	21000.3100.56116.0000.019000.0000.42.0000	\$24.12
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681039	21000.3100.56116.0000.019000.0000.42.0000	\$23.10
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681040	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681041	21000.3100.56116.0000.019000.0000.42.0000	\$16.08
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681043	21000.3100.56116.0000.019000.0000.42.0000	\$195.90
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681044	21000.3100.56116.0000.019000.0000.42.0000	\$71.34
				12/21/2017	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681045	21000.3100.56116.0000.019000.0000.42.0000	\$77.34
				1/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681046	21000.3100.56116.0000.019000.0000.42.0000	\$195.43
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681047	21000.3100.56116.0000.019000.0000.42.0000	\$196.96
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681048	21000.3100.56116.0000.019000.0000.42.0000	\$181.39
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681050	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681051	21000.3100.56116.0000.019000.0000.42.0000	\$216.76
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681052	21000.3100.56116.0000.019000.0000.42.0000	\$174.33
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681053	21000.3100.56116.0000.019000.0000.42.0000	\$148.68
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681054	21000.3100.56116.0000.019000.0000.42.0000	\$173.82
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681055	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681056	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681057	21000.3100.56116.0000.019000.0000.42.0000	\$189.90
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681059	21000.3100.56116.0000.019000.0000.42.0000	\$126.09
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681060	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681061	21000.3100.56116.0000.019000.0000.42.0000	\$111.03
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681062	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681063	21000.3100.56116.0000.019000.0000.42.0000	\$134.13
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681064	21000.3100.56116.0000.019000.0000.42.0000	\$61.81
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681065	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681066	21000.3100.56116.0000.019000.0000.42.0000	\$205.98
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681067	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681068	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681069	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681071	21000.3100.56116.0000.019000.0000.42.0000	\$108.99
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681072	21000.3100.56116.0000.019000.0000.42.0000	\$47.22
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681073	21000.3100.56116.0000.019000.0000.42.0000	\$144.72
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681074	21000.3100.56116.0000.019000.0000.42.0000	\$126.60
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681075	21000.3100.56116.0000.019000.0000.42.0000	\$118.05
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681076	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681077	21000.3100.56116.0000.019000.0000.42.0000	\$53.22
				1/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681078	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681079	21000.3100.56116.0000.019000.0000.42.0000	\$117.03
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681080	21000.3100.56116.0000.019000.0000.42.0000	\$133.62
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681081	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681082	21000.3100.56116.0000.019000.0000.42.0000	\$126.13
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681083	21000.3100.56116.0000.019000.0000.42.0000	\$112.56
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681084	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681085	21000.3100.56116.0000.019000.0000.42.0000	\$189.94
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681086	21000.3100.56116.0000.019000.0000.42.0000	\$63.30
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681087	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681088	21000.3100.56116.0000.019000.0000.42.0000	\$125.07
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681089	21000.3100.56116.0000.019000.0000.42.0000	\$94.95
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681090	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681091	21000.3100.56116.0000.019000.0000.42.0000	\$15.06
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681092	21000.3100.56116.0000.019000.0000.42.0000	\$111.54
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681093	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681094	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681095	21000.3100.56116.0000.019000.0000.42.0000	\$102.99
				1/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681096	21000.3100.56116.0000.019000.0000.42.0000	\$79.38
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681097	21000.3100.56116.0000.019000.0000.42.0000	\$101.97
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681098	21000.3100.56116.0000.019000.0000.42.0000	\$94.44
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681099	21000.3100.56116.0000.019000.0000.42.0000	\$62.32
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681100	21000.3100.56116.0000.019000.0000.42.0000	\$78.36
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681101	21000.3100.56116.0000.019000.0000.42.0000	\$134.64
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681102	21000.3100.56116.0000.019000.0000.42.0000	\$62.79
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681103	21000.3100.56116.0000.019000.0000.42.0000	\$87.42
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681104	21000.3100.56116.0000.019000.0000.42.0000	\$308.50
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681105	21000.3100.56116.0000.019000.0000.42.0000	\$133.11
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681106	21000.3100.56116.0000.019000.0000.42.0000	\$79.89
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681107	21000.3100.56116.0000.019000.0000.42.0000	\$158.76
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681108	21000.3100.56116.0000.019000.0000.42.0000	\$110.52
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681109	21000.3100.56116.0000.019000.0000.42.0000	\$118.56
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681110	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1681111	21000.3100.56116.0000.019000.0000.42.0000	\$64.32
				1/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #16-17-21 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 -JUNE 30, 2018		1	171800018	1981049	21000.3100.56116.0000.019000.0000.42.0000	\$198.45
				1/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,849.48
					Vendor Total:	\$18,849.48

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	CMS BBG 01/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/6/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	CMS BBG 01/06/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/6/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	GHS BBG 01/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/12/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$174.35
					Vendor Total:	\$174.35

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GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803480	GHS BBB 01/05/18 1/5/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	GHS BBG 01/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$500.00 TO \$1,000.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800665	GHS BBG 01/16/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/16/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$74.25
Vendor Total:	\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803205	GHS BBG 01/02/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.34
					Check #: 0	
PO/InvoiceTotal:						\$79.34
Vendor Total:						\$79.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBB 01/05/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBB 01/05/18 MIL 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803246	GHS BBG 01/02/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
Check #: 0						
						PO/InvoiceTotal: <u>\$124.13</u>
						Vendor Total: <u>\$124.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		5	171800012	01095000 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
					Check #: 0	
					PO/InvoiceTotal:	\$70.40
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01043957 1/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,922.75
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01043958 1/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$599.24
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01095002 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.70
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	01111840 1/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18,767.05
					Check #: 0	
					PO/InvoiceTotal:	\$25,429.74
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	01043990 1/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,022.36
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	01043991 1/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01077718 1/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22,638.39
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	01077718 1/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,800.77
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01094999 1/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$184.90
CHANGE ORDER#1 INCREASE PO \$82,243.30. TO COVER REST OF THE YEAR. LC. 1/25/2018		1	171800015	01111879 1/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,368.80
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	04043992 1/4/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,774.00
Check #: 0						
						PO/InvoiceTotal: \$55,895.66
Check Group:						
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	01095001 1/9/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,055.59
Check #: 0						
						PO/InvoiceTotal: \$3,055.59
						Vendor Total: \$84,451.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	CHS BBG 01/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.33
				1/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	CHS BBG 01/09/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				1/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 12/12/2017. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803117	GHS BBG 01/02/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.33
				1/16/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$172.84
					Vendor Total:	\$172.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
215/70R15 98T MC GRANDTOUR LSR 8078		4	171803862	12-42343 1/9/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$244.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171803862	12-42343 1/9/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171803862	12-42343 1/9/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$8.00
16 MONTH FREE REPLACEMENT CERT.		4	171803862	12-42343 1/9/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$40.00
80,000 MILE LIMITES WARRANTY		1	171803862	12-42343 1/9/2018	21000.3100.54313.0000.019000.0000.42.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$426.99
Check Group:						
205/70R15 96T FS BALL SEASON 65560		4	171804012	12-42533 1/17/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$336.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171804012	12-42533 1/17/2018	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	171804012	12-42533 1/17/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$48.00
ALIGNMENT 6 MONTHS OR 6,000 MILE WARRANTY		1	171804012	12-42533 1/17/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$69.99
INSTALLATION/LIFETIME SPIN BALANCE		4	171804012	12-42533 1/17/2018	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$65.00
Check #: 0						
						PO/InvoiceTotal: \$526.99
						Vendor Total: \$953.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		59	171800612	12/01-14/17	24106.1000.55813.2000.019000.0000.55.0000	\$18.88
				1/12/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.88
					Vendor Total:	\$18.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
WO-7826		1	171802040	WO-7826-1 9/29/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.08
Check #: 0						
PO/InvoiceTotal:						\$101.08
Check Group:						
STACKING STUDENT CHAIR, NAVY, 14 3/4 IN. x 16 1/2 IN. x 25 IN.		9	171802832	OE-QT-4171-1 11/9/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$976.05
STACKING STUDENT CHAIR, 16 IN. x 20 1/2 IN. x 27 IN., NAVY		6	171802832	OE-QT-4171-1 11/9/2017	31701.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$767.28
Check #: 0						
PO/InvoiceTotal:						\$1,743.33
Check Group:						
ORDER #WO-8516		1	171803356	WO-8516-1 12/20/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,433.26
Check #: 0						
PO/InvoiceTotal:						\$3,433.26
Check Group:						
ORDER # WO-8517		1	171803357	WO-8517-1 12/19/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,532.60
Check #: 0						
PO/InvoiceTotal:						\$3,532.60
Check Group:						
OFFICE SUPPLIES		1	171803414	WO-8573-1 12/19/2017	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,145.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,145.04
Check Group:						
WO-8580		1	171803470	WO-8580-1 12/13/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.29
Check #: 0						
PO/InvoiceTotal:						\$198.29
Check Group:						
PLEASE REFER TO WO# 8515		1	171803571	WO-8515-14 12/19/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,938.23
Check #: 0						
PO/InvoiceTotal:						\$2,938.23
Check Group:						
ORDER # WO-8604		1	171803573	WO-8604-1 12/13/2017	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,690.29
Check #: 0						
PO/InvoiceTotal:						\$1,690.29
Check Group:						
WO-8678		1	171803578	WO-8678-1 12/14/2017	31701.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$643.50
Check #: 0						
PO/InvoiceTotal:						\$643.50
Check Group:						
ORDER # 8732		1	171803665	CP-WO-8732-1-1 1/5/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	(\$177.60)
ORDER # 8732		1	171803665	WO-8732-1 12/14/2017	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$360.03
Check #: 0						
PO/InvoiceTotal:						\$182.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEASE REFER TO WO# 8508		1	171803690	WO-8508-1 12/20/2017	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3,184.46
Check #: 0						
PO/InvoiceTotal:						\$3,184.46
Check Group:						
SPECIAL ORDER QT-4445		1	171803723	IN-QT-4445 1/2/2018	24101.1000.56118.1010.019200.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,450.00
Check #: 0						
PO/InvoiceTotal:						\$6,450.00
Check Group:						
PLEASE REFER TO QUOTE WO-8679		1	171803739	WO-8679-1 1/3/2018	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$621.92
FLAT PANEL SPEAKERS FOR SMARBOARDS ENHANCEMENT FOR BETTER AUDIO INSTURCTION		10	171803739	WO-8679-1 1/3/2018	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$179.90
Check #: 0						
PO/InvoiceTotal:						\$801.82
Check Group:						
ITEM# LLR69145 STARTER SHELVING UNIT		2	171803740	WO-8707-1 1/3/2018	31701.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$322.40
WO-8707 SCHOOL SUPPLIES		1	171803740	WO-8707-1 1/3/2018	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$187.17
Check #: 0						
PO/InvoiceTotal:						\$509.57
Check Group:						
PLEASE REFER TO WO#8512		1	171803782	WO-8512-1 1/3/2018	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$956.61
ELECTRIC PENCIL SHARPENERS		2	171803782	WO-8512-1 1/3/2018	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$440.98

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ELECTRIC HOLE PUNCH		2	171803782	WO-8512-1 1/3/2018	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$536.16
Check #: 0						
PO/InvoiceTotal:						\$1,933.75
Check Group:						
ORDER #WO-8782, OFFICE SUPPLIES		1	171803783	WO-8782-1 1/3/2018	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$195.67
Check #: 0						
PO/InvoiceTotal:						\$195.67
Check Group:						
ORDER WO-8792.		1	171803820	WO-8792-1 1/3/2018	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.45
Check #: 0						
PO/InvoiceTotal:						\$110.45
Check Group:						
ORDER WO-8788. SUPPLIES AND MATERIALS		1	171803847	WO-8788-1 1/3/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$873.10
Check #: 0						
PO/InvoiceTotal:						\$873.10
Check Group:						
W.O.8591		1	171803857	WO-8591-1 1/11/2018	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,766.62
Check #: 0						
PO/InvoiceTotal:						\$1,766.62
Check Group:						
WO-8965		1	171803949	WO-8965-1 1/19/2018	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$380.30
Check #: 0						
PO/InvoiceTotal:						\$380.30

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Check Group:						
WORK ORDER #: WO-8963		120	171803950	WO-8963-1 1/15/2018	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$646.80
Check #: 0						
PO/InvoiceTotal:						\$646.80
Check Group:						
WORK ORDER #: WO-8968		1	171803951	WO-8968-1 1/16/2018	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$681.39
Check #: 0						
PO/InvoiceTotal:						\$681.39
Check Group:						
WO-8975		1	171803952	WO-8975-1 1/15/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$136.16
Check #: 0						
PO/InvoiceTotal:						\$136.16
Check Group:						
WORD ORDER #: WO-8964		5	171803967	WO-8964-1 1/16/2018	31701.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,085.50
Check #: 0						
PO/InvoiceTotal:						\$1,085.50
Check Group:						
ORDER NUMBER WO-8971-- CLASSROOM SUPPLIES		1	171803979	WO-8971-1 1/17/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$490.60
Check #: 0						
PO/InvoiceTotal:						\$490.60
Check Group:						
ELECTRIC PENCIL SHARPENER, HVY-DUTY, 2 IN. X11 IN. X7 IN., BEIGTE/BLACK		2	171804001	WO-8914-1 1/19/2018	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$440.98

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ENERGIZER ALKALINE BATTERRIES, AAA, 144/CT		7	171804001	WO-8914-1 1/19/2018	24101.1000.56118.1010.019003.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,251.95
Check #: 0						
PO/InvoiceTotal:						\$1,692.93
Check Group:						
CALCULATOR, GRAPHING, USB CABLE 3-1/3X71/2INX9/10IN,BLACK		15	171804095	WO-8992-1 1/19/2018	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,876.50
2 POCKET FOLDERS, 125 SHT CAP, LETTER, 12INX9IN 25/BX AST.		20	171804095	WO-8992-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$170.40
NOTEBOOK PAPER. 3HP COLLEGE RULED, 200 SHT/PK, 8-1/2X11 IN WE		4	171804095	WO-8992-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.20
WOODCASE PENCILS, NO.2, 12/PK, YELLOW		20	171804095	WO-8992-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.60
COLORED PENCILS, 3. 3MM LEAD,12/ST, ASSORTED		10	171804095	WO-8992-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.80
MARKER BOARD MELAMINE SURFACE, 8-1/2X11IN. WHITE		30	171804095	WO-8992-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$175.50
Check #: 0						
PO/InvoiceTotal:						\$2,297.00
Check Group:						
NOTEBOOK PAPER, 3HP, COLEGE RULED 200 SHT/PK 8-1/2X11IN WE		30	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$144.00
INDEX CARDS RULED, 8 PT, 85 LB, 3X5IN 100/PK WHITE		3	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.09
FILE FOLDERSA, 1/3 AST TAB CUT, 1PLY, LETTER, 100/B, MLA		3	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.90

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CHART TABLET, MANUSCRIPT CVR, 1-1/1 IN RULED, 24X32IN, 12/CT		5	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.65
ROUND STIC BALLPOINT PEN, MED. PT, VALUE PK 60/BX FROST BK INK		1	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.71
RETRACTABLE BALLPOINT PEN, MED, POINT RED BARREL/RED INK		1	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.63
ERASABLE COLOR PENCIL, W/INTREGAL ERASER, 12/PK ASSORTED		5	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.60
CLASSIC MARKERS BROAD TIP, WATER-BASED, 8/ST ASSORTED		5	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.35
SOFT PENCILS, NO. 2, WOOD GRAPHITE CORE, 144/BX YELLOW		6	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.54
DRY-ERASE MARKERS, CHISEL POINT, NONTOXIC, 12/DZ, BLACK		3	171804096	WO-9008-1 1/22/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.84
Check #: 0						
PO/InvoiceTotal:						\$413.31
Check Group:						
NOTEBOOK PAPER, 3HP, COLLEGE		4	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.20
KLEENEX FACIAL TISSUES, 2 PLY, 80 SHTS, 4/PK		2	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.92
CLASSIC MARKERS, BROAD TIP WATER BASED, 8/ST		2	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.34
COLORED PENCILS, 3. 3MM LEAD, 12/ST ASSORTED		2	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.16
USB 2.0 DRIVE, 16GB, BLACK		3	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.50

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DRY-ERASE LOW-ODOR MARKER KIT BK CASE/AST COLORS		2	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.40
SELF-STICK EASEL PADS, 25X30 IN., 30		1	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.93
DISINFECTING WIPES, 75 WIPES/TUB, 2 TUBS/PK WHITE		1	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.47
TWO POCKET FOLDER, 8-1/2 X 11 IN. 25/BX DARK BLUE		2	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.02
WOODCASE PENCILS NO. 2 12/PK YELLOW		5	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.65
BALLPOINT PEN, RETRACTABLE, BLACK		5	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.50
BALLPOINT PEN,RETRACTABLE BLUE		5	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.50
CORRECTION FLUID, FAST DRYING, 22ML, BRIGHT WHITE		1	171804138	WO-8944-1 1/19/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.70
Check #: 0						
PO/InvoiceTotal:						\$308.29
Check Group:						
WO-9049 ITEMS NEEDED FOR STUDENTS AND PARENT IEP ROOM		1	171804155	WO-9049-1 1/19/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$299.24
Check #: 0						
PO/InvoiceTotal:						\$299.24
Vendor Total:						\$39,865.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		121	171800613	12/04-18/17	24106.2100.55813.2000.019000.0000.55.0000	\$38.72
				1/19/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		47.7	171800613	12/19-20/17	24106.2100.55813.2000.019000.0000.55.0000	\$15.26
				1/19/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$53.98
					Vendor Total:	\$53.98

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POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	GHS BBB 01/09/18 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171803206	GHS BBB 01/09/18 MIL 1/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$96.25</u>
						Vendor Total: <u>\$96.25</u>

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.	1	171801212	12/18-1/15/18	11000.2100.53212.2000.019000.0000.55.0000	\$43,673.92	
				1/15/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$43,673.92
					Vendor Total:	\$43,673.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2598 1/19/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,099.80
				Check #: 0		
					PO/InvoiceTotal:	\$2,099.80
					Vendor Total:	\$2,099.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS GBB 1/2/18	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				1/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS GBB 1/2/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS BBB 1/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	STHS BBB 1/16/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/16/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$166.65

Vendor Total: \$166.65

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS BBB 1/9/18 1/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	GHS BBB 1/9/18 MILE 1/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	GHS BBB 1/9/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/9/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO FROM \$700.00 TO \$1,200.00. LC. 1/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801285	STHS GBB 1/12/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/12/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR SANTA TERESA HIGH SCHOOL TO PERFORM ABATEMENT OF ACM VT TILE IN ROOMS 505, 507, & 509, TO BE DONE UNDER MINI CONTAINMENT. GADSDEN AT 100% WITH NMGR AT 6.750% IS \$77.63 INCLUDED FOR A TOTAL OF \$1,227.63.		1	171803639	40333NL 1/17/2018	31100.4000.54500.0000.019000.0000.43.9802 ASBESTOS REMOVAL-VARIOUS	\$1,227.63
					Check #: 0	
					PO/InvoiceTotal:	\$1,227.63
					Vendor Total:	\$1,227.63

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SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	1/10-16/17 1/16/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,658.73
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	1/8-9/18 1/9/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,451.93
Check #: 0						
						PO/InvoiceTotal: \$4,110.66
						Vendor Total: \$4,110.66

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WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN	TX	78768				
Check Group:						
CHANGE ORDER#2 INCREASE PO \$5,177.19. FROM \$1,177.19 TO \$4,000.00. FOR GENERAL. LC. 1/22/2018		1	171800123	532549 1/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$2,357.48
					Check #: 0	
						PO/InvoiceTotal: \$2,357.48
						Vendor Total: \$2,357.48

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO						
	TX		79913			
Check Group:						
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422954 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422955 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422956 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422957 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422958 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422959 12/4/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422960 12/1/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422961	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				12/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422962	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422963	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				12/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422988	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	422989	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/8/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423024	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423303	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423304	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/16/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423535	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				12/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423536 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423537 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423538 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423539 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423540 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423541 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423542 12/7/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423543 12/7/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423544 12/7/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1190

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423545 12/15/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423548 12/15/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423549 12/15/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423676 12/8/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423822 12/22/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423823 12/22/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423877 12/7/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423878 12/14/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423879 12/7/2017	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

Gadsden Independent Schools

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Voucher Batch Number: 1190

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423880	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/14/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423881	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				12/7/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423882	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				12/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423883	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423884	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/18/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423885	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				12/19/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	423886	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/19/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	424093	31701.4000.54315.0000.019000.0000.40.0000	\$150.00
				12/1/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,270.00

Vendor Total: \$3,270.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1190 01/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK NM 88047	23081					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	GHS GBB 1/12/18 1/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	GHS GBB 1/12/18 MILE 1/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
				Check #: 0		
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,044,018.76

End of Report