

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 12/16/2021

Fiscal Year: 2021-2022

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 INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BBG 12/03/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/3/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1212 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$70.00

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1213

12/16/2021

Fiscal Year: 2021-2022

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 INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BBB 12/04/21	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/4/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BBB 12/04/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				12/4/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BBG 12/03/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/3/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	STMS BBG 12/08/21	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				12/8/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	STMS BBG 12/08/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				12/8/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$282.78
Vendor Total:						\$282.78

Gadsden Independent Schools

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Voucher Batch Number: 1213 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$282.78

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1215

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544765	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544766	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544767	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544768	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544770	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4544776	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4547242	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4547244	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4547245	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4547248	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4547259	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4549954	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4549960	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4549963	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4549969	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4549976	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4554869	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4554875	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4554878	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4554886	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4554896	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215609	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215613	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215617	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215621	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215625	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215629	21000.3100.56116.0000.019000.0000.42.0000	\$132.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334049	21000.3100.56116.0000.019000.0000.42.0000	\$214.90
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334052	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334055	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334058	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334061	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334064	21000.3100.56116.0000.019000.0000.42.0000	\$377.64
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1215

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334067	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334070	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334075	21000.3100.56116.0000.019000.0000.42.0000	\$93.80
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334078	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334081	21000.3100.56116.0000.019000.0000.42.0000	\$248.00
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334090	21000.3100.56116.0000.019000.0000.42.0000	\$244.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334101	21000.3100.56116.0000.019000.0000.42.0000	\$237.80
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334104	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334107	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334110	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334113	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334116	21000.3100.56116.0000.019000.0000.42.0000	\$243.50
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334119	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334122	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334125	21000.3100.56116.0000.019000.0000.42.0000	\$259.00
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334131	21000.3100.56116.0000.019000.0000.42.0000	\$180.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334134	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334149	21000.3100.56116.0000.019000.0000.42.0000	\$153.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334152	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334155	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334158	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334161	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334164	21000.3100.56116.0000.019000.0000.42.0000	\$86.40
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334167	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334170	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334173	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334176	21000.3100.56116.0000.019000.0000.42.0000	\$193.40
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334179	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				12/1/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334194	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334197	21000.3100.56116.0000.019000.0000.42.0000	\$139.80
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334200	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334203	21000.3100.56116.0000.019000.0000.42.0000	\$123.80
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334206	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334209	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334212	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334215	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334218	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334221	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334224	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334227	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334230	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334233	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334245	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334257	21000.3100.56116.0000.019000.0000.42.0000	\$200.50
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334260	21000.3100.56116.0000.019000.0000.42.0000	\$93.90
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334263	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334266	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334269	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334272	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334278	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334281	21000.3100.56116.0000.019000.0000.42.0000	\$57.50
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334284	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$11,546.44
Vendor Total:						\$11,546.44

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,546.44

End of Report

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	212200059	32154RS 10/21/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	212200059	32214RI 11/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$346.94
Check #: 0						
PO/InvoiceTotal:						\$416.33
Vendor Total:						\$416.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - INCREASE THE "TO AND FROM" TRANSPORTATION CONTRACT TO INCLUDE THE COST FOR AN ADDITIONAL ROUTE FOR AVECHS STUDENTS. AMOUNT CHANGED FROM \$5,224,232.00 TO \$5,286,928.97 DIFF \$62,696.97.. REQ BY J.S.CADENA/L.SANCHEZ/TRANSPORTATION-SUPPORT SERVICES 11/2/21 LM - TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)	1	212200027	12/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000		\$532,872.70
			11/29/2021	TRANSPORTATION CONTRACTORS		
				Check #: 0		
					PO/InvoiceTotal:	\$532,872.70
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)	1	212200028	12/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000		\$76,496.70
			11/29/2021	RENTAL OF EQUIPMENT AND VEHICLES		
				Check #: 0		
					PO/InvoiceTotal:	\$76,496.70
Check Group:						
BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM	1	212201177	UPWARD BOUND 10/2021	11000.1000.55817.1010.019000.0000.09.0650		\$400.37
			11/30/2021	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND		
				Check #: 0		
					PO/InvoiceTotal:	\$400.37
					Vendor Total:	\$609,769.77

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$362.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$395.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$100.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$127.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$508.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$875.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$65.05
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$538.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.55
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.17
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$191.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$84.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$747.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,089.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$191.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$842.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 11/10/21 11/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$485.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$632.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$729.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$127.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$157.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$685.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$518.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$75.56



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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$466.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$138.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.60
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$102.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$185.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$49.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$759.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$74.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$123.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$524.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$224.33
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$121.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$147.35

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$55.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 11/07/21 11/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
Check #: 0						
PO/InvoiceTotal:						\$15,996.14
Vendor Total:						\$15,996.14

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 11/16/21 11/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	75659661 11/16/21 11/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15.08
Check #: 0						
PO/InvoiceTotal:						\$1,128.37
Vendor Total:						\$1,128.37

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005528 11/9/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,457.36
Check #: 0						
						PO/InvoiceTotal: \$1,457.36
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		1	212200953	36-040008 11/3/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$377.33
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 PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-040283 11/18/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$232.20
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		1	212200953	36-040283 11/18/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$145.13
Check #: 0						
						PO/InvoiceTotal: \$754.66
Check Group:						

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(CES/SCHOOL EQUIPMENT, INC 19-027B-C103-ALL SEI) YARDS OF ENGINEERED WOOD FIBER FOR PAYGROUND SAFETY SURFACING		200	212201497	24-121239	31703.4000.56118.0000.019000.0000.40.0000	\$7,600.00
				11/15/2021	GENERAL SUPPLIES AND MATERIALS	
DELIVERY CHARGE FOR WOOD FIBER (2 TRUCKS) 2 TRUCKS		2	212201497	24-121239	31703.4000.56118.0000.019000.0000.40.0000	\$1,850.00
				11/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$9,450.00
Check Group:						
(CES/SCHOOL EQUIPMENT 19-027B-C103-ALL SEI) SUPER SACKS OF INTERNATIONAL MULCH COMPANY CRUMB RUBBER FOR FOOTBALL FIELDS INFILL 6,000 LBS, BLACK		3	212202099	24-121238	31703.4000.56118.0000.019000.0000.40.0000	\$2,162.70
				11/15/2021	GENERAL SUPPLIES AND MATERIALS	
FREIGHT CHARGES		1	212202099	24-121238	31703.4000.56118.0000.019000.0000.40.0000	\$800.00
				11/15/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
						PO/InvoiceTotal: \$2,962.70
						Vendor Total: \$14,624.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	84380  11/15/2021	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$512.10
				Check #: 0		
					PO/InvoiceTotal:	\$512.10
					Vendor Total:	\$512.10

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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 DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499849	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499852	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499855	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499858	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499865	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4499874	21000.3100.56116.0000.019000.0000.42.0000	\$186.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4502818	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4502821	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4502827	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4502831	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4502854	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506327	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506330	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506333	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506336	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506340	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4506348	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4513446	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4513449	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4513452	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4513455	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4513463	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810212786	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				8/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214981	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215089	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333429	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333581	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333584	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333587	21000.3100.56116.0000.019000.0000.42.0000	\$97.35
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333590	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333593	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333596	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333599	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333602	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333605	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333608	21000.3100.56116.0000.019000.0000.42.0000	\$267.85
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333611	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333632	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333635	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333638	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333641	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333644	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333647	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333650	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333653	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333656	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333659	21000.3100.56116.0000.019000.0000.42.0000	\$244.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333662	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333665	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333668	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333683	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333686	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333689	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333691	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333694	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333697	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333700	21000.3100.56116.0000.019000.0000.42.0000	\$324.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333703	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333706	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333709	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333715	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333718	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333721	21000.3100.56116.0000.019000.0000.42.0000	\$188.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333739	21000.3100.56116.0000.019000.0000.42.0000	\$166.90
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333742	21000.3100.56116.0000.019000.0000.42.0000	\$179.95
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333745	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333748	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333751	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333754	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333757	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333760	21000.3100.56116.0000.019000.0000.42.0000	\$282.50
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333763	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333766	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333769	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333772	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$9,815.75
Vendor Total:	\$9,815.75

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0101010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 11/15/21 11/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$327.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,313.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 11/19/21 11/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,763.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,278.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,372.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$108.13
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 11/19/21 11/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,181.58
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$465.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 11/19/21 11/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 11/19/21 11/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$201.76
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 11/16/21 11/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 11/17/21 11/17/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$703.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$706.20
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,292.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.47
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,985.62
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 11/19/21 11/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,235.01
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$178.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17,010.57
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 11/17/21 11/17/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,893.68
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 11/10/21 11/10/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$24.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$50.47
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$447.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,061.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 11/12/21 11/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,994.71
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$212.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,583.11

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9001010000 11/08/21 11/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$184.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 11/05/21 11/5/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$191.62

Check #: 0

	PO/InvoiceTotal:	\$57,331.84
	Vendor Total:	\$57,331.84

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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:						
HP 952XL ORIGINAL INK CARTRIDGE		1	212201505	318910-0 10/28/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$41.56
HP 952XL INK CARTRIDGE, BLACK (F6U19AN)		1	212201505	318910-1 10/29/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$54.28
HP 952 XL ORIGINAL INK		1	212201505	318910-1 10/29/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$41.56
HP 952XL L0S67AN		1	212201505	318910-1 10/29/2021	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$41.56
					Check #: 0	
						PO/InvoiceTotal: \$178.96
Check Group:						
REGION 19 RFP 20-7373--CUSTOM STAMP BLUE INK		2	212201764	318228-0 11/23/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$164.46
					Check #: 0	
						PO/InvoiceTotal: \$164.46
Check Group:						
REGION 19 RFP # 20-7373 -- HANDY ART FACE PAINT TO BE USED FOR FALL FESTIVAL ON 10/29/2021		2	212202167	318740-0 10/26/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$179.48
HANDY ART FACE PAINT TO BE USED FOR FALL FESTIVAL ON 10/29/2021		2	212202167	318740-0 10/26/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$27.60
CRAYOLA PAINTBRUSH VARIETY CLASPACK TO BE USED FOR FALL FESTIVAL ON 10/29/2021		1	212202167	318740-0 10/26/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$62.08
CREATIVITY STREET DELUXE BRUSH ASSORTMENT TO BE USED FOR FALL FESTIVAL ON 10/29/2021		1	212202167	318740-0 10/26/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$21.55



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVITY STREET ROUND PAINT TRAYS TO BE USED FOR FALL FESTIVAL ON 10/29/2021		4	212202167	318740-0 10/26/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$59.40
Check #: 0						
						PO/InvoiceTotal: <u>\$350.11</u>
Check Group:						
RFP#20-7373 SWIFFER UNSCENTED DUSTERS REFILLS FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		4	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$195.44
GENUINE JOE ANGLE BROOM FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		6	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.10
GENUINE JOE LOBBY DUST PAN FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		6	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.20
DAWN DISHWASHING LIQUID FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		6	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.76
DAWN POT/PAN DETERGENT FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		1	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$109.20
TIDE PODS LAUNDRY DETERGENT FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		1	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19
TIDE POWDER LAUNDRY DETERGENT FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		4	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$333.52
BOUNCE DRYER SHEETS FACS STUDENTS WILL USE TO CLEAN AREA AFTER LABS		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
REYNOLDS WRAP ALUMINUM FOIL FACS STUDENTS WILL USE FOR COOKING LABS		6	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.42
TEXAS INSTRUMENTS TI30XS FOR USE IN MATH CLASSES		120	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,296.80

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ELMERS XACTO ELECTRIC PENCIL SHARPENER FOR USE IN CLASS		15	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$534.30
TRIPP LITE POWER STRIP 120V FOR USE IN CLASSROOMS		20	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,788.40
RUBBERMAID COMMERCIAL BOUNCER MEASURING CUP FOR FACS CLASS USE DURING LABS		1	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$160.96
ELMERS WASHABLE CLEAR SCHOOL GLUE FOR USE IN CLASS		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$186.65
GREENCONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
YELLOW CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
HOLIDAY RED CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
WHIT CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.20
PURPLE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.10
SKY BLUE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
BLUE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
BLUE-SULPHITE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90

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VIOLET CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
PINK CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
GRAY CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
ROYAL BLUE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.70
TURQUIOSE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
ORANGE CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.70
BUSINESS SOURCE MANILA FOLDERS FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$128.90
HANDY ART ACRYLIC PAINT FOR USE DURING CLASSROOM INSTRUCTION		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00
BUSINESS SOURCE RUBBER BANDS #19 FOR USE DURING CLASSROOM INSTRUCTION		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
BUSINESS SOURCE RUBBER BANDS #117B FOR USE DURING CLASSROOM INSTRUCTION		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
BUSINESS SOURCE RUBBER BANDS #33 FOR USE DURING CLASSROOM INSTRUCTION		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
SWIFFER SWEEPER FACS STUDENTS WILL USE TO CLEAN KITCHEN AREAS AFTER LABS		2	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.42

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POST IT SELF STICK EASEL PADS FOR CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$748.30
POST IT POP NOTES FOR OFFICE USE		6	212202264	318816-0 10/29/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.42
POST IT GRID EASEL PAD FOR USE DURING INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$769.90
PACON INTERLOCKING STORAGE CONTAINER WITH LID FOR OFFICE USE		10	212202264	318816-0 10/29/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$86.90
CREATIVITY STRET MINI GLUE GUN FOR USE DURING INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.90
CREATIVITY STREET GLUE STICK FOR USE DURING CLASSROOM INSTRUCTION		5	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
BLACK CONSTRUCTION PAPER FOR USE DURING CLASSROOM INSTRUCTION		10	212202264	318816-0 10/29/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$8,902.23
Check Group:						
REGION 19 RFP 20-7373--BLUE INK CUSTOM INK STAMP TO READ: I hereby certify that this is a true and official document electronically stored in our files at Gadsden I.S.D., Human Resources, 4950 McNutt Road, Sunland Park, NM 88063 (Please see attachment)		2	212202367	319143-0 11/23/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
Check #: 0						
PO/InvoiceTotal:						\$49.90
Check Group:						
MACO ADMIT ONE SINGLE ROLL TICKETS RED 2000 ROLL		5	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		4	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.44
BUSINESS SOURCE 1/3 TAB CUT LETTER FILE FOLDER RED 100 BOX		4	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.08
BUSSINESS SOURCE HEAVY DUTY CLASP ENVELOPES #93 100 BOX		3	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.27
BUSSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		3	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.92
BUSINESSA SOURCE HEAVY DUTY CLASP ENVELOPE		3	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.34
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPE #110 -100 BOX		3	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.96
QUARTET CONTOUR BULLETIN BOARD 24'HX18'W BLACK FRAME		2	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.12
MMF COUNTEX II COINT TRAY		1	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.51
MMF ZIPPER TOP WALLET BAGS -BLACK		2	212202485	319215-0 11/12/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.24
Check #: 0						
PO/InvoiceTotal:						\$792.93
Check Group:						
CHAIRS		20	212202528	319243-0 11/12/2021	31703.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$4,956.60
Check #: 0						
PO/InvoiceTotal:						\$4,956.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 #20-7373) CLASSIC MONTHLY DESK PAD 2022		4	212202577	319328-0 11/15/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.52
LASER BUSINESS CARDS, 2500 BX HEAVY WEIGHT CARDSTOCK 8 1/2 X 11		1	212202577	319328-0 11/15/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.63
CLEAR LABEL INDEX DIVIDERS, LABEL STRIP		1	212202577	319328-1 11/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$156.52
Check #: 0						
						PO/InvoiceTotal: \$303.67
Check Group:						
SPECIAL BUY CHILD FACE MASK		8	212202584	319314-0 11/15/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.60
Check #: 0						
						PO/InvoiceTotal: \$77.60
Check Group:						
CBC EZ BLUE END CAP LAMINATING ROLL FILM		3	212202585	319316-0 11/15/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$688.23
Check #: 0						
						PO/InvoiceTotal: \$688.23
Check Group:						
BUSINESS SOURCE PLASTIC CLEAR TABS		2	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$6.90
BUSINESS SOURCE STAPLE REMOVER-PLASTIC-BLACK-LIGHTWEIGHT-1 EACH		1	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08
AVERY TRUE BLOCK FILE FOLDER LABELS		1	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$53.11
SHARPIE FLIP CHART MARKER-BULLET MARKER POINT...		1	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$10.37

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POST-IT TABLE EASEL PAD-20 SHEETS-...		6	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$203.82
BIC CLASSIC BALLPOINT PENS		4	212202715	319449-0 11/19/2021	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32

Check #: 0

PO/InvoiceTotal: \$292.60

Vendor Total: \$16,757.29

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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:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328169 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.98
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328171 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.07
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328173 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.58
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328175 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328220 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328222 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402074 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402075 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04



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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098788 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098791 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098794 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280594 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281774 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281778 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281780 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281782 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26

Check #: 0

		PO/InvoiceTotal:
	\$614.86	
		Vendor Total:
	\$614.86	

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
COLLEGE DAY TO BE HELD ON NOV 17 FOR SENIOR STUDENTS WILL ENJOY SNACK AFTER PRESENTATION CHARCUTERIE BOX/ DESSERT BOX		60	212202474	212202474	23000.1000.56118.9000.019054.0000.63.6010	\$330.00
				11/17/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
THANKSGIVING LUNCH FOR FACULTY AND STAFF OF CMS		75	212202203	TM-CMS11/431.2 5 11/2/2021	70000.1000.00000.9000.019032.0000.62.7260  SUNSHINE CLUB	\$431.25
Check #: 0						
PO/InvoiceTotal:						\$431.25
Vendor Total:						\$431.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS DEPT, STHS COACHES MEETING OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$244.02
ATHLETICS DEPT, BOYS CROSS COUNTRY CHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$274.44
ATHLETICS DEPT, GIRLS CROSS COUNTRY CHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$274.44
ATHLETICS DEPT, BOYS GOLF CHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$31.92
ATHLETICS DEPT, GIRLS GOLF CHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$31.92
ATHLETICS DEPT, FOOTBALL GHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$448.14
ATHLETICS DEPT, BOYS CROSS COUNTRY GHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$195.32
ATHLETICS DEPT, GIRLS CROSS COUNTRY GHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$195.32
ATHLETICS DEPT, BOYS GOLF GHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$25.62
ATHLETICS DEPT, BOYS CROSS COUNTRY STHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$274.85
ATHLETICS DEPT, GIRLS CROSS COUNTRY STHS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$274.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS DEPT, FOOTBALL SHTS OCT 2021 GAS LOG		1	212200702	10/2021 GL ATHLETICS 11/30/2021	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$86.14
NURSING DEPT, GAS LOG FOR OCT 2021		1	212200702	10/2021 GL NURSING 11/30/2021	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$69.22
Check #: 0						
PO/InvoiceTotal:						\$2,426.20
Vendor Total:						\$2,426.20

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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:						
PHONEMIC AWARENESS PROFESSIONAL DEVELOPMENT WEBINARS FOR ENGLISH AND SPANISH PRE-K FOR UP TO 100 PARTICIPANTS EACH TO BE HELD ON NOVEMBER 17, 2021 AND TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		2	212202567	161680	24145.1000.53330.1010.019000.0000.22.0000	\$2,500.00
				11/17/2021	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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LOPEZ, JOSE A						
5530 SANTA TERESITA						
SANTA TERESA                      NM    88008						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GMS BBB 11/17/21 11/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GMS BBB 11/17/21 MI 11/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$90.12
Vendor Total:						\$90.12

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LOPEZ, LORENA						
P. O. BOX 1341						
ANTHONY NM 88021						
Check Group:						
DLeNM 2021 LA COSECHA DUAL LANGUAGE CONFERENCE ON NOVEMBER 10 - 13, 2021 IN ALBUQUERQUE, NM. DEPART NOVEMBER 10TH AT 12:00 NOON. RETURN NOVEMBER 13TH AT 4:00 PM. 3 DAYS		3	212202339	PERDIEM-11/10- 13/21	11000.2400.53330.0000.019016.0000.22.0448	\$453.00
ADDITIONAL 4 HOURS		1	212202339	11/18/2021 PERDIEM-11/10- 13/21 11/18/2021	PROFESSIONAL DEVELOPMENT 11000.2400.53330.0000.019016.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$18.00
					Check #: 0	
					PO/InvoiceTotal:	\$471.00
					Vendor Total:	\$471.00



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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	711878167-01 9/24/2021	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$231.96
BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	711878167-02 9/24/2021	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$104.04
Check #: 0						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00

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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:						
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in. WIDTH x 1000ft LENGTH - 1/ROLL - WHITE - KRAFT		2	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$144.98
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in WIDTH x 1000ft. LENGTH - 1/ROLL - SKY BLUE - KRAFT		3	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$270.42
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in. WIDTH x 1000ft. LENGTH - 1/ROLL - PURPLE - KRAFT		2	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$188.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in. WIDTH x 1000ft. LENGTH - 1/ROLL - BROWN - KRAFT		2	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$154.34
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in. WIDTH x 1000ft. LENGTH - 1/ROLL - GREEN - KRAFT		1	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.72
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in. WIDTH x 1000ft. LENGTH - 1/ROLL - YELLOW - KRAFT		2	212202565	OE-16007-1 11/17/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$170.38

Check #: 0

PO/InvoiceTotal:	\$999.22
Vendor Total:	\$999.22

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
CHERRY TOMATOES		2	212202308	C83200 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		80	212202308	C83201 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
BANANAS GREEN TIP		4	212202308	C83202 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		15	212202308	C83202 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		30	212202308	C83203 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		20	212202308	C83204 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		80	212202308	C83205 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
CUCUMBERS,SUPER SELECT		20	212202308	C83206 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		4	212202308	C83207 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		20	212202308	C83207 11/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		2	212202308	C83226 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212202308	C83227 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212202308	C83228 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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JICAMA SPEARS		6	212202308	C83228 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.82
BANANAS GREEN TIP		2	212202308	C83229 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		5	212202308	C83229 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		1	212202308	C83230 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212202308	C83230 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		2	212202308	C83231 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212202308	C83231 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
WATERMELON 20LB IN SIZE		140	212202308	C83231 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.80
BANANAS GREEN TIP		4	212202308	C83232 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212202308	C83233 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		1	212202308	C83233 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		5	212202308	C83233 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
JICAMA SPEARS		5	212202308	C83233 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
WATERMELON 20LB IN SIZE		120	212202308	C83233 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
BANANAS GREEN TIP		1	212202308	C83234 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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BANANAS GREEN TIP		3	212202308	C83235 11/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202308	C83580 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212202308	C83581 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212202308	C83582 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202308	C83583 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212202308	C83584 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212202308	C83585 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212202308	C83586 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		6	212202308	C83587 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
WATERMELON 20LB IN SIZE		250	212202308	C83587 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
BANANAS GREEN TIP		6	212202308	C83588 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
JICAMA SPEARS		5	212202308	C83588 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		1	212202308	C83589 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		5	212202308	C83589 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		5	212202308	C83590 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JICAMA SPEARS		4	212202308	C83590 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.88
BANANAS GREEN TIP		7	212202308	C83591 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
JICAMA SPEARS		5	212202308	C83591 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
BANANAS GREEN TIP		8	212202308	C83592 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
JICAMA SPEARS		5	212202308	C83592 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.35
WATERMELON 20LB IN SIZE		250	212202308	C83592 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.50
BANANAS GREEN TIP		4	212202308	C83593 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE		110	212202308	C83593 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
BANANAS GREEN TIP		4	212202308	C83594 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212202308	C83595 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
JICAMA SPEARS		10	212202308	C83595 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.70
BANANAS GREEN TIP		4	212202308	C83596 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		3	212202308	C83596 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.41
BANANAS GREEN TIP		6	212202308	C83597 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
JALAPENOS, FRESH		1	212202308	C83597 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		1	212202308	C83598 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		1	212202308	C83599 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		5	212202308	C83599 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
KALE		3	212202308	C83599 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.09
ZUCHINNI SQUASH		10	212202308	C83599 11/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		3	212202308	C83609 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212202308	C83610 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212202308	C83611 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		5	212202308	C83611 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		3	212202308	C83612 11/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CHERRY TOMATOES		1	212202308	C84046 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CARROTS SHREDDED		1	212202308	C84047 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212202308	C84047 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212202308	C84047 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CARROTS SHREDDED		2	212202308	C84048 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42

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CUCUMBERS,SUPER SELECT		20	212202308	C84048 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		1	212202308	C84049 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		1	212202308	C84050 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212202308	C84050 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		15	212202308	C84050 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CARROTS SHREDDED		1	212202308	C84051 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212202308	C84051 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		10	212202308	C84051 11/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

PO/InvoiceTotal:	\$4,070.72
Vendor Total:	\$4,070.72



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23195767	21000.3100.56116.0000.019000.0000.42.0000	\$3,480.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SP TRAY 10.5X7.5 RED & WHT C		-1	212200001	23195767	21000.3100.56116.0000.019000.0000.42.0000	(\$1,740.00)
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23195770	21000.3100.56116.0000.019000.0000.42.0000	\$21,272.87
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CRACKER GRAHAM HNY		-1	212200001	23195770	21000.3100.56116.0000.019000.0000.42.0000	(\$35.20)
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
SOUP BASE BEEF LS NO MSG		-1	212200001	23195770	21000.3100.56116.0000.019000.0000.42.0000	(\$46.03)
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,931.64
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23189418	21000.3100.56116.0000.019000.0000.42.0000	\$64,827.94
				11/3/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23192978	21000.3100.56116.0000.019000.0000.42.0000	\$1,143.20
				11/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23195768	21000.3100.56116.0000.019000.0000.42.0000	\$4,568.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23195769	21000.3100.56116.0000.019000.0000.42.0000	\$8,614.90
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200002	7982061 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$3,564.00)
				11/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$75,590.04

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23183242	21000.3100.56117.0000.019000.0000.42.0000	\$5,332.00
				10/27/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23184049	21000.3100.56117.0000.019000.0000.42.0000	\$5,332.00
				10/28/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23186808	21000.3100.56117.0000.019000.0000.42.0000	\$1,678.50
				11/1/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23187834	21000.3100.56117.0000.019000.0000.42.0000	\$5,439.00
				11/2/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23191221	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00
				11/5/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23192986	21000.3100.56117.0000.019000.0000.42.0000	\$178.68
				11/8/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23195766	21000.3100.56117.0000.019000.0000.42.0000	\$5,220.00

11/10/2021

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

	PO/InvoiceTotal:	\$26,537.18
	Vendor Total:	\$125,058.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$863,680.54

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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BB 11/23/21 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	GHS BB 11/23/21 MI 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.25</u>
						Vendor Total: <u>\$120.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY						
	TX		79821			
Check Group:						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		109	212200605	11/01/21-11/30/21	24106.2100.55813.2000.019000.0000.55.0000	\$49.05
				11/30/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$49.05
					Vendor Total:	\$49.05



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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 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,907.20
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,686.95
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$507.21
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,484.70
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$69.55
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 10-11/18/21 11/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$672.76

Check #: 0

PO/InvoiceTotal:	\$7,390.03
Vendor Total:	\$7,390.03

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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:						
11 INCH IPAD PRO WI-FI 128GB SPACE GRAY		2	212201555	AG01310878 9/25/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,498.00
CHANGE ORDER #2 CHANGE THE OBJECT CODE FROM 57332 TO 56113 SM 12/09/21 - FINAL CUT PRO		2	212201555	AG01310878 9/25/2021	24174.1000.56113.3000.019000.0000.12.0000 SOFTWARE	\$599.98
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 53711 TO 57332 SM 12/09/21 - 2 YEAR APPECARE+ FOR SCHOOLS IPAD PRO 11 IN & 12.9 IN (4TH GEN. & EARLIER)		2	212201555	AG01310878 9/25/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$2,295.98
Vendor Total:						\$2,295.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CHS BBB 11/30/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				11/30/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CHS BBB 11/30/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				11/30/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	STHS BB 11/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				11/23/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$228.35
					Vendor Total:	\$228.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	10/2021 ATHLETICS 12/7/2021	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$37,486.25
				Check #: 0		
					PO/InvoiceTotal:	\$37,486.25
					Vendor Total:	\$37,486.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		419.6	212200830	11/02/21-11/19/21	24106.2100.55813.2000.019000.0000.55.0000	\$188.82
				11/19/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$188.82
					Vendor Total:	\$188.82

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.74

Check #: 0

PO/InvoiceTotal:	<u>\$129.74</u>
Vendor Total:	<u>\$129.74</u>

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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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 11/24/21 11/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$30.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 11/24/21 11/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,298.90

Check #: 0

PO/InvoiceTotal: \$1,329.84

Vendor Total: \$1,329.84

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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:						
TOTAL PRE DISCOUNT		1	212200162	051619 12/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
					Check #: 0	
						PO/InvoiceTotal: \$5,244.94
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	051620 12/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	051622 12/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	051621 12/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
					Check #: 0	
						PO/InvoiceTotal: \$1,434.17
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	051623 12/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
						Vendor Total: \$15,265.77



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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:						
SCHEDULING MODULE		60	212200464	24-121466 11/23/2021	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$13,953.60
PROVIDER TIME TRACKING MODULE		60	212200464	24-121466 11/23/2021	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$14,688.00
MULTIPLE MODULE DISCOUNT (10%)		60	212200464	24-121466 11/23/2021	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	(\$2,864.16)
GROSS RECEIPTS TAX		1	212200464	24-121466 11/23/2021	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$1,321.09
					Check #: 0	
					PO/InvoiceTotal:	\$27,098.53
Check Group:						
NOTE: EXERPLAY, INC. UNDER CES CONTRACT 19-027B-C104-ALL AND 19-027B-C204-ALL FOR QUOTE DATED 9/14/2021 FOR DESERT TRAIL ELEM SHELTER REPAIR, REPLACEMENT ROOF PANEL. GADSDEN PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT OF 6.7500% IS \$89.90 FOR A CONTRACT TOTAL OF \$1,421.70.		1	212201496	24-121666 12/3/2021	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$268.80
					Check #: 0	
					PO/InvoiceTotal:	\$268.80
Check Group:						
PLUMBER		6	212202531	24-121365 11/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$539.02
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA HIGH REPAIR 4" IRRIGATION BACKFLOW 4" WILKINS 375 RELIEF VENT		1	212202531	24-121365 11/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$737.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBER APPRENTICE		2	212202531	24-121365 11/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.10
TRUCK EXPENSE		60	212202531	24-121365 11/19/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.00
Check #: 0						
PO/InvoiceTotal:						\$1,498.03
Vendor Total:						\$28,865.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200920		CMS BB 11/17/21	11000.1000.53414.9000.019000.0000.47.0651	\$40.00
				11/17/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200920		CMS BB 11/17/21	11000.1000.53414.9000.019000.0000.47.0651 MI	\$28.35
				11/17/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200920		GHS BB 11/23/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/23/2021	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:                      \$138.35

Vendor Total:                      \$138.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS	TX		75320-5354			
Check Group:						
MAINTENANCE & REPAIR TO XEROX WORK CENTER 7855 FEDDERAL PROGRAMS FOR THE PERIOD EF SEPTEMBER 01, 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: G0833		1	212202270	IN3429976  11/24/2021	24101.2200.54311.0000.019000.0000.24.0000  MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT  Check #: 0	\$754.00
PO/InvoiceTotal:						\$754.00
Vendor Total:						\$754.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516351	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516352	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516353	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516354	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516358	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4516362	21000.3100.56116.0000.019000.0000.42.0000	\$193.50
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523045	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523048	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523051	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523054	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523059	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4523067	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527114	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527118	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527122	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527126	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527135	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4527146	21000.3100.56116.0000.019000.0000.42.0000	\$241.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215160	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215163	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215166	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215169	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215172	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215175	21000.3100.56116.0000.019000.0000.42.0000	\$209.50
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215286	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215289	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215292	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215295	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215298	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810215301	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333712	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				11/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333793	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333796	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333799	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333802	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333805	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333808	21000.3100.56116.0000.019000.0000.42.0000	\$243.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333811	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333814	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333817	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333820	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333823	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333840	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333843	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333846	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333849	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333852	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333855	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333858	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333861	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333864	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333867	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333870	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333873	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				11/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333876	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333894	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333897	21000.3100.56116.0000.019000.0000.42.0000	\$125.85
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333900	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333903	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333906	21000.3100.56116.0000.019000.0000.42.0000	\$42.95
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333909	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333912	21000.3100.56116.0000.019000.0000.42.0000	\$93.90
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333915	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333918	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333921	21000.3100.56116.0000.019000.0000.42.0000	\$170.90
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333924	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333927	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333930	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333945	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333948	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333951	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333954	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333957	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333960	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333963	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333966	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333969	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333972	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333973	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				11/18/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333985	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333988	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826333999	21000.3100.56116.0000.019000.0000.42.0000	\$59.80
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334002	21000.3100.56116.0000.019000.0000.42.0000	\$88.85
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334007	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334010	21000.3100.56116.0000.019000.0000.42.0000	\$184.85
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334013	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334016	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334019	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334022	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$11,076.60
Vendor Total:	\$11,076.60

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	CHS BBB 11/30/21 11/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	CMS BB 11/17/21 11/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GHS BBG 11/23/21 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GHS BBG 11/23/21 MI 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$233.58</u>
						Vendor Total: <u>\$233.58</u>

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3035610-00 9/24/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$63.85
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3040129-00 11/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$224.87
DISCOUNT IF PAID BY 12/10/21		-1	212200357	3040129-00 11/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.24)
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3040655-00 11/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$182.20
DISCOUNT IF PAID BY 12/10/21		-1	212200357	3040655-00 11/4/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.82)
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3041650-00 11/18/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$131.76
DISCOUNT IF PAID BY 12/10/21		-1	212200357	3041650-00 11/18/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.32)
Check #: 0						
PO/InvoiceTotal:						\$597.30
Check Group:						
(BUY BOARD #557-18) PHL PLC 26W/830/4P/ALTO 10PK (4 PIN BULB)		50	212201914	3037136-00 11/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$497.00
DISCOUNT IF PAID BY 12/10/21		-1	212201914	3037136-00 11/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.97)
Check #: 0						
PO/InvoiceTotal:						\$492.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BUY BOARD #557-18) F382D/835/4P-NOR GR10Q-4 4P 3500K 82CRI (BULB)		6	212202043	3041220-00 11/12/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$147.84
CF26DT/E/IN/830 26W TRIPLE CFL 4P 3000 82CRI (BULB)		14	212202043	3041220-00 11/12/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.40
Check #: 0						
PO/InvoiceTotal:						\$233.24
Check Group:						
(BUY BOARD #577-18) CHLORIDE VERWEM LED EXIT SIGN		50	212202047	3040489-00 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$944.00
CHLORIDE VLLU 2-1W LED EMERGEN UNIT		20	212202047	3040489-00 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$408.00
DISCOUNT IF PAID BY 12/10/21		-1	212202047	3040489-00 11/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.52)
Check #: 0						
PO/InvoiceTotal:						\$1,338.48
Check Group:						
BUYBOARD 577.18 GADSDEN ELEMENTARY. BODINE B90, EMERGENCY BALLAST.		3	212202235	3040398-00 11/2/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$206.25
DISCOUNT IF PAID BY 12/10/21		-1	212202235	3040398-00 11/2/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$2.06)
Check #: 0						
PO/InvoiceTotal:						\$204.19
Check Group:						
(BUY BOARD #557-18) PHL MH400/U/ED28 12PK 12 PER CASE (BULB)		12	212202477	3040967-00 11/9/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$218.64
DISCOUNT IF PAID BY 12/10/21		-1	212202477	3040967-00 11/9/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.19)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$216.45
Check Group:						
DISCOUNT IF PAID BY 12/10/21		-1	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.94)
(BUY BOARD #557-18) APP TC-501 1/2 D/C S.SCR EMT C (CONNECTOR)		100	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
APP TC-502 3/4 D/C S/SCR EMT C (CONNECTOR)		100	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
LEV GFTR2-W 20A.125V GFCI REC20 AMP		20	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.60
APP 4SD-EK ECCENTRC KNCKOT BOX		25	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.25
APP 4SEK 4X1-1/2D BOX		25	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.25
APP 8468A 4-IN SQ SW RING (PLATE)		20	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.20
RACO-BELL 5320-0 IG WP BX W/3 (BOX)		30	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$122.70
RAC-BELL 5173-0 1G WP BL CV G (COVER)		30	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
ARL 820ART 1/2 EMT COMP CONN (CONNECTOR)		100	212202506	3041075-00 11/10/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
Check #: 0						
PO/InvoiceTotal:						\$732.16
Check Group:						
(BUY BOARD #557-18) RAB*T813U6G830 RAB T8-13-U6G-830-SD-HYB T8 UBEND LED (BULB)		60	212202604	3042437-00 11/30/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,125.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$4,938.85

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,673.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 11/24/21 11/24/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,674.69
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,062.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 11/23/21 11/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$383.27
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$420.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,719.20
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9563830000 11/22/21 11/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,502.01

Check #: 0

PO/InvoiceTotal: \$28,726.56

Vendor Total: \$28,726.56



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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:						
LABEL, MAIL, LSR 3-1/3 X 4", WHT		2	212200959	319665-0 12/1/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.86
Check #: 0						
						PO/InvoiceTotal: \$84.86
Check Group:						
HP 67 XL INK-TRI COLOR		3	212201858	318909-0 10/28/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$93.72
GENUINE JOE CLEAN STEP SCRAPER FLOOR MAT		3	212201858	318909-0 10/28/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$238.59
SHAX 6015 HEAVY DUTY POP UP TENT 10FTX20FT/3M X6M		1	212201858	318909-0 10/28/2021	23000.1000.57332.9000.019200.0000.63.7200 SUPPLY ASSETS \$5,000 OR LESS	\$599.95
SHAX POP UP TEND SIDE WALLS		1	212201858	318909-0 10/28/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$97.95
REGION 19 RFP # 20-7373 -- HP 67 XL INK-BLACK		3	212201858	318909-1 10/29/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$90.87
CHAMPION SPORTS 6 IN RHINO SKIN LOW BOUNCE		1	212201858	318909-1 10/29/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$100.43
CHAMPION SPORTS 10 INCH PLAYGROUND BALL RED		2	212201858	318909-1 10/29/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$22.06
CHAMION SPORTS INFLATING NEEDLES RETAIL PACK		1	212201858	318909-1 10/29/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$1.46
GENUINE JOE CLEAN STEP SCRAPER FLOOR MAT		-3	212201858	C318909-0 12/8/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	(\$238.59)
CHAMPION SPORTS 6 IN RHINO SKIN LOW BOUNCE		-1	212201858	C318909-1 12/8/2021	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	(\$100.43)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$906.01
Check Group:						
ANTI VIRAL TISSUE		4	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.36
PURELL SANITIZING GEL		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.36
ARTISITIC LOGO DESTOP ORGANIZOR		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.20
CLEARTEX ADVANTQAGEMAT LOW PILE PVC RECTANGLUAR CHAIR MAT		4	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$277.48
SMEAD BLACK FOLDERS		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.78
PENDAFLEX HANGING FOLDER		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.88
PENDAFLEX RECYCLED HANGIN FOLDER		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
BISILQUE PORCELAIN MAGNTIC DRY EARASE BOARD		1	212202024	318904-0 10/29/2021	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$183.60
SHARPIE WET EARSE CHALK MARKERS		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.02
LEGAL PLASTIC FILE BOX		20	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$484.40
SAFCO ONYX STACKABLE MESH STORAGE BIN		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
COSCO STEEL 3 STEP STOOL		3	212202024	318904-0 10/29/2021	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$455.82
3M DESKTOP DOCUMENT HOLDER		2	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.04
EXPO LOW ODOR MARKERS		2	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.22

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LORELL MESH WIRE 6 VEIN SORTER		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.75
KANTEK ACRYLIC FILE SORTER DESK		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.49
MATTEL UNO CARD GAME		5	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30
MATTEL Pictionary		2	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.62
MATTEL BLINK THE WORLDS FASTEST GAME		2	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
UNO THE OFFICE		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.29
NESTLE DISTILLED WATER		1	212202024	318904-0 10/29/2021	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.85
QUARTET PRESTIGE 2 MAGNETIC		1	212202024	318904-1 11/3/2021	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$240.49
Check #: 0						
PO/InvoiceTotal:						\$2,298.34
Check Group:						
CHAIR, EXEC. WBD, MESH		1	212202168	318739-0 10/25/2021	31100.4000.57332.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$475.52
Check #: 0						
PO/InvoiceTotal:						\$475.52
Check Group:						
REGION 19 RFP # 20-7373 -- MAHAGANY DESK 72W X29 X30		3	212202413	319064-0 11/9/2021	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$738.90
MAHOGANY RETURN 42WX24X30		3	212202413	319064-0 11/9/2021	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$425.91
MAHOGANY FILE PEDESTAL		3	212202413	319064-0 11/9/2021	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$632.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,797.66
Check Group:						
TABS POST IT ASSORTED		2	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.90
POST IT PAGE MARKERS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.24
POST IT SUPER STICKY COMBO ASSORTED		2	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
POST IT FLAGS ASSORTED		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.55
ZANER BLOSSER DOTTED MIDLINE PAPER UNRULED		4	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.68
5 COLUMN WRITE PADS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.87
8 COLUMN WRITING PADS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.27
GLUE GLITTER PENS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.82
GLITTER SPARKLE CRYSTAL		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.69
CRAYON GLITTER 24CT		2	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.20
GAME BINGO SYNONYMS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
FLASH CARDS ACTION WORDS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
FLASH CARDS SIGHT WORDS		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
WORLD LAMINATED MAP		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES LAMINATED MAP		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.63
CHALK HOLDER SILVER		2	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.28
REGION 19 RFP # 20-7373 -- DESK PAD RECYCLED TRICOLOR		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.62
TAPE MAKING BLUE		1	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
FLAG INDEX DURABLE RED YELLOW BLUE		2	212202415	319067-0 11/5/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.82

Check #: 0

PO/InvoiceTotal: \$292.16

Check Group:

4-DRAWER FILE CABINET W/LOCK BLK		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$372.41
MAHOGANY DESK, 60Wx30Dx29 1/2		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$191.49
MAHOGANY CREDENZA, 60Wx24Dx29 1/2		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$180.92
MAHOGANY HUTCH, 60Wx15Dx36HT		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$292.52
MAHOGANY CENTER DRAWER		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$81.22
2-DRAWER MOBILE PEDESTAL		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$248.29
3-DRAWER BOX/BOX/FILE		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$256.86
5-SHELVES BOOKCASE MAHOGANY		1	212202469	319191-0 11/17/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$347.98

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,971.69
Check Group:						
QUARET MATRIX WHITEBOARD MAGNETIC 16"X16"		2	212202486	319167-0 11/10/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.92
Check #: 0						
PO/InvoiceTotal:						\$93.92
Check Group:						
DUCK MAX STRENGTH WEATHER DUCT TAPE 20 YD LEN		10	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
DUCK BRAND COLOR		5	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.85
SCOTCHBLUE MULTI SURGACE PAINTERS TAPE		3	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$132.75
SHARPIE PEN STYLE PERMANENT MARKER		3	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$133.89
DURACELL COPPERTOP ALKALINE AAA BATTERIES		2	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$362.00
ELMERS XACTO QUIETPRO ELECTRIC SHARPENER		2	212202490	319170-0 11/10/2021	11000.2200.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$271.52
SHARPENER		2	212202490	319170-0 11/10/2021	11000.2200.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$271.52
UNIBALL VISION ELITE ROLLERBALL PEN ASSORTED COLOR8 PACK		4	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.68
IRIS STACKABLE CLEAR STORAGE BOX		1	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.79
SMEAD SUPER TAB 1/3 TAB CUT LETTER		6	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.54
BUSINESS SOURCE MICRO PERFORATED LEGAL RULED PADS		1	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.57

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ELMERS SCHOOLPRO ELECTRIC PENCIL		1	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.53
BUSINESS SOURCE ELCTRIC ADJUSTABLE 3 HOLE PUNCH		1	212202490	319170-0 11/10/2021	11000.2200.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$170.75
TICONDEROGA PRESHARPENED NO 2		5	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.60
SHARPIE S-GEL PENS		5	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$107.25
SHARPIE S GEL PENS		5	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$108.25
SHARPIE S GEL PENS		4	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.80
POST IT NOTES		5	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$115.35
POST IT NOTEPAD		4	212202490	319170-0 11/10/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$102.68
AVERY HEAVY WEHERT SHEET PROTECTORS		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$104.96
FISKARS PERFORMANCE 8" NONSTICK		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
EXPO BIS A BIS WET EARASE MARKERS		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.72
ASTROBRIGHT CARD STOCK		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.40
ASTROBRIGHTS		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.28
EXACT INKJET LASER VELLUM PAPER		4	212202490	319170-0 11/10/2021	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96

Check #: 0

PO/InvoiceTotal: \$2,947.84

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Check Group:						
REGION 19 RFP # 20-7373 -- HP 26A TONER		2	212202491	319168-0 11/8/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$306.42
HP 17A TONER		2	212202491	319168-0 11/8/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$163.92
HP 19A ORIGINAL LASERJET IMAGING DRUM		2	212202491	319168-0 11/8/2021	11000.2200.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$191.92
Check #: 0						
PO/InvoiceTotal:						\$662.26
Check Group:						
PACON INKJET LASER CARD STOCK PINK GREEN CANARY BLUE LILAC		2	212202521	319202-0 11/16/2021	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.78
AVERY ECONOMY-WEIGHT SHEET PROTECTORS		2	212202521	319202-0 11/16/2021	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.12
CARPETS FOR KIDS ABC RECTANGLE CATERPILLAR RUG		1	212202521	319202-0 11/16/2021	11000.1000.57332.4010.019016.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$311.71
SWINGLINE OPTIMA 45 ELECTRIC STAPLER VALUE PACK		1	212202521	319202-0 11/16/2021	11000.1000.57332.4020.019016.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$162.20
SPRINGHILL PRINTABLE MULTIPURPOSE CARD STOCK LETTER VELLUM 250/PACK		6	212202521	319202-0 11/16/2021	11000.2100.56118.0000.019016.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$58.80
ASTROBRIGHTS LASER INKJET CARD STOCK MARTIAN GREEN (LIME GREEN) 250/PACK		5	212202521	319202-0 11/16/2021	11000.2100.56118.0000.019016.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$91.80
VIRCO ZUMA FLOOR ROCKER CHAIR		2	212202521	319202-1 11/17/2021	11000.1000.57332.4020.019016.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$464.94
SPRINGHILL VELLUM BRISTOL LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK WHITE 1/PACK		5	212202521	319202-2 11/18/2021	11000.2100.56118.0000.019016.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$36.45



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SPRINGHILL VELLUM BRISTOL LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK WHITE		2	212202521	319202-2 11/18/2021	11000.2100.56118.0000.019016.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$14.58
Check #: 0						
						PO/InvoiceTotal: \$1,200.38
Check Group:						
CRAYOLA LARGE REGULAR MULTICULTURAL CRAYONS		500	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$565.00
REDIFORM WIREBOUND MEMO NOTEBOOKS		500	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$620.00
CHAMPION SPORTS INTERMEDIATE RUBBER BASKETBALL		10	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.40
CHAMPION SPORTS RUBBER SOCCER BALL SIZE 5-8.7		10	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.00
CHAMPION SOPRTS OFICIAL SIZE RUBBER FOOTBALL		10	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.60
CHAMPION SPORTS 8 INCH RHINO SKIN LOW BOUNCE DO		4	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$471.92
MMF CLEAR VIEW VINYL ZIPPER BAG		40	212202608	319370-0 11/19/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$192.00
CHAMPION SPORTS DELUXE ELECTRIC INFLATING PUMP		1	212202608	319370-0 11/19/2021	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$115.41
Check #: 0						
						PO/InvoiceTotal: \$2,295.33
Check Group:						
LYSOL LINEN DISINFECTANT SPRAY- READY-TO-USE SPRAY - 19 FL OZ (O.6 QUART) - CRISP LINEN SCENT- 1 EACH CLEAR		20	212202616	319355-0 11/18/2021	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$247.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYSOL DISINFECTING WIPES IN FLATPACKS- WIPE-LEMON- LIME BLOSSOM SCNET-80 /PACK-6 / CARTON WHITE		10	212202616	319355-0  11/18/2021	11000.2100.56118.0000.019016.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$254.00
Check #: 0						
PO/InvoiceTotal:						\$501.60
Vendor Total:						\$15,527.57

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#16 11/15-11/19/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00	
				11/19/2021	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#17 11/29-12/02/21	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

12/2/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
ALURATEK WIRED USB STEREO HEADSET WITH MIC		20	212202290	4411 11/12/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$599.80
					Check #: 0	
					PO/InvoiceTotal:	\$599.80
Check Group:						
23 INCH (DIAGONALLY MEASURED ) COMPUTER PRIVACY SCREEN FILTER (16.9 aSPECT rATIO) FOR WIDESCREEEN MONITORS		6	212202505	4406 11/9/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$335.94
20 INCH COMPUTER PRIVACY SCREEN FILTER FOR 16:9 WIDESCREEEN MONITOR		1	212202505	4406 11/9/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.99
					Check #: 0	
					PO/InvoiceTotal:	\$388.93
Check Group:						
20FT DHMI CABLE		1	212202590	4418 11/23/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$29.99
					Check #: 0	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$1,018.72

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STMS SCG 11/20/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/20/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/29/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200745	STMS SCG 11/20/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				11/20/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$102.40
					Vendor Total:	\$102.40

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GENTZLER, AIDA 50 ROSEBUD LN ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR AIDA GENTZLER FOR THE VOLLEYBALL STATE PLAYOFF GAME IN ALBQ. AND FOOTBALL STATE PLAYOFF GAME IN FARMINGTON ON NOV. 12 - 13, 2021 DEPART TIME/DATE: NOV. 12 AT 6AM AND RETURN TIME/DATE: NOV. 13 AT 10PM. 1 DAY PLUS 16 HRS.		1	212202757	11/12/21-11/13/21	11000.1000.55813.9000.019000.0000.47.0651	\$206.00
				11/13/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$206.00</u>
					Vendor Total:	<u>\$206.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, REGINA						
713 W. CANNON						
ARTESIA NM 88210						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GISD JV ASSIGNO 2021 11/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$240.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GISD MS ASSIGNO 2021 11/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$240.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GMS SCG 11/20/21 11/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	GMS SCG 11/20/21 MI 11/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$570.25</u>
						Vendor Total: <u>\$570.25</u>



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GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 - MORE T-SHIRTS WERE ORDERED DUE TO HIGH DEMAND. CHANGE QTY ON LINE 1 FROM 49 TO 81 DIFF 32. CHANGE QTY ON LINE 2 FROM 2 TO 4 DIFF 2. REQ BY C.MENDEZ/STHS 11/17/21 LM - 49 BLACK AND WHITE SHIRTS DM136 SANTA TERESA		81	212201782	103656	70000.1000.00000.9000.019200.0000.63.7896	\$1,215.00
				10/8/2021	CLASS OF 2022	
ADDITIONAL FOR 4-XXLG		4	212201782	103656	70000.1000.00000.9000.019200.0000.63.7896	\$7.00
				10/8/2021	CLASS OF 2022	
ADDITIONAL FOR 2-XXXLG		2	212201782	103656	70000.1000.00000.9000.019200.0000.63.7896	\$4.00
				10/8/2021	CLASS OF 2022	
					Check #: 0	
					PO/InvoiceTotal:	\$1,226.00
Check Group:						
2 COLOR FRONT SANTA TERESA WARRIORS JUNIORS LOGO 1 COLOR BACK CLASS OF 2023 BLACK SHIRTS		47	212201783	103747	70000.1000.00000.9000.019200.0000.63.7897	\$399.50
				9/30/2021	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$399.50
					Vendor Total:	\$1,625.50

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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 - ADD MOENY TO PO TO COVER COST FOR ISOLATION VALVES TO CWSR AND HWSR 200 WING LOOP. TOTAL PO AMOUNT CHANGED FROM \$517,685.45 TO \$527,385.75 DIFF \$9,700.30 (\$9,086.93 + \$613.37 NMGR). REQ BY D.ESPARZA/CONSTRUCTION OFFICE 8/10/21 LM - ROLLOVER DIFFERENCE OF \$517,685.45 FROM \$527,238.25 TO 2021-2022 SY 07/6/2021 GG -- 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 NMGR AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1	202104536	2021015-04	24308.2600.54312.0000.019200.0000.43.0000		\$112,532.99
				11/24/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$112,532.99
Check Group:						
CHANGE ORDER #1 - RECLASSIFY TO ESSER FUNDS. LINE-ITEM NUMBER CHANGED FROM 31000.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019040.0000.43.0000. REQUEST BY D.ESPARZA/CONSTRUCTION OFFICE 11/29/21 LM - FOR DISTRICT WIDE PORTABLE HVAC UPGRADE 2020-21. ESC REGION 19 JOC NO. 18-7293. FOR PORTABLES AT STHS & DT ELEMENTARY. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$153,276.72 AND NMGR AT 6.75% OF \$10,346.18 INCLUDED FOR A CONTRACT AMOUNT OF \$163,622.90	1	212200268	2021027-01	24308.2600.54312.0000.019040.0000.43.0000		\$66,699.32
				11/24/2021	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$66,699.32
Check Group:						
FOR SNP BUILDING REMEDATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGRT AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12		1	212202120	2021047-01	31100.4000.54500.0000.019000.0000.43.9607	\$15,412.46
				11/24/2021	DW MINOR CONSTRUCTION CONTROL	
Check #: 0						
PO/InvoiceTotal:						\$15,412.46
Vendor Total:						\$194,644.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	GHS BBB 11/22/21 11/22/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	GHS BBB 11/23/21 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</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 2021-2022 SCHOOL YEAR.		1	212200928	CHS BBG 11/20/21 11/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BBG 11/23/21 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
Check #: 0						
PO/InvoiceTotal:						\$203.33
Vendor Total:						\$203.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	CHS BBB 11/30/21 11/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	CHS BBB 11/30/21 MI 11/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	GHS BB 11/23/21 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$168.35
Vendor Total:						\$168.35

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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:						
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER INVOICES. AMOUNT CHANGED FROM \$100 TO \$2,100 DIFF \$2,000. ADD MONEY TO LINE 3 TO COVER INVOICES. AMOUNT CHANGED FROM \$100 TO \$600 DIFF \$500. REQ BY I.SUAREZ/PPD 9/9/21 LM - BLANKET PURCHASE ORDER FOR TIRE REPAIR FOR ADMINISTRATION VEHICLES		1	212200439	10223717	11000.2600.54313.0000.019000.0000.40.0000	\$93.18
				11/12/2021	MAINTENANCE & REPAIR - VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$93.18
Check Group:						
TRANSFORCE HT2 FIRE LT 2457516 E120R E BSW(FIRESTONE)		4	212202723	10224009	31701.4000.56118.0000.019000.0000.40.0000	\$579.96
				11/30/2021	GENERAL SUPPLIES AND MATERIALS	
MOUNT & BALANCE TIRE		4	212202723	10224009	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				11/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	212202723	10224009	31701.4000.56118.0000.019000.0000.40.0000	\$110.20
				11/30/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$778.12
Check Group:						
DESTINATION LE3 FIRE M 2657017 SL115T SL OWL (FIRESTONE)		4	212202760	10224002	31701.4000.56118.0000.019000.0000.40.0000	\$679.96
				11/30/2021	GENERAL SUPPLIES AND MATERIALS	
MOUNT & BALANCE TIRE		4	212202760	10224002	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				11/30/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	212202760	10224002	31701.4000.56118.0000.019000.0000.40.0000	\$129.20
				11/30/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$897.12
						Vendor Total: \$1,768.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		213.7	212200544	MI SPED 11/02-19/21	24106.2100.55813.0000.019000.0000.55.0000	\$96.17
				12/3/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		23	212200544	MI SPED 11/19/21	24106.2100.55813.0000.019000.0000.55.0000	\$10.35
				12/3/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$106.52
Vendor Total:	\$106.52

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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:						
WHITE T-SHIRTS WITH LOGO'S ON FRONT AND BACK / 2 COLORS (SMALL - XL)		33	212202293	48446 11/15/2021	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$379.50
WHITE T-SHIRT WITH LOGO'S ON FRONT AND BACK / 2 COLORS (XXL)		1	212202293	48446 11/15/2021	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$14.00
WHITE T-SHIRTS WITH LOGO'S ON FRONT AND BACK / 2 COLORS (XXXL)		1	212202293	48446 11/15/2021	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$408.50</u>
						Vendor Total: <u>\$408.50</u>

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MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION INSTRUCTIONAL SPECIALIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		102.7	212200943	MI SPED 11/09-18/21	24106.1000.55813.2000.019000.0000.55.0000	\$46.22
				12/3/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$46.22
					Vendor Total:	\$46.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1	19563					
PO BOX 734						
CLOUDCROFT	NM 88317					
Check Group:						
SOLO FEE FOR SOLO & ENSEMBLE MUSIC FESTIVAL		7	212201776	212201776 10/9/2021	23000.1000.53711.9000.019054.0000.63.6190 OTHER CHARGES	\$49.00
					Check #: 0	
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00

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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:						
PLUSH SANTA HAT (DZ)		7	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.93
BULK NONWOVEN HOLIDAY STOCKONGS 300CT		2	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$395.98
HOLIDAY CHAR DRINKING COCOA ORN CK-12		42	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$251.58
QINTER PENCIL ASSORTMENT		4	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.96
4TH OF JULY ASSORTMENT - 250PC		3	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.97
JELLY BELLY 300 MINI PACKS BULK		2	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$353.98
WELCH'S MIXED FRUIT SNACKS (BULK CASE)		2	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.98
TWIZZLERS		4	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.96
APPLE SHAPED STRESS TOYS		6	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.94
APPLE-SHAPED STICKY NOTES		10	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.90
RED PAW PRIDE PENCILS		21	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.87
FARM PARTY NOTEPADS ADS (2DZ)		21	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.99
TOPPS RING POP 50CT BAG		10	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$319.90

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TRANSPARENT GLITTER STACKING PT CRAYON		41	212202305	712837811-01 11/2/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$319.39

Check #: 0

PO/InvoiceTotal: \$2,745.33

Vendor Total: \$2,745.33

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PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	CHS BBB 11/30/21 11/30/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	1229712	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				12/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12302	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12301	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12279	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				12/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						



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BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12278 12/1/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$100.00
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
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
S&S WORLDWIDE THINK POSITIVE ART POSTERS		1	212202033	20468894 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER BLACK		1	212202033	20499859 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.75
ROLODEX PENCIL AND ACCESSORY HOLDER BLACK STEEL		1	212202033	20499859 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27
QUILL BRAND HARDBOARD CLIPBOARD LETTER SIZE TAN		10	212202033	20499859 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.50
TEACHER CREATED RESOURCES 37X3 DOTTY APPLES BORDER		7	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.98
TEACHER CREATED MATERIALS RESOURCES 22X17 WHEN YOU ENTER THIS CLASSROOM POSTER		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.22
TEACHER CREATED MATERIALS RESOURCES CHART OTHER WAYS TO SAY CHART		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.89
TEACHER CREATED RESOURCES LIME POLKA DOT 10 POCKET CHART		3	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
TEACHER CREATED RESOURCES 13-X19 ALWAYS BELIEVE POSTER		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.81
TEACHER CREATED RESOURCES 11X17 WRITING CHATTER CHARTS SET/8		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
TREND ENTERPRISES 156 POLKA DOTS BORDERS		3	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREND EDUCATINAL CLASSROOM POSTERS		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
TEACHER CREATE4D RESOURCES HOME SWEET CLASSROOM MNI BULLETING BOARD SET		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29
TREND EDUCATIONAL CLASSROOM POSTERS		1	212202033	20501897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.55
PACON DRY ERASE ACTIVITY POCKET CHART		1	212202033	20503600 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75

Check #: 0

PO/InvoiceTotal: \$263.87

Vendor Total: \$263.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	924	11/12-18/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,424.47
				11/19/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	925	11/19-25/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,498.03
				12/3/2021	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	926 11/26-12/2/2021	11000.2100.53212.2000.019000.0000.55.0000	\$15,616.31

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SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$38,538.81</u>
Vendor Total:	\$38,538.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3235 11/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,273.75
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING REPAIR (CAMPUSES)		1	212200334	3236 11/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,530.16
				Check #: 0		
					PO/InvoiceTotal:	<u>\$4,803.91</u>
					Vendor Total:	<u>\$4,803.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS BBG 11/23/2021 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS BBG 11/23/21 MI 11/23/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
					Check #: 0	
					PO/InvoiceTotal:	\$123.58
					Vendor Total:	\$123.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23201944	21000.3100.56116.0000.019000.0000.42.0000	\$19,644.71
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23203760	21000.3100.56116.0000.019000.0000.42.0000	\$3,415.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23203771	21000.3100.56116.0000.019000.0000.42.0000	\$1,707.50
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23203772	21000.3100.56116.0000.019000.0000.42.0000	\$2,049.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$26,816.21
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23199196	21000.3100.56116.0000.019000.0000.42.0000	\$2,727.00
				11/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23201941	21000.3100.56116.0000.019000.0000.42.0000	\$39,178.62
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23201942	21000.3100.56116.0000.019000.0000.42.0000	\$2,858.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23201943	21000.3100.56116.0000.019000.0000.42.0000	\$891.00
				11/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23203761	21000.3100.56116.0000.019000.0000.42.0000	\$2,727.00
				11/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$48,381.62

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23201945	21000.3100.56117.0000.019000.0000.42.0000	\$7,598.00
				11/17/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23202520	21000.3100.56117.0000.019000.0000.42.0000	\$2,892.96
				11/18/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,490.96
					Vendor Total:	\$85,688.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	CMS BBG 12/1/2021 12/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	STMS BBG 11/17/2021 11/17/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(CES/SOUTHWESTERN MILL #2021-25-C1111-ALL) TRASH LINER BLACK HEAVY DUTY		155	212202311	927414 11/16/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,696.25
(CES/SOUTHWESTERN MILL #2021-25-C1111-ALL) TRASH LINER BLACK HEAVY DUTY		345	212202311	927589 11/18/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12,678.75
(CES/SOUTHWESTERN MILL #2021-25-C1111-ALL) TRASH LINER BLACK HEAVY DUTY		294	212202311	927833 11/22/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10,804.50
				Check #: 0		
					PO/InvoiceTotal:	\$29,179.50
					Vendor Total:	\$29,179.50

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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	89594					
Check Group:						
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	102 11/15-19/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	103 11/29-12/2/2021	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36

11/19/2021 SPEECH THERAPISTS - CONTRACTED

12/2/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$6,008.31
Vendor Total:	\$6,008.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREETER, JACOB MICHAEL						
1005 CRAIG CT						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	CHS BBB 12/2/2021 12/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	CHS BBB 12/2/21 MIL 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	CHS BBG 11/20/21 11/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$198.35
Vendor Total:						\$198.35

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500399 11/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500400 11/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500401 11/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500402 11/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500403 11/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500585 11/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500586 11/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500706 11/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	500709 11/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	500710 11/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	500711 11/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	500934 11/10/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501066 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501067 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501068 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501069 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501070 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501071 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501072 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501073 11/12/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501083 11/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501149 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501150 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501304 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501305 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501491 11/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501492 10/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501493 11/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501494 11/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501495 11/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501503 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501504 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501505 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501506 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501507 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501509 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501510 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501514 11/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501515 11/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501516 11/19/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501572 11/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501920 11/30/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	501921 11/30/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	801508 11/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$3,420.00
Vendor Total:						\$3,420.00

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR JULY 2021 - JUNE 2022 TO BE PAID BY MONTHLY INVOICE.		1	212200100	1544027 10/2021	11000.2200.55813.0000.019000.0000.23.0000	\$34.09
				10/28/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$34.09
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1167111 11/2021	11000.2300.55813.0000.019000.0000.10.0000	\$46.29
				11/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1545446 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$30.86
				10/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	686735 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$42.48
				10/22/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	691770 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$36.56
				10/27/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	694213 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$33.52
				10/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	705339 11/2021	11000.2300.55813.0000.019000.0000.10.0000	\$48.86
				11/9/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$238.57
Check Group:						
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	1120206	11/2021	25153.2100.55813.0000.019000.0000.59.0000	\$32.50
				11/2/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	694379	10/2021	25153.2100.55813.0000.019000.0000.59.0000	\$28.46
				10/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	972538	10/2021	25153.2100.55813.0000.019000.0000.59.0000	\$29.97
				10/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$90.93
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	00131592	10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$85.48
				10/29/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	10/23/2021	15:23	11000.2600.56211.0000.019000.0000.40.0000	\$75.73
				11/12/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	1021371	11/2021	11000.2600.56211.0000.019000.0000.40.0000	\$32.00
				11/13/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	1030169	11/2021	11000.2600.56211.0000.019000.0000.40.0000	\$49.36
				11/6/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	1061999	11/2021	11000.2600.56211.0000.019000.0000.40.0000	\$13.00
				11/13/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	1088091	10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$101.59
				10/23/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	11/14/2021	09:36	11000.2600.56211.0000.019000.0000.40.0000	\$42.25
				11/14/2021	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1111005 11/2021 11/6/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$56.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1113425 10/2021 10/29/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$32.50
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1399472 11/2021 11/12/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.86
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2038461 10/2021 10/29/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.77
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2193904 10/2021 10/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$75.48
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	3032277 11/2021 11/20/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.28
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	494600 11/2021 11/12/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$77.19
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	494607 11/2021 11/12/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$79.05
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	653622 10/2021 10/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$53.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	715729 11/2021 11/20/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$64.75
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	807261 11/2021 11/18/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$33.98
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	939310 10/2021 10/29/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$33.47

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	DELIVERY FEE 11/2021 11/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$2.50
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 11/2021 11/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$10.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATES 11/2021 11/23/2021	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$3.13)
Check #: 0						
PO/InvoiceTotal:						\$1,104.51
Check Group:						
BLANKET PO FOR GASOLINE EXPENSES TO BE CHARGED TO THE GISD GAS CARD FOR ADMINISTRATION & TEACHERS		1	212201061	1006527 11/2021 11/17/2021	11000.1000.55819.1010.019018.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$61.70
Check #: 0						
PO/InvoiceTotal:						\$61.70
Check Group:						
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/24/2021 10:44 10/24/2021	24308.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$31.90
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/27/2021 7:07 10/27/2021	24308.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$24.77
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/28/2021 11:06 10/28/2021	24308.2100.55818.0000.019000.0000.24.0000 OTHER TRAVEL-NON EMPLOYEES	\$17.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1023894 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$48.29
				10/22/2021	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1029413 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$30.42
				10/26/2021	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$152.83
					Vendor Total:	\$1,682.63



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$539,834.61

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES                      NM   88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CHS BBB 12/03/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	CHS BBB 12/03/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/3/2021	OTHER SERVICES	
				12/3/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$128.35
					Vendor Total:	\$128.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO                      NM   88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200915	GHS BBB 12/07/21 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY						
2533 TUSCAN HILLS LN.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBB 12/04/21 12/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBB 12/04/21 MI 12/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GISD BBG 12/02/21 12/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GISD BBG 12/02/21 MI 12/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BB 12/07/21 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BB 12/07/21 MI 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$326.57

Vendor Total: \$326.57

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32286FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$473.97
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32287FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$74.73
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32288FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$162.79
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32289FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$233.25
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32290FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$262.61
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32291FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.54

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BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32312FX 11/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$139.31
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32313FX 11/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$139.31
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32314FX 11/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$127.57
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	32315FX 11/22/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$162.79
Check #: 0						
						PO/InvoiceTotal: <u>\$1,950.87</u>
						Vendor Total: <u>\$1,950.87</u>

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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
BLANKET PO FOR STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT LEADERSHIP COUNCIL		1	212200961	212200961 10/27/21	11000.1000.55817.9000.019000.0000.15.5820	\$491.65
				10/27/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$491.65
Check Group:						
MESA TRIP TO LAS CRUCES, NM NM AG CAREER FAIR ON 10/1/2021 SPONSORS RINA VIRAMONTES, SAMMANATHA PORTILLO, DAVID GALINDO		1	212201565	212201565	70000.1000.00000.9000.019032.0000.62.6870	\$441.93
				10/1/2021	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$441.93
Check Group:						
FIELD TRIP FOR MESA STUDENTS TO LAS CRUCES STATE FAIR GROUNDS FOR CARER FAIR DAY ON FRIDAY OCT 1ST 2021, FROM 8 AM TO 3 PM. 40 STUDENTS 2 ADULTS. BOONE CONFIRMATION # 035424		1	212201675	212201675	23000.1000.55817.9000.019052.0000.62.6010	\$311.22
				10/1/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$311.22
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$365.14 TO \$669.26 DIFF \$304.12. REQ BY J.BANUELOS/FED PRO DEPT 12/8/21 LM -- 51 LA MESA ON TRACK PRE-K STUDENTS		1	212201738	212201738	27149.1000.55817.1010.019000.0000.27.0000	\$669.26
				10/7/2021	STUDENT TRAVEL	
					Check #: 0	

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						PO/InvoiceTotal: \$669.26
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$788 TO \$1,066.68 DIFF \$278.68. REQ BY J.BANUELOS/FED PRO DEPT 12/8/21 LM - 164 GAC ON TRACK PRE-K STUDENTS		1	212201739	212201739	27149.1000.55817.1010.019000.0000.27.0000	\$1,066.68
				10/6/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,066.68
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$365.14 TO \$496.18 DIFF \$131.04. REQ BY J.BANUELOS/FED PRO DEPT 12/8/21 LM - 37 ANTHONY ON TRACK PRE-K STUDENTS		1	212201740	212201740	27149.1000.55817.1010.019000.0000.27.0000	\$496.18
				10/7/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$496.18
Check Group:						
121 CHAPARRAL ON TRACK PRE-K STUDENTS		1	212201741	212201741	27149.1000.55817.1010.019000.0000.27.0000	\$1,087.91
				10/8/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,087.91
Check Group:						
CONFIRMATION # 035450 -- 2 BUSES WILL BE USE TO TAKE STUDENTS TO DESTINATION		1	212201777	212201777	11000.1000.55817.1010.019025.0000.61.0000	\$566.79
				10/22/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$566.79
Check Group:						



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STUDENT FIELD TRIP TO DRIPPING SPRINGS NATURAL AREA AND SPACEPORT AMERICA; SUNDAY, OCT. 10, 2021 FROM 9 AM - 5 PM.		1	212201845	212201845	70000.1000.00000.9000.019018.0000.63.6080	\$636.33
				10/10/2021	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$636.33
Check Group:						
2 BUSES STHS BAND AND CHEER TRAVELING TO FIELD OF DREAMS FOR VARSITY FOOTBALL GAME 10/21/21, THURSDAY. DEPARTURE TIME 5:00 PM RETURN TIME 10:30 P.		1	212202117	212202117	11000.1000.55817.1010.019200.0000.63.0000	\$734.28
				12/15/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$734.28
Check Group:						
BUS TRANSPORTATION TO FIELD OF DREAMS WEDNESDAY, OCTOBER 13,2021 LAS CRUCES NM 2:30 PM-9:30 PM		1	212202176	212202176	23000.1000.55817.9000.019200.0000.63.6060	\$378.52
				10/22/2021	BAND CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$378.52
Check Group:						
2 BUSES TRAVELING TO EL PASO MUSEUM OF ART AND EL PASO HISTORY MUSEUM 9:00 AM- 1:30 PM OCTOBER 21,2021		1	212202177	212202177	11000.1000.55817.1010.019200.0000.63.0000	\$375.56
				10/21/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$375.56
					Vendor Total:	\$7,256.31

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
BANNERS & SIGNS TO HANG UP IN THE GIRLS BASKETBALL LOCKER ROOM 20X180'		1	212202888	212202888 12/7/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$100.00
CUSTOM BANNER 20X 216'		1	212202888	212202888 12/7/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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CASTANEDA, LUZ DEL CARMEN						
1666 GENE TORRES DR						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - CHANGE LINE-ITEM NUMBER ON LINE 1 FROM 24106.2100.53211.2000.0190000.55.0000 TO 24308.2100.53211.2000.019000.55.0000. REQ BY S.RAMOS LARA/SPED 10/25/21 LM - 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. PLUS, GRT @ 8.125% \$365.63. FOR A GRAND TOTAL OF \$4865.63 SERVICES WILL BE FROM JULY 15, 2021-DECEMBER 10, 2021.	1	212200420	07/22/21-12/07/21	24308.2100.53211.2000.019000.0000.55.0000		\$4,050.00
				12/7/2021	DIAGNOSTICIANS - CONTRACTED	
CHANGE ORDER #1 - CHANGE LINE-ITEM NUMBER ON LINE 1 FROM 24106.2100.53211.2000.0190000.55.0000 TO 24308.2100.53211.2000.019000.55.0000. REQ BY S.RAMOS LARA/SPED 10/25/21 LM - 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. PLUS, GRT @ 8.125% \$365.63. FOR A GRAND TOTAL OF \$4865.63 SERVICES WILL BE FROM JULY 15, 2021-DECEMBER 10, 2021.	1	212200420	12/08/21	24308.2100.53211.2000.019000.0000.55.0000		\$450.00
				12/8/2021	DIAGNOSTICIANS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$465.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$570.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$598.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$261.84
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$606.31
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$123.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 11/22/21 11/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$744.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$4,605.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,600.04

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,757.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,757.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 11/28/21 11/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$453.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 11/28/21 11/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$114.30
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 11/28/21 11/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0002 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$787.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,163.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1214      12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.60

Check #: 0

	PO/InvoiceTotal:	\$41,288.16
	Vendor Total:	\$41,288.16



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1214      12/16/2021

Fiscal Year: 2021-2022

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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 12/01/21 12/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$5,166.03
					Check #: 0	
					PO/InvoiceTotal:	\$5,166.03
					Vendor Total:	\$5,166.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

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Fiscal Year: 2021-2022

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:						
ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- 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 NMGRT AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.		1	202102707	24-121745	31100.4000.57112.0000.019000.0000.43.9611	\$3,290.00
				12/8/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,290.00
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 PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-040874	11000.2100.53414.2000.019000.0000.55.0000	\$116.10
				12/2/2021	OTHER SERVICES	
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		1	212200953	36-040874	11000.2100.53414.2000.019000.0000.55.0000	\$145.13
				12/2/2021	OTHER SERVICES	
					Check #: 0	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1214

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$261.23
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) DESERT VIEW ELEMENTARY REPAIR LEAKS ON HOT WATER STORAGE TANK 3" DIELECTRICT UNION		1	212202611	24-121680 12/6/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$490.88
2 1/2" DIELECTRIC UNION		2	212202611	24-121680 12/6/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.56
3 X 5 GAL. NIPPLE		1	212202611	24-121680 12/6/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.48
2 1/2" X 3 GAL NIPPLE		2	212202611	24-121680 12/6/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.18
PLUMBER		8	212202611	24-121680 12/6/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.40
PLUMBER APPRENTICE		8	212202611	24-121680 12/6/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.40
TRUCK EXPENSE		80	212202611	24-121680 12/6/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$317.80
Check #: 0						
PO/InvoiceTotal:						\$2,490.70
Vendor Total:						\$6,041.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CHS BBB 12/07/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/7/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CHS BBB 12/07/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				12/7/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS BGG 12/04/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/4/2021	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS BBG 12/04/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/4/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$900 TO 1600 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 11/5/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	STHS BBG 12/09/21	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				12/9/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$324.42
					Vendor Total:	\$324.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1214 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$67,302.64

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

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 \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	CMS BB 12/01/21 12/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	CMS BB 12/01/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	GISD BBG 12/02/21 12/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BB 12/07/21 12/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BB 12/07/21 MI 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200766	STHS BBG 12/09/21 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
				12/9/2021	OTHER SERVICES	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$434.55
						Vendor Total: \$434.55



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
ELMERS ALL PURP GLUE ELMERS ALL PURPOSE-.24OZ 30PK-WEB/OR		15	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$224.85
PINK TOP ERASER PINK, BOX 144		3	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.43
CRAYOLA CLR PENCIL 12/ SET		400	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$904.00
CRAYOLA CLASSIC MRKR FINE SET OF 8-WEB/OR		400	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,228.00
ARRAY CARD STOCK 8 1/2X 11 WHITE		6	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.20
ARRAY CARD STOCK 81/2X11 BLACK ZZ		2	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.40
TRU RAY CONST PAPER BURGUNDY 9X12		6	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.50
DISPOSBL KIDS APRONS LARGE WEB/OR		5	212202125	7340280 10/26/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.65
CRAYOLA NO. 2 PENCILS 20CT.		30	212202125	7387338 11/3/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$115.80
TRU RAY CONST PAPER TAN 18X24		2	212202125	7478137 11/18/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.48
CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK		5	212202125	7478137 11/18/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$186.25
CRAYOLA MODEL MAGIC PRMRY 1OZ 75CLSPK		5	212202125	7478137 11/18/2021	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$186.25

Check #: 0

PO/InvoiceTotal: \$3,071.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,071.81

## Gadsden Independent Schools

### Voucher Detail Listing

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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 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$543.23
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 12/01/21 12/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$255.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,368.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,275.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 12/01/21 12/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,749.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 12/01/21 12/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,542.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 12/03/21 12/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$228.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,154.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.96

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4908885703 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,567.84
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$55.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 12/06/21 12/6/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$66.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$177.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$42.50
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,855.93
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,552.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,078.21
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 12/01/21 12/1/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.60
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8665600000 12/03/21 12/3/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9,721.47

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$218.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9031400000 12/02/21 12/2/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,235.29
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9580010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9720399906 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$364.85
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9780010000 12/07/21 12/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$251.48

Check #: 0

	PO/InvoiceTotal:	\$58,453.77
	Vendor Total:	\$58,453.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

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:						
LORELL SHELVING UNIT		8	212201208	317426-0 9/15/2021	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,427.68
Check #: 0						
						PO/InvoiceTotal: \$1,427.68
Check Group:						
LORELL CONJURE SSWIVEL/ TILT TASK CHAIR		12	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,481.24
LORELL ESSENTIALS ESPRESSO LAMINATE PEDESTAL		1	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$149.54
LORELL PROMINENCE COFERENCE TABLE SLIM BASE		3	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$603.69
LORELL ESPRESSO LAMINATE DESK		1	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$183.39
LORELL ESSENTIALS ESPRESSO LAMINATE CENTER DRAWER		1	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$60.31
LORELL PROMINENCE 2.0 RECTANGULAR CONFERENCE TABLETOP		1	212201347	317441-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$313.85
LORELL ESPRESSO LAMINATE DESK		-1	212201347	C317441-0 9/28/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$183.39)
LORELL ESSENTIALS ESPRESSO LAMINATE CENTER DRAWER		-1	212201347	C317441-0 9/28/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$60.31)
Check #: 0						
						PO/InvoiceTotal: \$3,548.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL ESSENTIALS ESPRESSO LAMINATE 4-DOOR HUTCH		1	212201351	317451-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$233.85
LORELL PROMINENCE 2.0 RECTANGULAR CONFERENCE TABLETOP		1	212201351	317451-0 9/10/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$313.85
Check #: 0						
PO/InvoiceTotal:						\$547.70
Check Group:						
QUARTET ULTIMA EASEL		5	212201377	317553-0 9/23/2021	11000.1000.57332.1010.019009.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,281.20
SKILCRAFT 7530-01-577-2170 SELF-STICK EASEL PAD		60	212201377	317553-0 9/23/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,385.40
PACON RULED CHART TABLET		20	212201377	317553-0 9/23/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.80
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS-CHISEL MARKER POINT STYLE-ASSORTED		400	212201377	317553-0 9/23/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$904.00
PACON COLORED PAPER CHART TABLET		60	212201377	317553-1 9/30/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$957.60
Check #: 0						
PO/InvoiceTotal:						\$4,661.00
Check Group:						
SCOTCH THERMAL LAMINATING POUCHES 100/PK		5	212201599	317851-0 9/24/2021	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$110.45
RUBBERMAID ECONOMY CART		3	212201599	317851-0 9/24/2021	27149.1000.57332.1010.019063.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,093.08
SPACESAVERS SQUARE CONTAINER 2 QT.		8	212201599	317851-0 9/24/2021	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.96
CATERLINE WNA BLACK DISPOSABLE CUTLERY SPOON		1	212201599	317851-0 9/24/2021	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,333.36
Check Group:						
iPAD CHARGER # A 2197. COMPATIBLE W/IPHONES, iPADS ORIGINAL 2.4 A USB WALL CHARGER		60	212201800	318462-0 10/13/2021	27149.1000.56118.1010.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,433.40
Check #: 0						
PO/InvoiceTotal:						\$1,433.40
Check Group:						
CRYSTAL CLEAR PACKAGING TAPE		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.69
POST IT FLAGS VALUE PACK BRIGHT COLORS		2	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.52
WITE OUR QUICK DRY CORRECTION FLUID, BRUSH APPL WHITE		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2.29
JUMBO NONSKID PAPER CLIPS		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.29
POST IT SUPER STICKY LINED NOTES MIAMI COLOR COLL		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.72
POST IT SUPER STICKY NOTES RIO DE JANIEIRO		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.02
OPTIMA HIGH CAPACITY STAPLES		5	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$53.35
HIGH PERFORMANCE TITANIUM BONDED SCISSORS		5	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
REPOSITION POP UP ADHESIVE NOTES		4	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
POST IT ASST PRIMARY COLORS VALUE PACK W/FLAG HIGHLIGHTER		2	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.52



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONO CORRECTION TAPE		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.16
WHITE ADDRESS LABEL		10	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$146.70
ROSEWOOD HANDLE LETTER OPENER		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.87
4CP CARBONLESS TELEPHONE MESSAGE BOOK		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$6.31
DESKTOP REFERENCE DISPLAY SYSTEM		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
16-MONTH DESK PAD		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
ERGONOMICROCKING FOOTREST		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.64
1/5 CUT LETTER HANGING FOLDER ASST 25/BOX		5	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
LOGITECH MK550 WIRELESS WAVE KEYBOARD/MOUSE COMBO		3	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$239.97
HEAVY DUTY METAL CLASP ENVELOPES 6X9 100/BX		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
1/3 TAB CUT LETTER 3/4 EXPANSION 100 BX ASST		3	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$120.33
super tab 1/3 cut letter 3/4 expansion manila 50/bx		15	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$320.25
SHARP EL 2630PIII DIGIT CALCULATOR		2	212201955	318594-0 10/20/2021	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$293.02
SHARPIE LG BARREL PERM MARKER CHISEL PT BLACK		5	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.80
BRITE LINER HIGHLIGHTERS ASST 12/BX		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE RETRACT FINE PT PERM MARKER ASSWT 12 ST		2	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$82.42
HP61XL (CH564WN) INK CARTRIDGE		2	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$110.00
HP61XL (CH563WN) INK CARTRIDGE		2	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$108.58
HP910 (3YN97AN) CYAN, MAGENTA, YELLOW		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.74
CLINE ALL PURPOSE SORTER PLASTIC		3	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$70.53
UHU STIC COLOR GLUE STICK		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$36.81
3M COMMAND MEDIUM UTILITY HOOKS		1	212201955	318594-0 10/20/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.09
STAMP-EVER PRE INKED ENTERED STAMP		2	212201955	318594-1 10/26/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
REGION 19 RFP#20-7373 THIS PURCHASE IS NEEDED FOR OUR DATA ENTRY CLERKS, RECEPTIONIST, AND OFFICE ADMIN TO BE ABLE TO PERFORM THEIR DUTIES. WIRE SIDED LOAD STACKING LETTER TRAY		6	212201955	318594-1 10/26/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.94
ASCEND STAPLER 210 STAPLE CAP FULLS TRIP BLACK		5	212201955	318594-1 10/26/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$50.15
POST IT NOTES VALUE PACK CAPE TOWN COLOR		1	212201955	318594-1 10/26/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.81
STANDARD DESKTOP TAPE DISPENSER BLACK		5	212201955	318594-1 10/26/2021	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
LABELWRITER 450 THERMAL PRINTER MONOCHROME		5	212201955	318594-1 10/26/2021	24106.2200.57332.0000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$898.05

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,409.58
Check Group:						
BUSINESS SOURCE STAINLESS STEEL SCISSORS, 8"		1	212202691	319633-0 12/1/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.11
PUFFS BASIC FACIAL TISSUES, 2 PLY, AST.		1	212202691	319633-0 12/1/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
BUSINESS SOURCE MULTIPURPOSE COPY PAPER, 92 BRT		1	212202691	319633-1 12/3/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.12
ROLODEX MESH OVAL PENCIL CUP, 4 COMPARTMENTS		1	212202691	319633-2 12/6/2021	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.83
Check #: 0						\$99.42
Check Group:						
ELMERS RUBBER CEMENT BOTTLE WITH BRUSH PLASTIC 4 OZ.		1	212202694	319639-0 12/1/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.47
FINE POINT SHARPIE PERMANENT MARKERS 3- PER PKG.		2	212202694	319639-1 12/2/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.26
Check #: 0						\$92.73
Check Group:						
BACKLESS PNEUMATIC HEIGHT STOOL		1	212202696	319643-0 12/1/2021	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$147.25
ROUND BLK HEIGHT STOOL 16"		1	212202696	319643-0 12/1/2021	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$177.72
BUCKET HIGH BACK GAMING CHAIR		1	212202696	319643-1 12/2/2021	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$278.00
Check #: 0						\$602.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOUTHWORTH 964C INKJET LASER PARCHMENT PAPER BLUE		4	212202770	319625-0 12/1/2021	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$225.08
ASTROBRIGHTS INKJET LASER COLORED PAPER - COSMIC ORANGE, SOLAR YELLOW, TERRA GREEN, VENUS VIOLET, FIREBALL FUSCHIA 500/REAM		1	212202770	319625-0 12/1/2021	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.07
EXACT INKJET LASER COPY PAPER		2	212202770	319625-0 12/1/2021	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
BUSINESS SOURCE CLEAR LASER PRINT MAILING LABELS		1	212202770	319625-0 12/1/2021	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.81
SCOTCH ADHEISVE DOT ROLLER VALUE PACK		1	212202770	319625-0 12/1/2021	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.27
Check #: 0						
PO/InvoiceTotal:						\$324.47
Check Group:						
3-SHELVES GRAY BOOKCASE		4	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,146.28
5-SHELVES GRAY BOOKCASE		1	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$447.03
MAPLE/BLK DOUBLE PEDESTAL 60x30x30		6	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6,152.88
4-DRAWER LETTER SZ. GRAY		3	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,166.76
5-SHELVES STORAGE CABINET 72x18x36, GRAY		4	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,717.76
ADJUSTABLE GRAY STOOL		1	212202782	319613-0 11/30/2021	31703.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$105.34
Check #: 0						
PO/InvoiceTotal:						\$11,736.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE WHITE		25	212202807	319628-0 12/1/2021	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
BUSINESS SOURCE STAINLESS STEEL SCISSORS 8" BLACK		10	212202807	319628-0 12/1/2021	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.10
SUNWORKS CONSTRUCTION PAPER 50/PACK HOLIDAY GREEN		25	212202807	319628-0 12/1/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$50.00
SUNWORKS CONSTRUCTION PAPER 50/PACK YELLOW		25	212202807	319628-0 12/1/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$51.75
SUNWORKS CONSTRUCTION PAPER 50/PACK HOLIDAY RED		25	212202807	319628-0 12/1/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$49.00
SUNWORKS CONSTRUCTION PAPER 50/PACK WHITE		25	212202807	319628-0 12/1/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$50.50
SUNWORKS CONSTRUCTION PAPER 50/PACK ORANGE		25	212202807	319628-0 12/1/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$47.50
POST IT SELF STICK WALL PADS		6	212202807	319628-1 12/2/2021	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$295.92
TRU-RAY CONSTRUCTION PAPER 50/PACK MAGENTA SULPHITE		25	212202807	319628-1 12/2/2021	11000.2100.56118.0000.019035.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$71.50
Check #: 0						
PO/InvoiceTotal:						\$683.27
Check Group:						
1/5 TAB LETTER RECYCLED HANGING FOLDERS		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.68
GENERAL SUPPLIES AND MATERIALS		2	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.76
GENERAL SUPPLIES AND MATERIALS		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DR GRIP CENTER OF GRAVITY PINK BCA PENS		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
HP 17 A TONER		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$81.96
G2 RETRACTABLE ROLLER BALL PEND		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.61
DR GRIP RETRACTABLE ROLLER BALL PENS		2	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
G2 GEL INKL PEN REFILLS		1	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.78
SHARPIE CHISEL TIP PERMANENT MARKERS		2	212202838	319681-0 12/3/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.22
Check #: 0						
PO/InvoiceTotal:						\$269.09
Check Group:						
LORELL MESH WIRE 6-VEIN SORTER		40	212202843	319695-0 12/3/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$790.00
SPARCO DRY-ERASE LA BOARDS		20	212202843	319695-0 12/3/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,465.00
ASHLEY BIG MAGNETIC SENTENCE STRIPS		100	212202843	319695-0 12/3/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$843.00
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		13	212202843	319695-0 12/3/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$921.18
BIC 4-COLOR RETRACTABLE PEN		95	212202843	319695-0 12/3/2021	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$291.65
Check #: 0						
PO/InvoiceTotal:						\$4,310.83
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPP LITE USB C TO HDMI MULTIPORT VIDEO ADAPTER CONVERTER W/USB-A HUB, USB-C PD CHARGING, GIGABIT THERNET PORT, THUNDERBOLT 3 COMPATIBLE, USB TYP C TO HDMI, SUB TYPE-C		10	212202904	319825-0 12/7/2021	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$989.90
Check #: 0						PO/InvoiceTotal: \$989.90
Check Group:						
PRIMARY NOTEBOOK		4	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.00
WRITE ERASE BOARD		4	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.44
WRITE ERASE MARKERS		3	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.21
BLACK PERMANENT MARKER		1	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.01
SHARPIE MARKERS		5	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.20
PILOT BLACK PENS		1	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
PILOT RED PENS		1	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
HOT GLUE GUN STICK		10	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.90
COLORED BOOK BINS		2	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.12
COLORED FILE FOLDERS		1	212202919	319862-0 12/9/2021	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.14
Check #: 0						PO/InvoiceTotal: \$819.86
						Vendor Total: \$36,289.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. 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. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#18 12/03-12/09/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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12/9/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$5,887.00

Vendor Total: \$5,887.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1216 12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$104,136.76

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1217

12/16/2021

Fiscal Year: 2021-2022

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:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328332 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328334 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$790.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328382 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328384 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328387 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328389 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328391 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.69
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328395 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.68

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1217

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328397 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328638 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328640 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328642 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.47
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328644 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328646 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328700 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.91
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328702 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328705 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.58
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328707 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.71

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328709 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328710 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314362 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314363 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314364 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314365 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314553 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314631 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314632 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314634 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20

## Gadsden Independent Schools

### Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402126 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402127 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402217 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402218 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.23
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098900 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098901 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098928 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098973 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098974 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099081 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1217

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099088 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099127 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099131 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281907 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281986 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281989 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281990 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281991 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043281992 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282378 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.30

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Voucher Batch Number: 1217

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282381 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.31
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282382 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.02
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282383 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.94
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282384 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282385 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.98

Check #: 0

PO/InvoiceTotal:	\$4,442.83
Vendor Total:	\$4,442.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1217 12/16/2021

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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:						
HP LASERJET PRO M227FDN ALL IN ONE(REPLACEMENT FOR MARIA RUIZ)		1	212202231	4432	11000.2500.57332.0000.019000.0000.44.0774	\$329.99
				12/1/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$329.99
Check Group:						
CHANGE ORDER #1 - ADD ONE MORE MONITOR TO ORDER. QTY CHANGED FROM 9 TO 10 DIFF 1. REQ BY A.DE LOS SANTOS/FIN DEPT 10/27/21 LM - ASUS 27" EYE CARE MONITOR, 1080P FULL HD (1920 X 1080), IPS, 75HZ - 27-INCH FULL HD MONITOR WITH IPS TECHNOLOGY AND A STUNNINGLY WIDE 178 VIEWING ANGLE - HDMI & VGA PORTS - TUV RHEINLAND CERTIFICATION FOR FLICKER-FREE AND LOW BLUE LIGHT TECHNOLOGY TO ENSURE A COMFORABLE VIEWING EXPERIENCE - SLIM AND FRAMELESS DESIGN WITH VESA WALL-MOUNTABLE TO SAVE ON DESKTOP SPACE		10	212202250	4391	11000.2500.57332.0000.019000.0000.09.0000	\$2,299.90
				10/27/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,299.90
Check Group:						
Wireless HDMI Transmitter and Receiver,Wireless HDMI 4k@30Hz Dongle Adapter,Support 2.4/5GHz Player Streaming Video Audio from Video Game,Laptop, PC, Phone to HDTV Projector for Home Theater/Office		1	212202403	4401	31900.4000.57332.0000.019000.0000.44.0775	\$215.99
				11/4/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$215.99
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER BAG TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		3	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$74.97
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
25-FOOT EXTENSION CORD - 13 AMPS 125V-BLACK TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$23.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
MINI HDMI MALE TO HDMI FEMALE CALE ADAPTER 4K/0HZ 0.67 FT HIGH SPEED STANDARD TYPE C HDMI 2.0 CONNECTOR FOR DSLR CAMERA TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		4	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$39.96
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
PEARSTONE STANDARD SERIES HDMI TO HDMI HIGH SPEED ETHERNET CABLE TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		2	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$41.98
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
PEARSTONE HIGH SPEED HDMI VABLE WITH ETHERNET BLACK 6' TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		2	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$35.98
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
SENAL AWS-CBL-XLR RIGHT ANGLE LOCKING 1/8" MINI TO RIGHT -ANGLE 1/8" MINI OUTPUT CABLE 15"		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$26.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
GSA # 47QTCA19D00MM -- CANON VIXIA HF R800 CAMCORDER BLACK TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		3	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$1,409.97
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
POWER STRIP TCSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PORTS 6 FEET EXTENSION CORD 1875W/15A FOR HOME OFFICE DORM ESSENTIALS 2700 JOULES ETL LISTED BLACK TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$28.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNUS VT-300 VIDEO TRIPOD WITH FLUID HEAD TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$109.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
USB-C TO LIGHTNING CABLE 1 M TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$25.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
SYNCO WAIR-G2-A2 ULTRACOMPACT 2-PERSON DIGITAL WIRELESS MICROPHONE SYSTEM FOR MIRRORLESS/DSLR CAMERAS 2.4 GHZ TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	31703.4000.57332.0000.019032.0000.62.9780	\$269.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
PEARSTONE HDA-A650 ACTIVE HIGH SPEED HDMI CABLE WITH ETHERNET 50" TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	11000.1000.57332.1010.019032.0000.62.0000	\$80.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
RIP-TIE LITE1/2X12" LIGHT DUTY STRAP PACK OF 10 BLACK TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		2	212202666	4416	11000.1000.57332.1010.019032.0000.62.0000	\$29.98
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
BLACKMAGIC DESIGN ATEM MINI PRO HDMI LIVE STREAM SWITCHER TO BE USED FOR CTE CLASSROOM FOR STUDENT USE DURING ANNOUNCEMENTS		1	212202666	4416	11000.1000.57332.1010.019032.0000.62.0000	\$669.99
				11/23/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,869.76
Check Group:						
SENNHEISER PRO AUDIO BODYPACK TRANSMITTER (FREQUENCY RANGE: A (516-558 MHZ))		1	212202771	4430	11000.2200.57332.0000.019000.0000.23.0000	\$379.99
				12/1/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$379.99
Check Group:						

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Voucher Batch Number: 1217      12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M.2 NVMe SSD Enclosure Adapter Tool-Free, USB C 3.1 Gen 2 10Gbps or Thunderbolt 3, 6Gbps SATA PCIe M-Key(B+M Key), RGB Aluminum Case Support UASP Trim for SSD Size 2242/2260/2280		1	212202964	4442  12/9/2021	31900.4000.56118.0000.019000.0000.44.0775  GENERAL SUPPLIES AND MATERIALS	\$40.49
Check #: 0						
PO/InvoiceTotal:						\$40.49
Vendor Total:						\$6,136.12

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CATERED LUNCH FOR LEGISLATIVE MEMBERS (SALAD, ENTREE, DESSERT DRINK).		35	212202030	212202030 12/10/2021	11000.2500.55915.0000.019000.0000.09.0000 OTHER CONTRACT SERVICES	\$420.00
					Check #: 0	
					PO/InvoiceTotal:	\$420.00
Check Group:						
STUDENT LUNCHEON FOR ATHLETIC STUDENT LEADERSHIP MEETING ON DEC. 8, 2021 HELD AT CHAPARRAL HS. 70000.1000.00000.9000.019003.0000.63.7140		30	212202846	121021 12/10/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$720.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM10/208.50  10/7/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$208.50
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM11/213.90  11/9/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$213.90
BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM9/201.80  9/9/2021	11000.2300.55915.0000.019000.0000.10.0000  OTHER CONTRACT SERVICES	\$201.80
Check #: 0						
PO/InvoiceTotal:						\$624.20
Vendor Total:						\$624.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, REGINA						
713 W. CANNON						
ARTESIA NM 88210						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	STMS SCG 12/11/21 12/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200759	STMS SCG 12/11/21 MI 12/11/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$102.40
Vendor Total:						\$102.40

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	CHS BBB 12/07/21 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	GHS BBG 11/30/21 11/30/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	GHS BBG 12/04/21 12/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	GISD BBG 12/02/21 12/2/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:	<u>\$350.00</u>
Vendor Total:	<u>\$350.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
BLACK HOODIE WITH GOLDISH THREAD FRONT EMBROIDERY ONLY COBRAS RIVERSIDE ELMENTARY AND COBRA - YOUTH AND ADULT SIZES		52	212202873	104065  12/8/2021	23000.1000.56118.9000.019140.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$1,560.00
Check #: 0						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$13,935.55

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
DRIFIT STUCO T-SHIRTS TO BE GIVENTO STUDENTS		24	212202467	1990 11/17/2021	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$432.00
2XL DRIFIT STUCO T-SHIRT TO BE GIVENTO STUDENTS		1	212202467	1990 11/17/2021	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$452.00
					Vendor Total:	\$452.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES	NM 88001					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	CHS BBB 12/03/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/3/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	CHS BBB 12/03/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/3/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	STMS BBB 12/01/21	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				12/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	STMS BBB 12/01/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				12/1/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202423	STMS BBG 12/08/21	11000.1000.53414.9000.019000.0000.47.0651	\$80.00
				12/8/2021	OTHER SERVICES	
Check #: 0						
						PO/InvoiceTotal: \$320.75
						Vendor Total: \$320.75

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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:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GADSD BBG 12/02/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/2/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BBB 12/07/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/7/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BBG 11/30/21	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				11/30/2021	OTHER SERVICES	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BBG 12/03/21	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/3/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	GHS BBG 12/04/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/4/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200928	STHS BBB 12/04/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/4/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES                      NM   88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	GHS BBB 12/07/21 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202845	GHS BBB 12/07/21 MI 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

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Voucher Detail Listing

Voucher Batch Number: 1218 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		59.3	212200544	MI SPED 10/25-26/21	24106.2100.55813.0000.019000.0000.55.0000	\$24.91
				12/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$24.91
					Vendor Total:	\$24.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1218 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,487.91

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1219

12/16/2021

Fiscal Year: 2021-2022

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:						
METAL POISON SIGN DECORATION TO BE USED FOR MAD SCIENTIST MAZE DURING HARVEST FESTIVAL 10/29/2021		1	212201794	712320608-02 10/12/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$6.17
DELUX CREEPY CLOTH DECORATION TO BE USED FOR MAD SCIENTIST MAZE DURING HARVEST FESTIVAL 10/29/2021		1	212201794	712320608-02 10/12/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$26.87
SHIPPING AND HANDLING		1	212201794	712320608-02 10/12/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$4.28
SKELETON CAT DECORATION TO BE USED FOR MAD SCIENTIST MAZE DURING HARVEST FESTIVAL 10/29/2021		1	212201794	712320608-04 10/13/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$32.99
SHIPPING AND HANDLING		1	212201794	712320608-04 10/13/2021	70000.1000.00000.9000.019032.0000.62.6080 SCIENCE CLUB	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$76.80
Check Group:						
PLASTIC PUZZLE BALLS		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
GIRAFFE EXPANDING TUBE TOY		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
SPLAP BRACELET ASSORTMENT		2	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
CHARACTER PORCUPINE MEGA ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1219

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRESS BALLS ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
MINI NEON SMILE FACE STRESS BALLS		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
PLUSH ASSORTMENT		2	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.98
STICKY SAND		3	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.04
ASSORTED FIDGET SPINNER BALLS		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
FRUIT MOCHI SQUISH TOYS		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29
KNITTED KICK BALL ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.99
PLUSH MINI SEA LIFE ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.99
MINI PLUSH ANIMAL ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.99
PUTTY & SLIME ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.98
MINI ANIMAL ASSORTMENT		2	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.98
STRETCHY DOGS		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
NEON SMILE FACE STRESS BALL		1	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SENSORY BALL SET		6	212202319	712897463-01 11/3/2021	11000.2100.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.94
SUPER JEWELRY ASSORTMENT		1	212202319	712897463-01 11/3/2021	11000.2100.53414.0000.019020.0000.61.0000 OTHER SERVICES	\$19.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1219

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDGET TOYS ASSORTMENT		3	212202319	712897463-01 11/3/2021	11000.2100.53414.0000.019020.0000.61.0000 OTHER SERVICES	\$140.97
STRESS TOY ASSORTMENT		3	212202319	712897463-01 11/3/2021	11000.2100.53414.0000.019020.0000.61.0000 OTHER SERVICES	\$155.97
SANDTASTIK INDOOR THERAPY PLAY SAND		1	212202319	712897463-03 11/3/2021	11000.2100.53414.0000.019020.0000.61.0000 OTHER SERVICES	\$36.99
Check #: 0						
PO/InvoiceTotal:						\$1,247.50
Check Group:						
SCHOOL TREASURE CHEST ASSORTMENT		1	212202791	713793167-01 12/2/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
DELUXE TREASURE CHEST TOY ASSORTMENT		1	212202791	713793167-01 12/2/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
CHILD'S RUDOLPH THE RED-NOSED REINDEER WASHABLE FACE MASKS 6 PC.		42	212202791	713793167-01 12/2/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$175.14
FABULOUS FELT SANTA HATS-12 PC.		38	212202791	713793167-01 12/2/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$505.02
3 DAY EXPRESS SHIPPING		1	212202791	713793167-01 12/2/2021	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.22
Check #: 0						
PO/InvoiceTotal:						\$835.36
Vendor Total:						\$2,159.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1219 12/16/2021

Fiscal Year: 2021-2022

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:						
(REGION 19 #20-7373) HP 30X (CF230X) ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER - HIGH YIELD - 3500 PAGES - BLACK		1	212201172	OE-15568-1 9/1/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.91
STAMP-EVER SCANNED PRE-INKED STAMP - MESSAGE STAMP - "SCANNED" - 1.81" IMPRESSION WIDTH X 0.63" IMPRESSION LENGTH		1	212201172	OE-15568-1 9/1/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
XSTANOER 10 ML BOTTLE REFILL INKS - 1 EACH - BLACK INK - 0.34 FL OZ - BLACK		1	212201172	OE-15568-1 9/1/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.72
SAFCO ONYX LETTER TRAY - 3 COMPARTMENT(S) 8" HEIGHT X 9.3" WIDTH X 11.8" DEPTH- BLUE STEEL -		3	212201172	OE-15568-1 9/1/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.75
Check #: 0						
						PO/InvoiceTotal: \$265.34
						Vendor Total: \$265.34

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1219      12/16/2021

Fiscal Year: 2021-2022

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:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-11/24/21 11/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,125.94
Check #: 0						
PO/InvoiceTotal:						\$6,125.94
Vendor Total:						\$6,125.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1219 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER #1 - CHANGE DATE ON LINE 1 FROM NOVEMBER 12, 2021 TO DECEMBER 10, 2021. REQUEST BY J.LOPEZ/AES 12/1/21 LM - FIELD TRIP NOVEMBER 12, 2012 PIZZA & DRINK FOR STUDENTS		4	212202269	13812102021400 37	11000.1000.55817.1010.019016.0000.61.0000	\$19.07
				12/10/2021	STUDENT TRAVEL	
ADULT PIZZAS AND DRINK		3	212202269	13812102021400 37	11000.1000.55817.1010.019016.0000.61.0000	\$32.73
				12/10/2021	STUDENT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$51.80
Check Group:						
LARGE PEPPERONI PIZZA		46	212202602	61912082021500 16	23000.1000.56118.9000.019025.0000.61.6010	\$367.54
				12/8/2021	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$367.54
					Vendor Total:	\$419.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1219 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$8,970.28

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1222 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC  
 DBA: RIO GRANDE THERAPY GROUP  
 109 S. FESTIVAL  
 EL PASO TX 79912

Check Group:

PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	942	12/3-9/2021	11000.2100.53212.2000.019000.0000.55.0000	\$20,047.34
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12/10/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$20,047.34

Vendor Total: \$20,047.34



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1222 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALCEDO, GEMA						
801 MARGARITA ST						
ANTHONY TX 79821						
Check Group:						
PER DIEM FOR GEMA SALCEDO SUGGS FOR STATE VOLLEYBALL PLAYOFF GAME IN ALBQ. ON NOV. 12-13, 2021. DEPART DAY/TIME: NOV. 12 AT 6AM AND RETURN DAY/TIME: NOV. 13, 2021 AT 10PM. 1 DAY PLUS 16 HRS.		1	212202758	PER DIEM 11/12-13/21	11000.1000.55813.9000.019000.0000.47.0651	\$206.00
				12/3/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$206.00
					Vendor Total:	\$206.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1222 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS BBB 12/7/2021	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/7/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS BBG 12/3/2021	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/3/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,000 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 12/13/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS BBG 12/3/21 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				12/3/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$220.13
					Vendor Total:	\$220.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1222 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$20,473.47

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23210101	21000.3100.56116.0000.019000.0000.42.0000	\$848.40
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23211273	21000.3100.56116.0000.019000.0000.42.0000	\$1,639.20
				11/30/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23213893	21000.3100.56116.0000.019000.0000.42.0000	\$4,098.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,585.60
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23210102	21000.3100.56116.0000.019000.0000.42.0000	\$5,008.32
				11/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23213890	21000.3100.56116.0000.019000.0000.42.0000	\$13,798.46
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
APPTZR. ONION RING		-1	212200002	23213891	21000.3100.56116.0000.019000.0000.42.0000	(\$276.64)
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23213891	21000.3100.56116.0000.019000.0000.42.0000	\$8,783.50
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23213892	21000.3100.56116.0000.019000.0000.42.0000	\$1,867.50
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23213894	21000.3100.56116.0000.019000.0000.42.0000	\$5,454.00
				12/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23217345	21000.3100.56116.0000.019000.0000.42.0000	\$48,594.40
				12/16/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$83,229.54
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23210100	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00
				11/29/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23213887	21000.3100.56117.0000.019000.0000.42.0000	\$1,561.00
				12/2/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23213889	21000.3100.56117.0000.019000.0000.42.0000	\$3,921.00
				12/2/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23213895	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00
				12/2/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23214536	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00

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NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$15,553.00
Vendor Total:	\$105,368.14



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	GMS BBG 12/08/2021	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				12/8/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	GMS BBG 12/8/21 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/8/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$125.25
					Vendor Total:	\$125.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

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Fiscal Year: 2021-2022

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:						
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 -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1212542	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				11/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
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 -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1219143	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				12/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$5,957.18
					Vendor Total:	\$5,957.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224      12/16/2021

Fiscal Year: 2021-2022

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 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 TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.	1	212200050	104	12/3-9/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				12/9/2021	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,337.95
					Vendor Total:	\$3,337.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREETER, JACOB MICHAEL						
1005 CRAIG CT						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	GHS BBG 12/4/2021 12/4/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	STHS BBB 12/3/2021 12/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	STHS BBB 12/3/21 MIL 10/3/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$136.20</u>
						Vendor Total: <u>\$136.20</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES IL 60174						
Check Group:						
(TIPS #200901) 166 POWER UP (COIL CLEANER)		12	212202101	INV332611 10/29/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.12
106 SILICONE LUBRICANT		12	212202101	INV332611 10/29/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.20
Check #: 0						
PO/InvoiceTotal:						\$499.32
Vendor Total:						\$499.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224      12/16/2021

Fiscal Year: 2021-2022

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 PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	12/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				12/31/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1224      12/16/2021

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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:						
WENGER 024G763 BACK RAIL;RISER;4 FT		2	212201364	SI2082835 11/22/2021	11000.1000.57332.1020.019030.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$784.00
STANDARD SHIPPING		1	212201364	SI2082835 11/22/2021	11000.1000.57332.1020.019030.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$984.00
Vendor Total:						\$984.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1224 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$118,408.04

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1220

12/16/2021

Fiscal Year: 2021-2022

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:						
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN		-25	212201655	1521134 10/8/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$162.00)
QUILL BRAND 1"x60 YDS MASKING TAPE, BEIGE, 12/PACK		-10	212201655	1521134 10/8/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$131.10)
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE, CLEAR, 1.88"x54.6 YDS., 6 ROLLS		-25	212201655	1521134 10/8/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$581.75)
SMEAD REDROPE FILE POCKET; 3-1/2" EXPANSION, LETTER SIZE, BROWN, 50/BOX		-3	212201655	1521134 10/8/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$194.19)
FLASH FURNITURE FAUX LEATHER COMPUTER AND DESK CHAIR, BLACK		5	212201655	19894275 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$467.95
QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER; METALLIC BLACK		50	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$260.50
QUILL BRAND STANDARD STAPLE REMOVER, BLACK		50	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
EXPO VIS-A-VIS WET ERASE MARKERS, FINE POINT, ASSORTED, 4/PACK		50	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$319.50
QUILL BRAND STANDAR 2" 3-RING VIEW BINDER, BLACK		5	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PACK, 0.94"x60 YDS. BLUE , 6/ROLLS		3	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$70.17
POWDER FREE VINYL EXAM GLOVES, LARGE, 100/BOX 10 BOXES/CARTON		1	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.89

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWDER FREE VINYL EXAM GLOVES, MEDIUM, 100/BOXES/CARTON		1	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.89
POWDER FREE VINYL EXAM GLOVES, SMALL, 100/BOX		10	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.60
HONEYWELL TIERED CANITDOOR LEVER CASH BOX		2	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.20
QUILL BRAND STENO PADS, 6"x9", GREGG RULED GREEN, 80 SHEETS/PAD, 12 PADS/PACK		13	212201655	19898945 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.72
QUILL BRAND STENO PADS, 6"x9", GREGG RULED GREEN, 80 SHEETS/PAD, 12 PADS/PACK		7	212201655	19900160 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.08
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN		25	212201655	19924183 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$162.00
QUILL BRAND 1"x60 YDS MASKING TAPE, BEIGE, 12/PACK		10	212201655	19924183 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$131.10
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE, CLEAR, 1.88"x54.6 YDS., 6 ROLLS		25	212201655	19924183 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$581.75
SMEAD REDROPE FILE POCKET; 3-1/2" EXPANSION, LETTER SIZE, BROWN, 50/BOX		3	212201655	19924183 9/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$194.19
FLOORTEX, COMPUTEX ANTI STATIC 48"x60" RECTANGULAR CHAIR MAT FOR CARPETS UP TO 3/8", VINYL		1	212201655	19927397 10/1/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.59
Check #: 0						
PO/InvoiceTotal:						\$1,883.04
Check Group:						
MOORECO ECONOMY FLIPPER TRAINING ROOM TABLE, 24"D X 60"W, LOW LINE (91182)		1	212201732	20297032 10/18/2021	31703.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,321.16

## Gadsden Independent Schools

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Voucher Batch Number: 1220      12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOORECO ECONOMY FLIPPER TRAINING ROOM TABLE, 24"D X 60"W, LOW LINE (91182)		-1	212201732	C20297032 11/10/2021	31703.4000.57332.0000.019018.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$1,321.16)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$1,883.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1220 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,883.04

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## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1221

12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
COLOR SPLASH WASHABLE GLITTER PAINT ASSORTED COLORS		1	212202104	20470811 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.33
WING ART SUPPLIES FABRIC PAINT		1	212202104	20470811 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.11
COLOR SPLASH LIQUID WATER COLOR PAINT		2	212202104	20470811 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
SHARPIE WATER BASED PAINT MARKER ASSORTED METALLIC		1	212202104	20474754 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
PRISMACOLOR PREMIER COLORED PENCILS 24PK		1	212202104	20487388 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
PRISMA COLOR EBONY GRAPHITE DRAWING PENCILS BLACK		1	212202104	20489170 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.37
QUILL BRAND PREMIUM RUBBER BAND #32		2	212202104	20499964 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
HP 48A BLACK TONER		1	212202104	20499964 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
PAPER MATE PINK PEARL BLOCK ERASERS		2	212202104	20499964 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.78
SHARPIE PERMANENT MARKER CHISEL TIP BLACK		1	212202104	20499964 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
PACON DRAWING PAPER WHITE 9X12		1	212202104	20503498 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.08
SARGENT ART METALLIC TEMPERA PAINT ASSORTED		1	212202104	20504419 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1221

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT EFFECT STAMPERS 6 DESIGNS		2	212202104	20504419 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
Check #: 0						
						PO/InvoiceTotal: <u>\$272.59</u>
Check Group:						
CRAYOLA PIP SQUEAKS SKINNIES WASHABLE MARKERS		1	212202193	20535041 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61
SHARPIE PERMANENT MARKER CHISEL TIP		1	212202193	20535041 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.97
PILOT PRECISE V5 ROLLERBALL PENS		1	212202193	20535041 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
PILOT PRECISE V5 ROLLERBALL PENS RED		1	212202193	20535041 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
PILOT PRECISE V5 ROLLERBALL PENS BLACK		1	212202193	20535041 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
NATIONAL PUBLIC SEATING KANGAROO STOOL DRAFTING CHAIR, BLACK		1	212202193	20538692 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$231.29
3M PURPLE GLUE STICKS 12/PK		1	212202193	20541756 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.34
Check #: 0						
						PO/InvoiceTotal: <u>\$334.98</u>
Check Group:						
XACTO ELECTRIC PENCIL SHARPENER BEIGE		1	212202199	21152694 11/22/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.84
EXPO LOW ODOR DRY ERASE VIBRANT COLORS		2	212202199	21169572 11/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.46
SHARPIE PERMANENT MARKER		3	212202199	21169572 11/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1221      12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMPAD GRAPH PAD QUAD RULED		4	212202199	21169572 11/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.64
REALLY USEFUL BOX STORAGE BIN 4/PK		1	212202199	21170440 11/22/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.24

Check #: 0

	PO/InvoiceTotal:	\$370.31
	Vendor Total:	\$977.88

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Voucher Detail Listing

Voucher Batch Number: 1221 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$977.88

End of Report



## Gadsden Independent Schools

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Voucher Batch Number: 1223

12/16/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BANANAS GREEN TIP		6	212202429	C86351 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CARROTS SHREDDED		4	212202429	C86351 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.84
CHERRY TOMATOES		2	212202429	C86351 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		40	212202429	C86351 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CARROTS SHREDDED		3	212202429	C86352 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.13
CARROTS SHREDDED		2	212202429	C86353 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
ZUCHINNI SQUASH		20	212202429	C86353 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
ZUCHINNI SQUASH		30	212202429	C86354 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.00
ZUCHINNI SQUASH		30	212202429	C86355 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.00
BANANAS GREEN TIP		3	212202429	C86356 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		30	212202429	C86356 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.00
ZUCHINNI SQUASH		15	212202429	C86357 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.00
ZUCHINNI SQUASH		15	212202429	C86358 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		6	212202429	C86359 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CARROTS SHREDDED		4	212202429	C86359 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.84
CUCUMBERS,SUPER SELECT		10	212202429	C86359 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212202429	C86360 11/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212202429	C86362 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		20	212202429	C86362 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.00
BANANAS GREEN TIP		2	212202429	C86363 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		12	212202429	C86364 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.60
BANANAS GREEN TIP		1	212202429	C86365 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		15	212202429	C86366 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.00
BANANAS GREEN TIP		2	212202429	C86367 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		1	212202429	C86367 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		5	212202429	C86367 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212202429	C86367 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.05
BANANAS GREEN TIP		1	212202429	C86368 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		4	212202429	C86369 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		9	212202429	C86370 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
BANANAS GREEN TIP		6	212202429	C86371 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CARROTS SHREDDED		1	212202429	C86371 11/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212202429	C86381 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CHERRY TOMATOES		1	212202429	C86382 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		15	212202429	C86382 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
SHREDDED CABBAGE RED		2	212202429	C86383 11/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.22
CARROTS SHREDDED		2	212202429	C86383 11/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.42
CUCUMBERS,SUPER SELECT		20	212202429	C86383 11/25/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
SHREDDED CABBAGE RED		1	212202429	C86384 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212202429	C86384 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212202429	C86384 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
CUCUMBERS,SUPER SELECT		10	212202429	C86384 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SHREDDED CABBAGE RED		1	212202429	C86385 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS SHREDDED		1	212202429	C86385 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212202429	C86385 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
CUCUMBERS,SUPER SELECT		10	212202429	C86385 11/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$1,501.95
Check Group:						
BANANAS GREEN TIP		2	212202569	C86321 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
CHERRY TOMATOES		1	212202569	C86321 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212202569	C86321 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		5	212202569	C86323 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.00
CARROTS SHREDDED		5	212202569	C86323 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.25
ZUCHINNI SQUASH		5	212202569	C86323 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
BANANAS GREEN TIP		5	212202569	C86327 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.00
ZUCHINNI SQUASH		10	212202569	C86327 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		4	212202569	C86328 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
BANANAS GREEN TIP		2	212202569	C86329 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
BANANAS GREEN TIP		1	212202569	C86330 11/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		3	212202569	C86689 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
BANANAS GREEN TIP		3	212202569	C86690 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
CARROTS SHREDDED		2	212202569	C86690 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
ZUCHINNI SQUASH		5	212202569	C86690 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
BANANAS GREEN TIP		3	212202569	C86691 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
ZUCHINNI SQUASH		4	212202569	C86691 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
BANANAS GREEN TIP		3	212202569	C86692 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
ZUCHINNI SQUASH		30	212202569	C86692 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BANANAS GREEN TIP		1	212202569	C86693 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
CARROTS SHREDDED		1	212202569	C86693 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
ZUCHINNI SQUASH		4	212202569	C86693 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
BANANAS GREEN TIP		3	212202569	C86694 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
ZUCHINNI SQUASH		9	212202569	C86694 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.82
BANANAS GREEN TIP		3	212202569	C86695 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
ZUCHINNI SQUASH		10	212202569	C86695 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80

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BANANAS GREEN TIP		2	212202569	C86696 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
CUCUMBERS,SUPER SELECT		5	212202569	C86696 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		1	212202569	C86697 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		2	212202569	C86697 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.96
BANANAS GREEN TIP		3	212202569	C86698 11/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
CHERRY TOMATOES		2	212202569	C87891 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212202569	C87891 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		4	212202569	C87892 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
BANANAS GREEN TIP		1	212202569	C87893 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
BANANAS GREEN TIP		1	212202569	C87894 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
BANANAS GREEN TIP		5	212202569	C87895 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.00
BANANAS GREEN TIP		4	212202569	C87896 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212202569	C87897 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
BANANAS GREEN TIP		2	212202569	C87898 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
BANANAS GREEN TIP		6	212202569	C87899 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.20

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BANANAS GREEN TIP		1	212202569	C87900 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
CHERRY TOMATOES		1	212202569	C87901 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212202569	C87901 11/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		2	212202569	C89855 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
BANANAS GREEN TIP		3	212202569	C89856 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
BANANAS GREEN TIP		2	212202569	C89857 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
CUCUMBERS,SUPER SELECT		20	212202569	C89857 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		3	212202569	C89858 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
CUCUMBERS,SUPER SELECT		18	212202569	C89859 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.90
BANANAS GREEN TIP		2	212202569	C89860 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
CUCUMBERS,SUPER SELECT		20	212202569	C89860 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		4	212202569	C89861 11/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
CHERRY TOMATOES		2	212202569	C89862 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
BELL PEPERS, LARGE		1	212202569	C89863 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.60
CHERRY TOMATOES		1	212202569	C89863 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64

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CUCUMBERS,SUPER SELECT		15	212202569	C89863 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		20	212202569	C89864 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPE TOMATO		1	212202569	C89864 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
CARROTS SHREDDED		1	212202569	C89865 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		2	212202569	C89865 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		12	212202569	C89865 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212202569	C89866 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212202569	C89866 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212202569	C89866 11/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

PO/InvoiceTotal: \$2,343.31

Vendor Total: \$3,845.26



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1223 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,845.26

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233

12/17/2021

Fiscal Year: 2021-2022

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:						
ALL SCHOOL COPIERS		1	212200413	1212541 11/1/2021	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1212541 11/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1212541 11/1/2021	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1212541 11/1/2021	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1212541 11/1/2021	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1212541 11/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1212541 11/1/2021	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1212541 11/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1233

12/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1212541	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1212541	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 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	212200413	1212541	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1212541	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				11/1/2021	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1212541	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1212541	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1212541	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1212541	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1212541	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				11/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
ALL SCHOOL COPIERS		1	212200413	1219142	31701.4000.54315.0000.019000.0000.09.9815	\$21,795.03
				12/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1233

12/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPARTMENT -- TERRY ALVARADO 37393 SERIAL # 2KK08134	TAG #	1	212200413	1219142 12/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1219142 12/1/2021	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1219142 12/1/2021	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - CHANGE ORDER #1 - ADD COST FOR ACCESSORIES FOR TAG# 37368. MONTHLY AMOUNT CHANGED FROM \$2,174.10 TO \$2,327.05 DIFF \$153.05. REQ BY L.MARTINEZ/FINANCE DEPT FOR R.VILLALOBOS/FED PRO DEPT. 7/29/21 LM - FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	212200413	1219142 12/1/2021	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1219142 12/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	212200413	1219142 12/1/2021	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	212200413	1219142 12/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1219142 12/1/2021	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1219142 12/1/2021	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1233

12/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 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	212200413	1219142	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1219142	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				12/1/2021	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1219142	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1219142	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1219142	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1219142	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1219142	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				12/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal: \$59,439.84

Vendor Total: \$59,439.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1233 12/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$59,439.84

End of Report