

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365

06/10/2021

Fiscal Year: 2020-2021

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 THE 2020-2021 FISCAL YER		1	202100256	251733 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,784.94
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,976.32
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$392.31
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,377.35
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 04-05/18/21 5/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,339.89
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 04-05/24/21 5/24/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$786.06

Check #: 0

PO/InvoiceTotal:	\$7,718.53
Vendor Total:	\$7,718.53

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER NEW INVOICE. AMOUNT CHANGED FROM \$5,000 TO \$20,000 DIFF \$15,000. REQ BY I.SUAREZ/PPD. 10/28/20 LM - BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	31104RS 5/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
					Check #: 0	
					PO/InvoiceTotal:	\$69.39
					Vendor Total:	\$69.39

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER SUMMER ACTIVITY TRANSPORTATION. AMOUNT CHANGED FROM \$25,000 TO \$100,000 DIFF \$75,000. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/21 LM - STUDENT TRAVEL FOR 2020-2021 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	202100111	ATHLETICS 04/2021	11000.1000.55817.9000.019000.0000.47.0651	\$31,174.43
				6/7/2021	STUDENT TRAVEL	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER SUMMER ACTIVITY TRANSPORTATION. AMOUNT CHANGED FROM \$25,000 TO \$100,000 DIFF \$75,000. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/21 LM - STUDENT TRAVEL FOR 2020-2021 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	202100111	ATHLETICS 05/2021	11000.1000.55817.9000.019000.0000.47.0651	\$23,474.16
				5/29/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$54,648.59
Check Group:						
MESA TRIP TO ALBUQUERQUE, NM TO THE ZOO AND RESTURANTS ON MAY 8, 2021 SPONSORS RINA VIRAMONTES, SAMMANATHA PORTILLO, MARIA RAMIREZ		1	202104467	202104467	27545.1000.55817.9000.019032.0000.62.0000	\$1,885.02
				5/8/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,885.02
Check Group:						
MESA FIELD TRIP TO EL PASO CHIHUAHUAS ON MAY 16, 2021 SPONSORS RINA VIRAMONTES, SAMMANATHA PORTILLO		1	202104481	202104481	27545.1000.55817.9000.019032.0000.62.0000	\$307.65
				5/16/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$307.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MESA FIELD TRIP TO SPACEPORT AMERICA ON MAY 22, 2021 SPONSORS RINA VIRAMONTES, SAMMANHA PORTILLO		1	202104482	202104482	27545.1000.55817.9000.019032.0000.62.0000	\$687.03
				5/22/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$687.03
					Vendor Total:	\$57,528.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDING IRON III						
1309 TEXAS AVE.						
EL PASO TX 79901						
Check Group:						
ST350LS 2/5 - SPORT TEK SHIRTS FOR TENNIS SENIORS, COLOR: WHITE. SIZES: 1xs, 2med, 5lg		8	202104734	4786 5/14/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$144.00
SETUP FEE		1	202104734	4786 5/14/2021	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1114 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$469.22
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1180 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$574.93
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1223 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1244 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.52
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1593 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$49.68
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1599 05/25/21 5/25/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$148.64
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1663 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$602.28
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1668 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1669 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1676 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.84
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1684 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-1993 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$85.08
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-2850 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-2891 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3005 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$264.20
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3008 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$84.39
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-3445 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$611.03
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4022 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$138.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4058 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4079 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4099 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	589-4697 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-7200 05/28/21 5/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$477.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-7763 05/28/21 5/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-8335 05/28/21 5/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1060 05/22/21 5/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$143.92
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3020 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.60

Check #: 0

PO/InvoiceTotal: \$4,999.52

Vendor Total: \$4,999.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
PHONE SYSTEM UPDATES AND UPGRADES		1	202100264	70602537 5/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,652.92
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	74884903 05/24/21	11000.2600.54416.0000.019000.0000.09.0000	\$54.10
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	74884904 05/24/21	11000.2600.54416.0000.019000.0000.09.0000	\$1,312.03
PHONE SYSTEM UPDATES AND UPGRADES		1	202100264	D-Q7SRZCDP 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,383.95
Check #: 0						
PO/InvoiceTotal:						\$10,403.00
Vendor Total:						\$10,403.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, MARTIN						
14212 CHARLES POLLOCK						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	CHS SB 06/01/21 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	CHS SB 06/01/21 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	GHS SB 05/27/21 5/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	GHS SB 05/27/21 5/27/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	STHS BS 05/22/21 5/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	STHS BS 05/22/21 MI 5/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$424.80
Vendor Total:						\$424.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
CONTERRA ULTRA BROADBAND,LLC								
P.O. BOX 281357								
ATLANTA	GA		30384-1357					
Check Group:								
1GB FIBER SNP COMPLEX 5235 S.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	049251 6/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27		
					Check #: 0			
					PO/InvoiceTotal:	\$2,836.27		
Check Group:								
GISD 10%			\$81,684.65	1	202100166	049250 6/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,807.05
						Check #: 0		
					PO/InvoiceTotal:	\$6,807.05		
Check Group:								
CHANGE ORDER #1 ADD ADDITIONAL FUNDING FROM \$14507.26 TO \$19725.40 AMT ADDED \$5218.14 FOR LINE 4 SM 03/17/2021 -- GISD 10% \$14,507.26		1	202100167	049252 6/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,739.38		
						Check #: 0		
					PO/InvoiceTotal:	\$1,739.38		
Check Group:								
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	049253 6/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27		
						Check #: 0		
					PO/InvoiceTotal:	\$2,836.27		
					Vendor Total:	\$14,218.97		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
SERVICES FOR ANTHONY ELEM		1	202100405	24-116120 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,117.50
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-116120 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$9,473.72
SERVICES FOR LA UNION ES		1	202100405	24-116120 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$708.39
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-116120 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$708.39
CHANGE ORDER #2 - ADD MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$15,800 TO \$21,500 DIFF \$5,700. REQ BY I.SUAREZ/PPD 4/15/21 LM - SERVICES FOR GSAC (ALAMO)		0	202100405	24-116120 6/3/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,283.04
CHANGE ORDER #2 - ADD MONEY TO COVER INVOICES. AMOUNT CHANGED FROM \$15,800 TO \$21,500 DIFF \$5,700. REQ BY I.SUAREZ/PPD 4/15/21 LM - SERVICES FOR GSAC (ALAMO)		1	202100405	24-116121 6/3/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,552.01
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.28
SERVICES FOR ANTHONY ELEM		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$6,295.17
ANTHONY PRE-K		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,581.67
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.28

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SERVICES FOR LA UNION ES		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.28
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-116121 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.28
Check #: 0						
PO/InvoiceTotal:						\$40,581.01
Check Group:						
STUDENT RECORDS ALL PAPER FILES AND MICROFILM AND FICHE WITH A 16MM MICROFILM BACK UP OF THE SCANNED PAPER IMAGES		1	202100939	24-115663 5/21/2021	11000.2200.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$38,071.49
Check #: 0						
PO/InvoiceTotal:						\$38,071.49
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6,7&8-RBM FOR PROPOSAL DATED 11/18/2020 FOR SANTA TERESA HIGH SCHOOL-GYMNASIUM & ATHLETIC ROOM HVAC REPAIR PROPOSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.3125% IS \$5,019.54 FOR A TOTAL OF \$65,405.04.		1	202102141	24-116156 6/3/2021	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$12,426.96
Check #: 0						
PO/InvoiceTotal:						\$12,426.96
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-038367 5/24/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$227.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-038368 5/24/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$246.60
Check #: 0						
PO/InvoiceTotal:						\$474.24
Check Group:						
H12 FILTER SET HEPA WITH CARBON AND PRE-FILTER		501	202102758	24-116230 6/7/2021	24306.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45,069.96
Check #: 0						
PO/InvoiceTotal:						\$45,069.96
Check Group:						
SPARCO 5"KIDS BLUNT END SCISSORS		10	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
FISKAR STUDENTS SCISSORS		100	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
ELMERS MULTIPURPOSE GLUE		100	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.00
ELMERS GLUE STICK		4	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.32
CRAYOLA REGULAR SIZE 24/BOX		100	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.00
NO2 PENCILS		10	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.50
DRY ERASE LAP BOARD		5	202103362	24-113195 3/17/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$292.15
DRY ERASE BOARDS SET CLASS		3	202103362	24-113195 3/17/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.75

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DRY ERASE MARKERS		20	202103362	24-113195 3/17/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.80
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		60	202103362	24-113195 3/17/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.80
SPARCO CLEAR PLASTIC PENCIL BOX		108	202103362	24-113195 3/17/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.96
Check #: 0						
						PO/InvoiceTotal: \$2,215.28
Check Group:						
(CES/AK SALES 19-024B-C103-ALL) (QUOTE9771) SANTA TERESA HIGH SCHOOL BLEACHER REPAIR (1) 10" LEFT HAND END CAP KICKBOARD SCREW AND NUTS		1	202103852	24-115701 5/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.33
AK SALES TO PERFORM BLEACHER MAINTENANCE ON EAST 85' X 12 ROW AND WEST 90' BY 12 ROW BLEACHERS		1	202103852	24-115701 5/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,846.45
Check #: 0						
						PO/InvoiceTotal: \$4,881.78
Check Group:						
1 GALLON WITH PUMP HAND SANITIZING GEL (4 PER CASE)		18	202103863	24-114552 4/22/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,915.20
Check #: 0						
						PO/InvoiceTotal: \$1,915.20
						Vendor Total: \$145,635.92

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4126624 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4126630 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.23
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4126633 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4126639 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4126648 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129550 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129553 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129556 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.32

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129559 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129563 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4129569 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4132967 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4132970 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4132975 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.72
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4132982 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211137 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211140 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211143 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211146 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211149 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211154 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211189 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211192 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211195 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211198 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.97
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211201 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.83
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211204 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211220 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.32

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211223	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211226	21000.3100.56116.0000.019000.0000.42.0000	\$29.81
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211229	21000.3100.56116.0000.019000.0000.42.0000	\$37.39
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211232	21000.3100.56116.0000.019000.0000.42.0000	\$51.02
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211237	21000.3100.56116.0000.019000.0000.42.0000	\$59.62
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211264	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211267	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211270	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211273	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211276	21000.3100.56116.0000.019000.0000.42.0000	\$73.76
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211298 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211301 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211304 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211321 5/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.70
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211324 5/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.70
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211349 5/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.35
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211352 5/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211355 5/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.53
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211358 5/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.53
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211361 5/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.18

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329206 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329209 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329212 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329215 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329221 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329224 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329227 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329230 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329233 5/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329260 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329263 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329266 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329269 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329272 5/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329304 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.27
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329307 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329310 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329313 5/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329343 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329346 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.48

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329349 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329354 5/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.06
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329390 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329393 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329396 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329399 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329408 5/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329423 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329429 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329432 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.24

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329435 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329438 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.36
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329450 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.22
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329453 5/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329456 5/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329485 5/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329491 5/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329494 5/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329517 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329520 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.74

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329526 5/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.16
Check #: 0						
PO/InvoiceTotal:						\$6,442.71
Vendor Total:						\$6,442.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3020652-00 4/7/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3023759-00 4/29/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$467.60
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3025063-00 5/12/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.10
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	202100023	3026404-00 5/26/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,335.00
Check #: 0						
PO/InvoiceTotal:						\$3,701.70
Check Group:						
(TIPS # 200-502) HALCO PL32T/E/41/ECO 32W TRIPLE 4100K - (LIGHTBULB) (QUOTE#3020940-00)		50	202104028	3022720-00 4/21/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.50
Check #: 0						
PO/InvoiceTotal:						\$367.50
Check Group:						
(TIPS # 200502) SLA 0905 BATTERY 6V 4.5 AH (QUOTE#3023930-00)		20	202104604	3025305-00 5/13/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$343.00
NIC 1566 3.6V (BATTERY)		15	202104604	3025305-00 5/13/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$247.50
NIC 1496 9.6 V (BATTERY)		8	202104604	3025305-00 5/13/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.00
Check #: 0						

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						PO/InvoiceTotal: \$784.50
						Vendor Total: \$4,853.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEVINE, PATRICK J						
2201 12TH ST.						
ALAMGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105047	GHS BS 05/04/21 MI R 5/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.20
					Check #: 0	
PO/InvoiceTotal:						\$65.20
Vendor Total:						\$65.20

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E GROUP INC.						
DBA: CENTRICITY						
11790 SUNRISE VALLEY DRIVE, SUITE T100						
RESTON VA 20191						
Check Group:						
OFFICIAL TIE		2	202105118	118067-1 5/14/2021	23000.1000.56118.9000.019200.0000.63.7380 DRAFT ARCHITECT CLASS	\$38.00
OFFICIAL RED JACKET		2	202105118	118067-1 5/14/2021	23000.1000.56118.9000.019200.0000.63.7380 DRAFT ARCHITECT CLASS	\$154.00
OFFICIAL RED JACKET -MD		1	202105118	118067-1 5/14/2021	23000.1000.56118.9000.019200.0000.63.7380 DRAFT ARCHITECT CLASS	\$77.00
OFFICIAL RED JACKET XLARGE		1	202105118	118067-1 5/14/2021	23000.1000.56118.9000.019200.0000.63.7380 DRAFT ARCHITECT CLASS	\$77.00
GOLD LAPEL PIN		2	202105118	118067-1 5/14/2021	23000.1000.56118.9000.019200.0000.63.7380 DRAFT ARCHITECT CLASS	\$10.00

Check #: 0

PO/InvoiceTotal:	\$356.00
Vendor Total:	\$356.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$323.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 05/21/21 5/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,797.86
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 06/02/21 6/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.13
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,817.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,092.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,807.99
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 05/21/21 5/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,759.84
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$477.76
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 06/02/21 6/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,361.68
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 05/21/21 5/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 05/21/21 5/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$228.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 05/25/21 5/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,821.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,593.12
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 05/19/21 5/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,048.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 05/14/21 5/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,082.98
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$480.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 05/21/21 5/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,579.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 05/19/21 5/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,409.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 05/25/21 5/25/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$512.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,993.58
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,941.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 05/24/21 5/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,545.17

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						PO/InvoiceTotal: \$69,023.21
						Vendor Total: \$69,023.21

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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:						
GREEN DRY ERASE EXPO MARKER		3	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.36
PURPLE EXPO DRY ERASE MARKER		3	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.07
EXPO RED ERASE MARKERS		3	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.36
BLCK DRY ERASE MARKER		5	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.60
POST-IT NOTE PADS		1	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.94
TRANS GLOSSY TAPE 12/PK		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.24
CARDSTOCK LETTER 100/PK		5	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.80
1 SUBJECT NOTEPAD WIRE		5	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.75
G2 GEL PEN 12/DZ		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.16
BLUE GEL PEN		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.16
SHEET PROTECTOR		1	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.35
POST IT STICK WALL PADS		2	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.96
EXPO LARGE DRY ERASE MARKERS BLUE		3	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PEN BLACK 12/DZ		2	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.42
RUKED CHART TABLET		20	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.60
RULED CHART TABLET		20	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$203.20
BIG TAB DIVIDERS COLED 5/TAB		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
SUPER HI-POLYMER		12	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
FLAIR FELT TIP MARKER RED 12/DZ		2	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.38
MECHANICAL PENCIL 0.5MM REFILLABLE 24PK		6	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.54
G2 RETRACTABLE RED PEN		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.16
ULTRA FINE PT MARKET 24/SET		4	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.92
SHARPIE TIP MARKER BLACK 2/PK		5	202104118	313316-0 4/12/2021	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.90

Check #: 0

PO/InvoiceTotal: \$1,516.23

Check Group:

YARDSTICK, BRS WD		20	202104242	313639-0 4/21/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$111.20
RULER, 12"		12	202104242	313639-0 4/21/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.52
CLOCK, WALL		1	202104242	313639-0 4/21/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.49
MARKER, EXPO, CHISEL, AST		10	202104242	313639-0 4/21/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$592.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 11 FROM 56118 TO 57332. REQ BY R.ACOSTA-A/P DEPT 6/10/21 LM - VERBATIM STORE N GO 2TB PORTABLE HARD DRIVE		2	202104242	313639-0 4/21/2021	24101.1000.57332.1010.019076.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$319.82
PENCIL SHARPENER		1	202104242	313639-1 4/22/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.17
RULER, 12"		8	202104242	313639-1 4/22/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.68
CALCULATOR, HH, 8 DIG		1	202104242	313639-1 4/22/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.08
WRITE ON/OFF BOARD		5	202104242	313639-1 4/22/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.55
CALCULATOR, HH, 8 DIG		19	202104242	313639-2 4/23/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$191.52
TICONDEROGA PENCILS		2	202104242	313639-3 4/26/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.84
WRITE ON/OFF BOARD		2	202104242	313639-3 4/26/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.02
BOARD, H/O DE 11 X 17		2	202104242	313639-3 4/26/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.48
BOARD, H/O DE 11 X 17		38	202104242	313639-4 4/27/2021	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$275.12
Check #: 0						
PO/InvoiceTotal:						\$1,968.89
Check Group:						
RECKITT BENCKISER FRESH DISINFECTANT SPRAY		2	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.82
BUSINESS SOURCE A-Z CLEAR PLASTIC TAB INDEX DIVIDERS		7	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE INKJOY 300 RT BALLPOINT PENS-1MM		1	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.09
POST-IT FLAGS VALUE PACK-BRIGHT COLORS		1	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
FIVE STAR WIDE RULE 5-SUBJECT NOTEBOOK		2	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.32
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		3	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.31
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		3	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.93
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS 5"		1	202104317	313687-0 4/21/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
FIVE STAR WIREBOUND BLACK 5-SUBJECT NOTEBOOK		2	202104317	313687-1 4/22/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.58
REGION 19 RFP #20-7373--CHAMPION SPORTS PLASTIC WHISTLE/BULK LANYARD PACK		4	202104317	313687-1 4/22/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.64
LEARNING RESOURCES SOFT FOAM EMOJI CUBES		1	202104317	313687-1 4/22/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
STAEDTLER 10 TRIPLUS ROLLERBALL PENS		1	202104317	313687-1 4/22/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.30
TEACHER CREATED RESOURCES BOARD DECORATIVE SET		1	202104317	313687-2 4/23/2021	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.81
LYSOL LEMON/LIME DISINFECTING WIPES		3	202104317	313687-2 4/23/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.22

Check #: 0

PO/InvoiceTotal: \$370.79

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 21, 2021. ATTENTION: ROSIE MIRANDA.		1	202104616	314150-0 5/13/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,567.97
Check #: 0						PO/InvoiceTotal: \$6,567.97
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 21, 2021. ATTENTION: ROSIE MIRANDA.		1	202104617	314151-0 5/21/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,265.35
Check #: 0						PO/InvoiceTotal: \$6,265.35
Check Group:						
ZIPLOCK BIG BAGS 5/PK 3 GALLON SIZE		40	202104635	314235-0 5/18/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$528.00
Check #: 0						PO/InvoiceTotal: \$528.00
Check Group:						
TRIPP SURGE PROTECTOR 120V, OUTLET CORD BLACK		11	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$296.56
POST IT NOTES KIT DESK ORGANIZER		11	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$281.38
MK540 WIRELESS KEYBOARD MOUSE COMBO		11	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$793.65
GEL MOUSE PAD 9x10x1 BLACK		11	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$143.11
INDUSTRIAL ALKALINE AA BATTERIES 144 CT.		2	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.50
INDUSTRIAL ALKALINE AAA BATTERIES 144 CT.		2	202104674	314187-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
Check #: 0						

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PO/InvoiceTotal:						\$1,847.20
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.	1	202104680	314188-0	314188-0	27149.2200.56118.0000.019061.0000.24.0000	\$2,758.00
				5/18/2021	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.	1	202104680	314188-0	314188-0	27149.2200.57332.0000.019061.0000.24.0000	\$5,846.92
				5/18/2021	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$8,604.92
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.	1	202104682	314192-0	314192-0	27149.2200.56118.0000.019063.0000.24.0000	\$2,758.00
				5/18/2021	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.	1	202104682	314192-0	314192-0	27149.2200.57332.0000.019063.0000.24.0000	\$5,846.92
				5/18/2021	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$8,604.92
Check Group:						
PENTEL ENERGEL PENS - BLUE	1	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$33.76
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE INKJOY GEL PENS	1	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$21.92
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
KANTEK MONITOR STAND W/ KEYBOARD STORAGE	1	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$54.16
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE INKJOY 300 RT PENS	9	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$64.71
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE STAPLE REMOVER	5	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$23.55
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	
LORELL STORAGE BASKET CART	3	202104715	314218-0	314218-0	11000.2400.56118.0000.019035.0000.61.0000	\$152.49
				5/10/2021	GENERAL SUPPLIES AND MATERIALS	

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UNI-BALL RETRACTABLE GEL PENS		1	202104715	314218-0 5/10/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.64
LEE TIPPI FINGERTIP GRIPS		1	202104715	314218-0 5/10/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.62
LORELL MESH WIRE MONITOR STAND		1	202104715	314218-0 5/10/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.19
Check #: 0						
						PO/InvoiceTotal: \$417.04
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.		1	202104718	314193-0 5/18/2021	27149.2200.56118.0000.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,951.26
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.		1	202104718	314193-0 5/18/2021	27149.2200.57332.0000.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,157.78
Check #: 0						
						PO/InvoiceTotal: \$10,109.04
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.		1	202104719	314194-0 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,110.52
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 26, 2021. ATTENTION: ROSIE MIRANDA.		1	202104719	314194-0 5/18/2021	27149.2200.57332.0000.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,403.09
Check #: 0						
						PO/InvoiceTotal: \$6,513.61
Check Group:						
STOREX CLEAR LID SMALL BINS		4	202104764	314383-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.44
Check #: 0						
						PO/InvoiceTotal: \$160.44
Check Group:						

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PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE MAY 4, 2021. ATTENTION: ROSIE MIRANDA.		1	202104774	314209-0	27149.1000.56118.1010.019062.0000.24.0000	\$1,175.40
				5/13/2021	GENERAL SUPPLIES AND MATERIALS	
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE MAY 4, 2021. ATTENTION: ROSIE MIRANDA.		1	202104774	314209-0	27149.1000.57332.1010.019062.0000.24.0000	\$864.78
				5/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,040.18
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117--SHARPIE ACCENT HIGHLIGHTER-LIQUID PEN		3	202104778	314223-0	11000.2400.56118.0000.019009.0000.61.0000	\$56.22
				5/17/2021	GENERAL SUPPLIES AND MATERIALS	
WITE-OUT EXACT LINER BRAND CORRECTION TAPE		2	202104778	314223-0	11000.2400.56118.0000.019009.0000.61.0000	\$27.72
				5/17/2021	GENERAL SUPPLIES AND MATERIALS	
PENDEL ENERGEL-X RETRACTABLE GEL PENS		1	202104778	314223-0	11000.2400.56118.0000.019009.0000.61.0000	\$20.17
				5/17/2021	GENERAL SUPPLIES AND MATERIALS	
WESTCOTT TRANSPARENT JEWELTONE 12" PLASTIC RULER		2	202104778	314223-0	11000.2400.56118.0000.019009.0000.61.0000	\$2.84
				5/17/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.95
Check Group:						
CHERRY STREAM KEYBOARD		1	202104831	314387-0	11000.2400.56118.0000.019076.0000.61.0000	\$29.00
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
TAPE DISPENSER		1	202104831	314387-0	11000.2400.56118.0000.019076.0000.61.0000	\$12.41
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
RED CLIPBOARD		12	202104831	314387-0	11000.2400.56118.0000.019076.0000.61.0000	\$23.52
				5/14/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.93

Check Group:

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REGION 19 RFP# 20-7373 -- GAS LIFT MONITOR RISER - BLACK		3	202104837	314718-0 5/27/2021	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$697.71
Check #: 0						
						PO/InvoiceTotal: \$697.71
Check Group:						
REGION 19 RFP #20-7373 -- AVERY ECONOMY VIEW BINDER ITEM # AVE05731		14	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.78
SWINGLINE LIGHT DUTY PUNCH 3 PUNCH HEADS ITEM # SWI74015		12	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$238.92
POST IT NOTES		6	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.86
BIC ROUND STIC B7.86ALL POINT PENS		12	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$94.32
AVERY FILLING LABELS ITEM # AVE8425		20	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$578.40
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES ITEM # BSN36693		30	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
PENTEL R.S.V.P BALL POINT STICK PENS		4	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.36
POST IT NOTES ORIGINAL NOTEPADS ITEM # MMM65414AN		4	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$83.48
POST IT SUPER STICKY NOTES CABINET PACK ITEM # MMM65424SSAUC		4	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$144.12
SHARPIE PEN STYLE PERMANENT MARKER		4	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.36
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		20	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.60

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CRAYOLA PRESHARPENED COLORED PENCILS CY0684024		12	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
PENTEL ENERGEL RTX LIQUID GEL PEN ITEM # PENBLN77A		16	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.40
SHARPIE LARGE BARREL PERMANENT MARKERS		4	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.12
SMEAD SUPER TAB 1/3 FILE FOLDER TAB SMD10401		10	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.50
BUSINESS SOURCE ROUND RING BINDER ITEM # BSN 09952		12	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.72
BUSINESS SOURCE BASIC D RING BINDER ITEM # BSN28444		12	202104840	314294-0 5/17/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$127.56
Check #: 0						
PO/InvoiceTotal:						\$2,021.44
Check Group:						
Sharpie Pen -style Permanent Marker - Fine Marker Point - Black Alcohol Based Ink		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$11.84
Pentel GraphGear 1000 Automatic Drafting Pencils - #2 Lead - 0.5 mm Lead Diameter - Refillable - Gray Barrel - 1 Each		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$40.70
Energizer Ultimate Lithium AA Batteries, 12 Pack - For Camera - AA - Lithium (Li) - 12 / Pack		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$28.61
Energizer Ultimate Lithium AAA Batteries, 1 Pack		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$55.25
Sharpie Fine Point Marker - Fine Marker Point - Black Alcohol Based Ink - 2 / Pack		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$5.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel Sharp Automatic Pencils - #2 Lead - 0.9 mmLead Diameter - Refillable - Black Lead - Yellow Barrel		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$10.12
Pentel GraphGear 1000 Automatic Drafting Pencils - #2 Lead - 0.7 mm Lead Diameter - Refillable - Blue Barrel - 1 Each		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
Energizer Ultimate Lithium AA Batteries, 1 Pack- For Multipurpose - AA - 1.5 V DC - 3000 mAh - Lithium (Li) - 24 / Box		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$56.51
Pentel Super Hi-Polymer Leads - 0.5 mmFine Point - HB - Black		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$4.18
BIC Wite-Out EZ Correct Correction Tape		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$22.24
Post-it® Tabs		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$21.90
Zebra Pen Sarasa Gel Retractable Pens		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
Lorell 10-watt LED Architect-style Magnifier Lamp		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$70.86
Sharpie Retractable Fine Point Permanent Marker		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$65.68
Pentel Rubber Grip Clic Eraser - Blue - Blue - Refillable - Retractable, Latex- free Grip, Ghost Resistant, Pocket Clip , Non-abrasive		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$2.15
Pentel Needle Tip Liquid Gel Ink Pens - 0.5 mm Pen Point Size - Needle Pen Point Style - Refillable - Retractable - Black Liquid Gel Ink Ink - 12 / Dozen		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
Pentel EnerGel Alloy Gel Ink Retractable Pen - Medium Pen Point- 0.7 mm Pen Point Size - Refillable - Retractable - Black Liquid Gel Ink Ink - Gold Aluminum Alloy Barrel - Metal Tip - 1 Each		5	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$49.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch 3/4"W Magic Tape		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$46.66
Pentel EnerGel Alloy Retractable Gel Pens - Medium Pen Point- 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Metallic Silver Metal Barrel - Stainless Steel Tip		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$17.54
Pentel EnerGel Alloy Retractable Gel Pens - Medium Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Metallic Silver Metal Barrel - Stainless Steel Tip		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$17.54
Pentel EnerGel Alloy Retractable Gel Pen - Medium Pen Point- 0.7 mm Pen Point Size - Refillable - Retractable - Black Gel-based Ink - Black Metal Barrel - Stainless Steel Tip		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$17.54
Post-it® Super Sticky Notes - Miami Color Collection - 270 x Multicolor - 411 x 611 Rectangle - 90 Sheets - per Pad - Ruled - Multicolor - Paper - Self-adhesive, Recyclable - 3 / Pack		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$14.12
Post-it® Notes Original Lined Notepads -Marrakesh Color Collection - 270- 411 x 611 Rectangle - 90 - Sheets per Pad - Ruled - Assorted - Paper - Self-adhesive - 3 / Pack		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$14.54
Post-it® Notes Original Lined Notepads - Jaipur Color Collection - 300 - 411 x 6 11 Rectangle - 100 - Sheets per Pad - Ruled - Assorted - Paper - Self-adhesive, Repositionable		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$14.27
Post-it® Super Sticky Notes - Bora Bora Color Collection - 270 - 411 x 611 Rectangle - 90 Sheets per - Pad - Ruled - Assorted - Paper - Self-adhesive - 3 / Pack		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$14.96
stackSTAMP Copy Message Stamp Set- Message Stamp - 11COPY, DRAFT, ORIGINAL" - 0.63 11 Impression Width x 1.81 11 Impression Length - Assorted - 1 Each		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery9 Heavy-Duty View 3 Ring Binder, 2° One Touch EZD Rings, White - 211 Binder Capacity - Letter - 8 1/2 11 x 11 Sheet Size - 540 Sheet Capacity- 3 x Ring Fastener(s) - 4 Internal Pocket(s) - Polypropylene - White - Recycled - Pocket, Heavy Duty, One		6	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$77.04
Pentel EnerGel Pearl Retractable Liquid Gel Pen - Fine Pen Point - 0.5 mm Pen Point Size - Needle Pen Point Style - Refillable - Retractable - Black Gel-based Ink - Pearl White Barrel - Stainless Steel Tip -1 Each		6	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
Pentel EnerGel Pearl Retractable Liquid Gel Pen - 0.7 mm Pen Point Size - Needle Pen Point Style - Refillable - Retractable - Black Gel-based Ink - Pearl White Barrel - 1 Each		10	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
Pentel EnerGel .5mm Liquid Gel Pen Refill - 0.50 mm, Fine Point - Black Ink - Acid-free, Quick-drying Ink		12	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
Pledge Multi-Surface Antibacterial Everyday Cleaner - Spray - 9.7 fl oz (0.3 quart) - 6 / Carton - Clear		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$39.16
Scotch Commercial-Grade Shipping/Packaging Tape		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$50.20
Scotch Tear-By-Hand Mailing Packaging Tape		2	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
stackSTAMP Emailed Message Stamp Set		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
Lorell Mesh Tabletop File Hanging Folder		3	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$53.13
Avery® Heavy-Duty Framed View 3-Ring Binder, 111 EZD Rings, White		6	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
Avery® Index Maker Index Divider		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$137.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP# 20-7373 -- TOPS Gold Fibre Premium Wirebnd Project Planner		10	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$69.80
Brother P-Touch TZe Flat Surface Laminated Tape - 45/64" - Rectangle - White		4	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$68.96
Brother P-touch TZe Laminated Tape Cart ridges - 15/32" - Rectangle - White		4	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$57.80
Brother P-touch TZe Laminated Tape Cartridges - 1/4" - White		4	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
Sharpie Precision Permanent Markers - Ultra Fine Marker Point - Narrow Marker Point Style - Black Alcohol Based Ink		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
Wite-Out Shake N Squeeze Correction Pen - Pen Applicator - 8 ml - White - 1 Each		4	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08
Pendaflex 1/3 Tab Cut Letter Recycled Top Tab File Folder		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.58
Smead FasTab 1/3 Tab Cut Letter Recycled Hanging Folder		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$29.35
BIC Brite Liner 3'n-1 Highlighter		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
OIC Round Handy Magnets		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$5.79
Sharpie Rollerball Pens		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
TOPS Docket Steno Book		1	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$13.09
Post-it® Pop-up Notes - Alternating Cape Town Color Collection		3	202104848	314721-0 6/2/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$74.49

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,649.17
Check Group:						
ELECTRIC STAPLER BLACK		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.21
MAGNETIC 10-FRAME ANSWER BOARDS		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.51
GRADES 2-3LANGUAGE ARTS GAME		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
ANSWER BUZZER 4/PK.		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.41
PRIMARY SCIENCE JUMBO MAGNIFIERS SET		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.59
GIANT INFLATABLE SOLAR SYSTEM		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.85
13 1/4"ROUND QUARTZ WALL CLOCK		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.14
LCD WALL/ALARM CLOCK		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.57
3" WINDUP TIMER		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
ALPHABET MATCH ME FLASH CARDS		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.18
MAGNETIC STAPLE REMOVER BLACK		1	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.95
10-DRAWER ORGANIZER		4	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$267.36
BIG TIME DIGITAL TIMER		5	202104861	314388-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.15
Check #: 0						
PO/InvoiceTotal:						\$595.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UCREATE ECONOMY POSTER BOARD		2	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
OXFORD PRINTABLE INDEX CARD - WHITE		10	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
BIC ROUND STICK BALLPOINT PENS, BLUE		2	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.44
BIC MATIC GRIP MECHANICAL PENCILS, 12 PACK		3	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
SPARCO STANDARD WHITE 3 HP FILER PAPER		10	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
PAPER MATE ARROWHEAD PENCIL CAP ERASER		2	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
MEAD SPIRAL BOUND WIDE-RULED NOTEBOOKS, AST. CVR		63	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$120.33
BIC STUDENT'S CHOICE MECHANICAL PENCILS		5	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$26.80
BIC ROUND STICK BALLPOINT PENS, BLK		4	202104891	314377-0 5/18/2021	24174.1000.56118.3000.019007.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88
Check #: 0						
PO/InvoiceTotal:						\$336.49
Check Group:						
EARPHONES W/ MICROPHONE		150	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$463.50
ADVANTUS GRADER CHART		48	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$331.20
CIRCULAR MOUSE PAD		115	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,091.35
BOSTITCH SPRING POWERED STAPER		12	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONITOR MOUNT CLIP		6	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.26
SCOTCH TAPE		4	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.44
11x17 INKJET COPY PAPER		4	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.28
SCOTCH PACKAGING TAPE		6	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$141.90
ROUND LORELL WALL CLOCK		6	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.58
DUAL TEMPERATURE GLUE STICKS		12	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.76
HANGING FOLDER		4	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.36
FILE POCKET FOLDERS, ASSORTED		6	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.34
COLORED KRAFT PAPER, BROWN		2	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.20
3x3 POST IT NOTES		3	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.61
4x6 POST IT NOTES		4	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.12
ASTROBRIGHT PAPER		2	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.36
YELLOW CARDSTOCK		2	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
WHITE CARDSTOCK		12	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.64
ADDRESS LABELS		2	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.56

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EXTREME INDEX CARDS		24	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.04
COLORED LINED INDEX CARDS		24	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.44
COLORED INDEX CARDS		24	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.12
3x3 POST IT NOTES		4	202104916	314389-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.24
Check #: 0						
PO/InvoiceTotal:						\$4,178.42
Check Group:						
HELIX SHAKER 2 HOLE PENCIL SHARPENERS 2 HOLE		25	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$615.50
CLI CREATIVE ARTS 24 CRAYONS DISPLAY 24 BOX		25	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$735.50
CRAYOLA CALSSIC COLORS BROAD LINE MARKERS 10 SET		400	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,456.00
BUSINESS SOURCE WOODCASE NO 2 PENCILS DZ		600	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$882.00
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS60 BOX		15	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$545.40
SPARCO LETTER POCKET FOLDERS		3	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.42
BUSINESS SOURCE LETTER PORTFOLIO YELLOW		100	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.00
BUSINESS SOURCE LETTER PORTFOLIO PURPLE		100	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.00
BUSINESS SOURCE LETTER PORTFOLIO rED		100	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE LETTER ORANGE		100	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.00
BUSINESS OSURCE ECONOMY WEIGHT SHEETE PROTECTORS		5	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.20
PACON COMPOSITION BOOK 100 SHEET		500	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$905.00
SPARCO QUALITY WIREBOUND WIDE RULED NOTEBOOKS 70 SHEETS		140	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.20
MEAD ONE SUBJECT SPIRAL NOTEBOOK 70 SHEET		140	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$267.40
MEAD SPIRAL WIDE RULED NOTEBOOKS 70 SHEETS		140	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$267.40
PAPER MATE PINK 24 BOX		25	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$368.00
FISKSr SCHOOLWOKS 5" SCISSORS		45	202105031	314525-0 5/24/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$546.30

Check #: 0

PO/InvoiceTotal:	\$7,280.32
Vendor Total:	\$72,445.98

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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:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5		1	202100476	38 05/17/21-05/21/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
				5/21/2021	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5		1	202100476	39 05/24/21-05/28/21	11000.2100.53212.2000.019000.0000.55.0000	\$4,856.78
				5/28/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$10,743.78
Vendor Total:	\$10,743.78

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323657	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323658	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323660	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323823	21000.3100.56116.0000.019000.0000.42.0000	\$53.93
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323826	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323828	21000.3100.56116.0000.019000.0000.42.0000	\$31.51
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323829	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323831	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043323849	21000.3100.56116.0000.019000.0000.42.0000	\$142.78
				5/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310470	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310471	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310472	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310632	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400792	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063095606	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				5/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063095699	21000.3100.56116.0000.019000.0000.42.0000	\$16.74
				5/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063095731	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				5/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286695	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286696	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286697	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				5/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286883	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286886	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043286887	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				5/25/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$821.56

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Vendor Total:						\$821.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA# 47QTCA19D00MM: VIDEO CAMERA - SONY HDR-CX440 HD HANDYCAM WITH BGB INTERNAL MEMORY		1	202104885	4209	11000.1000.57332.9000.019054.0000.47.6165	\$329.99
				5/14/2021	SUPPLY ASSETS \$5,000 OR LESS	
TRIPOD = 60" PRO SERIES FULL SIZE HEAVY DUTY UNIVERSAL CAMERA VIDEO TRIPOD (BLACK)		1	202104885	4209	11000.1000.57332.9000.019054.0000.47.6165	\$65.99
				5/14/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$395.98
Check Group:						
IPAD PRO 12.9 LEATHER CASE		1	202105022	4215	31900.4000.56118.0000.019000.0000.44.0775	\$115.00
				5/19/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$510.98

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
100 GRADUATION PROGRAMS @0.25		100	202104508	CHSPS01_20-21 6/1/2021	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$150.00
ONLINE GRADUATION PROGRAM WITH FLIPBOOK CAPABILITIES		1	202104508	CHSPS01_20-21 6/1/2021	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$350.00
Check #: 0						PO/InvoiceTotal: \$500.00
Check Group:						
LOBO SNACK PACKS - SERVICE FEE		100	202104549	0503 CHSGRAD 5/29/2021	11000.2400.55915.0000.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$200.00
Check #: 0						PO/InvoiceTotal: \$200.00
Check Group:						
AUDEO VISUAL CLUB - FOR CHEER SHOWCASE COMPETITION ON MAY 12, 2021. - ENTER THE CHECK INTO ACCT. # 70000.1000.00000.9000.019003.0000.63.7180		1	202104868	05122021 5/28/2021	11000.1000.55915.9000.019000.0000.47.0651 OTHER CONTRACT SERVICES	\$500.00
Check #: 0						PO/InvoiceTotal: \$500.00
Check Group:						
TRANSFER FROM ACCT # 23000.1000.56118.9000.019054.0000.63.7360 FOR 30 GHS FFA T-SHIRTS. REQ BY L.ALMERAZ/FINANCE DEPT 6/8/21 LM		1	202105129	202105129 6/9/2021	23000.1000.56118.9000.019054.0000.63.7360 FFA CLASS	\$300.00
Check #: 0						PO/InvoiceTotal: \$300.00
						Vendor Total: \$1,500.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
FEDERA PROGRAMS, GAS LOG FOR FEBRUARY 2021		1	202100883	02/2021 GL FEDS 6/4/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$83.01
FEDERAL PROGRAMS, GAS LOGS FOR MARCH 2021, CONNIE SIFUENTES \$15.96, JEANINE YANEZ \$86.10, EDWARD MARTINEZ \$9.66 TOTAL \$111.72		1	202100883	03/2021 GL FEDS 6/7/2021	11000.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$111.72
FEDERAL PROGRAMS, GAS LOG FOR MARCH 2021, DEBORAH HOLGUIN, ERNESTINA JACQUEZ, MONICA VARGAS, MARI CRUZ CARRASCO, VEHICLE #59, VEHICLE #57		1	202100883	03/2021 GL FEDS 6/7/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$263.75
SPED GAS LOG MARCH 2021, VEH-CARD #0319 VEHICLE #2 PATRICIA RIVAS TRANSPORT JTP STUDENTS \$69.72		1	202100883	03/2021 GL SPED 6/4/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$69.72
SPED GAS LOGS MARCH 2021, VEH-CARD #0259 EFRAIN GARCIA TRANSPORT STUDENTS \$162.96		1	202100883	03/2021 GL SPED 6/4/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$162.96
SPED GAS LOG MARCH 2021, VEH-CARD #0321 VEHICLE #2 ARELENE TINAJERO TRANSPORT JTP STUDENTS \$59.76		1	202100883	03/2021 GL SPED 6/4/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$59.76
SPED GAS LOG MARCH 2021 FIELD STATION MARINA MENCHACA - SELF - DISTRICT WIDE \$70.98		1	202100883	03/2021 GL SPED 6/4/2021	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$70.98
SPED GAS LOGS MARCH 2021, FIELD STATION, NICOLE ORTIZ SELF - DISTRICT WIDE \$411.60		1	202100883	03/2021 GL SPED 6/4/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$411.60
SPED GAS LOG MARCH 2021, FIELD STATION ADRIAN FRANCO -SELF - DISTRICT WIDE \$150.15		1	202100883	03/2021 GL SPED 6/4/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$150.15

Check #: 0

PO/InvoiceTotal: \$1,383.65

Gadsden Independent Schools

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Voucher Batch Number: 1365 06/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,383.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO	TX	79912				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,000 TO \$4,000 DIFF \$1,000. REQ BY C.RAMIREZ/TECH DEPT 4/6/21 LM - BLANKET PO - DISTRICT WIDE IPAD REPAIRS		1	202102267	1501	31900.4000.53414.0000.019000.0000.44.0775	\$455.00
				6/1/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$455.00
					Vendor Total:	\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
C/O iLASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
SUBLIMATION ON WHITE LONG SLEEVE MOISTURE WORKING SHIRTS - FRONT AND BACK PRINT, SIZES: 14 sm, 10 med, 2 lg		26	202103474	102910	11000.1000.56118.9000.019000.0000.47.0651	\$572.00
				3/1/2021	GENERAL SUPPLIES AND MATERIALS	
SUBLIMATION ON WHITE LONG SLEEVE MOISTURE WORKING SHIRT - FRONT AND BACK PRINT, SIZE: 1 (2xl)		1	202103474	102910	11000.1000.56118.9000.019000.0000.47.0651	\$25.00
				3/1/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$597.00</u>
					Vendor Total:	<u>\$597.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE DBA A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
Navy t-shirt 1 color front/back		1	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.50
6th grade student end of year tshirts		3	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.50
Navy t-shirt 1 color front/back		8	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.00
Navy t-shirt 1 color front/back		28	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$182.00
Navy t-shirt 1 color front/back		10	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.00
Navy t-shirt 1 color front/back		2	202104511	000135 5/21/2021	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.00

Check #: 0

PO/InvoiceTotal:	\$338.00
Vendor Total:	\$338.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019200.0000.43.0000 PROJECT STHS GYM & LOCKER ROOM HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- NOTE: ESC 19/ ASC CONTRACT NO 18-7293 FOR PROPOSAL DATED JANUARY 19, 2021, SANTA TERESA HIGH SCHOOL ACTIVITY ROOM HVAC REPAIR PROJECT. GISD PARTICIPATION AT 100% FOR \$518,525.53 AND NMGRAT AT 6.750% IS \$35,000.47 INCLUDED FOR A CONTRACT TOTAL OF \$553,526.00.	1	202102840	2021004-02	24308.2600.54312.0000.019200.0000.43.0000		\$242,185.01
				5/31/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$242,185.01
Check Group:						
CHANGE ORDER #1 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019200.0000.43.0000 PROJECT STHS 200 WING HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- STHS 200 WING HVAC UPGRADE 2021 PROJECT CONTRCT #20-21-52. GISD PARTICIPATION AT 100% • BID LOT #1 (BASE BID) \$404,500.00 • BID LOT #2 \$49,000.00 • BID LOT #3 \$40,400.00 FOR A TOTAL OF \$493,900.00 AND NMGRAT AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1	202104536	2021015-01	24308.2600.54312.0000.019200.0000.43.0000		\$9,552.80
				5/31/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,552.80
					Vendor Total:	\$251,737.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	STHS BS 05/22/21 5/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	STHS BS 05/22/21 MI 5/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	STHS SB 05/19/21 5/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$55.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103971	STHS SB 05/19/21 MI 5/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$243.60</u>
						Vendor Total: <u>\$243.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
DAILY LESSON VIDEOS: PRIMARY		1	202102379	78739 1/26/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.99
ABC LETTER CARDS		1	202102379	78739 1/26/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
CONCONANT BLENDS & DIGRAPHS CARDS		1	202102379	78739 1/26/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
ALPHABET CHART		1	202102379	78739 1/26/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.99
SHIPPING		1	202102379	78739 1/26/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$115.96
Check Group:						
CONCIENCIA FONEMICA PE ESCOLAR 2021		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,974.65
SPANISH ABC LETTER CARDS		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$874.65
SPANISH SYLLABLE FLASH CARDS		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$912.72
PHONEMIC AWARENESS CURRICULUM: PRE-KINDERGARTEN 2020 (ENGLISH)		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,799.65
ABC LETTER CARDS		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$874.65
ALPHABET CHART		35	202104362	89001 4/28/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.65

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Check #: 0

PO/InvoiceTotal:	<u>\$8,715.97</u>
Vendor Total:	<u>\$8,831.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA NM 88008						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104270	STMS SB 05/19/21 5/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$55.00
					Check #: 0	
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00

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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:						
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10219443 5/21/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$200.00
BLANKET REPAIR FOR TIRES ADMINISTRATION VEHICLES		1	202100101	10219443 5/21/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$52.50
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10219489 5/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.13
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10219778 6/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$673.92

Check #: 0

PO/InvoiceTotal: \$1,176.55

Vendor Total: \$1,176.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTOYA, ANTONIO M						
3345 TILE AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105091	BS CHS 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
					Check #: 0	
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
REGION 19 18-7278 ---- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL		1	202100174	S110565644.002 4/29/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.23
Check #: 0						
						PO/InvoiceTotal: \$80.23
Check Group:						
(REGION 19 #18-7278) DELTA WALL-MNT FCT X-HDL W/VB (FAUCET)		6	202104037	S110493460.001 4/16/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$689.60
Check #: 0						
						PO/InvoiceTotal: \$689.60
Check Group:						
(REGION 19 #18-7278) *NIBCO 1/2 FIP 2PC FP BV LF T-FP-600A-LF (BALL VALVE)		30	202104056	S110503518.001 5/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$365.64
*BRSCRFT 1/4OD X 1/2MIP BRS COMP MALE ADPT (ADAPTER)		50	202104056	S110503518.001 5/5/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.50
Check #: 0						
						PO/InvoiceTotal: \$550.14
						Vendor Total: \$1,319.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
REGION 19 RFP # 18-7303 -- CAM WOOD BAT 32		1	202103167	47496 2/26/2021	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$90.00
CAM WOOD BAT 33		1	202103167	47496 2/26/2021	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$90.00
BAWNBAT 32.5		1	202103167	47641 3/29/2021	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$229.00
					Check #: 0	
					PO/InvoiceTotal:	\$409.00
Check Group:						
REGION 19 # 18-7303 -- CATCHERS GLOVE ROWLINGS SHUTOUT #RSOCM325BW, SIZE 32 1/2		1	202104137	47761 4/21/2021	11000.1000.56118.9000.019003.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$59.00
					Check #: 0	
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$468.00

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O'REILLY AUTO ENTERPRISES, LLC.						
DBA: O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-246705 5/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.78
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-247024 5/18/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.70
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-247602 5/21/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.98
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-248452 5/25/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.43
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-250095 6/2/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.83
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-250340 6/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-250573 6/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-250590 6/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.52

Check #: 0

PO/Invoice Total:	\$583.00
Vendor Total:	\$583.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	708525741-01	11000.2300.56118.0000.019000.0000.10.0000	\$82.52
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	708525741-02	11000.2300.56118.0000.019000.0000.10.0000	\$122.97
				3/10/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$205.49
Check Group:						
NURSERY RHYME FLIP CHART 20 RHYMES		2	202102688	707994271-01	24101.1000.56118.1010.019140.0000.24.0677	\$55.98
				2/5/2021	GENERAL SUPPLIES AND MATERIALS	
ABC SING ALONG FLIP CHART & CD		2	202102688	707994271-01	24101.1000.56118.1010.019140.0000.24.0677	\$54.98
				2/5/2021	GENERAL SUPPLIES AND MATERIALS	
EARLY CHILDHD PHONEMIC AWARE CHART		2	202102688	707994271-01	24101.1000.56118.1010.019140.0000.24.0677	\$79.98
				2/5/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$190.94
Check Group:						
CRICUT PREM VINYL PACK 20/PKG-VA GENERAL SUPPLIES AND MATERIALS		10	202104010	709197258-02	24101.1000.56118.1010.019001.0000.24.0677	\$274.89
				4/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$274.89
Check Group:						

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BLACK WITH SILVER STARS 11' LATEX BALLOONS		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.99
BLACK WITH GOLD STARS PLASTIC TABLECLOTH ROLL		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
BULK SILVER, GOLD, BLACK BALLOON 144 PC		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.78
SILVER METALLIC BALLOON WEIGHTS		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
GOLD METALLIC BALLOON WEIGHTS		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
GLITTER STAR SHAPES		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.49
TABLECLOTH CLIPS		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
SILVER STAR BLACK PLASTIC TABLECLOTH ROLL		1	202104453	709583239-01 5/5/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99

Check #: 0

PO/InvoiceTotal:	\$98.21
Vendor Total:	\$769.53

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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:						
SUPPLY ASSETS \$5,000 OR LESS		-1	202103983	CP-IN-QT-8760-1 6/8/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$346.50)
CHANGE ORDER #1 - ADD MONEY TO LINE ONE TO COVER COST OF DOUBLE PED DESK. AMOUNT CHANGED FROM \$1,142.03 TO \$1,568.82 DIFF \$426.79. REQ BY L.SANCHEZ/SUPPORT SVCS DEPT. 4/16/21 LM - SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,568.82
SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$346.50
SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$903.00
SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$881.38
SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$700.41
SUPPLY ASSETS \$5,000 OR LESS		1	202103983	IN-QT-8760 5/3/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.12
Check #: 0						
						PO/InvoiceTotal: \$4,372.73
Check Group:						
(REGION 19 RFP 20-7373) DESK WITH RIGHT RETURN		1	202103998	IN-QT-8719 4/7/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,639.85
CREDENZA W/SLIDING DRS		1	202103998	IN-QT-8719 4/7/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$997.50
HUTCH WITH SLIDING DRS		1	202103998	IN-QT-8719 4/7/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$624.44

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HON PROMINENT MESH HIGH-BACK TASK CHAIR - BLACK FABRIC SEAT - BLACK POLYESTER BACK - 5 STAR BASE - 20.50" SEAT WIDTH X 20.12" SEAT DEPTH		1	202103998	IN-QT-8719 4/7/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$319.12
Check #: 0						
						PO/InvoiceTotal: \$3,580.91
Check Group:						
(REGION 19 RFP 20-7373) SHINY REPLACEMENT PAD S-854-7 FITS S-854		1	202104321	IN-QT-8751 4/30/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.93
SHINY REPLACEMENT PAD S-854-7 FITS S-853		1	202104321	IN-QT-8751 4/30/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.93
BLACK LEATHER TAB INDEXES, A-Z, 8-1/2 IN. X 11 IN., 26 TABS, BUFF		100	202104321	IN-QT-8751 4/30/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.00
Check #: 0						
						PO/InvoiceTotal: \$230.86
Check Group:						
REGION 19 RFP # 20-7373 -- HSM SECURIO AF500 L4 MICRO-CUT SHREDDER WITH AUTOMATIC PAPER FEED- SHREDS UP TO 500 7 GAL WASTE CAPACITY.		1	202104780	OE-14886-1 5/12/2021	25153.2200.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,731.38
Check #: 0						
						PO/InvoiceTotal: \$1,731.38
						Vendor Total: \$9,915.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	202100185	11955 6/1/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	202100186	11977 6/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	202100187	11954 6/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-NORTH VALLEYE ELEM		1	202100188	11981 6/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM		1	202100189	11980 6/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00

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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:						
CHANGE ORDER #1 - CREATE LINE 2 FOR BLANKET PURCHASE ORDER FOR POSTAGE AND INK. REQ BY I.SUAREZ/PPD 3/11/21 LM		1	202100122	1466-05/24/21	11000.1000.56118.1010.019000.0000.40.0000	\$6,125.94
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,125.94
					Vendor Total:	\$6,125.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
DREMEL 3D40 3D PRINTER W/FLEX BUILDPLATE		2	202104874	287876 5/20/2021	11000.1000.57332.3000.019200.0000.22.0440 SUPPLY ASSETS \$5,000 OR LESS	\$2,798.00
Check #: 0						
PO/InvoiceTotal:						\$2,798.00
Vendor Total:						\$2,798.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
BATELLE DEVELOPMENTAL INVENTORY-3 COMPLETE TRAINING ACADEMY 1-USER		1	202104620	INV076590 5/7/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$267.50
BATELLE EARLY ACADEMIC SURVEY (BEAS) TRAINING ACADEMY-1 USER		1	202104620	INV076590 5/7/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$160.50
AS PER VENDOR SHIPPING/HANDLING		1	202104620	INV076590 5/7/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$690.92
Check #: 0						
PO/InvoiceTotal:						\$1,118.92
Vendor Total:						\$1,118.92

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
Check Group:	NM 88021					
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$25,000 TO \$37,751 DIFF \$12,751. REQ BY I.SUAREZ/PPD 5/21/21 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$22,000 TO \$25,000 DIFF \$3,000. REQ BY I.SUAREZ/PPD 5/12/21 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3171	31701.4000.54315.0000.019000.0000.40.0000	\$395.00
				6/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3172	31703.4000.54315.0000.019000.0000.40.0000	\$1,239.00
				6/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3175	31703.4000.54315.0000.019000.0000.40.0000	\$11,100.00
				6/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$12,734.00
					Vendor Total:	\$12,734.00

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SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	21539738	21000.3100.56116.0000.019000.0000.42.0000	\$1,794.75
				5/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	21539740	21000.3100.56116.0000.019000.0000.42.0000	\$417.09
				5/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22245323	21000.3100.56116.0000.019000.0000.42.0000	\$2,190.40
				5/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22245324	21000.3100.56116.0000.019000.0000.42.0000	\$50.32
				5/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22247336	21000.3100.56116.0000.019000.0000.42.0000	\$136.20
				5/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,588.76
Check Group:						
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	21539741	21000.3100.56116.0000.019000.0000.42.0000	\$26.21
				5/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

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						PO/InvoiceTotal: \$26.21
Check Group:						
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	21539739	21000.3100.56117.0000.019000.0000.42.0000	\$20,768.40
				5/19/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	22245325	21000.3100.56117.0000.019000.0000.42.0000	\$2,532.75
				5/26/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$23,301.15
						Vendor Total: \$27,916.12

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SKETCHFORSCHOOLS PUBLISHING INC						
PO BOX 13368						
SPOKANE VALLEY WA 99213						
Check Group:						
SHEET COUNT: 25 PART OF: 6 X 9 CUSTOM SKETCHBOOK SKU: 07-100-0-025-B WEIGHT: 0.35LBS		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$414.70
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
COVER: 40 POINT TAN ORGANIC COVER PART OF: 6 X 9 CUSTOM SKETCHBOOK --130 QTY		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$45.50
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
COVER: 40 POINT TAN ORGANIC COVER PART OF: 8.5 X 11 CUSTOM SKETCHBOOK-QTY-130		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$65.00
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
PART OF: 8.5 X 11 CUSTOM SKETCHBOOK -QTY-130		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$118.30
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
SPIRAL COLOR: MIXED COLORS PART OF: 6 X 9 CUSTOM SKETCHBOOK -QTY-130		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$11.70
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
SPIRAL COLOR-QTY-130		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$13.00
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
SHEET COUNT: 25 PART OF: 8.5 X 11 CUSTOM SKETCHBOOK SKU: 09-100-0-025-B WEIGHT: 0.60LBS -QTY-130		1	202104182	2649	11000.1000.56118.1020.019076.0000.21.1020	\$461.50
				4/19/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,129.70
Vendor Total:						\$1,129.70

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1179040	11000.2600.54311.0000.019000.0000.09.0000	\$1,149.87
				6/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 ADD LINE 2 AND INCREASE PO BY \$2,743.00 PO FROM \$33,000.00 TO \$35,748.08 FOR THE SALES TAX THAT WAS NOT CALCULATED ON THE INVOICES -- GG 06/07/2021 --		1	202100010	1179040	11000.2600.54311.0000.019000.0000.09.0000	\$1,828.72
				6/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,978.59
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$294.00 TO \$588.00 DIFF \$294.00. REQ BY J.BANUELOS/6/8/21 LM - CANON PFI-1700 MBK PIGMENT MATTE BLACK INK TANK IPF PRO 4000/6000		1	202103092	1159858	24101.1000.56118.1010.019000.0000.24.0000	\$588.00
				2/26/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$588.00
Check Group:						
CANNON PFI-1700 MBK PIGMENT MATTE BLACK INK TANK IPF PRO 4000/6000		1	202103397	1165744	24101.2200.56118.0000.019000.0000.24.0000	\$294.00
				3/26/2021	GENERAL SUPPLIES AND MATERIALS	
CANNON MC-30 MAINTENANCE CARTIDGE PRO 4000/6000		2	202103397	1165744	24101.2200.56118.0000.019000.0000.24.0000	\$180.00
				3/26/2021	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0

PO/InvoiceTotal:	\$474.00
Vendor Total:	\$4,040.59

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	80	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				5/21/2021	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	81	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				5/28/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
BOOKCASES AGAINST PERIMETER WALLS AT APPROX. 60 INCHES HIGH X 12 INCHES DEEP		16	202104961	985	31701.4000.57332.0000.019000.0000.21.0415	\$4,800.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
APPROX. 33" WIDE X 60" HIGH X 12" DEEP CABINET WITH 2 DOORS, 3 ADJUSTABLE SHELVES WITHIN		1	202104961	985	31701.4000.57332.0000.019000.0000.21.0415	\$359.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
FREE STANDING BACK TO BACK BOOKCASES -- APPROX. 35" WIDE X 42" HIGH X 12" DEEP 2 SHELF BOOKCASES FOR THE FREE STANDING BACK TO BACKS. EACH SIDE TO HAVE 6 SECTIONS. 12 TO BE FINISHED ON LEFT SIDE AND 12 TO BE FINISHED ON RIGHT		72	202104961	985	11000.2200.57332.0000.019000.0000.21.0000	\$18,360.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
APPROX. 18 LINEAL FEET OF MAPLE MATERIAL TOPS WITH SOLID MAPLE TRIM FRONT AND BOTH SIDES FINISHED FOR BACK TO BACK BOOKCASES		1	202104961	985	11000.2200.57332.0000.019000.0000.21.0000	\$4,644.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
CIRCULATION DESK APPROX.. 16 FEET LONG CIRCULATION DESK WITH LAMINATE TOP		1	202104961	985	31701.4000.57332.0000.019000.0000.21.0415	\$3,807.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
BOOKCASES AGAINST WALLS - BOOKCASES AGAINST PERIMETER WALLS AT APPROX. 42 INCHES HIGH X 12 INCHES DEEP		24	202104961	985	11000.2200.57332.0000.019000.0000.21.0000	\$6,120.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
MAPLE WOOD TOPS FOR PERIMETER WALL BOOKCASES -- APRROX. 78 LINEAL FEET OF MAPLE MATERIAL WOOD TOPS WITH SOLID MAPLE TRIM FRONT AND SIDES WHERE APPLICABLE		1	202104961	985	11000.2200.57332.0000.019000.0000.21.0000	\$1,850.00
				6/9/2021	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$39,940.00

Vendor Total: \$39,940.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365 06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET P.O. FOR LUIS C. VILLALOBOS TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT. 2020-2021 SCHOOL YEAR		1	202100330	05/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				5/10/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490216 5/11/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490217 5/11/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490218 5/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490219 5/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490548 5/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490549 5/10/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490819 5/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$285.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490840 5/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490844 5/17/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00

Gadsden Independent Schools

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Voucher Batch Number: 1365

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	491085 5/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$175.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	491258 5/28/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	491259 5/28/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365

06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
BUYBOARD RFP # 619-20 -- QUOTE# SQ089470 PTRUMPET 2.0 ORANGE		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
NUVO N430TBGN		1	202102807	SI2004721 5/10/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.23
PBONE PURPLE		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$139.00
MARKERBOARD PEOPLE RL702		4	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$643.40
ROLAND AE-05		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$403.74
SAMSON CARBON 61		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$108.21
MEINL MMCS		1	202102807	SI2004721 5/10/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.99
ALESIS STRIKE KIT		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,439.20
NUVO N120CLBK		1	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$105.02
PEAVEY 03616450		2	202102807	SI2004721 5/10/2021	24101.1000.57332.1010.019086.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$726.74

Check #: 0

PO/Invoice Total:	\$3,786.53
Vendor Total:	\$3,786.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1365 06/10/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$795,888.16

End of Report

Gadsden Independent Schools

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Voucher Batch Number: 1377

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	GHS BS 06/12/21	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				6/12/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	GHS BS 06/12/21	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				6/12/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.13
					Vendor Total:	\$150.13

Gadsden Independent Schools

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Voucher Batch Number: 1377

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
APPLE USB SUPERDRIVE		1	202104556	AF07364534 5/20/2021	24174.1000.56118.3000.019018.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
THUNDERBOLT 3 (USB-C) TO THUNDERBOLT 2 ADAPTER		1	202104556	AF07364534 5/20/2021	24174.1000.56118.3000.019018.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
21.5 INCH IMAC PROCESSOR: 2.3 GHZ DUAL-CORE 7TH-GEN INTEL CORE I5, TURBO BOOST UP TO 3.6 GHZ, MEMORY: 16GB 2133 MHZ DDR4, STORAGE: 1TB FUSION DRIVE, GRAPHICS: INTEL IRIS PLUS GRAPHICS 640, MOUSE: APPLE MAGIC MOUSE 2, KEYBOARDS: MAGIC KEYBOARD AND USER'S GUIDE		1	202104556	AF08656305 5/25/2021	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,229.00
Check #: 0						
						PO/InvoiceTotal: \$1,357.00
Check Group:						
LIGHTNING TO USB CABLE		20	202105063	AF10183257 5/31/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$580.00
20W USB-C POWER ADAPTER		20	202105063	AF10183257 5/31/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$380.00
Check #: 0						
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$2,317.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEESON, DAN						
5020 BALSAM RD						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	CHS SB 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	CHS SB 05/15/21 5/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	CHS SB 06/05/21 6/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	CHS SB 06/05/21 6/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	CHS SB 06/18/21 6/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	STHS SB 06/01/21 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105125	STHS SB 06/01/21 MI 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$514.93
Vendor Total:	\$514.93

Gadsden Independent Schools

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Voucher Batch Number: 1377 06/25/2021

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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:						
BUS USE TO TRANSPORT 30 STUDENTS TO FROM SANTA TERESA HS TO GADSDEN HS JUNE 7-10,2021		1	202105095	202105095 6/18/2021	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$746.01
					Check #: 0	
					PO/InvoiceTotal:	\$746.01
					Vendor Total:	\$746.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDING IRON III						
1309 TEXAS AVE.						
EL PASO TX 79901						
Check Group:						
8000 GILDAN T-SHIRT W/L 2 COLOR PRINT, BLACK. SIZES: 8sm, 5med		13	202104568	4811 6/9/2021	11000.1000.56118.9000.019003.0000.47.7055 GENERAL SUPPLIES AND MATERIALS	\$104.00
8000 GILDAN T-SHIRT W/L, 2 COLOR PRINT, BLACK. SIZES: 3med, 6lg, 4xl		13	202104568	4811 6/9/2021	11000.1000.56118.9000.019003.0000.47.7050 GENERAL SUPPLIES AND MATERIALS	\$104.00
SET UP LOGO		1	202104568	4811 6/9/2021	11000.1000.56118.9000.019003.0000.47.7055 GENERAL SUPPLIES AND MATERIALS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$233.00
Vendor Total:						\$233.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURT, MELINA K. 3137 MISSOURI LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104473	GADSDEN TK 06/11/21 6/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104473	GADSDEN TK 06/19/21 6/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-1036 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-1092 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$365.35
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2046 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2561 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-2861 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$398.40
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3187 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.14
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3333 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.54
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3400 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3475 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$512.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3546 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3772 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3925 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$881.18
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-3962 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-4109 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	233-5004 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0041 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$747.03
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0060 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$542.35
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0472 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0727 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0892 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-0949 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-3156 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.39
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4049 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$192.81

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4376 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4516 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$81.05
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4722 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$753.11
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4847 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,098.67
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-4998 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$156.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-5014 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-5032 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$192.81
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-6500 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$848.49
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-6674 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	824-8210 06/10/21 6/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$489.23
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0016 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$3,705.81
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0017 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$681.41

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0018 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9,048.04
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0019 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$267.47
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0020 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0034 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$172.79
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0047 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0048 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0049 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0057 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9,048.04
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0058 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$267.47
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0073 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$172.79
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0147 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$801.19
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	874-0149 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.96

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0001 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0002 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0083 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.96
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0085 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$789.99
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0089 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,143.83
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0092 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0093 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0094 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0095 06/01/21 6/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$973.41
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0142 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$637.72
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0326 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$473.01
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0376 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-0387 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$734.61
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1018 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.54
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1214 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.87
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1276 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1901 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$190.80
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1904 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2031 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2059 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$101.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2119 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$688.23
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2226 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2242 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$522.97
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2307 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$75.56

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2370 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-2938 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3050 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$470.44
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3197 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3299 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.53
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3301 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3364 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.54
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3511 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3528 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$73.18
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3774 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.82
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3791 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.09
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3872 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.31

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3934 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$187.59
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-3968 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$49.69
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4052 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4468 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4561 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$765.38
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-4718 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.34
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-5120 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$75.27
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-5227 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.06
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6000 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$527.82
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6101 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$237.36
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6172 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.60
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6200 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.19

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DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-6399 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$55.50
DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-9751 06/07/21 6/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.27
Check #: 0						
PO/InvoiceTotal:						\$51,868.27
Vendor Total:						\$51,868.27

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	60567043 06/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$1,082.73
				6/16/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	65728336 06/07/21	11000.2600.54416.0000.019000.0000.09.0000	\$6.15
				6/7/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	75659661 06/16/21	11000.2600.54416.0000.019000.0000.09.0000	\$15.46
				6/16/2021	COMMUNICATIONS	
CHANGE ORDER #1 ADD 2ND LINE FOR PHONE SYSTEM UPDATES AND UPGRADES, CHANGING AMOUNT FROM \$40,000.00 TO \$99,000.00 CHG AMT \$59,000.00 SM 04/28/2021 -- DISTRICT COMMUNICATION SVCES FOR THE 2020-2021 FISCAL YEAR		1	202100264	87946844 06/12/21	11000.2600.54416.0000.019000.0000.09.0000	\$9.45
				6/12/2021	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	\$1,113.79
Vendor Total:	\$1,113.79

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CHAMBERLIN, TERRY LYNN						
3220 SUFFOLK RD						
EL PASO	TX	79925				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103798	GHS BS 06/12/21 6/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103798	GHS BS 06/12/21 6/12/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103798	STHS BS 06/01/21 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103798	STHS BS 06/01/21 MI 6/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
Check #: 0						
PO/InvoiceTotal:						\$306.32
Vendor Total:						\$306.32

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CLARK, MARTIN						
14212 CHARLES POLLOCK						
EL PASO	TX	79938				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 6/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	STHS SB 06/10/21	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				6/10/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 6/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR		1	202103763	STHS SB 06/10/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				6/10/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$142.40
					Vendor Total:	\$142.40

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-005303 6/11/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,030.89
Check #: 0						
						PO/InvoiceTotal: \$1,030.89
Check Group:						
CHANGE ORDER #1 - CREATE LINE 9 AND 10 AS FOLLOWS - LINE 9: SPRINKLER AND IRRIGATION SYSTEM TROUBLESHOOT AND REPAIR FOR VARIOUS CAMPUSES. AMOUNT ADDED \$10,000.00. LINE 10: PARTS AND MATERIALS FOR SPRINKLER AND IRRIGATION SYSTEM REPAIR FOR VARIOUS CAMPUSES. AMOUNT ADDED \$5,000.00. TOTAL PO AMOUNT CHANGED FROM \$223,200.00 TO \$238,200.00 DIFF \$15,000.00. REQ BY I.SUAREZ/PPD 3/2/2021 LM		1	202100405	24-116867 6/22/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,888.33
Check #: 0						
						PO/InvoiceTotal: \$1,888.33
Check Group:						
STUDENT RECORDS ALL PAPER FILES AND MICROFILM AND FICHE WITH A 16MM MICROFILM BACK UP OF THE SCANNED PAPER IMAGES		1	202100939	24-116776 6/17/2021	11000.2200.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$5,740.42
Check #: 0						
						PO/InvoiceTotal: \$5,740.42
Check Group:						

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A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-038744	11000.2100.53414.2000.019000.0000.55.0000	\$246.60
				6/8/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$246.60
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) SANTA TERES HIGH BASEBALL AND SOFTBALL FIELD: CHECK IRRIGATION SYSTEM ON BASEBALL & SOFTBALL FIELD AND ADVISE GISD ON RECOMMENDED REPAIRS. NOTE: REPAIRS TO BE AN ADDITIONAL COST AS A CHANGE ORDER. ONE TIME BROADLEAF KILLER APPLICATION ON BOTH FIELDS *FERTILIZER APPLICATION ON BOTH FIELDS *SPREAD TOPSOIL AS NECESSARY TO CORRECT RUTS AND HOLES IN FIELD * RE-SEED BASEBALL & SOFTBALL FIELDS AS NECESSARY		1	202102701	24-116873	31703.4000.54315.0000.019000.0000.40.0000	\$4,160.71
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,160.71
Check Group:						

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NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMINARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.		1	202102707	24-116412	31100.4000.57112.0000.019000.0000.43.9611	\$1,096.67
				6/10/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,096.67
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) LABOR TO DEMO AND INSTALL		1	202102746	26-005703	31703.4000.54315.0000.019000.0000.40.0000	\$4,070.04
				6/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
EQUIP 19' SCISSOR LIFT		1	202102746	26-005703	31703.4000.54315.0000.019000.0000.40.0000	\$1,098.17
				6/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MATERIAL		1	202102746	26-005703	31703.4000.54315.0000.019000.0000.40.0000	\$1,628.40
				6/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,796.61
Check Group:						
CONTRACT #19-027B-C104-ALL & 19-027B-C204-ALL INSTALLATION OF SHELTER		1	202102873	24-116973	11000.1000.57331.1010.019086.0000.61.0000	\$7,375.00
				6/23/2021	FIXED ASSETS MORE THAN \$5,000	
CLASSIC RECREATION AS PER ATTACHED QUOTE		1	202102873	24-116973	23000.1000.57332.9000.019086.0000.61.6010	\$17,297.08
				6/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,672.08

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Check Group:						
VR CLASSROOM KIT 10 PK		2	202103133	24-116414 6/10/2021	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$8,998.00
CUSTOM ROLLING CASE		2	202103133	24-116414 6/10/2021	24101.1000.57332.1010.019054.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$11,998.00
Check Group:						
(CES/SOUTHWESTERN MILL 17-018N-C108-78) DISPENSER SLATE ELECTRONIC		29	202103162	24-116387 6/9/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$928.00
BLACK METAL FLOOR STAND		29	202103162	24-116387 6/9/2021	24301.2600.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,190.00
Check #: 0						
PO/InvoiceTotal:						\$4,118.00
Check Group:						
(CES/SOUTHWESTERN MILL #17-018N-C108-78) TRIGGER FOR 32 OUNCE BOTTLE		800	202103256	24-114871 4/29/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MARCH 3, 2021 FOR VADO ELEMENTARY, REPLACE GEO. PUMPS AT THE HEAT PUMPS ADMINISTRATION WING. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,172.47 FOR A CONTRACT TOTAL OF \$18,542.45.		1	202103487	24-115527 5/18/2021	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$18,542.45
Check #: 0						
PO/InvoiceTotal:						\$18,542.45
Check Group:						

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(CES/LD SUPPLY 17-018B-C109-ALL) ECO SPRAY BOTTLE DISIN EA E23		1000	202103508	24-116411 6/10/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,011.00
Check #: 0						PO/InvoiceTotal: \$2,011.00
Check Group:						
AK SALES TO REMOVE AND DISPOSE EXISTING LOCKERS PRICE INCLUDES DUMPSTER RENTAL		1	202103753	24-116659 6/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,550.00
(CES/AK SALES 19-026B-C113-ALL) GADSDEN HIGH SCHOOL WEIGHT AK SALES TO INSTALL NEW LOCKERS AT THE BOYS AND GIRLS LOCKER ROOMS (QUOTE 9764)		1	202103753	24-116659 6/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,331.93
Check #: 0						PO/InvoiceTotal: \$5,881.93
Check Group:						
AK SALES TO PERFORM BLEACHER MAINTENANCE ON EAST AND WEST HUSSEY 79' X 9 ROW		1	202103853	24-116660 6/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,352.41
(CES/AK SALES 19-024B-C103-ALL) (QUOTE 9782) CHAPARRAL HIGH SCHOOL BLEACHER SERVICE (14) HUSSEY SEATING CO 10" COURTSIDE STARTER SEAT (14) STARTER (LH) COURTSIDE SEAT ATTACHING HARDWARE (90) HUSSEY SEATING CO 10" COURTSIDE INTERMEDIATE SEAT (90) INTERMEDIATE COURTSIDE SEAT ATTACHING HARDWARE		1	202103853	24-116660 6/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$11,352.75
Check #: 0						PO/InvoiceTotal: \$18,705.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LYNCO 2021-09-R4010-678) COST TO PURCHASDE AND INSTLL 16EA 120 W LED COBRA HEAD LIGHT FIXTURE TO REPLACE THE EXISTING 400W HID COBRA HEAD FIXTURES AT SOUTH DRIVEWAY/PARKING LOT AT GADSDEN HIGH SCHOOL;		1	202103958	24-116875	31703.4000.54315.0000.019000.0000.40.0000	\$7,575.25
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,575.25
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) YUCCA HEIGHTS (1) SPRING ASSEMBLY (FOR PLAYGROUND EQUIP.)		1	202104226	24-116661	31703.4000.54315.0000.019000.0000.40.0000	\$2,094.85
				6/15/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AK SALES TO REMOVE EXISTING AND INSTALL ABOVE NEW SPRING ASSEMBLY		1	202104226	24-116661	31703.4000.54315.0000.019000.0000.40.0000	\$976.76
				6/15/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,071.61
Check Group:						
(CES/LYNCO 2021-09-R4010-678) COST TO ADD 10 EA. DEDICATED CIRCUITS TO BIO ROOM 307 AT GADSDEN HIGH SCHOOL		1	202104254	24-116837	31703.4000.54315.0000.019000.0000.40.0000	\$16,909.37
				6/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$16,909.37
Check Group:						
(CES/LYNCO 2021-09-R4010-678) CHAPARRAL HIGH SCHOOL LIGHTING TO REPLACE THE EXISTING 400W HID LIGHTING WITH 100W LED IN THE LIBRARY AT CHAPARRAL HIGH SCHOOL		1	202104608	24-116877	31701.4000.54315.0000.019000.0000.40.0000	\$10,038.98
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,038.98

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Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING BOYS: PERIODIC CLEANING AND RECOATING-SOLVENT BASE		7400	202104857	24-116879	31701.4000.54315.0000.019000.0000.40.0000	\$2,516.00
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GIRLS: PERIODIC CLEANING AND RECOATING-SOLVENT BASE		4550	202104857	24-116879	31701.4000.54315.0000.019000.0000.40.0000	\$1,547.00
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
VARSITY: PERIODIC CLEANING AND RECOATING BASE		11868	202104857	24-116879	31701.4000.54315.0000.019000.0000.40.0000	\$4,581.74
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,644.74
Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING MAIN FLOOR: PERIODIC CLEANING AND RECOATING-SOLVENT BASE		15660	202104999	24-116883	31701.4000.54315.0000.019000.0000.40.0000	\$5,324.40
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AUX FLOOR: PERIODIC CLEANING AND RECOATING-SOLVENT BASE		7440	202104999	24-116883	31701.4000.54315.0000.019000.0000.40.0000	\$3,059.75
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,384.15
Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING AUX FLOOR: PERIODIC CLEANING AND RECOATING-SOLVENT BASE		10700	202105000	24-116844	31701.4000.54315.0000.019000.0000.40.0000	\$3,638.00
				6/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
MAIN FLOOR: PERIODIC CLEANING AND RECOATING- SOLVENT BASE		10300	202105000	24-116844	31701.4000.54315.0000.019000.0000.40.0000	\$3,983.95
				6/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,621.95

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Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING PERIODIC CLEANING AND RECOATING-SOLVENT BASE		10057	202105001	24-116887	31701.4000.54315.0000.019000.0000.40.0000	\$3,650.19
				6/22/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,650.19
Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING PERIODIC CLEANING AND RECOATING-SOLVENT BASE		9000	202105002	24-116842	31701.4000.54315.0000.019000.0000.40.0000	\$3,266.55
				6/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,266.55
Check Group:						
(CES/STOUT #2021-32-C114-ALL) GYM FLOOR REFINISHING PERIODIC CLEANING AND RECOATING-SOLVENT BASE		8925	202105003	24-116848	31701.4000.54315.0000.019000.0000.40.0000	\$3,239.33
				6/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,239.33
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) TRIM 48 TREES/PALMS AT VARIOUS SCHOOLS (GADSDEN MIDDLE SCHOOL, GADSDEN HIGH SCHOOL , DESERT PRIDE, BERINO ELEMENTARY)		1	202105074	24-116662	31701.4000.54315.0000.019000.0000.40.0000	\$4,920.28
				6/15/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,920.28
Check Group:						

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(CES/SCHOOL EQUIPMENT #19-027B-C103-ALL) YARDS OF ENGINERRED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		200	202105094	24-116280 6/8/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,600.00
DELIVERY CHARGE FOR WOOD FIBER (3 TRUCKS)		2	202105094	24-116280 6/8/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,660.00
Check #: 0						
PO/InvoiceTotal:						\$9,260.00
Vendor Total:						\$194,071.25

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3781060 12/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4179675 6/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4179676 6/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4179686 6/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4179694 6/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4182553 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4182554 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4182556 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.43

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4182560 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4185876 6/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.24
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4185881 6/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.26
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4188828 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4188835 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4188842 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	4190802 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.13
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211318 5/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211327 5/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.13
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211332 5/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211426	21000.3100.56116.0000.019000.0000.42.0000	\$36.88
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211431	21000.3100.56116.0000.019000.0000.42.0000	\$14.14
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	823629728	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	823629802	21000.3100.56116.0000.019000.0000.42.0000	\$297.13
				6/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326048	21000.3100.56116.0000.019000.0000.42.0000	\$305.00
				1/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826326946	21000.3100.56116.0000.019000.0000.42.0000	\$35.35
				2/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826328569	21000.3100.56116.0000.019000.0000.42.0000	\$14.14
				4/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329553	21000.3100.56116.0000.019000.0000.42.0000	\$78.35
				5/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329622	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329625	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329639	21000.3100.56116.0000.019000.0000.42.0000	\$117.20
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329642	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329654	21000.3100.56116.0000.019000.0000.42.0000	\$118.22
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329657	21000.3100.56116.0000.019000.0000.42.0000	\$147.52
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329666	21000.3100.56116.0000.019000.0000.42.0000	\$102.55
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329695	21000.3100.56116.0000.019000.0000.42.0000	\$84.84
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329698	21000.3100.56116.0000.019000.0000.42.0000	\$175.80
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329701	21000.3100.56116.0000.019000.0000.42.0000	\$58.60
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329713	21000.3100.56116.0000.019000.0000.42.0000	\$133.38
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329716	21000.3100.56116.0000.019000.0000.42.0000	\$175.80
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329719 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329722 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.37
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329731 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329755 6/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.14
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329757 6/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329760 6/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329763 6/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329766 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.08
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329769 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.11
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329772 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329775 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329781 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329784 6/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329787 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329790 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329793 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329796 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.75
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329799 6/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.35

Check #: 0

	PO/Invoice Total:	\$5,423.06
	Vendor Total:	\$5,423.06

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 06/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				6/18/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 5/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103914	CHS BS 06/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				6/18/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$154.18</u>
					Vendor Total:	<u>\$154.18</u>

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS #170502) BLANKET PURCHASE ORDER ELECTRICAL PARTS AND MATERIALS		1	202100023	3026956-00 6/8/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,347.10
DISCOUNT IF PAID BEFORE 07/10/21		-1	202100023	3026956-00 6/8/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$101.88)
					Check #: 0	
					PO/InvoiceTotal:	\$5,245.22
					Vendor Total:	\$5,245.22

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 430 GB		2	202105076	46095 6/23/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$2,948.00
Check #: 0						
PO/InvoiceTotal:						\$2,948.00
Check Group:						
HP PROBOOK 430 GB		2	202105106	46099 6/23/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$2,948.00
Check #: 0						
PO/InvoiceTotal:						\$2,948.00
Vendor Total:						\$5,896.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
DIY DESK ORGANIZER CLEAR 12X4IN		10	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.90
XL MIX MEDIA 5.5X8.5-WEB/OR		20	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$116.40
CRAFTERS CHOICE GDE POCKT CLR WHEEL5 1/8		30	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$87.00
COLOR WHEELS SPANISH PCKT 5 1/8IN		3	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.18
DUCK BRND SHELF LINR 20INX15 BLACK MARBLE		12	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$117.48
SCHOLAR PENCILS ASRTD 24/SET-WEB/OR		24	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$413.76
CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPKWEB/OR		2	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$151.98
FRIDA FRIDA 76PGS HARDCVR		1	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.07
DB MESH ZIPPER BAG BLK ZIP TRIM 5X10		30	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$74.70
LIQUID METAL MARKER MED 6/CT SET		30	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$90.90
PINK PEARL ERASER SM DOZ ZZ		10	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$53.80
CHUB PENCIL SHARPNR 1HOLE		12	202102297	6450960 5/24/2021	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$44.16
ISKN THE SLATE 2PLUS PNCL/PPR GRPHC TBLT		1	202102297	6450960 5/24/2021	11000.1000.57332.1010.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$148.92

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PO/InvoiceTotal:						\$1,390.25
Check Group:						
BLICKRYLIC MEDIUMS GESSO		8	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.04
BLICK PREMIUM TEMPERA GOLD		6	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$96.48
BLICK PREMIUM TEMPERA SILVER		8	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$128.64
BLICK PREMIUM TEMPERA FLOURESCENT COLORS		4	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$196.76
RICHESON SEMI MOIST WTR CLR CLASS PACK		1	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$88.96
BLICKRYLIC GEL MEDIUM		4	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.56
VINYL APRN		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$66.48
RICHESON COLOR WHEELS CLASS PACK		1	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.11
RICHESON COLOR WHEEL EXTRA LARGE		1	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.78
SHARPIE PENS		48	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$83.52
SHARPIE MARKERS FINE TIP		48	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$79.68
PACON UCREATE MIXED MEDIA PAPER		6	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$301.92
PACON UCREATE MIXED MEDIA PAPER		1	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$104.10
BLICK GOLDEN CUT UNMOUNTED PRE-CUT		6	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$159.48

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BLICK LINO CUTTER SET		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$110.28
BLICK ECONOMY BARREN		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$117.84
SPEED BALL HARD RUBBER BRAYERS		6	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.28
BLICK WTR SOLUBLE BLOCK PRINTING INKS		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.28
ELMERS PAPER MACHE ART PASTE		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.16
BLICK ECONOMY PORTFOLIO BULK PACK		1	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$26.65
PACON UCREATE VALUE POSTERBOARD		2	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.68
FLORACRAFT FOAM SCULPTURE HEAD		6	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.84
JOVI PATMACHE		2	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.10
BLICK STUDENT TEMPERA 6-COLOR PUMP KITS		2	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$194.68
BLICK STUDENT TEMPERA 6-COLOR KIT		12	202102547	6455469 5/25/2021	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$221.64

Check #: 0

PO/InvoiceTotal: \$2,342.94

Vendor Total: \$3,733.19

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Voucher Batch Number: 1377

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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 ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0101010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$332.13
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$311.80
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,509.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$487.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,223.39
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,162.69
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,497.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$550.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$79.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,627.07

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 06/02/21 6/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,346.09
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$593.67
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 06/07/21 6/7/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$225.60
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 06/16/21 6/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,116.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,277.58
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$606.23
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,129.62
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,421.02

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$109.66
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,116.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,341.99
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.44
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 06/07/21 6/7/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$134.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$216.16
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$251.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,886.51
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 06/02/21 6/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.11
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.40

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19,665.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 06/11/21 6/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$26.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.87
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,549.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$649.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 06/10/21 6/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$223.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,214.05
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 06/15/21 6/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,410.41
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 06/02/21 6/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.77
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 06/04/21 6/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,647.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$469.91

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 06/09/21 6/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$210.17
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 06/03/21 6/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,411.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$592.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 06/08/21 6/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$233.49

Check #: 0

	PO/InvoiceTotal:	\$108,179.15
	Vendor Total:	\$108,179.15

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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:						
PACON RULED CHART TABLET 25 SHEETS-1.50" RULED-24X16		24	202104053	313334-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$149.52
SCOTCH HEAVY DUTY PACKAGING TAPE		6	202104053	313334-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$289.86
EXPO LOW ODOR DRY ERASE SET		12	202104053	313334-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.76
DUC BRAND PEEL & STICK LAMINATE ROLL		12	202104053	313334-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.24
13" DOCUMENT LAMINATOR		5	202104053	313334-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$310.70
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		11	202104053	313334-1 4/13/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.94
VELCRO STICKY BACK CIRCLES 3/4 IN-200 CT.		5	202104053	313334-2 4/14/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.60
BUSINESS SOURCE FOLD BACK BINDER CLIPS-LG-1"--120 CT.		2	202104053	313334-2 4/14/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.38
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		17	202104053	313334-2 4/14/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$128.18
VELCRO STICKY BACK CIRCLES 3/4 IN-200 CT.		7	202104053	313334-3 4/15/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.24
SCOTCH THERMAL LAMINATING POUCHES		9	202104053	313334-4 4/16/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$117.45
SCOTCH THERMAL LAMINATING POUCHES		1	202104053	313334-5 4/19/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.05

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SCOTCH THERMAL LAMINATING POUCHES		10	202104053	313334-6 4/19/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$130.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,831.42</u>
Check Group:						
PACON RULED CHART TABLET 25 SHEETS-1.50" RULED-24X16		14	202104054	313333-0 4/12/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.92
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		13	202104054	313333-0 4/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.73
SCOTCH HEAVY DUTY PACKAGING TAPE		3	202104054	313333-0 4/12/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
EXPO LOW ODOR DRY ERASE SET		7	202104054	313333-0 4/12/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$100.80
DUC BRAND PEEL & STICK LAMINATE ROLL		7	202104054	313333-0 4/12/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$80.29
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		1	202104054	313333-1 4/13/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
VELCRO STICKY BACK CIRCLES 3/4 IN-200 CT.		7	202104054	313333-2 4/14/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$169.89
BUSINESS SOURCE FOLD BACK BINDER CLIPS-LG-1"--120 CT.		1	202104054	313333-2 4/14/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.23
SCOTCH THERMAL LAMINATING POUCHES		5	202104054	313333-3 4/15/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.05
SCOTCH THERMAL LAMINATING POUCHES		3	202104054	313333-4 4/16/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.63
ADVANCED THERMAL LAMINATOR		2	202104054	313333-5 4/20/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$232.18
Check #: 0						
						PO/InvoiceTotal: <u>\$1,091.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VELCRO STICKY BACK CIRCLES 3/4 IN-2000 CT.		7	202104218	313566-0 4/19/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$156.24
PACON RULED CHART TABLET 25 SHEET 25 SHEETS-1.50" RULED-24X16		16	202104218	313566-0 4/19/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.68
SCOTCH HEAVY DUTY PACKAGING TAPE		3	202104218	313566-0 4/19/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$144.93
EXPO LOW ODOR DRY ERASE SET		8	202104218	313566-0 4/19/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.84
DUCK BRAND PEEL & STICK LAMINATE ROLL		8	202104218	313566-0 4/19/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.16
BUSINESS SOURCE FOLD BACK BINDER CLIPS-LG 1" 120 CT.		1	202104218	313566-1 4/20/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.51
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		6	202104218	313566-2 4/21/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.24
SCOTCH ADVANCED THERAML LAMINATOR		1	202104218	313566-2 4/21/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.72
SCOTCH THERMAL LAMINATING POUCHES		8	202104218	313566-2 4/21/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$104.40
VELCRO STICKY BACK CIRCLES 3/4 IN-2000 CT.		1	202104218	313566-3 4/22/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.32
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		5	202104218	313566-3 4/22/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.70
CREATIVITY STREET FELT SHEETS ASST. 9"X12" 12/PACK		5	202104218	313566-4 4/22/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.70

Check #: 0

PO/InvoiceTotal: \$972.44

Check Group:

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RTX RETRACT. LIQUID GEL PEN, 0.7MM BLUE		2	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
CATALOG EVELOPES 24 LB. 6X9 500/BX.		2	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$109.42
HEAVY DUTY CLASP EVELOPES 9X12 100.BX.		2	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$26.66
ELECTRIC THREE HOLE PUNCH		1	202104224	313567-0 4/19/2021	11000.2200.57332.0000.019000.0000.25.0000 SUPPLY ASSETS \$5,000 OR LESS	\$136.54
PRE-INKED STAMP STACKS		1	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
LEGAL RULE PAD 5X8 JR.		2	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$19.26
YELLOW ADHESIVE NOTE 4X6 12/PK.		1	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
GOLD FOIL NOTARAIL LABLES 2" DIAMETER 44/PK.		5	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$21.85
PRECISTE V7RT 0.7MM, BLK		1	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$28.53
PEN REFILSS BLACK 2/PK.		6	202104224	313567-0 4/19/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
DESKEMBOSSER CUSTOM SPECIAL ORDER ITEM NON-RETURNABLE		1	202104224	313567-1 4/22/2021	11000.2200.56118.0000.019000.0000.25.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70
Check #: 0						
PO/InvoiceTotal:						\$433.70
Check Group:						
ALLSOP HEADSET HANGOUT, HEADPHONES STAND & TABLET		5	202104353	313829-0 4/27/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.20
BLK ULTRA SMOOTH PAPERMATE INKJOY STYLUS PENS		10	202104353	313829-0 4/27/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$325.20

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ALLSOP HEADSET HANGOUT, HEADPHONES STAND & TABLET		5	202104353	313829-1 4/28/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.20
ALLSOP HEADSET HANGOUT, HEADPHONES STAND & TABLET		16	202104353	313829-2 4/29/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$202.24
ALLSOP HEADSET HANGOUT, HEADPHONES STAND & TABLET		54	202104353	313829-3 4/30/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$682.56
Check #: 0						
PO/InvoiceTotal:						\$1,336.40
Check Group:						
HUTCH/DOORD, MAHOGANY, 72 X 15 X 36		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$456.57
PEDESTAL, BBF, MOBILE, 3 DRAWER, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.71
(REGION 19#20-7373) BOW DESK, MAHOGANY, 72 X 36 X30		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$334.86
LAMINATE DESKING CREDENZA, MAHOGANY, 72 X 24 X30		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.00
PEDESTAL, FF MOBILE, 2-DRAWER, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.00
LAMINATE UNIVERSAL CENTER DRAWER, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$56.00
QUADRO, SIT/STAND STRAIGHT EDGE TOP, MAH, 48 X 24		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$61.71
QUADRO WORKSTN, SIT/STAND 3-TIER BASE, BLK		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$577.14
CHATEAU 6' OVAL CONFERENCE TABLE, MAH, 72 X 35 X30		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.57

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LATERAL FILE, 4-DRAWER, MAHOGANY, 55 X 35 X 22		2	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,050.28
LATER FILE, 2-DRAWER, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$249.71
LATERAL FILE 4-DRAWER, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$359.43
BOOKCASE, 5-SHELVES, MAHOGANY, 60 X 36 X 12		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$250.86
BOOKCASE, 4-SHELVES, MAHOGANY, 36 X 12 X 60		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$210.86
BLACK LEATHER WOOD FRAME GUEST CHAIR		2	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$374.86
FINISH SOLID WOOD CORNER TABLE, MAHOGANY		1	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.71
FABRIC TASK CHAIR, BLK		6	202104533	314071-0 5/11/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$579.42
Check #: 0						
PO/InvoiceTotal:						\$5,537.69
Check Group:						
MAHOGANY LAMINATE CENTER DRAWER		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$56.00
WORKSTATION SIT-TO STAND 3-TIER BASE		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$577.14
SIT/STAND STRAIGHT EDGE MAHOGANY TABLETOP 48 X 24		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$61.71
BOOKSHELF 4-SHELVES		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$203.43
BOOKSHELF 6-SHELVES		2	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$561.14

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TABLE BASE MAHOGANY		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$65.71
EXECUTIVE HIGH-BACK CHAIR BLACK		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$316.57
FABRIC TASK CHAIR, BLACK COLOR		4	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$386.28
LATERAL FILE 2-DRAWER MAHOGANY		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$249.71
CONFERENCE TABLE TOP 48" MAHOGANY		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$153.71
(REGION 19 #20-7373) BOW DESK, MAHOGANY 72 X 36 X 30		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$334.86
MAHOGANY LAM. DESKING CREDENZA 72 X 24 X 30		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.00
MAHOGANY LAMINATE HUTCH W/DOORS 72 X 15 X36.5		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$456.57
PEDESTAL 3-DRAWER		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.71
MOBILE PEDESTAL 2-DRAWER		1	202104590	314100-0 5/14/2021	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$172.00
Check #: 0						
PO/InvoiceTotal:						\$4,008.54
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 22, 2021. ATTENTION: ROSIE MIRANDA.		1	202104614	314148-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,163.01
Check #: 0						
PO/InvoiceTotal:						\$3,163.01
Check Group:						

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PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 22, 2021. ATTENTION: ROSIE MIRANDA.		1	202104615	314149-0 5/11/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,704.53
Check #: 0						
PO/InvoiceTotal:						\$1,704.53
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 22, 2021. ATTENTION: ROSIE MIRANDA.		1	202104618	314153-0 5/13/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,356.52
MIDLAND BR200X6BGC BIZ TALK BUNDLE		1	202104618	314153-0 5/13/2021	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$447.14
Check #: 0						
PO/InvoiceTotal:						\$1,803.66
Check Group:						
MR. SKETCH SCENTED MARKERS CLASSPACK		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$688.80
CRAYOLA BROADLINE CLASSPACK-BROAD MARKER		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$374.40
CRAYOLA COLORED PENCILS CLASSPACK		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$206.88
CRAYOLA 16 COLOR CLASSPACK CRAYONS		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$300.44
CRAYOLA CLASSPACK FINE LINE MARKERS		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$348.64
CRAYOLA CRAYONS/MARKER COMBO CLASSPACK		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$328.08
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$225.60
CRAYOLA WATERCOLOR PENCIL SET		4	202104623	314152-0 5/21/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$280.76
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,753.60
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 27, 2021. ATTENTION: ROSIE MIRANDA.		1	202104720	314195-0 5/10/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,674.48
Check #: 0						
PO/InvoiceTotal:						\$1,674.48
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 27, 2021. ATTENTION: ROSIE MIRANDA.		1	202104721	314191-0 5/11/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,883.88
Check #: 0						
PO/InvoiceTotal:						\$1,883.88
Check Group:						
PAPER MATE PROFILE RETRACTABLE BALLPOINT PENS - SUPER BOLD PEN POINT - 1.4 MM PEN POINT SIZE - RETRACTABLE - RED - RED BARREL - 12 / DOZEN		1	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$13.81
PAPER MATE PROFILE RETRACTABLE BALLPOINT PENS - SUPER BOLD PEN POINT - 1.4 MM PEN POINT SIZE - BULLET PEN POINT STYLE - RETRACTABLE - PURPLE GEL-BASED INK - PURPLE BARREL - 12 / DOZEN		1	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$15.49
HIGHLAND 3/4"W MATTE-FINISH INVISIBLE TAPE - 36 YD LENGTH X 0.75" WIDTH - 1" CORE - 1 ROLL - MATTE CLEAR		12	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68
OIC BINDER CLIPS - LARGE - 2" WID101.26TH - 1" SIZE CAPACITY - 12 / BOX - BLACK		12	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$54.96
PAPER MATE FLAIR MEDIUM POINT POROUS MARKERS		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$101.20

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LORELL ADJUSTABLE DESK/MONITOR RISER - 30 LB LOAD CAPACITY - 16" HEIGHT X 32" WIDTH X 21.5" DEPTH - DESKTOP - BLACK		3	202104755	314198-0 5/12/2021	11000.1000.57332.4020.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$747.42
KENSINGTON WIRELESS MOUSE FOR LIFE - OPTICAL - WIRELESS - BLACK - USB - 1000 DPI - SCROLL WHEEL - 3 BUTTON(S) - SYMMETRICAL		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$133.40
TOPS WIDE RULED COMPOSITION BOOKS - 100 SHEETS - 200 PAGES - SEWN - WIDE RULED - 0.34" RULED - RULED RED MARGIN - 9.8" X 7.5"9.8" - WHITE PAPER - ASSORTED COVER MARBLE - PAPERBOARD COVER - 12 / CARTON		2	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$81.60
EXPO VIS-A-VIS WET-ERASE MARKERS - FINE MARKER POINT - ASSORTED - WHITE BARREL - 8 / SET		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$70.10
EXPO VIS-A-VIS WET-ERASE MARKERS - FINE MARKER POINT - BLACK, RED, GREEN, BLUE - WHITE BARREL - 4 / SET		12	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$83.28
PILOT FRIXION BALL ERASABLE GEL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - ASSORTED GEL-BASED INK - 8 / PACK		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$96.95
PILOT FRIXION BALL ERASABLE GEL PENS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - BLACK GEL-BASED INK - BLACK BARREL - 2 / PACK		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
PAPER MATE INKJOY GEL PEN - 0.7 MM PEN POINT SIZE - RETRACTABLE - ASSORTED GEL-BASED INK - ASSORTED BARREL - 14 / PACK		5	202104755	314198-0 5/12/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$147.40
BLUELINE STARDUST ACADEMIC MONTHLY PLANNER		10	202104755	314362-0 5/13/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$93.80
BLUELINE RUSH ACADEMIC WEEKLY / MONTHLY PLANNER - HARD COVER		10	202104755	314362-0 5/13/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$175.60

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BLUELINE FLORAL ACADEMIC MONTHLY PLANNER - ACADEMIC - MONTHLY - 1.2 YEAR - JULY 2021 TILL AUGUST 2022 - 1 MONTH DOUBLE PAGE LAYOUT - TWIN WIRE - DESK - GOLD, FLORAL - POLY, PAPER - 11" HEIGHT X 8.5" WIDTH - YEARLY PLANNER, NOTES AREA, CLASS SCHEDULE, PERIO		10	202104755	314362-0 5/13/2021	11000.1000.56118.4020.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$107.40
Check #: 0						
						PO/InvoiceTotal: \$1,967.04
Check Group:						
PACON POSTER BOARD CLSS PACK TO BE USED DURING CLASSROOM INSTRUCTION		3	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$128.64
UCREATE ECONOMY POSTER BOARD WHITE TO BE USED DURING CLASSROOM INSTRUCTION		3	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$147.00
UCREAT FADE RESISTANT NEON POSTER BOARD TO BE USED DURING CLASSROOM INSTRUCTION		3	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$115.02
ROYLCO SCENTS SORT MATCH UP KIT TO BE USED DURING CLASSROOM INSTRUCTION		1	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.57
LEARNING RESOURCES SUPER SORTING PIE TO BE USED DURING CLASSROOM INSTRUCTION		1	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.51
LEARNING RESOURCES MINI MUFFIN MATCH UP TO BE USED DURING CLASSROOM INSTRUCTION		1	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.41
ROYLCO FEELY FABRICS SENSORY EXPORATION TO BE USED DURING CLASSROOM INSTRUCTION		1	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.09
DEFLECTO TILT BIN INTERLOCKING STORAGE ORGANIZER TO BE USED DURING CLASSROOM INSTRUCTION		8	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$212.56
QUARTET ANYWHERE DRY ERASE SHEETS TO BE USED DURING CLASSROOM INSTRUCTION		10	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$366.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIPSIDE MINI DRY ERASE PADDLE TO BE USED DURING CLASSROOM INSTRUCTION		4	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.52
ASHLEY CHALK DESIGN MINI WHITEBOARD ERASER		8	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.60
WHITEBOARD ERASERS WHITE BLUE TO BE USED DURING CLASSROOM INSTRUCTION		38	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$264.86
SHARPIE FINE POINT PERMANENT MARKER TO BE USED DURING CLASSROOM INSTRUCTION		60	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$817.80
STOREX CLASSROOM CADDY TO BE USED DURING CLASSROOM INSTRUCTION		12	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$296.52
AAA BATTERIES TO BE USED DURING CLASSROOM INSTRUCTION		2	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
AA BATTERIES TO BE USED DURING CLASSROOM INSTRUCTION		2	202104761	314789-0 6/3/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$410.60
Check #: 0						
PO/InvoiceTotal:						\$3,164.50
Check Group:						
ELECTRIC PENCIL SHARPENER		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.50
LUNA 2 CAMERA		1	202104776	314384-0 5/21/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$140.00
VUM MOBILE WORKSTATION		1	202104776	314384-0 5/21/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$332.82
SIMPLE STOPWATCH		10	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.70
BIG MAGNETIC SENTENCE STRIPS		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.20

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24" MULTICOLOR WIPE-OFF SENTENCE STRIPS		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
NEON SHOP TICKET HOLDERS STITCHED		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.02
FLIPSIDE MAGNETIC PLAIN DRY ERASE BOARD		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.16
MINI TIME TRACKER		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.28
DOUBLE XL WIDE BOOK BINS		2	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.30
WHITEBOARD MARKERS		1	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.12
UNIVERSAL MONITOR RISER STAND COMPUTER		2	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.48
PHOTO GEL MOUSE PAD WRIST REST W/ MICROBIN BLK CHV.		2	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.74
PHOTO GEL KEYBOARD WRIST REST S/MCBN BLK CHV.		2	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
WIRELESS MINI TRAVEL OPTICAL MOUSE BLUE		3	202104776	314384-0 5/21/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.88
4-PIECE ROUND CARRY ME CUSHION AST. 4/SET		3	202104776	314384-1 5/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.97
RAINBOW 20 CUBBIE MOBILE STORAGE		1	202104776	314384-2 6/21/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.80
Check #: 0						
PO/InvoiceTotal:						\$1,996.79
Check Group:						
SIMPLE STOPWATCH		15	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.55

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NEON SHOP TICKET HOLDERS		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.02
ELECTRIC PENCIL SHARPENER		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.50
LEARNING RES. LUNA 2 CAMERA		2	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00
VUM MOBILE STATIONS		1	202104777	314385-0 5/18/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$332.82
MAGNETIC WHITEBOARD ERASERS		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.72
STUDENT ANIMAL WHITEBOARD ERASER SET		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
MINI TIME TRACKER		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.28
PAW SHAPED MAGNETIC WHITEBOARD ERASER		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.28
WHITEBOARD MARKERS		1	202104777	314385-0 5/18/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.12
4-PIECE ROUND CARRY ME CUSHION		2	202104777	314385-1 5/24/2021	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.98
FLAGSHIP CARPET MAP		1	202104777	314385-2 5/27/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$295.99
RAINBOW ACC. 20 CUBBIE MOBILE STORAGE		1	202104777	314385-3 5/21/2021	11000.1000.57332.1010.019076.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.80
Check #: 0						
PO/InvoiceTotal:						\$2,042.68
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE APRIL 27, 2021. ATTENTION: ROSIE MIRANDA.		1	202104825	314400-0 5/20/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,016.04
Check #: 0						

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						PO/InvoiceTotal: \$2,016.04
Check Group:						
LORELL CHERRY LAMINATE KEYBOARD TRAY		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$42.86
LORELL CHATEAU SERIES DESK		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$110.06
LORELL CHATEAU SERIES CREDENZA		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.46
LORELL CHATEAU SERIES HUTCH		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$244.29
LORELL ESSENTIALS PEDESTAL - 3-DRAWER		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.71
LORELL ESSENTIALS MOBILE PEDESTAL		2	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$344.00
LORELL ESSENTIALS LATERAL FILE - 4-DRAWER		1	202104962	314372-0 5/21/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$525.14
						Check #: 0
						PO/InvoiceTotal: \$1,609.52
Check Group:						
HP-PRO BOOK X 360 435 G7-13.3 RYZEN, 4700U-16GB RAM, 256GB SSD-US		10	202105036	314714-0 6/7/2021	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$12,509.50
						Check #: 0
						PO/InvoiceTotal: \$12,509.50
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE MAY 5, 2021. ATTENTION: ROSIE MIRANDA.		1	202105089	314822-0 6/3/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,660.32
						Check #: 0
						PO/InvoiceTotal: \$2,660.32
Check Group:						

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HP-PRO BOOK X 360 435 G7-13.3 RYZEN, 4700U-16GB RAM, 256GB SSD-US		6	202105109	314877-0 6/7/2021	24174.1000.57332.3000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,505.70
Check #: 0						
						PO/InvoiceTotal: <u>\$7,505.70</u>
Check Group:						
REGION 19 RFP 20-7373 -- THIS PURCHASE IS NEEDED SO THAT STAFF HAVE THE NECESSARY TOOLS TO DO THEIR DAILY DUTIES AND TASKS. HP ELITEDESK 800 G4 MINI DESKTOP CORE I5 8500 3 GHZ 8 GB SSD 256GB US HP Z24N G3 LED MONITOR 24" (1C4Z5AA#ABA) (THIS IS NOT ALL IN ONE MONITOR IS A SEPARATE UNIT FROM THE CPU) THIS IS A SPECIAL ORDER AND THE VENDOR IS VERIFIED THAT THIS SHIPMENT WILL BE RECEIVED AND INVOICED BY JUNE 25, 2021		4	202105114	315061-0 6/10/2021	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$9,520.00
HP ELITEDESK 800 G4 MINI DESKTOP CORE I5 8500 3 GHZ 8 GB SSD 256GB US HP Z24N G3 LED MONITOR 24" (1C4Z5AA#ABA) (THIS IS NOT ALL IN ONE MONITOR IS A SEPARATE UNIT FROM THE CPU) THIS IS A SPECIAL ORDER AND THE VENDOR IS VERIFIED THAT THIS SHIPMENT WILL BE RECEIVED AND INVOICED BY JUNE 25, 2021		1	202105114	315061-0 6/10/2021	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,380.00
HP ELITEDESK 800 G4 MINI DESKTOP CORE I5 8500 3 GHZ 8 GB SSD 256GB US HP Z24N G3 LED MONITOR 24" (1C4Z5AA#ABA) (THIS IS NOT ALL IN ONE MONITOR IS A SEPARATE UNIT FROM THE CPU) THIS IS A SPECIAL ORDER AND THE VENDOR IS VERIFIED THAT THIS SHIPMENT WILL BE RECEIVED AND INVOICED BY JUNE 25, 2021		13	202105114	315061-0 6/10/2021	24106.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$30,940.00
Check #: 0						
						PO/InvoiceTotal: <u>\$42,840.00</u>
						Vendor Total: <u>\$106,507.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324150	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324157	21000.3100.56116.0000.019000.0000.42.0000	\$28.04
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310874	21000.3100.56116.0000.019000.0000.42.0000	\$16.52
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043310927	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400888	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				6/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400890	21000.3100.56116.0000.019000.0000.42.0000	\$74.89
				6/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063095988	21000.3100.56116.0000.019000.0000.42.0000	\$111.48
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287177	21000.3100.56116.0000.019000.0000.42.0000	\$52.68
				6/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287296	21000.3100.56116.0000.019000.0000.42.0000	\$25.97
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287297	21000.3100.56116.0000.019000.0000.42.0000	\$57.33
				6/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$522.38
Vendor Total:	\$522.38

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FORNEAR,WENDI						
1909 SHERYL WAY						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104479	GADSDEN TK 06/11/21 6/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
BLANKET PURCHASE ORDER - TRACK OFFICIAL FOR PHAT SYSTEM (COMPUTER) FOR 2020-2021 YR.		1	202104479	GADSDEN TK 06/19/21 6/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
Check #: 0						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
WIRE TRACKER, CABLE TESTER		10	202105162	4229 6/14/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$369.90
					Check #: 0	
PO/InvoiceTotal:						\$369.90
Vendor Total:						\$369.90

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
REFUND GHS FLOWERSHOP FOR PURCHASING FLOWERS, GREENERY, AND BOWS FOR HIGH SCHOOLS GRADUATION		1	202105090	26 6/7/2021	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$2,212.00
					Check #: 0	
PO/InvoiceTotal:						\$2,212.00
Vendor Total:						\$2,212.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC GAS LOG CHS, BOYS GOLF FOR APRIL AND MAY 2021		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$200.55
ATHLETICS GAS LOG APRIL AND MAY 2021 CHS GIRLS GOLF		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$200.55
ATHLETICS APRIL AND MAY 2021 GAS LOG, CHS WRESTLERS		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$748.86
ATHLETICS, GAS LOGS FOR APRIL AND MAY 2021, GHS BOYS GOLF		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$448.56
ATHLETIC GAS LOG FOR APRIL TO MAY 2021, STHS BOYS GOLF		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$709.80
ATHLETICS, GAS LOG FOR APRIL AND MAY 2021, STHS WRESTLERS		1	202100883	04-05/2021 GL ATHLET 6/17/2021	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$202.02
BILINGUAL DEPT, GAS LOGS FOR MAY 2021		1	202100883	05/2021 GL BILINGUAL 6/17/2021	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.47
CHS/CTE, V.LOPEZ GAS LOG FOR MAY 2021		1	202100883	05/2021 GL CHS 6/17/2021	11000.1000.55819.1010.019003.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$43.68
CONSTRUCTION DEPARTMENT, GAS LOG FOR MAY 2021, RALPH GALLEGOS, NANCY VELA		1	202100883	05/2021 GL CONST 6/17/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.80
GAC-FINANCE, GAS LOG FOR MAY 2021 VEHICLE #219 & #221, KEY ID J3-94 & J3-105		1	202100883	05/2021 GL FINANCE 6/17/2021	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$58.38
GHS, GAS LOG, MAY 2021		1	202100883	05/2021 GL GHS 6/23/2021	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$23.52

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GHS, GAS LOG, MAY 2021		1	202100883	05/2021 GL GHS 6/23/2021	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$23.52
NURSING DEPARTMENT, GAS LOG FOR MAY 2021,		1	202100883	05/2021 GL NURSING 6/17/2021	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.44
SECURITY DEPARTMENT, GAS LOG MAY GAS LOG, ORLANDO GARCIA		1	202100883	05/2021 GL SECURITY 6/17/2021	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$87.40
SNP, GAS LOG MAY 2021, ANGEL BELTRAN, GABRIEL PROVENCIO, TERESA PORTILLO, DAVID DIAZ, MIGUEL MARTINEZ, HECTOR BRICENO, JORGE PAREDES, MARIA S. GUERRA, SANDRA DIAZ, VEHICLE#201, VEHICLE #0067, ERIC MEDINA, ANGEL BELTRA, FRANCISCO MARTINEZ.		1	202100883	05/2021 GL SNP 6/17/2021	21000.3100.55915.0000.019000.0000.42.0000 OTHER CONTRACT SERVICES	\$2,001.24
GAC SUPERINTENDENT'S OFFICE, GAS LOG MAY 2021		1	202100883	05/2021 GL SUPERINT 6/17/2021	11000.2300.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$86.94
TECHNOLOGY DEPARTMENT, GAS LOG FOR MAY 2021, FOR FRANK BALDERRAMA, PATRICK LONG, MARGIE BERJTHOLDT,SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA		1	202100883	05/2021 GL TECH 6/17/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$723.00

Check #: 0

PO/InvoiceTotal:	\$5,713.73
Vendor Total:	\$5,713.73

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GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING. DEPARTURE JUNE 13, 2021 AT 12:00 PM & RETURN JUNE 14, 2021 AT 6:00 PM.		1	202105070	06/13/21-06/14/21	11000.2600.55813.0000.019000.0000.43.0000	\$155.00
				6/14/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00

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HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104538	CHS SB 06/18/21 6/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104538	CHS SB 06/18/21 MI 6/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$138.35</u>
						Vendor Total: <u>\$138.35</u>

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HOLGUIN, JAVIER E. 191 TOPAZ LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	STHS BS 06/14/21 6/14/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLUMINATE EDUCATION INC.						
PO BOX 207833						
DALLAS	TX		75320-7833			
Check Group:						
ONE-TIME EXPORT OF DNA EARNING CONTENT AND DIGITAL RESOURCES FOR USE IN CLIENT-OPERATED LEARNING MANAGEMENT SYSTEM. DATES 7/1/2021 - 6/30/2022		1	202104382	INV0000056566 5/6/2021	11000.2200.56113.0000.019000.0000.22.0420 SOFTWARE	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
Check Group:						
ONE-TIME EXPORT OF EDUCLIMBER EARNING CONTENT AND DIGITAL RESOURCES FOR USE IN CLIENT OPERATED LEARNING MANAGEMENT SYSTEM. DATES: 7/1/2021 - 6/30/2022		1	202104383	INV0000056566 5/6/2021	11000.2200.56113.0000.019000.0000.22.0420 SOFTWARE	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
CHANGE ORDER #2 - ADD 14 HOURS @ \$50.00 PER HOUR = \$700.00. THIS INCLUDES PAST DUE AMOUNT FOR DECEMBER 16, 2020 FOR A TOTAL OF 6 HOURS @ \$50.00 = \$300.00. SIGN LANGUAGE INTERPRETING SERVICES FOR GHS GRADUATION TO INCUDE 2 STAFF MEMBERS AT 4 HOURS EACH FOR A TOTAL OF 8 HOURS @ \$50.00 = \$400.00. PO TOTAL CHANGED FROM \$1261.50 TO \$1961.50 DIFF \$700.00. REQ BY R.RAPANUT/SPED 6/7/21 LM - CHANGE ORDER #1 - ADD DESCRIPTION TO LINE 1 AS FOLLOWS: HOURLY RATE @\$50.00 TOTAL HOURS: 24 = \$1,200.00. NMGRT IS AS FOLLOWS: \$1,200.00 x 5.125% =\$ 61.50. PO TOTAL: \$1,261.50. NO MILEAGE ADDED. CHANGE AMOUNT ON PO TO COVER INVOICE. AMOUNT CHANGED FROM \$997.06 TO \$1,261.50 DIFF \$264.44. REQ BY M.BONET/SPED 1/20/2021 LM - PLEASE REFERENCE REGION 19 CONTRACT #15-7162. PURPOSE: TO PROVIDE SIGN LANGUAGE INTERPRETING SERVICES AS NEEDED AS PER TERMS AND CONDITIONS SPECIFIED ON REGION 19 CONTRACT. CONTRACT WILL BE FROM JULY 13, 2020-DECEMBER 31, 2020. NUMBER OF HOURS IS 11.50 AT AN HOURLY RATE OF \$70.00 IS \$805.00. GROSS RECEIPT TAX AT 5.125% IS \$41.26. TO INLCUDE MILEAGE AT 0.58 CENTS A MILE FOR A TOTAL OF 260 MILES AT \$150.80. GRAND TOTAL IS \$997.06	1	202100061	7805	6/11/2021	11000.2100.53217.2000.019000.0000.55.0000	\$375.98
				6/11/2021	INTERPRETERS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD 14 HOURS @ \$50.00 PER HOUR = \$700.00. THIS INCLUDES PAST DUE AMOUNT FOR DECEMBER 16, 2020 FOR A TOTAL OF 6 HOURS @ \$50.00 = \$300.00. SIGN LANGUAGE INTERPRETING SERVICES FOR GHS GRADUATION TO INCLUDE 2 STAFF MEMBERS AT 4 HOURS EACH FOR A TOTAL OF 8 HOURS @ \$50.00 = \$400.00. PO TOTAL CHANGED FROM \$1261.50 TO \$1961.50 DIFF \$700.00. REQ BY R.RAPANUT/SPED 6/7/21 LM - CHANGE ORDER #1 - ADD DESCRIPTION TO LINE 1 AS FOLLOWS: HOURLY RATE @\$50.00 TOTAL HOURS: 24 = \$1,200.00. NMGRY IS AS FOLLOWS: \$1,200.00 x 5.125% =\$ 61.50. PO TOTAL: \$1,261.50. NO MILEAGE ADDED. CHANGE AMOUNT ON PO TO COVER INVOICE. AMOUNT CHANGED FROM \$997.06 TO \$1,261.50 DIFF \$264.44. REQ BY M.BONET/SPED 1/20/2021 LM - PLEASE REFERENCE REGION 19 CONTRACT #15-7162. PURPOSE: TO PROVIDE SIGN LANGUAGE INTERPRETING SERVICES AS NEEDED AS PER TERMS AND CONDITIONS SPECIFIED ON REGION 19 CONTRACT. CONTRACT WILL BE FROM JULY 13, 2020-DECEMBER 31, 2020. NUMBER OF HOURS IS 11.50 AT AN HOURLY RATE OF \$70.00 IS \$805.00. GROSS RECEIPT TAX AT 5.125% IS \$41.26. TO INLCUDE MILEAGE AT 0.58 CENTS A MILE FOR A TOTAL OF 260 MILES AT \$150.80. GRAND TOTAL IS \$997.06		6	202100061	7828	11000.2100.53217.2000.019000.0000.55.0000	\$300.00

6/17/2021

INTERPRETERS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$675.98

Vendor Total: \$675.98

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(REGION 18 -7293) J & M PROPOSES SERVICES TO FLOAT AND TEXTURE WALLS AND CEILINGS, PAINT WALLS CEILINGS AND DOOR FRAMES, DEMO TILE WALLS AND SHOWER PAN, PATCH CONCRETE FLOOR, PATCH CARPET AND COVE BASE, CAP PLUMBING INSIDE WALLS, INSTALL TWO ACCESS PANELS, AND CLEAN PAINT FROM ALUMINUM WINDOW FRAMES IN THREE HR OFFICES AND APPROXIMATELY 40' OF HALLWAY AT GAC AS PER WALK ON 3/11/21.		1	202103824	2021007-001	31701.4000.54315.0000.019000.0000.40.0000	\$17,333.41
				6/11/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST FOR HR AND IT HALLWAYS TO INCLUDE FLOAT, TEXTURE AND WALLS, PAINT DOOR FRAMES AND REPLACE COVE BASE. AMOUNT ADDED - COST: \$10,104.23 NMGR: \$852.55 TOTAL: \$10,956.78. REQ BY I.SUAREZ/PPD 3/30/21 LM		1	202103824	2021007-001	31701.4000.54315.0000.019000.0000.40.0000	\$10,956.78
				6/11/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #2 - CREATE LINE 3 TO COVER COST TO DEMO 1 DOOR AND FRAME, FLOAT AND TEXTURE WALLS, PAINT WALLS AND DOOR FRAMES, PATCH CEILING AS NECESSARY, PATCH FLOOR AS NECESSARY, AND \$500 ELECTRICAL ALLOWANCE IN ROOM 110 AT GAC AS PER JOB WALK THROUGH ON 4/26/21, REQ BY I.SUAREZ/PPD 5/5/21 LM		1	202103824	2021007-001	31701.4000.54315.0000.019000.0000.40.0000	\$8,788.14
				6/11/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$37,078.33

Vendor Total: \$37,078.33

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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:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	06038007	21000.3100.56116.0000.019000.0000.42.0000	\$1,896.00
				6/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	06159124	21000.3100.56116.0000.019000.0000.42.0000	\$1,143.00
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,039.00
Vendor Total:	\$3,039.00

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LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL 60197-7143					
Check Group:						
DELIVERY CHARGE		1	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.19
CHANGE ORDER #1 ADDING TO PO TO COVER FOR THE PRODUCT DUE TO COMPANY CHARGING MORE SM 12/01/20 -- TEACHERS WILL BE USING THESE RESOURCES IN THE CLASSROOM WITH STUDENTS PHONEMIC AWARENESS-REVISE ENGLISH PRIMARY CURRICULUM 0-9759575-7-0		1	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
PHONEMIC AWARENESS-REVISE ENGLISH KINDERGARTEN CURRICULUM 0-9759575-9-7		1	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
PHONEMIC AWARENESS-REVISE ENGLISH PRE-KINDERGARTEN CURRICULUM 0-9759575-3-8		1	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
CONCIENCIA FINEMICA PRE-KINDERGARTEN 0-9759575-8-9		2	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.98
CINCIENCIA FONEMICA-KINDERGARTEN 0-9754575-4-6		3	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.97
CONCIENCIA FONEMICA PRIMARY CURRICULUM		3	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.97
SPANISH SYLLABLE FLASHCARDS 0-9759575-2-X		3	202101887	79483 2/1/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97

Check #: 0

PO/InvoiceTotal: \$1,015.05

Vendor Total: \$1,015.05

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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:						
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10219863 6/4/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$224.64
BLANKET PO FOR TIRE REPAIR ADMINISTRATION VEHICLES		1	202100101	10219863 6/4/2021	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$46.00
BLANKET REPAIR FOR TIRES ADMINISTRATION VEHICLES		1	202100101	10219898 6/8/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$165.60
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10219898 6/8/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$460.00
BLANKET PO FOR TIRE REPAIR ADMINISTRATION VEHICLES		1	202100101	10219922 6/10/2021	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$48.50
BLANKET REPAIR FOR TIRES ADMINISTRATION VEHICLES		1	202100101	10219922 6/10/2021	11000.2600.56215.0000.019000.0000.40.0000 TIRES/TUBES	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,119.74
Check Group:						
LT245/75R 16-MAS-COURSER HXT-E/10 BW 120/116R		4	202105164	10220059 6/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
INSTALLATION/LIFETIME SPIN BALANCE		4	202105164	10220059 6/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
TIRE DISPOSAL FEE P/LT/OTHER		4	202105164	10220059 6/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10.00

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ROAD HAZARD CONTRACT 36 MONTH		4	202105164	10220059 6/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$788.00
Vendor Total:						\$1,907.74

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL		1	202100174	S110728569.001 5/27/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$394.22
				Check #: 0		
					PO/InvoiceTotal:	\$394.22
					Vendor Total:	\$394.22

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
CAMWOOD 1-HAND TRAINING BATS		2	202104752	47974 6/9/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$97.00
DIAMOND BASEBALLS DOL -1 HS		10	202104752	47974 6/9/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$510.00
ALL-STAR CATCHERS MITT 33.5 #CM3000		1	202104752	47975 6/9/2021	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$336.00
ALL-STAR POCKET TRAINER GLOVES		3	202104752	47975 6/9/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$189.00
REGION 19/MORSE ENTERPRISES - RFP 18-7303: BAUM BATS		2	202104752	47976 6/10/2021	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$459.98
ALL-STAR CLASSIC CATCHERS SET		1	202104752	47976 6/10/2021	11000.1000.57332.9000.019200.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$328.00
ALL-STAR PICK 9.5		4	202104752	47976 6/10/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$252.00
Check #: 0						
						PO/InvoiceTotal: \$2,171.98
Check Group:						
REGION 19/MORSE ENTERPRISES - RFP 18-7303: WILSON 1010 BLEM BASEBALLS		12	202104753	47758 6/10/2021	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$582.00
Check #: 0						
						PO/InvoiceTotal: \$582.00
Check Group:						
CAMWOOD SPEED TRAINER		1	202104754	47961 6/9/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$90.00
RAWLINGS GLOVE HEART OF THE HIDE		1	202104754	47961 6/9/2021	11000.1000.57332.9000.019200.0000.47.6990 SUPPLY ASSETS \$5,000 OR LESS	\$249.00

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ALL-STAR INFIELD GLOVES		1	202104754	47973 6/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$63.00

Check #: 0

PO/InvoiceTotal:	\$402.00
Vendor Total:	\$3,155.98

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O'REILLY AUTO ENTERPRISES, LLC.						
DBA: O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-251458 6/8/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.68
TIPS 180603) -- BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTO SHOP FLEET		1	202100388	2469-253797 6/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.72
Check #: 0						
PO/InvoiceTotal:						\$182.40
Vendor Total:						\$182.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	710369096-01	11000.2300.56118.0000.019000.0000.10.0000	\$34.74
				6/16/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	710369096-02	11000.2300.56118.0000.019000.0000.10.0000	\$213.70
				6/17/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	710369096-03	11000.2300.56118.0000.019000.0000.10.0000	\$16.23
				6/17/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$264.67
Check Group:						
HALLOWEEN SMENCILS		5	202102378	709913358-02	24101.1000.56118.1010.019086.0000.24.0677	\$39.45
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	
SMENCILS 5 PACK		10	202102378	709913358-02	24101.1000.56118.1010.019086.0000.24.0677	\$78.90
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA FINE WASHABLE		1	202102378	709913358-02	24101.1000.56118.1010.019086.0000.24.0677	\$129.99
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	
DR. SEUSS FIDGET PUTTY		1	202102378	709913358-02	24101.1000.56118.1010.019086.0000.24.0677	\$28.99
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	
WATERCOLOR POSTERS		1	202102378	709913358-02	24101.1000.56118.1010.019086.0000.24.0677	\$9.99
				5/24/2021	GENERAL SUPPLIES AND MATERIALS	

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SHIPPING		1	202102378	709913358-02 5/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.88
CAMOUFLAGE VELCRO WALL		2	202102378	709913358-02 5/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.98
FUNNY PETS COIN PURSES		2	202102378	709913358-02 5/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.54
NORTH POLE SMENCILS		5	202102378	709913358-02 5/24/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.95
Check #: 0						
PO/InvoiceTotal:						\$416.67
Check Group:						
MULTIPLICATION BOOK		4	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.16
BASE TEN STAMP		4	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.28
RULERS		2	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.98
LARGE TOTE BAGS		2	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.98
SHIPPING		1	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.61
WIDE RULED NOTEBOOKS		2	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.98
CUSHIONED GRIP PENCILS		1	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.99
SUPERLATIVE BOOKMARKS		1	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.69
BLACK BALLOONS		3	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.97
YELLOW BALLONS		3	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUMBBLE BEE BALLOON		4	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.96
BEE TABLE CLOTH		17	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.33
BUMBBLE BEE CENTER PIECE		17	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.43
6 COLOR CRAYONS-8 BOXES		1	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.99
COLOR YOUR OWN BAGS		4	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.76
DIY BOOKMARKS		3	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.97
YELLOW/BLACK GARLAND		15	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$70.35
SHUTTLE PENS		2	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.78
GAMER ERASERS		1	202102588	708024648-01 2/5/2021	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.61

Check #: 0

PO/InvoiceTotal: \$571.79

Vendor Total: \$1,253.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
CHANGE ORDER #1 - REOPENED AND CORRECTED OBJECT CODE ON LINE 1 FROM 56118 TO 56113. REQ BY E.SANTILLANO-A/P DEPT 6/24/21 LM - PLEASE REFERENCE PO #192001664-ORDER #38402879 TWO INVOICES WERE RECEIVED FROM THAT PURCHASE ORDER THIS SCHOOL YEAR. THIS PURCHASE IS NEEDED FOR STUDENTS TO BE EVALUATED WHO ARE SUSPECTED OF HAVING A DISABILITY BECAUSE STUDENTS ARE HAVING DIFFICULTIES IN MAKING ACADEMIC PROGRESS IN THE REGULAR EDUCATION CLASSROOM. INVOICE #9061673 WISC-V QG SPA SCR 1 YEAR DIGITAL SUBS.		5	202105175	9061673	24106.1000.56113.2000.019000.0000.55.0000	\$200.00
				2/28/2021	SOFTWARE	
INVOICE #9080355 WISC-V SPANISH BASIC DIGITAL COMPLETE KIT.		5	202105175	9080355	24106.1000.56118.2000.019000.0000.55.0000	\$6,500.00
				3/2/2020	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,700.00
					Vendor Total:	\$6,700.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
LORELL ESPRESSO LAMINATE DESK		2	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$247.30
LORELL ESSENTIALS ESPRESSO LAMINATE PEDESTAL		4	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$628.16
LORELL ESSENTIALS ESPRESSO LAMINATE BOOKCASE		2	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$312.00
LORELL ESPRESSO LAMINATE CONFERENCE TABLE		2	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$147.14
LORELL ESPRESSO LAMINATE CONFERENCE TABLE BASE		2	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$120.00
LORELL CLUB CHAIR - TAN		4	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,811.48
LATERAL FILE 2 DRAWER ESPRESSO		2	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$456.00
MID BACK CHAIR		1	202104506	IN-QT-8802 6/11/2021	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
					Check #: 0	
						PO/InvoiceTotal: \$3,921.08
Check Group:						
REGION-19/PENCIL RFP NUMBER: 20-7373 LASER LABELS, MAILING		5	202105148	OE-QT-8912-1 6/11/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$154.95
					Check #: 0	
						PO/InvoiceTotal: \$154.95
						Vendor Total: \$4,076.03

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
CHEESECLOTH, 5 YARDS		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
CONICAL TUBES, 50 PACK, 15 ML		4	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
DISINFECTANT, SPRAY BOTTLE, 32 OZ		5	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
DISORDER DETECTIVES CLASSROOM KIT BY CAROLINA		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$180.00
DISPOSABLE TRANSFER PIPETS, NARROW STEM, 500 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF 96 TIP		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$73.00
ETHYL ALCOHOL, 95%, 500ML, DENATURED		3	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$130.00
FOOD COLORING, 4 PK ASSORTED COLORS		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4.75
GLASS DROPPING BOTTLES, CLEAR, 30 ML, 12 PK		4	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$67.00
LAB INCUBATOR, 0.7 CU. FT.		2	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$812.00
MEASURING TAPE, WINDUP, 10M/33 FT, METRIC AND IMPERIAL SCALE		6	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00

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MICROCENTRIFUGE TUBES, 500 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
PLTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
PLTW CUSTOM CLUES IN THE CHROMOSOMES KIT BY EDVOTEK		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.00
PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$189.00
PLTW CUSTOM UNDER THE SEA KIT BY EDVOTEK		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.00
PLTW HIGH SCHOOL BASIC LAB JOURNAL		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
PACK OF 100 STERILE ALCOHOL PADS		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$4.25
PHLEBOTOMY ARM KIT, LIGHT SKIN TONE		3	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$465.00
PLASTIC FORCEPS, PK OF 6		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
POSTER BOARD, WHITE, 22 X 28 INCH, 25 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
PULSE OXIMETER, FINGER TIP STYLE		4	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
QUART SIZE FREEZER BAGS - 60 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
RED SPIRIT-FILLED THERMOMETERS, -20 TO +150 DEGREES, 25 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SHEETS		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00

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RICE, 1 LB		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
ROCKET BALLOONS, LONG EXTRA WIDE, 30 PK		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
SHEEP HEARTS, PLAIN, PAIL OF 8, FORMALIN		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
SINGLE USE ORAL DISPOSABLE THERMOMETERS, 100 PK		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
SODIUM CHLORIDE, 500G		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$5.00
SODIUM DODECYL/LAURYL SULFATE SOLUTION, 50 ML, 10% SOLUTION		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.25
TOOTHPICKS, ROUND, 250 COUNT, PLAIN		6	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
TRANSPARENT TAPE, 1 ROLL		12	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
WARD'S CONTROLLED BLEEDING FULL KIT		5	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$550.00
WARD'S CONTROLLED BLEEDING REFILL KIT		3	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$74.25
WARD'S CUSTOM MICROBIOLOGY KIT (CULTURE, STAIN, ID)		1	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$299.00
WARD'S FINGERPRINT ID MAGNETIC POWDER KIT		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$400.00
WARD'S HISTOLOGY SLIDES, SHEEP BRAIN, 4 SLIDE SET		3	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$165.00
WARD'S PRESERVED FLIES, LIFE CYCLE SET		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$72.00

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WARD'S TOXICOLOGY LAB		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
WARD'S HAIR SLIDES, 8 SLIDE SET		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$150.00
WARDS ABNORMAL SHEEP HEARTS, 9 PK		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$230.00
WARDS BLOOD DISORDER SLIDES, 10 TOTAL SLIDES		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
WARDS NORMAL (5) VS CANCER CELL SLIDES (5)		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$178.00
WARDS CUSTOM MICROBIOLOGY SLIDES, 8 SLIDES		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
YARN, RED, 1 SKEIN		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
3DMD DYNAMIC DNA KIT		2	202101533	369259 2/13/2021	24174.1000.57332.3000.019054.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$510.00
ADULT FLY (ARTIFICIAL), 12 PK		2	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
AGAROSE POWDER, 25G, INGREDIENT TO MAKE ELECTROPHORESIS GELS		1	202101533	369259 2/13/2021	24174.1000.56118.3000.019054.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
Check #: 0						
PO/InvoiceTotal:						\$6,569.00
Check Group:						
CELL ZONE MOLECULAR PUZZLE		3	202101635	267903 1/30/2021	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,161.00
EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF 96 TIPS		3	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
EXPLORING BIOTECHNOLOGY WITH GFP BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$578.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI LONGWAVE UV LAMP, UVP, 365 NM		6	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$174.00
PCR TUBES, 0.2 ML, 100 PK		3	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
PLTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK HYPERCHOLESTERLEMIA		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$298.00
PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$298.00
PLTW CUSTOM CLUES IN THE CHROMOSOMES KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$318.00
PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
PLTW CUSTOM UNDER THE SEA KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$318.00
PLTW DNA/RNA MICROARRAYS KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$310.00
PLTW DNA DETECTIVES KIT BY EDVOTEK		3	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$537.00
PLTW ELISA KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$378.00
PLTW MORPHOLOGY OF CANCER CELLS KIT BY EDVOTEK		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$318.00
PLTW CUSTOM LAPAROSCOPIC ACTIVITY KIT		4	202101635	267903 1/30/2021	24174.1000.57332.3000.019200.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$512.00
PTC EXTRACTION AND AMPLIFICATION KIT WITH 0.2 ML TUBES		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$530.00
RAINBOW STACKER		6	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00

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SHEEP BRAINS, CAROLINA FORMALIN PRESERVED, BAG OF 10		4	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$500.00
SHEEP HEARTS, PLAIN, PAIL OF 8, FORMALIN		8	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$424.00
SWIM CAP, LATEX-FREE SILICONE, LIGHT COLOR		40	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
WARD'S HOW TO STITCH WOUNDS KIT		6	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$462.00
BD SYRINGES WITH LUER-LOK TIPS, 60 ML, 10 PK		4	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
CAROLINA INTRODUCTORY BACTERIAL CONJUGATION KIT		2	202101635	267903 1/30/2021	24174.1000.56118.3000.019200.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$230.00

Check #: 0

PO/InvoiceTotal:	\$8,266.75
Vendor Total:	\$14,835.75

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
ALURATEK AWC04F HD 1080P WEBCAM		6	202103917	16194069 4/21/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$335.94
MASTER LOCK KEY PADLOCK, 4/BOX (140D)		5	202103917	16194075 4/21/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
ULLMAN MAGNETIC PICK-UP TOOL W/ POWERCAP		20	202103917	16194075 4/21/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$185.20
GLOVEPLUS POWDER FREE BLACK NITRILE GLOVES, XL, 100/BOX (GPNB48100)		10	202103917	16220269 4/21/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
V-LIGHT FLUORESCENT FULL SPECTRUM MAGNIFIER CLAMP LAMP, BLACK (VS103B)		10	202103917	16224027 4/22/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$674.90
CANVAS CORP NATURAL CANVAS APRON W/ POCKETS ADULT (CVS3333)		8	202103917	16225032 4/22/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$92.88
GREAT NECK 8-PIECE PLIER & WRENCH TOOL SET		10	202103917	16225449 4/22/2021	27502.1000.56118.3000.019003.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$350.90
Check #: 0						
						PO/InvoiceTotal: \$1,979.72
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		7	202104828	16692103 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$227.50
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		5	202104828	16694002 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$315.00
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		2	202104828	16694413 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00

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PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		1	202104828	16704408 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.01
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		5	202104828	16714035 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$315.00
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		6	202104828	16715223 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$177.00
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		4	202104828	16716176 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$488.00
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		1	202104828	16717038 5/12/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.01
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		12	202104828	16718077 5/13/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$144.96
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		1	202104828	16718675 5/13/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,859.36
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE ATTACHED.		1	202104828	16751322 5/14/2021	27149.1000.56118.1010.019062.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,378.88

Check #: 0

PO/InvoiceTotal:	\$7,292.72
Vendor Total:	\$9,272.44

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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

CHANGE ORDER 1 INCREASE PO BY \$53,123.84 PO FROM \$479,689.07 TO \$532,812.91 GG 06.24.2021 -- GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,	1	202101703	05/03/21-05/28/21	11000.2100.53212.2000.019000.0000.55.0000	\$73,303.66
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5/28/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: **\$73,303.66**

Check Group:

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GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SLP SERVICES FOR ESY AND K6 PLUS FROM JUNE 3, 2021-JUNE 25, 2021. ESY HOURS AND K6 PLUS \$75.00 X 279 HOURS- \$20,925.22 + GRT (5.125%) =\$1072.41 =\$21997.41.		1	202105113	893 06/03/21-06/25/2	24106.2100.53212.2000.019000.0000.55.0000	\$6,957.96
				6/25/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$6,957.96
					Vendor Total:	\$80,261.62

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RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104265	STHS BS 06/10/21 6/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104265	STHS BS 06/10/21 MI 6/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$156.20</u>
						Vendor Total: <u>\$156.20</u>

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RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
EXEMPTED FROM THE NM PROCUREMENT CODE SECTION 13-1-98(E) -- THIS PURCHASE IS NEEDED TO BUY TEST KITS AND PROTOCOLS NEEDED TO ASSESS STUDENTS WHO ARE SUSPECTED OF HAVING A DISABILITY OR TO REEVALUATE STUDENTS IDENTIFIED AS HAVING A DISABILITY(IES). DEVELOPMENTAL INVENTORY 3RD EDITION ACADEMIC DOMAIN & DEVELOPMENTAL & DEVELOPMENTAL SCREENING KIT 1-YEAR		1	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$1,012.00
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	
WOODCOCK-JOHNSON IV ECAD KIT ORIGINAL PRICE OF \$1032.92 RECEIVED A 5% DISCOUNT ON THE PRICE		12	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$11,775.29
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	
WOODCOCK-JOHNSON IV ORAL LANGUAGE TEST RECORD W/INDIVIDUAL SCORE REPORT PACKAGE OF 25		4	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$476.00
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	
GRAY ORAL READING TESTS (GORT-5) EXAMINER RECORD BOOKLET (FORM A) PACKAGE OF 25		4	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$248.00
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	
GRAY ORAL READING TESTS (GORT-5) EXAMINER RECORD BOOKLET (FORM B) PACKAGE OF 25		2	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$124.00
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	
COMPREHENSIVE TEST OF NONVERBAL INTELLIGENCE (CTONI-2) PROFILE/EXAMINER RECORD FORMS PACKAGE OF 25		3	202104620	INV076869	24106.1000.56118.2000.019000.0000.55.0000	\$177.00
				5/11/2021	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$13,812.29

Check Group:

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WOODCOCK MUNOZ LANGUAGE SURVEY III SPANISH COMPLETE KIT		2	202105024	INV078123 5/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,415.26
AS PER VENDOR SHIPPING/HANDLING		1	202105024	INV078123 5/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$305.02
QUOTE # QT021848 EXEMPTED FROM THE NM PROCUREMENT CODE SECTION 13-1-98(E) -- THIS PURCHASE IS NEEDED TO BUY TEST KITS AND PROTOCOLS NEEDED TO ASSESS STUDENTS WHO ARE SUSPECTED OF HAVING A DISABILITY OR TO REEVALUATE STUDENTS IDENTIFIED AS HAVING A DISABILITY(IES). BATERIA IV WOODCOCK-MUNOZ COMPLETE BATTERY WITHOUT CASE		2	202105024	INV078123 5/20/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4,685.10
Check #: 0						
PO/InvoiceTotal:						\$6,405.38
Vendor Total:						\$20,217.67

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
Check Group:	NM 88021					
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$25,000 TO \$37,751 DIFF \$12,751. REQ BY I.SUAREZ/PPD 5/21/21 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$22,000 TO \$25,000 DIFF \$3,000. REQ BY I.SUAREZ/PPD 5/12/21 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 2 TO COVER FUTURE INVOICES. AMT CHANGED FROM \$20,000 TO \$22,000 DIFF \$2,000. REQ BY I.SUAREZ/PPD 5/10/21 LM - BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3174	31701.4000.54315.0000.019000.0000.40.0000	\$2,411.76
				6/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$2,411.76
					Vendor Total:	\$2,411.76

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RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	TRACK MEET 06/19/21 6/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202103911	TRCKMEET 6/19/21 MI 6/19/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$116.40</u>
						Vendor Total: <u>\$116.40</u>

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SCADA ACCESS, INC						
DBA CYBERREE						
415 TEXAS ST., STE 300						
SHREVEPORT LA 71101						
Check Group:						
CHANGE ORDER #1 - REOPENED AND CORRECTED OBJECT CODE ON LINE 2 FROM 53414 TO 56113. REQ BY E.SANTILLANO-A/P DEPT 6/24/21 LM - KIDS INTERNET DEFENSE SHIELD MONTHLY CHARGE		300	202100532	9178	31900.4000.56113.0000.019000.0000.44.0775	\$6,000.00
				5/24/2021	SOFTWARE	
					Check #: 0	
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22251173	21000.3100.56116.0000.019000.0000.42.0000	\$2,074.41
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22254618	21000.3100.56116.0000.019000.0000.42.0000	\$682.00
				6/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 DRY GOODS ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100002	22261933	21000.3100.56116.0000.019000.0000.42.0000	\$682.00
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,438.41
Check Group:						
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	22251175	21000.3100.56116.0000.019000.0000.42.0000	\$1,549.00
				6/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	22253010	21000.3100.56116.0000.019000.0000.42.0000	\$9,850.05
				6/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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ADJUST PO FROM \$4,000,000.00 TO \$2,000,000.00 GG 07/09/2020 - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100003	22263131	21000.3100.56116.0000.019000.0000.42.0000	\$2,855.04
				6/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,254.09
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	22251174	21000.3100.56117.0000.019000.0000.42.0000	\$683.50
				6/2/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
ADJUST PO FROM \$3,000,000.00 TO \$1,000,000.00 GG 07/09/2020 - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 2021		1	202100004	22254617	21000.3100.56117.0000.019000.0000.42.0000	\$1,624.80
				6/7/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,308.30
					Vendor Total:	\$20,000.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE 1 CONTRACTOR AS SLP WORKING ESY, AT, AAC DISTRICT WIDE. FROM JUNE 1, 2021-JUNE 25, 2021. \$77.00 X 152 HOURS -\$11,704.00 = GRT (8.375%) = \$980.21 = \$12,684.21	1	202105112	82	06/01/21-06/04/21	24106.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				6/4/2021	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE 1 CONTRACTOR AS SLP WORKING ESY, AT, AAC DISTRICT WIDE. FROM JUNE 1, 2021-JUNE 25, 2021. \$77.00 X 152 HOURS -\$11,704.00 = GRT (8.375%) = \$980.21 = \$12,684.21	1	202105112	83	06/07/21-06/11/21	24106.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				6/11/2021	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE 1 CONTRACTOR AS SLP WORKING ESY, AT, AAC DISTRICT WIDE. FROM JUNE 1, 2021-JUNE 25, 2021. \$77.00 X 152 HOURS -\$11,704.00 = GRT (8.375%) = \$980.21 = \$12,684.21	1	202105112	84	06/14/21-06/18/21	24106.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				6/18/2021	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE 1 CONTRACTOR AS SLP WORKING ESY, AT, AAC DISTRICT WIDE. FROM JUNE 1, 2021-JUNE 25, 2021. \$77.00 X 152 HOURS -\$11,704.00 = GRT (8.375%) = \$980.21 = \$12,684.21		1	202105112	85 06/21/21-06/25/21	24106.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				6/25/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$12,684.21
					Vendor Total:	\$12,684.21

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	8565-9 6/14/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,500.20
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	8643-4 6/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$529.78
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		-1	202100233	8644-2 6/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$2,500.20)
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	8645-9 6/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,250.10
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		-1	202100233	8646-7 6/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$529.78)
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	8647-5 6/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$489.40

Check #: 0

PO/InvoiceTotal:	\$1,739.50
Vendor Total:	\$1,739.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKMAP, INC.						
DBA VOCABULARY.COM						
777 MARINERS ISLAND BLVD, STE 600						
SAN MATEO CA 94404						
Check Group:						
1 YEAR CLASSROOM LICENSE FOR 140 STUDENTS		1	202105017	V1099854 6/3/2021	11000.1000.56113.1010.019018.0000.63.0000 SOFTWARE	\$479.00
					Check #: 0	
PO/InvoiceTotal:						\$479.00
Vendor Total:						\$479.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING. DEPARTURE JUNE 13, 2021 AT 12:00 PM & RETURN JUNE 14, 2021 AT 6:00 PM.		1	202105071	06/13/21-06/14/21	11000.2600.55813.0000.019000.0000.43.0000	\$155.00
				6/14/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00

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VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET P.O. FOR LUIS C. VILLALOBOS TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT. 2020-2021 SCHOOL YEAR		1	202100330	06/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				6/11/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX		79913			
Check Group:						
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489711	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489712	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489713	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/3/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489714	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/3/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	489715	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				5/3/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490048	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/6/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490049	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/6/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490050	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/6/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490254	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/12/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490409	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490410	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490411	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490412	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490413	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490414	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490415	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490416	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490417	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490418	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490419	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490420	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490421	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/13/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490422	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/14/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490820	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490821	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/20/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490822	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490823	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490824	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490825	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490826	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490827	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490828	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490829	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	490830	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	491097	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/25/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CHANGE ORDER #1 - DECREASE ORIGINAL AMOUNT OF PO FROM \$60,000 TO \$45,480 DIFF (\$14,520). REQ BY I.SUAREZ/PPD 6/9/21 LM - BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	491317	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/28/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,915.00
					Vendor Total:	\$2,915.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEINGLASS, RANDY M						
836 BABYLONIA DR						
EL PASO	TX	79907				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104427	STHS BS 06/10/21 6/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104427	STHS BS 06/10/21 MI 6/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$156.20</u>
						Vendor Total: <u>\$156.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
MAGNETIC SOLFEGE HAND SIGNS MAGNETS;SOLFEGE HAND		2	202102255	SI2008565 5/20/2021	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.90
MUSIC EDUCATION AND SOCIAL EDGAR;TEXT;EMOTIONAL LEARNING		1	202102255	SI2008565 5/20/2021	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.77
FIRST STEPS MUSIC VOCAL DEVELOPMENT FEIERABEND;VOCAL;KIT		1	202102255	SI2008565 5/20/2021	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.64
MARKERBOARD PEOPLE RL702 SET KEYBOARD/STAFF DRYERASE;SET 30		4	202102255	SI2008565 5/20/2021	11000.1000.57332.1020.019009.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$643.40
					Check #: 0	
						PO/InvoiceTotal: \$786.71
Check Group:						
MARKERBOARD PEOPLE RL702 SET		2	202102256	SI2008566 5/20/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$321.70
HARMONY WM2400 100PK		2	202102256	SI2008566 5/20/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$397.62
					Check #: 0	
						PO/InvoiceTotal: \$719.32
Check Group:						
MAPEX T775 THRONE;SADDLE;TOP;BACKREST		1	202102299	SI2008916 5/21/2021	11000.1000.57332.1020.019001.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$121.12
ON STAGE SSP7900 STANDS;SPEAKER;PACKAGE;BAG		1	202102299	SI2008916 5/21/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.67
ON STAGE AHW5B STICKS;AM HICKORY;5B;WOOD TIP		1	202102299	SI2008916 5/21/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.75

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FENDER 2370400000 AMP;BASS;RUMBLE 100		1	202102299	SI2008916 5/21/2021	11000.1000.57332.1020.019001.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$242.24
Check #: 0						
PO/InvoiceTotal:						\$442.78
Check Group:						
DISNEY SONGS FOR UKULELE		1	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.82
SIMPLE SONGS FOR UKULELE		1	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.74
YAMAHA YRS-20BG		100	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$372.00
HARMONY WM2400P		300	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$690.00
HARMONY WM2400G		200	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$460.00
BASIC BEAT BBS10P		35	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$140.00
MAKALA MK-T		3	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$193.77
KALA UB-T		5	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.75
DUNLOP 8012		3	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.84
UKULELE FOR KIDS		30	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$333.30
KALA KA-SWF-GN		25	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$807.25
KALA KA-S W/UB-S		13	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$818.74
KALA KA-S		1	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,081.93

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KALA UB-S		7	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.81
SNARK SN-6X		30	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$363.00
AQUILA 4U		15	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.75
UKE CHORD AND SONGBOOK		30	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$847.80
POP SINGS FOR KIDS STRUM AND		1	202102738	SI2007583 5/18/2021	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.81
Check #: 0						
PO/InvoiceTotal:						\$6,457.31
Check Group:						
JANSEN DIGITAL PIANO DOLLY (J4004, STANDARD)		1	202104282	SI2009791 5/25/2021	11000.1000.57332.1020.019013.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$8,805.12

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WOLFF, RIMA FABER						
11302 CRESCENDO PLACE						
SILVER SPRING MD 20901						
Check Group:						
TWO (1 HOUR) PROFESSIONAL DEVELOPMENT SESSIONS FOR EARLY CHILDHOOD STAFF AND EDUCATORS IN DEVELOPMENTAL MOVEMENT AND DANCE ACTIVITIES RELATING TO LANGUAGE DEVELOPMENT AND CHILDREN'S LITERATURE.		2	202104457	2021	24145.1000.53330.1010.019000.0000.23.0000	\$885.00
				5/18/2021	PROFESSIONAL DEVELOPMENT	
TWO (45 MINUTES) DANCE CLASSES FOR CHILDREN, FAMILIES, STAFF AND EDUCATORS. RELATING MOVEMENT AND DANCE ACTIVITIES TO SOUNDS AND WORDS.		2	202104457	2021	24145.1000.53330.1010.019000.0000.23.0000	\$885.00
				5/18/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,770.00
					Vendor Total:	\$1,770.00

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Grand Total:						\$750,906.96

End of Report

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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 88004						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	STHS BS 06/22/21	11000.1000.53414.9000.019000.0000.47.0651	\$71.00
				6/22/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1800 DIFF \$1300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104544	STHS BS 06/22/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.00
				6/22/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$91.00
					Vendor Total:	\$91.00

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER SUMMER ACTIVITY TRANSPORTATION. AMOUNT CHANGED FROM \$25,000 TO \$100,000 DIFF \$75,000. REQ BY T.ALVARADO/ATHLETICS DEPT 5/25/21 LM - STUDENT TRAVEL FOR 2020-2021 SCHOOL YEAR FOR CHS, GHS, STHS, CMS, GMS AND STMS.		1	202100111	ATHLETICS 06/2021	11000.1000.55817.9000.019000.0000.47.0651	\$16,806.32
				6/30/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$16,806.32
Check Group:						
THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 2020-2021 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER 2020-2021 SY. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY EXTENDED SCHOOL YEAR, K-3/5 PLUS, TRANSPORTING STUDENTS TO AND FROM HOME, TO AND FROM SCHOOL. IN ADDITION, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOLS TO MIDDLE SCHOOLS, AND FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	202100954	SPED K6+ SUMMER 2021	24106.1000.55817.2000.019000.0000.55.0000	\$3,279.65
				6/24/2021	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR THE 2020-2021 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER 2020-2021 SY. TRANSPORTATION MIGHT INCLUDE BUT NOT LIMITED TO EX: ESY EXTENDED SCHOOL YEAR, K-3/5 PLUS, TRANSPORTING STUDENTS TO AND FROM HOME, TO AND FROM SCHOOL. IN ADDITION, TRANSPORTING STUDENTS TO TRANSITION VISITS FROM ELEMENTARY SCHOOLS TO MIDDLE SCHOOLS, AND FROM MIDDLE SCHOOLS TO HIGH SCHOOLS, OTHER SPECIAL TRANSPORTATION SERVICES OF SPECIAL EDUCATION STUDENTS AS INDICATED IN THEIR IEP.		1	202100954	SUMMER ESY 2021	24106.1000.55817.2000.019000.0000.55.0000	\$37,970.40
				6/24/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$41,250.05
Check Group:						
TRANSPORTATION FOR STUDENTS TO PARTICIPATE IN NMAA SANCTIONED ACTIVITIES FOUR (4) DAYS PER WEEK - ACADEMIC SUPPORT: HIGH SCHOOLS		1	202103370	KINDER+SUMME R 2021	24301.2700.55112.0000.019000.0000.24.0000	\$34,016.31
				6/23/2021	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #1 INCREASE PO BY \$75,000.00 PO FROM \$300,000 TO \$375,000.00 -- GG 06.28.2021 -- TRANSPORTATION FOR STUDENTS TO PARTICIPATE IN NMAA SANCTIONED ACTIVITIES FOUR (4) DAYS PER WEEK - ACADEMIC SUPPORT: HIGH SCHOOLS		1	202103370	KINDER+SUMME R 2021	11000.2700.55112.0000.019000.0000.22.1028	\$75,000.00
				6/23/2021	TRANSPORTATION CONTRACTORS	
TRANSPORTATION FOR STUDENTS TO PARTICIPATE IN NMAA SANCTIONED ACTIVITIES FOUR (4) DAYS PER WEEK - ACADEMIC SUPPORT: HIGH SCHOOLS		1	202103370	SUMMER SCHOOL 2021	24301.2700.55112.0000.019000.0000.24.0000	\$18,190.26
				6/24/2021	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$127,206.57
					Vendor Total:	\$185,262.94

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CASTANEDA, LUZ DEL CARMEN						
1666 GENE TORRES DR						
EL PASO	TX	79936				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT DIAGNOSTICIAN LUZ CASTANEDA TO PROVIDE PSYCHO EDUCATIONAL EVALUATIONS. THE SERVICES TO BE PROVIDED BY MRS. LUZ CASTANEDA WILL BE CONDUCTING PSYCHO EDUCATIONAL EVALUATIONS AS FOLLOWS: EVALUATIONS TO BE CONDUCTED DISTRICT WIDE ELEMENTARY, MIDDLE SCHOOL, HIGH SCHOOL. TOTAL OF 10 BILINGUAL EVALUATIONS @ \$450.00 EACH FOR A TOTAL OF \$4,500.00 TO INCLUDE GRT AT 8.125% (\$365.63) FOR A GRAND TOTAL OF \$4,865.63. EVALUATIONS ARE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES AS PER INVOICE.		10	202105156	202105156	24106.2100.53211.2000.019000.0000.55.0000	\$4,865.63
				6/24/2021	DIAGNOSTICIANS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$4,865.63
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT DIAGNOSTICIAN LUZ CASTANEDA TO PROVIDE PSYCHO EDUCATIONAL EVALUATIONS. THE SERVICES TO BE PROVIDED BY MRS. LUZ CASTANEDA WILL BE CONDUCTING PSYCHO EDUCATIONAL EVALUATIONS AS FOLLOWS: EVALUATIONS TO BE CONDUCTED DISTRICT WIDE ELEMENTARY, MIDDLE SCHOOL, HIGH SCHOOL. TOTAL OF 10 BILINGUAL EVALUATIONS @ \$450.00 EACH FOR A TOTAL OF \$4,500.00 TO INCLUDE GRT AT 8.125% (\$365.63) FOR A GRAND TOTAL OF \$4,865.63. EVALUATIONS ARE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES AS PER INVOICE.		10	202105157	202105157	24106.2100.53211.2000.019000.0000.55.0000	\$4,865.63
				6/24/2021	DIAGNOSTICIANS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$4,865.63
					Vendor Total:	\$9,731.26

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CENTURY-LINK P.O. BOX 91155 SEATTLE WA 98111-9255						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$580,000 TO \$630,000 DIFF \$50,000. REQ BY R.ACOSTA-A/P DEPT 6/22/2021 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2020-2021 FISCAL YEAR		1	202100455	882-1060 06/22/21	11000.2600.54416.0000.019000.0000.09.0000	\$130.92
				6/22/2021	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$130.92
					Vendor Total:	\$130.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC P.O. BOX 281357 ATLANTA GA 30384-1357 Check Group:						
ADD LINE ITEM 11000.2600.54416.0000.019000.0000.09.0000 AND INCREASE PO BY \$6,807.05 FROM \$34,035.24 TO \$39,321.32 TO PAY OUTSTANDING INVOICES FOR E-RATE YR 23 RFP 12-13-07 SERVICES AS PER LUDYM MARTINEZ -- GG 06.28.2021	1	202100168	048912	11000.2600.54416.0000.019000.0000.09.0000		\$3,970.78
ADD LINE ITEM 11000.2600.54416.0000.019000.0000.09.0000 AND INCREASE PO BY \$6,807.05 FROM \$34,035.24 TO \$39,321.32 TO PAY OUTSTANDING INVOICES FOR E-RATE YR 23 RFP 12-13-07 SERVICES AS PER LUDYM MARTINEZ -- GG 06.28.2021	1	202100168	049254	5/1/2021 6/1/2021	COMMUNICATIONS COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						\$6,807.05
Vendor Total:						\$6,807.05

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
No. 2 - FOR PAPER - RUST RESISTANT - 500 / BOX		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.77
COLLECTION		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.81
SHARPIE CLEAR HIGHLIGHTERS SET - CHISEL		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.88
MARKER		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.39
RULED - 10" x 7.5" - MULTI-COLORED - STURDY		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.87
STAPLES 1/4" 5000/BOX		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.95
STAPLES STANDARD 500/BOX		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.06
STAPLER BLACK		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.10
WIDTH x 32.83 FT LENGHT - 1 LINE(S) - WHITE TAPE		1	202103862	24-116974 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
Check #: 0						
						PO/InvoiceTotal: \$107.48
Check Group:						
COLORED FILE FOLDER - ORANGE		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
COLORED FILE FOLDER - GREEN		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
COLORED FILE FOLDER - YELLOW		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97

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COLORED FILE FOLDER - PURPLE		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.67
FILE FOLDER - PINK		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.43
FILE FOLDER - TEAL		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.43
FILE FOLDER - RED		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.07
FILE FOLDER - BLUE		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.43
CLAPS ENVELOPE 9X12		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
NO. 1 WHITE BUSINESS ENVELOPE		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.13
FILE FOLDER LABELS		1	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.84
BINDER CLIPS MEDIUM DOZEN		8	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00
BINDER CLIPS LARGE DOZEN		4	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.28
SCOTH HEAVY DUTY PACKAGING TAPE		2	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$96.62
ROUND STIC BALLPT. PEN BLACK		2	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
RETRACTABLE .7MM GEL PENS		2	202103880	24-116978 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.28
WIRELESS MOBILE SHEETFED SCANNER		1	202103880	24-116978 6/23/2021	27149.1000.57332.1010.019061.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.07

Check #: 0

PO/InvoiceTotal:
\$692.17

Check Group:

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PAPER FOR COPY INKJET		5	202103881	24-116976 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$333.00
DURABLE 3 RING BINDER 1" WHITE		1	202103881	24-116976 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.02
INSERTABLE TABS 8-BLANK		10	202103881	24-116976 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
RING BINDER 2"		6	202103881	24-116976 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.04
STANDARD LAMINATING ROLL FILM		2	202103881	24-116976 6/23/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.46
Check #: 0						
PO/InvoiceTotal:						\$570.42
Check Group:						
QUALITY PACK GUMMED FRAFT CLASP ENVELOPES		1	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.29
BUSINESS SOURCE WHITE ENVELOPES 9 1/2 X 3 1/2 - 500/BOX		1	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.13
HAMMERMILL TIDAL MP PAPER-LETTER 8 1/2" X 11"		5	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$333.00
MULTIPOSE COPY PAPER 500/RM, LETTER		3	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.56
INKJET MULTIPURPOSE COPY PAPER		3	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.51
LAMINATING ROLL/FILM POUCH		2	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$181.46
BIC ROUND STIC BALL POINT PENS MED. BLK BARREL		10	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
BIC ROUND STIC BALL POINT PENS MED. BLUE BARREL		10	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20

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BIC REFILLABLE MECHANICAL PENCIL 12 PK		2	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.32
BROTHER DSMOBILE SHEETFED SCANNER		1	202103882	24-116980 6/23/2021	27149.1000.57332.1010.019063.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.07
AVERY 3 RING BINDER 1"		1	202103882	24-116980 6/23/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.02

Check #: 0

PO/InvoiceTotal: \$908.76

Vendor Total: \$2,278.83

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4195328 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.21
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4198165 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$491.55
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4198171 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$579.15
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4201196 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.13
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4201201 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.58
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	4211689 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$456.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211598 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810211601 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211604 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211662 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211686 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211720 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211724 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211728 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211755 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$272.10
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211760 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	810211762 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.18
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329808 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329811 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329814 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329823 6/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329835 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329838 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.92
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329841 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329844 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329847 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329859 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329862 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329871 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329874 6/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$409.75
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329886 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329889 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329892 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.28
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329895 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.93
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329898 6/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.72
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329905 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329908 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329911 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.74

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329914 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.97
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329917 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329920 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329926 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329929 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329938 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.46
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329941 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329944 6/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329958 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826329961 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.85

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329967 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.85
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329970 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$263.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329982 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.39
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329985 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329988 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329991 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.79
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329994 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826329997 6/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.04
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826330008 6/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826330011 6/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.04

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826330014 6/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.79
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826330017 6/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.58
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826330020 6/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

Check #: 0

PO/InvoiceTotal: \$6,013.48

Vendor Total: \$6,013.48

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX 79926-6279					
Check Group:						
(TIPS #170502) BLANKET PURCHASE ORDER ELECTRICAL PARTS AND MATERIALS		1	202100023	3027142-00 6/16/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,105.74
					Check #: 0	
PO/InvoiceTotal:						\$3,105.74
Vendor Total:						\$3,105.74

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE # QD20TIP-OR-5, 5/5/2021.		1	202104913	6412753 5/17/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,458.06
PLEASE SEE ATTACHED LIST OF ITEMS. QUOTE # QD20TIP-OR-5, 5/5/2021.		1	202104913	6544200 6/12/2021	27149.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.64
Check #: 0						
PO/InvoiceTotal:						\$1,481.70
Check Group:						
PACON NEON POSTER BOARD ASST COLORS		21	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$443.94
FADELESS DESIGN ROLL - WINTETIME		4	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGN ROLL - SUMMER HORIZON		3	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
FADELESS DESIGN ROLL - MOROCCAN		2	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
FADELESS DESIGN ROLL - LANDSCAPE		4	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGN ROLL - GEARS		3	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
FADELESS DESIGNS ROLL - GALVANIZED		4	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGNS ROLL - DENIM		4	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGNS ROLL - CHALKBOARD		4	202104948	6419679 5/18/2021	27149.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,003.66
Check Group:						
FADELESS DESIGN ROLL - WINTETIME		4	202104949	6419690 5/18/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGN ROLL - BRICK		4	202104949	6419690 5/18/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.96
FADELESS DESIGNS ROLL - SEASON SET OF 4		4	202104949	6419690 5/18/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.76
FADELESS DESIGNS ROLL - NATURE SET OF 4		4	202104949	6419690 5/18/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.76
Check #: 0						
PO/InvoiceTotal:						\$403.44
Vendor Total:						\$2,888.80

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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 ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 06/22/21 6/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,766.02
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 06/22/21 6/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,971.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 06/22/21 6/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 06/22/21 6/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$271.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 06/18/21 6/18/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,289.43
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 06/22/21 6/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,534.07
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 06/18/21 6/18/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,200.62

Check #: 0

PO/InvoiceTotal:	\$14,050.11
Vendor Total:	\$14,050.11

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FIERRO, ANTONIO A. DBA: AA FIERRO & ASSOCIATES, LLC 1632 ROCK DOVE LN EL PASO TX 79911 Check Group:						
PROVIDE COACHING AND TEACHING SUPPORT FOR TEACHERS IN ALL GISD ELEMENTARY SCHOOLS FOR A TOTAL OF 20 DAYS. SERVICE DAYS WILL TAKE PLACE MARCH 1, 2021 THROUGH JUNE 30, 2021.		1	202103642	61821 6/18/2021	11000.1000.53330.1010.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$52,000.00
Check #: 0						
PO/InvoiceTotal:						\$52,000.00
Vendor Total:						\$52,000.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324366	21000.3100.56116.0000.019000.0000.42.0000	\$61.29
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324370	21000.3100.56116.0000.019000.0000.42.0000	\$74.30
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324434	21000.3100.56116.0000.019000.0000.42.0000	\$44.06
				6/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043324436 6/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.64
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043311045 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.93
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043311196 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400967 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.59

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060400968 6/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.30
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060401009 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.55
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		-1	202100006	2060401010 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$4.65)
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2060401011 6/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063096117	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				6/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063096165	21000.3100.56116.0000.019000.0000.42.0000	\$40.81
				6/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063096235	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				6/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287488	21000.3100.56116.0000.019000.0000.42.0000	\$69.65
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287494	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287495	21000.3100.56116.0000.019000.0000.42.0000	\$94.73
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287496	21000.3100.56116.0000.019000.0000.42.0000	\$61.29
				6/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287679	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				6/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287680	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				6/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287681	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				6/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043287686	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				6/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,127.64

Vendor Total: \$1,127.64

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPED MAY 2021 GAS LOG, VEHICLE #218 EFRAIN GARCIA		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$360.82
SPED MAY 2021 GAS LOG, VEHICLE #239, OLGA ALVARA		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$51.42
SPED MAY 2021 GAS LOG VEHICLE #240 PATTY RIVAS		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$119.18
SPED, MAY 2021 GAS LOG, VEHICLE #242 ADRIAN FRANCO		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$75.34
SPED MAY 2021 GAS LOG, VEHICLE #242 ADRIAN FRANCO		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$233.94
SPED MAY 2021, GAS LOG VEHICLE #03 MARINA MENCHACA		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$111.30
SPED MAY 2021, GAS LOG, VEHICLE #03		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$103.32
SPED MAY 2021 GAS LOG VEHICLE #36 NICOLE ORTIZ		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$133.14
SPED MAY 2021, GAS LOG VEHICLE #98 TIMOTHY SIEVEK		1	202100883	04-05/2021 GL SPED 6/30/2021	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$108.36
FEDERAL PROGRAMS VEHICLES MAY 2021 GAS LOG		1	202100883	05/2021 GL FEDS 6/30/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$266.90

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FEDERAL PROGRAMS MAY 2021 GAS LOGS FOR CONNIE SIFUENTES \$69.72 AND \$101.64, JEANINE YANEZ \$204.12 AND \$196.56, CHRISTINA DURAN \$24.36, EDWARD MARTINEZ \$81.48 AND \$45.78 = \$723.66		1	202100883	05/2021 GL FEDS	11000.2200.55813.0000.019000.0000.24.0000	\$723.66
				6/30/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,287.38
					Vendor Total:	\$2,287.38

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GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$4,000 TO \$6,865 DIFF \$2,865. REQ BY C.RAMIREZ/TECH DEPT 6/29/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$3,000 TO \$4,000 DIFF \$1,000. REQ BY C.RAMIREZ/TECH DEPT 4/6/21 LM - BLANKET PO - DISTRICT WIDE IPAD REPAIRS		1	202102267	1510	31900.4000.53414.0000.019000.0000.44.0775	\$3,350.00
				6/28/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,350.00
					Vendor Total:	\$3,350.00

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICE. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 6/23/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	STHS BS 06/22/21	11000.1000.53414.9000.019000.0000.47.0651	\$71.00
				6/22/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FINAL INVOICE. AMOUNT CHANGED FROM \$500 TO \$800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 6/23/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202104428	STHS BS 06/22/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.00
				6/22/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$91.00
					Vendor Total:	\$91.00

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LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
BRIDGE THE GAP: INTERVENTION LESSONS		6	202102084	93520 6/16/2021	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.94
SHIPPING		1	202102084	93520 6/16/2021	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
Check #: 0						
PO/InvoiceTotal:						<u>\$388.74</u>
Vendor Total:						<u>\$388.74</u>

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
SAM BAT WOOD SIZE 32"		10	202105183	47990 6/23/2021	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$960.00
SAM BAT WOOD SOZE 33"		1	202105183	47990 6/23/2021	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$96.00
MARUCCI WOODEN BAT SIZE 32"		11	202105183	47990 6/23/2021	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$1,056.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,112.00
Check Group:						
RUSELL CAGE JACKET MAROON		22	202105184	47991 6/23/2021	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$671.00
EASTON ELITE X BACK PACK MAROON		25	202105184	47991 6/23/2021	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,871.00
					Vendor Total:	\$3,983.00

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NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105195	STHS BS 06/22/21 6/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$71.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2020-2021 SCHOOL YEAR.		1	202105195	STHS BS 06/22/21 MI 6/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$42.40
				Check #: 0		
					PO/InvoiceTotal:	\$113.40
					Vendor Total:	\$113.40

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
FRUIT MOCHI SQUISH TOYS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
GOOD CHARACTER POSTERS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
I BELIEVE IN YOU LAMINATED BOOKMARK		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
BUILD GOOD CHARACTER BOOKMARKS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.67
INSPIRATIONAL PEANUTS CUTOUTS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
PEANUTS GRADUATION HANGING SWIRLS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.17
INSPIRATIONAL PEANUTS EASTER MAGNET CK		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
CALMING STRATEGIES BB SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
FISH SCALE RAINBOW SCALLOPS BORDER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.69
JUMBO COLOR PENCILS BORDER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.69
GRADUATION BULLETIN BOARD CUTOUTS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.21
KINDNESS CHALLENGE MINI BB SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
BE YOU HANGING FAN WITH ICON		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.01

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MATCH AN EMOTIONAL GAME		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
BE YOU JOURNALS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
BE YOU BOOKMARKS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.69
GLITTER HEART LOVE TOTE BAGS		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.54
GROWTH MINDSET PUNCH CARDS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.11
FOOTBALL FIELD LAMINATED TOTE		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
PEANUTS SUMMER PINHOLE GLASSES		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
JUMBO TIMERS		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.74
PEANUTS WINTER CUTOUTS		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
BUCKET FILLER MINI BB SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
WOODSTOCK BULLETIN BOARD CUTOUTS 36 PC		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
CRAYOLA JUMBO CLASSROOM CUTOUTS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.97
PEANUTS CUTOUTS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
HAPPY DAY DBL SIDED BB BORDER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.69
VALENTINE SQUISHIES		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99

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PEANUTS GANG BB BORDER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.69
GOOD CHARACTER HASHTAG PENCILS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.97
JUST BE YOU SS TSHIRT MD		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
BE YOU PNW TOTE BAGS		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.54
PEANUTS WELCOME DOOR BANNER (15PC)		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PEANUTS SUMMER DANGLING SWIRLS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.17
3 MINUTE TIMERS W COLORED SAND		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
GOOD CHARACTER PENCILS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.97
ANTI-BULLYING STICK PEN ASST.		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
BE YOU MOTIVATIONAL POSTER SET		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.11
STUDENT OF THE MONTH CERTIFICATE		5	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.45
ATTENDANCE AWARD CERTIFICATE		7	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.83
UNICORN SCENTED SQUISHY PLUSH ASST.		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.41
BE YOU PENS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
BULLY BUCKET		5	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.35

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WAYS TO BE KIND POSTERS SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
JUST BE YOU SS TSHIRT XL		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.98
ANTI-BULLYING PENCILS		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.97
PEANUT WELCOME BANNER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
PETALS AND PRICKLES MINI POSTER SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
HOW TO BE A FRIEND POSTER SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PETALS DOUBLE SIDED BB BORDER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
CONFETTI CLASSROOM 3D BB BORDERS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.89
HUMANKIND,UNITY, DIVERSITY TOTE		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
PEOPLE WHO ARE...CHARACTER ED POSTERS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
WELCOME OWL VERTICAL BANNER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
WISE OWL CHARACTER POSTER SET		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.89
BE YOU PENCILS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
BUILDING BLOCKS STRESS TOYS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
UV SUNLIGHT CHANGE MOCHI SQUISH ANIM		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROWTH MINDSET BEHAVIOR CHART		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
BEHAVIOR MANAGEMENT EMOJI PASS		5	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35
CALM DOWN CLOUD REMINDER BRACELETS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
POPSICLE PARTY SCENTED SQUISHIES		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.51
SOLAR SYSTEM STRESS BALLS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
PVC GREAT GRIP SQUISHY BALL		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.67
SCENTED SQUISHY BEARS PEN		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.07
SQUISHY SNOWMEN PENS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.49
BABY ANIMAL SQUISHY TOY		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.37
I HAVE A THANKFUL HEART TOTE BAGS		2	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.14
BE YOU PENCIL CASES		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
MATCH AN EMOTION GAME		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
BE YOU JOURNALS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
ATTENDANCE CERTIFICATE		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.69
SEALIFE SQUISHIES SCENTED		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.07

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UNICORN SHAPED SQUISHIES		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
LIONS AND ELEPHANTS		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.87
VALENTINE TOAST SQUISHIES		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.27
LTP-VALENTINE COFFEE SQUISHIES		3	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.21
CALM DOWN CLOUD CLASSROOM SQUISHY		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.17
BRICK SHAPED STRESS TOY		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.57
PLUSH GOOGLE EYE SCREEN CLEANER		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
I LOVE READING STRESS TOY		1	202104202	709072107-01 4/7/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99

Check #: 0

PO/InvoiceTotal: \$1,106.08

Vendor Total: \$1,106.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
(REGION 19 # 18-7285) -- BLANKET PURCHASE ORDER FOR HVAC REPAIRS ON CAMPUSES			1	202100499	969	\$656.04
				6/23/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$656.04
Vendor Total:						\$656.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	17008					
P.O. BOX 37600						
PHILADELPHIA	PA 191010600					
Check Group:						
LUXOR 3 SHELF METAL UTILITY CART BLACK		5	202103720	16020597 4/14/2021	24101.1000.57332.1010.019140.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$494.95
					Check #: 0	
					PO/InvoiceTotal:	\$494.95
					Vendor Total:	\$494.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CURRICULUM & INSTRUCTION -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671-FRANCES SANCHEZ		1	202100009	1179039 6/1/2021	11000.2200.54311.0000.019000.0000.22.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	202100009	1179039 6/1/2021	22000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$227.78
ALL SCHOOL COPIERS		1	202100009	1179039 6/1/2021	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
CHANGE ORDER #2 INCREASE PO BY \$2,066.58 FROM \$1,949.64 TO \$4,016.22 (\$392.09 MON) FOR BIGGER UNIT WITH 4 DRAWERS TAG#/SERIAL#: 37435/3AP01538 GG 11/03/2020 HUMAN RESOURCES - LUPITA CHAVEZ TSG#/SERIAL#: 37374/2UR00597		1	202100009	1179039 6/1/2021	11000.2500.54311.0000.019000.0000.13.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$392.09
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	202100009	1179039 6/1/2021	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,174.10
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37327 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X01001		1	202100009	1179039 6/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	202100009	1179039 6/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	202100009	1179039 6/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78

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CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37323 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	202100009	1179039	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				6/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: (09.14.2020 GG) CHANGE A TYPO ON TAG # FROM 37219 TO 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	202100009	1179039	24106.2100.54311.0000.019000.0000.55.0000	\$1,627.07
				6/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1179039	21000.3100.54311.0000.019000.0000.42.0000	\$744.49
				6/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 FROM \$3,125.88 TO \$1176.24 TO REMOVE MS. CASILLAS COPIER 37377 & JE 324.94 FROM MS. CASILLAS LINE ITEM 11000.2200.25 GG 09/23/2020 STUDENT RECORDS OFFICE -- MINERVA MENCHACA TAG#/SERIAL#: 37377/2UR00637 MS. CASILLAS, 37299/26H01578 MS. MENCHACA		1	202100009	1179039	11000.2200.54630.0000.019000.0000.22.0420	\$98.02
				6/1/2021	RENTALS OF COMPUTERS AND RELATED EQUIPMENT	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1179039	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				6/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER #2 INCREASE PO BY \$492.75 FROM \$1,949.64 TO \$2,442.38 FOR A PAPER DRAWER, HOLE PUNCH AND EXTERNAL FINISHER ADD ON TAG#: 37378 & PRORATED FOR SEPT. BILL \$54.75 11/03/2020 GG CHANGE ORDER #1 FROM \$2,742.48 TO \$1,949.64 TO REMOVE LISA SANCHEZ COPIER 37390 & JE 132.14 FROM LISA SANCHEZ LINE ITEM 13000.2700.41 GG 09/23/2020 -- SUPPORT SERVICES DEPARTMENT -- CYNTHINA MAES TAG#/SERIAL#: 37378/2UR00641, 37390/28X02222		1	202100009	1179039	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				6/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

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TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	20210009	1179039 6/1/2021	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
CHANGE ORDER # 1 ADD TRANSPORTATION COPIER -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222 GG 09/23/2020		1	20210009	1179039 6/1/2021	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
CHANGE ORDER # 1 ADD DEPARTMENT OF EDUCATIONAL SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637 GG 09/23/2020		1	20210009	1179039 6/1/2021	11000.2200.54311.0000.019000.0000.25.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
Check #: 0						
						PO/InvoiceTotal: <u>\$29,554.15</u>
						Vendor Total: <u>\$29,554.15</u>

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THINKMAP, INC.						
DBA VOCABULARY.COM						
777 MARINERS ISLAND BLVD, STE 600						
SAN MATEO CA 94404						
Check Group:						
ESSENTIAL BUNDLE: UP TO 50 ATTENDEES, EVERYTHING TEACHERS NEED TO KNOW FOR EFFECTIVE CLASSROOM IMPLEMENTATION (TWO 90 MINUTE SESSIONS)		1	202104503	V1097415	24145.1000.53330.1010.019032.0000.23.0000	\$795.00
				5/3/2021	PROFESSIONAL DEVELOPMENT	
VOCABULARY.COM: 1 YEAR SITE LICENSE - PRICE PER STUDENT (14 MONTH OPTION)		605	202104503	V1097415	24145.1000.56113.1010.019032.0000.23.0000	\$2,420.00
				5/3/2021	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$3,215.00
					Vendor Total:	\$3,215.00

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	202100235	1230860 6/21/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$45.08
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	202100235	519277 5/27/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$48.11
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	202100235	820702 6/13/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$30.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	202100235	ADJUSTMENT 06/23/21 6/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$10.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	202100235	REBATES 06/23/21 6/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$1.63)
Check #: 0						
						PO/InvoiceTotal: \$131.56
Check Group:						
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	06/11/21 6/11/2021	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.34

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CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	519249	11000.2300.55813.0000.019000.0000.10.0000	\$43.38
				5/31/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	524853	11000.2300.55813.0000.019000.0000.10.0000	\$29.77
				6/4/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	537067	11000.2300.55813.0000.019000.0000.10.0000	\$15.10
				6/14/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	829103	11000.2300.55813.0000.019000.0000.10.0000	\$44.66
				5/21/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	839238	11000.2300.55813.0000.019000.0000.10.0000	\$43.28
				5/27/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	882292	11000.2300.55813.0000.019000.0000.10.0000	\$48.15
				6/21/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	954167	11000.2300.55813.0000.019000.0000.10.0000	\$31.88
				6/2/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	971394	11000.2300.55813.0000.019000.0000.10.0000	\$30.07
				6/13/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

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CHANGE ORDER #1 - AMOUNT IS REDUCED DUE TO COVID PANDEMIC. ALL CONFERENCES ATTENDED BY SUPERINTENDENT ARE VIRTUAL. AMOUNT CHANGED FROM \$5000 TO \$2500 DIFF (\$2500). REQ BY M.DELGADO/SUPER'S OFFICE. 3/10/21 LM - BLANKET P.O. GAS USAGE FOR THE SUPERINTENDENT FOR THE 2020-2021 SCHOOL YEAR.		1	202100331	972133	11000.2300.55813.0000.019000.0000.10.0000	\$18.89

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EMPLOYEE TRAVEL - NON-TEACHERS

Check #: 0

PO/InvoiceTotal:	\$351.52
Vendor Total:	\$483.08

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Grand Total:						\$329,210.59

End of Report