

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1245      01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000  WATER/SEWAGE	\$1,665.66
					Check #: 0	
					PO/InvoiceTotal:	\$1,665.66
					Vendor Total:	\$1,665.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1245 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,665.66

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1246      01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT	1023					
P.O. BOX 1751						
ANTHONY	NM 88021					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,107.35

Check #: 0

PO/Invoice Total:	\$2,107.35
Vendor Total:	\$2,107.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1246 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,107.35

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1247      01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY	1023					
	NM 88021					
Check Group: .						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$747.12

Check #: 0

PO/InvoiceTotal:	\$747.12
Vendor Total:	\$747.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1247 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$747.12

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1248

01/06/2022

Fiscal Year: 2021-2022

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	2856 11-12/16/21 12/16/2021	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 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,516.39
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$38.37
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 11-12/16/21 12/16/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$631.69

Check #: 0

	PO/InvoiceTotal:	\$2,248.11
	Vendor Total:	\$2,248.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1248 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,248.11

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1249 01/06/2022

Fiscal Year: 2021-2022

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-SUPPOR T 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	01/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$532,872.70
				1/4/2022	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	01/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$76,496.70
				1/4/2022	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
					Vendor Total:	\$609,369.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1249 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$609,369.40

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250

01/06/2022

Fiscal Year: 2021-2022

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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$100.96

Check #: 0

PO/InvoiceTotal: \$1,171.26

Vendor Total: \$1,171.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1250 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,171.26

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1251

01/06/2022

Fiscal Year: 2021-2022

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	233-3333 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1251

01/06/2022

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	882-0376 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$518.91

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1251

01/06/2022

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	882-2307 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$75.56
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1251

01/06/2022

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	882-3872 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$224.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$121.48



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251

01/06/2022

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	882-6200 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 12/07/21 12/7/2021	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 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68

Check #: 0

PO/InvoiceTotal:	\$9,850.29
Vendor Total:	\$9,850.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1251      01/06/2022

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	65728336 12/07/21 12/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$9.00
					Check #: 0	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1251 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$9,859.29

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1252

01/06/2022

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	4561045	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				12/6/2021	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	4561048	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/6/2021	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	4561051	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				12/6/2021	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	4561054	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				12/6/2021	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	4561060	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1252

01/06/2022

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	4561066	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				12/6/2021	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	4564563	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				12/7/2021	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	4564567	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/7/2021	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	4564571	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				12/7/2021	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	4564575	21000.3100.56116.0000.019000.0000.42.0000	\$25.50
				12/7/2021	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	4564579	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/7/2021	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	4564591	21000.3100.56116.0000.019000.0000.42.0000	\$193.50
				12/7/2021	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	4566848	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				12/8/2021	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	4566851	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/8/2021	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	4566854	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				12/8/2021	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	4566857	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				12/8/2021	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	4566861	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/8/2021	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	4566869	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				12/8/2021	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	4571285	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				12/9/2021	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	4571288	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/9/2021	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	4571291	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/9/2021	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	4571294	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				12/9/2021	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	4571302	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/9/2021	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	4571309	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/9/2021	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	810215827	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/10/2021	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	810215830	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/10/2021	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	810215833	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/10/2021	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	810215836	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/10/2021	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	810215839	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/10/2021	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	810215842	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/10/2021	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	8263334354	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				12/7/2021	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	826334305	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				12/6/2021	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	826334307	21000.3100.56116.0000.019000.0000.42.0000	\$178.50
				12/6/2021	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	826334310	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				12/6/2021	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	826334313	21000.3100.56116.0000.019000.0000.42.0000	\$136.85
				12/6/2021	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	826334316	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/7/2021	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	826334318	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				12/6/2021	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	826334324	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/6/2021	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	826334327	21000.3100.56116.0000.019000.0000.42.0000	\$275.00
				12/6/2021	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	826334330	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				12/6/2021	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	826334333	21000.3100.56116.0000.019000.0000.42.0000	\$270.75
				12/6/2021	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	826334357	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/7/2021	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	826334360	21000.3100.56116.0000.019000.0000.42.0000	\$89.50
				12/7/2021	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	826334363	21000.3100.56116.0000.019000.0000.42.0000	\$136.85
				12/7/2021	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	826334366	21000.3100.56116.0000.019000.0000.42.0000	\$185.85
				12/7/2021	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	826334369	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/7/2021	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	826334372	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				12/7/2021	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	826334375	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				12/7/2021	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	826334378	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/7/2021	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	826334381	21000.3100.56116.0000.019000.0000.42.0000	\$75.95
				12/7/2021	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	826334384	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				12/7/2021	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	826334387	21000.3100.56116.0000.019000.0000.42.0000	\$155.00
				12/7/2021	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	826334390	21000.3100.56116.0000.019000.0000.42.0000	\$171.50
				12/9/2021	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	826334408	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/8/2021	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	826334413	21000.3100.56116.0000.019000.0000.42.0000	\$186.00
				12/8/2021	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	826334416	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/8/2021	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	826334419	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/8/2021	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	826334422	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/8/2021	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	826334425	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/8/2021	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	826334428	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				12/8/2021	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	826334434	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				12/8/2021	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	826334437	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				12/8/2021	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	826334440	21000.3100.56116.0000.019000.0000.42.0000	\$56.50
				12/8/2021	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	826334443	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				12/8/2021	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	826334452	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				12/9/2021	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	826334461	21000.3100.56116.0000.019000.0000.42.0000	\$176.50
				12/9/2021	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	826334464	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/9/2021	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	826334467	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/9/2021	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	826334470	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/9/2021	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	826334473	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/9/2021	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	826334476	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/9/2021	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	826334479	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				12/9/2021	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	826334485	21000.3100.56116.0000.019000.0000.42.0000	\$97.50
				12/9/2021	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	826334488	21000.3100.56116.0000.019000.0000.42.0000	\$33.00
				12/9/2021	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	826334491	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1252

01/06/2022

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	826334494	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/9/2021	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	826334497	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
				12/9/2021	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	826334512	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				12/10/2021	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	826334515	21000.3100.56116.0000.019000.0000.42.0000	\$153.50
				12/10/2021	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	826334518	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				12/10/2021	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	826334521	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/10/2021	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	826334524	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1252

01/06/2022

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	826334527	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				12/10/2021	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	826334530	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				12/10/2021	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	826334536	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/10/2021	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	826334539	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				12/10/2021	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	826334542	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				12/10/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$10,956.75

Vendor Total: \$10,956.75



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1252 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,956.75

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

01/06/2022

Fiscal Year: 2021-2022

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:						
BLICK MANIKIN MALE 16 IN		3	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.66
PIGMA ARTSET 73 PCS-OVERRIDE-PIGMA PEN SET		1	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$136.17
BLICK CUTTIN MAT 18 X 24		1	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.52
DB MESH ZIPPER BAG BLK ZIP TRIM 12 X 16		80	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$404.80
DB MESH ZIPPER BAG BLK ZIP TRIM 10 X 13		50	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$195.00
BLICK STUDENT TEMPRA SET/8 16 OZ MULTICULT		2	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.92
GEL PRINTING PLATE 5 X5 PLATES 10 PK		4	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$418.84
GOLDFABER STUDIO 144CT SCHOOL PK-SKETCHING PENCIL SETS		1	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.79
BLICK MANIKIN FEMALE 16 IN		3	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.66
CRAYOLA MODEL MAGIC PRMRY 10 OZ 75CLSPK		4	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$149.00
STOREX CADDIES SMALL 5PK ASSORTED		2	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.58
STOREX CADDIES LARGE 5PK ASSORTED		2	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.22
PLASTIC CUPS W LID 25PK 4 OZ CUP W LID		10	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLR DIFSNG BAMERAS 36 BANNERS-OVERRIDE		3	212202675	7517791 11/24/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.66
Check #: 0						
						PO/InvoiceTotal: <u>\$1,735.72</u>
Check Group:						
SHARPIE MAGNUM 44 MARKER - RED, WIDE		3	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.98
SHARPIE MAGNUM 44 MARKER - BLUE, WIDE		3	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.98
SHARPIE MAGNUM 44 MARKER - BLACK, WIDE		3	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.98
CRAYOLA COLORS OF THE WORLD CRAYONS - CLASSPACK OF 480		1	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.73
BLICK STUDIO DISPLAY EASEL - BLACK, TRIPOD FLOOR		1	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.52
BLICK HARDWOOD MANIKIN - 12', MALE		1	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.16
CRAYOLA FINE LINE MARKERS - ASSORTED COLORS, SET OF 200		2	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$137.56
CRAYOLA BROAD LINE MARKERS - ASSORTED COLORS, SET OF 256		2	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$151.98
CRAYOLA COLORS OF THE WORLD MARKERS		40	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$406.00
DERWENT ACADEMY SOFT PASTELS - SET OF 24		15	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$259.65
DERWENT ACADEMY SOFT PASTELS - SET OF 12		16	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$155.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK SUPER VALUE CANVAS PACK - 9' X 12', PKG OF 8		30	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$515.70
BLICK SUPER VALUE CANVAS PACK - 8' X 10', PKG OF 10		1	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.13
BLICK SUPER VALUE CANVAS PACK - 8' X 8', PKG OF 12		1	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.13
BLICK SUPER VALUE CANVAS PACK - 8' X 8', PKG OF 12		10	212202676	7541527 11/29/2022	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.40

Check #: 0

PO/InvoiceTotal: \$1,825.94

Vendor Total: \$3,561.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,561.66

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1254

01/06/2022

Fiscal Year: 2021-2022

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	2101010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$539.15
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.22
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,183.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,353.87
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.98
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.52

Check #: 0

PO/InvoiceTotal: \$10,157.22

Vendor Total: \$10,157.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1254 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$10,157.22

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1255

01/06/2022

Fiscal Year: 2021-2022

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 12/09/21 12/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$409.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$103.59
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 12/09/21 12/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$70.77
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 12/10/21 12/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$915.20
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 12/09/21 12/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$264.79
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5147410000 12/09/21 12/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.45
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 12/10/21 12/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 12/09/21 12/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,390.35
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$814.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 12/10/21 12/10/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$235.93
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 12/08/21 12/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$251.48



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1255 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$7,497.73
Vendor Total:	\$7,497.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1255 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$7,497.73

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1256

01/06/2022

Fiscal Year: 2021-2022

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	0185420000 12/15/21 12/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$366.22
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 12/21/21 12/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,203.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,382.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,700.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,168.83
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 12/21/21 12/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,445.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663730000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$478.82
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 12/21/21 12/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 12/21/21 12/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 12/16/21 12/16/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.52

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1256

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3393830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,904.63
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4047410000 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$767.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4493830000 12/23/21 12/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$454.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984830000 12/21/21 12/21/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,538.71
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8393830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$500.00
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8663830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,393.77
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8894539975 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,260.10
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 12/22/21 12/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,416.60

Check #: 0

	PO/InvoiceTotal:	\$44,297.47
	Vendor Total:	\$44,297.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1256 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$44,297.47

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1257      01/06/2022

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:						
RFP# 20-7373 SUPPLIES FOR TECHERS TO USE IN CLASSROOM WITH STUDENTS GENERAL SUPPLIES AND MATERIALS		1	212202751	319539-0  11/30/2021	11000.1000.56118.9000.019001.0000.61.6010  GENERAL SUPPLIES AND MATERIALS	\$2,004.11
Check #: 0						
PO/InvoiceTotal:						\$2,004.11
Vendor Total:						\$2,004.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1257 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,004.11

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1258

01/06/2022

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 MAGNETIC WHITEBOARD EASE 48"		2	212202660	319561-0 11/30/2021	11000.1000.57332.4020.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$429.20
LORELL ALUMINUM FRAME DRY-ERASE 48"		1	212202660	319561-0 11/30/2021	11000.1000.57332.4020.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$103.67
POST IT SUPER STICKY NOTE VALUE PACK		18	212202660	319561-0 11/30/2021	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$140.58
POST IT SELF STICK EASEL PAD VALUE PACK		3	212202660	319561-0 11/30/2021	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$690.75
TICONDEROGA PRESHARPENED NO. 2 PENCILS		1	212202660	319561-0 11/30/2021	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
ASTROBRIGHT COLORED PAPER LETTER TERRA GREEN		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$36.50
ASTROBRIGHT COLORED PAPER LETTER COSMIC ORANGE		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$36.50
ASTROBRIGHT COLORED PAPER LETTER LEMON YELLOW		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$36.50
ASTROBRIGHT COLORED PAPER LUNAR BLUE		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$36.50
LASER BOND PAPER LETTER NEON GREEN		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$22.78
PRESHARPENED NO. 2 PENCILS		1	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$1.69
LASER BOND PAPER LETTER NEON PINK		2	212202660	319561-0 11/30/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$22.78
IMPACT PRODUCTS 3-SHELF BUSSING CAR		2	212202660	319561-0 11/30/2021	11000.1000.57332.4010.019008.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$349.32



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1258

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERVISION QUANTUM HEAVY-DUTY DISPLAY EASEL		2	212202660	319561-0 11/30/2021	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$122.38
MASTERVISION 3-LEG DISPLAY EASEL		2	212202660	319561-0 11/30/2021	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$166.74
FLIPSIDE MAGN. DRY ERASE DESKTOP EASEL		28	212202660	319561-0 11/30/2021	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$973.56
DRY ERASE MARKERS FOR GLASS BOARDS		9	212202660	319561-0 11/30/2021	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$80.28
ULTRA TABS FILING TABS		1	212202660	319561-0 11/30/2021	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
KALEIDOSCOPE MULTIPURPOSE PAPER LETTER TURQUOISE BLUE		1	212202660	319561-1 12/2/2021	11000.2100.56118.0000.019008.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$14.45

Check #: 0

PO/InvoiceTotal: \$3,275.52

Vendor Total: \$3,275.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1258 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,275.52

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 01/06/2022

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:						
RFP# 20-7373 SUPPLIES FOR TECHERS TO USE IN CLASSROOM WITH STUDENTS GENERAL SUPPLIES AND MATERIALS		1	212202751	319539-1 12/2/2021	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.70
Check #: 0						
PO/InvoiceTotal:						\$59.70
Vendor Total:						\$59.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$59.70

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1260

01/06/2022

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:						
SPARCO 5" KIDS BLUNT END SCISSORS ASSORTED 12/PACK		15	212202808	319626-0 12/7/2021	11000.1000.56118.4010.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$223.50
PACON RULED CHART TABLE		120	212202808	319626-0 12/7/2021	11000.1000.56118.4020.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$841.20
SHARPIE FINE POINT PERMANENT MARKER		120	212202808	319626-0 12/7/2021	11000.1000.56118.4020.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,564.80
BUSINESS SOURCE 12' IMPERIAL WOOD RULER 12' LENGTH BROWN		120	212202808	319626-0 12/7/2021	11000.1000.56118.4020.019032.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.40
Check #: 0						
PO/InvoiceTotal:						\$2,685.90
Vendor Total:						\$2,685.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1260 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,685.90

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1261

01/06/2022

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:						
HP414X HIGH YEILD MAGENTA TONER CARTRIDGE TO BE USED TO PRINT FOR TEACHER DOCS		1	212202869	319731-0 12/7/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$327.19
HP414X HIGH YEILD YELLOW TONER CARTRIDGE TO BE USED TO PRINT FOR TEACHER DOCS		1	212202869	319731-0 12/7/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$327.19
HP414X HIGH YIELD CYAN TONER CARTRIDGE TO BE USED TO PRINT FOR TEACHER DOCS		1	212202869	319731-0 12/7/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$327.19
HP414X HIGH YIELD BLACK TONER TO BE USED TO PRINT FOR TEACHER DOCS		1	212202869	319731-0 12/7/2021	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$239.48
HP LASERJET PRO M479 WIRELESS TO BE USED BY INSTRUCTIONAL COACH AND MEDIA TEACHER		2	212202869	319731-1 12/9/2021	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,666.74
Check #: 0						
						PO/InvoiceTotal: \$2,887.79
Check Group:						
THE PURPOSE OF THE ITEMS BEING REQUESTED IS FOR THE LSC/DSC/SCC CLASSROOMS TO PREPARE TASKS, MATERIALS AND CURRICULUM FOR THE STUDENTS IN THESE CLASSROOMS. BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES SHEET SIZE 9' W X 11.50 L.		25	212202909	319899-0 12/8/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$533.25
Check #: 0						
						PO/InvoiceTotal: \$533.25
						Vendor Total: \$3,421.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1261 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,421.04

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262

01/06/2022

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:						
RFP# 20-7373 SUPPLIES FOR TEACHERS TO USE IN CLASSROOM WITH STUDENTS GENERAL SUPPLIES AND MATERIALS		1	212202751	319585-0	11000.1000.56118.9000.019001.0000.61.6010	\$822.96
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$822.96
Check Group:						
1 TB STORE N GO PORTABLE HARD DRIVE USB DIAMOND BLK		1	212203034	320004-0	13000.2700.56118.0000.019000.0000.41.0000	\$103.25
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
POST IT 1/2 FLAG VALUE PACK 10 TOTAL DISPENSER		3	212203034	320004-0	13000.2700.56118.0000.019000.0000.41.0000	\$33.81
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
1/5 TAB CUT LETTER RECYCLED HANGING FOLDERS		3	212203034	320004-0	13000.2700.56118.0000.019000.0000.41.0000	\$36.09
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
SIGNATURE 5 X 8 WEEKLY MONTHLY PLANNER		1	212203034	320004-0	13000.2700.56118.0000.019000.0000.41.0000	\$20.88
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
POST IT SUPER STICKY POP UP LINED NOTE REFILLS		2	212203034	320004-0	13000.2700.56118.0000.019000.0000.41.0000	\$35.18
				12/13/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$229.21
Check Group:						
1/3 TAB LETTER RECYCLED TOP TAP FILE FOLDER ASST		1	212203035	320005-0	13000.2700.56118.0000.019000.0000.41.0000	\$39.14
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	
1/3 TAB LETTER RECYCLED TOP TAP FILE FOLDER BLU		1	212203035	320005-0	13000.2700.56118.0000.019000.0000.41.0000	\$31.83
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	
HEAVY DUTY CLASP ENVELOPES 6 X 9		1	212203035	320005-0	13000.2700.56118.0000.019000.0000.41.0000	\$17.98
				12/14/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY CLASP ENVELOPES 9 X 12		1	212203035	320005-0 12/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.64
HEAVY DUTY METAL CLASP ENVELOPES 10 X 15		1	212203035	320005-0 12/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.63
MICRO PERFORATED LEGAL PADS 8 X 5		1	212203035	320005-0 12/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
FRIXON CLICKER ERASABLE GEL PENS		1	212203035	320005-0 12/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.09
PRISM LEGAL PADS 5 X 8 6 PK ASST		1	212203035	320005-0 12/14/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74

Check #: 0

PO/InvoiceTotal:	\$171.04
Vendor Total:	\$1,223.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,223.21

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263

01/06/2022

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:						
HAMMERMILL TIDAL INKJET LASER COPY PAPER WHITE		10	212203027	320024-0 12/14/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$831.90
AMPAD BASIC PERFORATED WRITING PADS LEGAL		1	212203027	320024-0 12/14/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$29.55
AVERY ECONOMY VIEW BINDER 1"		15	212203027	320024-0 12/14/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$51.45
Check #: 0						
						PO/InvoiceTotal: \$912.90
Check Group:						
BUSINESS SOURCE NICKEL PLATED CALL BELL		5	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.35
AVERY NON-GLARE HEAVYWEIGHT SHEET PROTECTORS		7	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$323.54
EXPO LOW ODOR DRY ERASE FINE TIP MARKERS		35	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$551.25
GBC FUSION 1000L 9"LAMINATOR		1	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.81
TRIPP LITE SURGE PROTECTOR POWER STRIP 120V 6 OUTLET 6' CORD 790 JOULE		7	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.50
BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		7	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$175.49
BUSINESS SOURCE MEDIUM POINT BALLPOINT STICK PNES		2	212203059	320072-0 12/15/2021	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.12
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,258.06
						Vendor Total: \$2,170.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1263 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,170.96

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1264

01/06/2022

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:						
FLAG POST IT RED YEL GREEN		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.22
PEN BP RTF F301 FN BLU SLV/BLU		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$35.28
NOTE POPUP MARS CP 3 X 3 18 PK		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
MARKER PERM SHARPIE IND FN BLK		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
DISPENSER TAPE F 3/4" BLK		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$4.92
STAPLES , CHISEL PT STD		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$1.58
STAPLER FULL STP BLK		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.48
HIGHLIGHTER ACCNT TANK YELLOW		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$11.11
PEN GEL RTR WOW MED RED		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
CHAIRMAT PC 45 X 53 STUD		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$114.46
PRINT CRG INKJET DJ 800 SRS BLK		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$71.02
INK CRG INKJET # 78 TRI COLOR		1	212203064	320059-0 12/16/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$68.52

Check #: 0

PO/InvoiceTotal: \$403.28

Vendor Total: \$403.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1264 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$403.28

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1265

01/06/2022

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:						
RAPID FIXATIV 20EX PERSONAL DUAL ELECTRIC STAPLER		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.55
PILOT G2 BOLD POINT RETRACTABLE GEL PENS BOLD		2	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.84
SAMSILL REGAL CARRYING CASE WALLET BUSINESS CARDS		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
MMF STEEL SLANTED VERTICAL ORGANIZERS		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.68
HAMMERMILL TIDAL INKJET LASER COPY PAPER WHITE		10	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$831.90
VERBATIM SB-C WIRELESS BLUE LED MOUSE TEAL		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
VERBATIM USB-C WIRELESS BLUE LED MOUSE RED		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
FELLOWES PHOTO GEL MOUSE PAD WRIST REST WITH MICROBAN BLACK CHEVRON		3	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.86
WITE-OUT EZCORRECT CORRECTION TAPE		1	212203058	320070-0 12/16/2021	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.58

Check #: 0

PO/InvoiceTotal:	\$1,193.72
Vendor Total:	\$1,193.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1265 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,193.72

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266

01/06/2022

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:						
CABINET, STORAGE, 36 X 24 X 72, BLK		5	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,923.60
FILE, LATERAL, 30", 4 DR, BLK		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$627.69
BOOKCART, SINGLE, SIDED, BLK		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$297.85
SHREDDER 450M, MICRO CUT		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$443.45
STOOL, STEP, ROLLING, BK		2	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$219.72
LABELMAKER, DESKTOP		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$129.59
MULTI-CART8-IN-1 CART		2	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$468.40
PROJECTOR, DLP, LED, WIFI, MINI		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$302.06
CAMERA, DOCUMENT, 3100		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$985.00
STAND, LITERATURE, FLOOR, BLK		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$263.52
EXECUMAT-INTENSIVE ALL DAY USE CHAIRMATS		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$397.02
PROFESSIONAL LABEL PRINTER		1	212201705	318338-0 10/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.99

Check #: 0

PO/InvoiceTotal: \$8,347.89

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1266

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY ALKALINE, IND,AAA		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
BATTERY ALKALINE, IND, AA		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
CLEANER BOARD DRYERS EXPO, 22 OZ.		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.07
PUSHPIN, PLAS,GIANT		2	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
CLIPBOARD, LTR, RECYCLD PLAS, BLU		4	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.60
CLIP, BINDER, AST, SZ/COL		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.62
CLIP, BNDR,2",BLK		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.63
WIPE, CLEANING,ANTI-STATIC		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.66
WRIST,REST,KBMOUSE,ADJ,BK/SLV		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.63
DRIVE,128GB,V3,BK		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.48
DRIVE,128GB,V3,BK		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.48
DRIVE,USB,STORE'N'GO,128GB		2	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.74
ORGANIZER,MESH		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.26
GLUE SUPER, 07OZ		3	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.37
LAMP,MAGNIFIER,LED,ORGANIZE		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1266

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK,MEMO,MINI, 3X5		9	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.52
PEN,RND STIC GRIP, COMF,36/PK, BK		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
MARKER, EXOP, MAGNTC, 6/PK BK		3	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.28
MARK, PERM, SHARPIE, CHSL, BLK		3	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.04
MAGNIFER,RECTANGLE, 2X2X4"		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.81
DATE, STAMP, RUBBER, SZ 1"		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
DATE, STAMP, RUBBER, SZ 2"		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
PAD, STAMP,#1, FELT, BLK		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.22
CORD, EXTENSION, IN/OUT,50'		2	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.54
CADDY,MARKER, W/ERASER		1	212202135	318834-0 10/27/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.08
CLIP, BINDER, SMALL BLK, 40 CT		1	212202135	318834-1 10/28/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.30
DUSTER, CANNES AIR, 6PK		1	212202135	318834-1 10/28/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.56
INK, STAM PAD, NEAT-FLO, 2OZ, BLK		1	212202135	318834-1 10/28/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.94
KEYBOARD,COMBO,WRLS,WAVE MK550		1	212202135	318834-2 10/29/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
MOUSEPAD, GEL,BE		1	212202135	318834-2 10/29/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAP, LOCKING BUNGEE, BLK		3	212202135	318834-2 10/29/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.77
CART,STOW AND GO, BLK		1	212202135	318834-2 10/29/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.22
PEN,BP,STK,URS,GRP,MED,BLK		1	212202135	318834-2 10/29/2022	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.98
Check #: 0						
						PO/InvoiceTotal: <u>\$766.11</u>
Check Group:						
STEEL FOLDING BEIGE CHAIRS (4 PER CARTON)		40	212202813	320020-0 12/16/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,080.00
CHAIR DOLLIES 105 X 19X39 ( HOLDS 50 CHAIRS)		1	212202813	320020-0 12/16/2021	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$449.95
Check #: 0						
						PO/InvoiceTotal: <u>\$2,529.95</u>
						Vendor Total: <u>\$11,643.95</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1266 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,643.95

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1267

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PAYMENT FOR 1ST SEMESTER STUDENT AV CLUB SET UP'S (4 COFFEE W/THE PRINCIPALS, 3 DAYS OF CAPTURING HEARTS TRAININGS, JOSTENS PRESENTATION, 5 FEASTING FRIDAYS, ALL FOOTBALL GAMES)		1	212201798	20211213	11000.1000.55915.1010.019003.0000.63.0000	\$1,000.00
				12/13/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
CHANGE ORDER #1 - CREATE LINES 3 AND 4 TO ADD MONEY EARNED BY TEACHERS AND STUDENTS WHO WERE ASKED TO HOST 2 DAYS FOR CMS AT THE LAST MINUTE AND HAD TO USE THEIR CLUB ACCOUNT MONEY. REQ BY M.MEZA/CHS 12/15/21 LM		1	212201799	121321	11000.1000.55915.1010.019003.0000.63.0000	\$300.00
				12/13/2021	OTHER CONTRACT SERVICES	
1ST SEMESTER SERVICES RENDERED BY CULINARY CLUB STUDENTS (4 COFFEE W/THE PRINCIPAL, 2 PERFECT ATTENDANCE SUNDAE SOCIALS)		1	212201799	121321	11000.1000.55915.1010.019003.0000.63.0000	\$500.00
				12/13/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$1,800.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1267

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GARLAND/DBS, INC.

3800 EAST 91ST STREET

CLEVELAND

OH 44105

Check Group:

CHANGE ORDER #3 - ADD MONEY TO PO TO COVER ADDITIONAL EXPENSES. AMOUNT CHANGED FROM \$157,175.67 TO \$177,614.62 DOFF \$20,438.95. REQ BY D.ESPARZA FOR N.VELA/CONSTRUCTION OFFICE 7/20/21 LM - ROLLOVER DIFFERENCE OF \$228,473.23 FROM \$1,001,992.58 TO 2021-2022 SY 07/1/2021 GG -- CHANGE ORDER #2 - CHANGE LOCKING SYSTEM FOR PANIC DEVICES. AMOUNT CHANGED FROM \$925,667.70 TO \$930,695.02 DIFF \$5,027.32. NMGR T CHANGED FROM \$70,873.30 TO \$71,297.56 DIFF \$424.26. TOTAL PO AMOUNT CHANGED FROM \$996,541.00 TO \$1,001,992.58. REQ BY N.E.VELA/CONSTRUCTION OFFICE. 3/2/21 LM - CHANGE ORDER #1 - INCORRECT WAGE RATES WERE USED TO CALCULATE ORIGINAL QUOTE. ATTACHED QUOTE IS PROJECT AMOUNT WITH CORRECT WAGES RATES REQUIRED BY THE STATE OF NM FOR PROJECTS OVER \$60,000. AMOUNT CHANGED FROM \$839,731.00 TO 996,541.00 DIFF \$156,810.00. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 11/20/20 LM - FOR SANTA TERESA MIDDLE SCHOOL EXTERIOR WINDOW UPGRADE. UNDER MICPA # PW1925 CONRACT AND OMNIA MEMBER ID #5106839 FOR QUOTE SUBMITTED 10/22/2020. SCOPE OF WORK: ITEM #1-REPLACING ALL EXTERIOR WINDOWS & DOORS \$330,568.00. ITEM #2 WATERPROOFING RENOVATION OF WALLS \$491,698.00, & ITEM #3 SCHOOL LETTERING \$17,465.00. GISD PARTICIPATION AT 100% AND NMGR T INCLUDED IN THE TOTAL CONTRACT FOR \$839,731.	1	202101721	APP#4 11/30/21	31100.4000.54500.0000.019000.0000.43.9607		\$152,501.68
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11/30/2022

DW MINOR CONSTRUCTION CONTROL

Check #: 0

PO/InvoiceTotal:	\$152,501.68
Vendor Total:	\$152,501.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1267 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$154,301.68

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1268      01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		110	212200009	00908045 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,958.00
Check #: 0						
PO/InvoiceTotal:						\$1,958.00
Vendor Total:						\$1,958.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1268

01/06/2022

Fiscal Year: 2021-2022

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	3257 1/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$17,671.20
					Check #: 0	
						PO/InvoiceTotal: \$17,671.20
Check Group:						
(RFP #18-19-32) BOXES V.C.T. SLIP REISTENT TILE (2) COLOR CE 127 SR		2	212201548	3256 1/3/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$371.90
BOXES V.C.T SLIP RESISTEN TILE (2) COLOR CE 103 SR		2	212201548	3256 1/3/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$371.90
					Check #: 0	
						PO/InvoiceTotal: \$743.80
						Vendor Total: \$18,415.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1268

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY HARDWARE SOLUTIONS, LLC						
PO BOX 67578						
ALBUQUERQUE NM 87193						
Check Group:						
93K7AB 15D S3 626 ENTRANCE LOCK LESS CORE		20	212201314	9843 9/29/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,900.00
QD116 689 SN SURFACE CLOSER W/FRICTION HOLD OPEN ARM		5	212201314	9843 9/29/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$925.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,825.00
					Vendor Total:	\$5,825.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1268 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$26,198.00

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1270      01/06/2022

Fiscal Year: 2021-2022

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		6	212202311	928616 12/8/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.00
				Check #: 0		
					PO/InvoiceTotal:	\$213.00
					Vendor Total:	\$213.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1270

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING, DEPARTURE DECEMBER 13, 2021 @ 5:00 AM & RETURN DECEMBER 13, 2021 @ 6:00 PM.		1	212203005	PER DIEM 12-13-21  12/13/2021	11000.2600.55813.0000.019000.0000.43.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$18.00
					Check #: 0	
					PO/InvoiceTotal:	\$18.00
					Vendor Total:	\$18.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1270 01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$231.00

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1275

01/13/2022

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 12/14/21	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				12/14/2021	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 12/14/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/14/2021	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	STHS BBB 12/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				12/18/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$226.91
Vendor Total:						\$226.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1275

01/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT P.O. BOX 703168 DALLAS TX 75370						
Check Group:						
TABLE COMPUTER PLANNER LAB 60W X 24D 24510 SSY LAMINATE TOP COLOR: GREY NEBULA, EDGE COLOR: PERSIAN BLUE, FRAME COLOR: BLACK.		25	212202592	0239243 12/2/2021	11000.1000.57332.1010.019140.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$8,625.00
TABLE COMPUTER PLANNER LAB 60W X 24D 24510 SSY LAMINATE TOP COLOR: GREY NEBULA, EDGE COLOR: PERSIAN BLUE, FRAME COLOR: BLACK.		22	212202592	0239243 12/2/2021	11000.1000.57332.4020.019140.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,590.00
SHIPPING & HANDLING AS PER QUOTE #0247999 BY REP. DEBBIE HINKLE.		1	212202592	0239243 12/2/2021	11000.1000.57332.4020.019140.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$836.00
Check #: 0						
						PO/InvoiceTotal: <u>\$17,051.00</u>
						Vendor Total: <u>\$17,051.00</u>

Gadsden Independent Schools

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Voucher Batch Number: 1275      01/13/2022

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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:						
APPLE PENCIL (1ST GENERATION)		1	212202921	AH00034723 12/10/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.00
APPLE PENCIL TIPS (4 PACK)		1	212202921	AH00034723 12/10/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BBB 01/07/21 1/7/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBB 12/17/21 12/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBB 12/17/21 MI 12/17/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBG 01/04/21 1/4/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BBG 01/04/21 MI 1/4/2022	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 12/14/21 12/14/2021	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 12/14/21 MI 12/14/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40

Check #: 0

PO/InvoiceTotal:	\$352.90
Vendor Total:	\$352.90

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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:						
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	32292FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$203.89
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	32293FX 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	32294FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$133.44
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	32295FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$468.10
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	32296FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$168.67
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	32297FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$233.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	32298FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$315.45
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	32299FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$121.70
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	32300FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$227.38
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	32301FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$215.64
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	32302FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$280.22
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	32303FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$168.67
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	32311FX 11/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$139.31

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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	32345FX 12/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.21
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	32346FX 12/1/2021	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	32347FX 12/1/2021	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	32348FX 12/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.28
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	32349FX 12/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$109.95
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	32350FX 12/2/2021	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	32351FX 12/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$550.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	32352FX  12/2/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$151.05
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	32353FX  12/2/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$168.67
Check #: 0						
PO/InvoiceTotal:						\$4,503.30
Vendor Total:						\$4,503.30

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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-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 10/2021 11/23/2021	11000.2700.55112.0000.019000.0000.21.0410  TRANSPORTATION CONTRACTORS	\$25,191.48
					Check #: 0	
					PO/InvoiceTotal:	\$25,191.48
					Vendor Total:	\$25,191.48

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BROCK, TIMOTHY						
3595 RED ARROYO DR.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200776	STHS BBG 12/18/21 12/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200776	STHS BBG 12/18/21 MI 12/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$135.73
Vendor Total:						\$135.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES                      NM   88012						
Check Group:						
3X5 CUSTOM BANNER - 2021-2022 7TH GRADE VOLLEYBALL LITTLE 13 WEST DIVISION CHAMPIONS WITH STUDENTS NAMES AS PER LIST PROVIDED		1	212203120	212203120  1/5/2022	70000.1000.00000.9000.019052.0000.62.6270  CONCESSION STAND	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Check Group:						
CUSTOM POSTER 24X36		1	212203164	212203164 1/10/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY						
Check Group:						
NM 88021						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.						
		1	212200175	09/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/11/2022	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.						
		1	212200175	10/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/11/2022	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.						
		1	212200175	11/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/11/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$51.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$85.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 12/22/21 12/22/2021	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 12/22/21 12/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$138.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	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 12/22/21 12/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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	824-0892 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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 12/10/21 12/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 12/10/21 12/10/2021	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 12/10/21 12/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 12/10/21 12/10/2021	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 12/10/21 12/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$748.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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 12/10/21 12/10/2021	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 12/10/21 12/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$842.00



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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	824-6674 12/10/21 12/10/2021	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 12/10/21 12/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$485.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 12/28/21 12/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$447.98
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 12/28/21 12/28/2021	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 12/28/21 12/28/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 12/22/21 12/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.60

Check #: 0

PO/InvoiceTotal: \$9,641.08

Vendor Total: \$9,641.08

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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	5-Q7SRZCDP 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,137.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 12/16/21 12/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 12/24/21 12/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$31.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 12/24/21 12/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,261.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	75659661 12/16/21 12/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9.45

Check #: 0

PO/InvoiceTotal: \$7,552.96

Vendor Total: \$7,552.96

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	051981 1/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
						Check #: 0
						PO/InvoiceTotal: <u>\$5,244.94</u>
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	051982 1/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	051984 1/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	051983 1/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
						Check #: 0
						PO/InvoiceTotal: <u>\$1,434.17</u>
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	051985 1/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
						Vendor Total: <u>\$15,265.77</u>

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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:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005571 12/14/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,459.10
Check #: 0						
						PO/InvoiceTotal: <u>\$2,459.10</u>
Check Group:						
SERVICES FOR ANTHONY ELEM		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR RIVERSIDE ELEM		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR NORTHEN ON-TRACK PRE-K LA MESA		1	212200471	24-119894 10/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR GSAC (ALAMO)		1	212200471	24-119894 10/1/2022	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
SERVICES FOR ANTHONY ELEM		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
ANTHONY PRE-K		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42

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SERVICES FOR RIVERSIDE ELEM		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR SUNLAND PARK ELEM		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR LA UNION ES		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR NORTHEN ON-TRACK PRE-K LA MESA		1	212200471	24-121824 12/10/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.42
SERVICES FOR GSAC (ALAMO)		1	212200471	24-121824 12/10/2021	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.52
Check #: 0						
						PO/InvoiceTotal: <u>\$40,582.08</u>
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	36-041367 12/20/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$96.75
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	36-041367 12/20/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$125.79
Check #: 0						
						PO/InvoiceTotal: <u>\$222.54</u>
						Vendor Total: <u>\$43,263.72</u>

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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 BBG 12/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				12/18/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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 BBG 12/18/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/18/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$131.68
					Vendor Total:	\$131.68

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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:						
STANDARD PLAQUE-THANK YOU FOR YOUR SERVICE AT NORTH VALLEY ELEMENTARY-GUADALUPE "LUPITA" HERNANDEZ DECEMBER 17, 2021 LOGO: FALCON PAINTFALL COLOR-PLAQUE FINISH WALNUT PLATE COLOR GREEN/GOLD		1	212202913	84612  12/15/2021	70000.1000.00000.9000.019120.0000.61.7260  SUNSHINE COMMITTEE	\$24.00
				Check #: 0		
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00

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DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3495977	27149.2200.54311.0000.019000.0000.27.0000	\$321.80
				12/30/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3495982	27149.2200.54311.0000.019000.0000.27.0000	\$1,571.95
				12/30/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3496038	27149.2200.54311.0000.019000.0000.27.0000	\$130.00
				12/30/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
Check #: 0						
PO/InvoiceTotal:						\$2,023.75
Vendor Total:						\$2,023.75



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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	4576726	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/13/2021	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	4576729	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				12/13/2021	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	4576732	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/13/2021	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	4576735	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/13/2021	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	4576742	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/13/2021	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	4576751	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				12/13/2021	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	4581842	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/14/2021	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	4581846	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/14/2021	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	4581850	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/14/2021	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	4581854	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/14/2021	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	4581858	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/14/2021	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	4581869	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/14/2021	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	4583637	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/15/2021	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	4583640	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/15/2021	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	4583643	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/15/2021	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	4583646	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				12/15/2021	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	4583651	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/15/2021	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	4583658	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				12/15/2021	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	4587751	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/16/2021	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	4587754	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/16/2021	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	4587757	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				12/16/2021	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	4587760	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/16/2021	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	4587765	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/16/2021	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	4587772	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/16/2021	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	4589912	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				12/17/2021	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	4589915	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				12/17/2021	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	4589918	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				12/17/2021	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	4589921	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/17/2021	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	4589924	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				12/17/2021	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	4589930	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				12/17/2021	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	826334321	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/6/2021	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	826334431	21000.3100.56116.0000.019000.0000.42.0000	\$234.50
				12/8/2021	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	826334482	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/9/2021	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	826334533	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/10/2021	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	826334562	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/13/2021	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	826334565	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/13/2021	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	826334568	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/13/2021	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	826334571	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/13/2021	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	826334574	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				12/13/2021	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	826334577	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				12/13/2021	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	826334580	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/13/2021	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	826334583	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/13/2021	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	826334586	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				12/13/2021	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	826334589	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/13/2021	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	826334604	21000.3100.56116.0000.019000.0000.42.0000	\$66.95
				12/14/2021	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	826334609	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				12/14/2021	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	826334612	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				12/14/2021	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	826334617	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				12/14/2021	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	826334620	21000.3100.56116.0000.019000.0000.42.0000	\$34.95
				12/14/2021	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	826334623	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/14/2021	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	826334626	21000.3100.56116.0000.019000.0000.42.0000	\$82.95
				12/14/2021	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	826334629	21000.3100.56116.0000.019000.0000.42.0000	\$146.95
				12/14/2021	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	826334632	21000.3100.56116.0000.019000.0000.42.0000	\$53.90
				12/14/2021	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	826334635	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				12/14/2021	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	826334645	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/15/2021	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	826334648	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/15/2021	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	826334651	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				12/15/2021	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	826334654	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				12/15/2021	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	826334657	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				12/15/2021	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	826334660	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				12/15/2021	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	826334663	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/15/2021	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	826334666	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				12/15/2021	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	826334669	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				12/15/2021	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	826334672	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/15/2021	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	826334675	21000.3100.56116.0000.019000.0000.42.0000	\$106.95
				12/15/2021	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	826334678	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				12/15/2021	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	826334698	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				12/16/2021	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	826334701	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				12/16/2021	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	826334704	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/16/2021	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	826334707	21000.3100.56116.0000.019000.0000.42.0000	\$280.00
				12/16/2021	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	826334710	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				12/16/2021	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	826334713	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				12/16/2021	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	826334716	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				12/16/2021	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	826334728	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				12/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$7,102.05
Vendor Total:						\$7,102.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL						
4724 ROUND ROCK						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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	CHS BBG 12/18/21	11000.1000.53414.9000.019000.0000.47.0651		\$103.33
			12/18/2021	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	212200766	CMS BB 12/15/21	11000.1000.53414.9000.019000.0000.47.0651		\$40.00
			12/15/2021	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	212200766	STHS BB 01/04/22	11000.1000.53414.9000.019000.0000.47.0651		\$103.33
			1/4/2022	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	212200766	STHS BB 01/04/22 MI	11000.1000.53414.9000.019000.0000.47.0651		\$10.80
			1/4/2022	OTHER SERVICES		
CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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 12/14/21	11000.1000.53414.9000.019000.0000.47.0651		\$170.00
			12/14/2021	OTHER SERVICES		

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1275      01/13/2022

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 OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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 12/14/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				12/14/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$443.66
					Vendor Total:	\$443.66

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL                      MN    55170-9705						
Check Group:						
ASSY BATT 3C 52WH 4.55		1	212202874	47022 12/14/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$145.00
					Check #: 0	
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00

Gadsden Independent Schools

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Voucher Batch Number: 1275

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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:						
CANSON XL SKETCH PAD - 12X9", WIREBOUND, 100 SHEETS		100	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$526.00
PENTEL OIL PASTEL SET - ASSORTED COLORS, SET OF 25		30	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.70
BLICK HARDBOUND SKETCHBOOK - 11X8 1/2"		30	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$215.40
BLICK STUDIO DESK EASEL		20	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$267.00
ZENTANGLE FOR KIDZ! DRAWING BOOK		20	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$178.20
BLICK STUDIO PASTEL SET, ASSORTED COLORS, SET OF 12		30	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$142.20
BLICK PLASTIC STORAGE CUPS, PKG OF 12		2	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.18
X-ACTO REPLACEMENT KNIVES, PKG OF 5		2	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.90
X-ACTO #1 KNIFE WITH CAP		10	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.90
PRISMACOLOR ART PENCIL SET, ASSORTED COLORS, SET OF 24		20	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$264.20
WATERCOLOR WHEEL, 9 1/4"		20	212202677	7519537 11/24/2021	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$143.20

Check #: 0

PO/InvoiceTotal: \$1,886.88

Vendor Total: \$1,886.88

## Gadsden Independent Schools

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Voucher Batch Number: 1275

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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	0209478432 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,914.69
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$646.83
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 01/03/22 1/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$253.14
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,147.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,501.58
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 01/03/22 1/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,744.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 01/03/22 1/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,400.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 01/05/22 1/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$222.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 12/27/21 12/27/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,615.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,233.79
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 12/17/21 12/17/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$729.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	5415883409 01/05/22 1/5/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$64.25
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	6004400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,066.37
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	6695330000 12/17/21 12/17/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,994.87
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	8346511964 12/14/21 12/14/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,764.90
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	8441200000 01/03/22 1/3/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.71
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	8665600000 01/05/22 1/5/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9,380.26
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR		1	212200240	9031400000 01/04/22 1/4/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,277.95

Check #: 0

PO/Invoice Total: \$43,978.43

Vendor Total: \$43,978.43

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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:						
GBC HEATSEAL PINNACLE 27 THERMAL ROLL LAMINATOR		1	212202091	318843-0 10/28/2021	27149.1000.57332.1010.019063.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,867.48
						Check #: 0
						PO/InvoiceTotal: \$2,867.48
Check Group:						
BIG TAB INSERTABLE POCKET DIVDERS		10	212202092	318844-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50
HAMMERMIL PAPER 8.5X11		10	212202092	318844-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$716.30
BUISNESS SOURCE LETTER POCKET FOLDER -CLEAR 5 PK		15	212202092	318844-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.55
ENERGIZER MAX AAA BATERIES		1	212202092	318844-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$182.75
WRIST COIL WHISTLE		20	212202092	318844-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.40
						Check #: 0
						PO/InvoiceTotal: \$1,032.50
Check Group:						
ELMERS WASHABLE CLEAR SCHOOL GLUE		16	212202093	318845-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$562.88
MULTIPURPOSE CARD STOCK - WHITE - LETTER - 8 1/2" x 11" - 60 lb BASIS WEIGH		15	212202093	318845-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$205.95
ELMERS PURPLE SCHOOL GLUE STICKS-60/BOX		16	212202093	318845-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$600.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD BOOK RINGS - 1" DIAMETER -100/BOX		2	212202093	318845-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$25.02
STANDARD BOOK RINGS - 1.5" DIAMETER -100/BOX		2	212202093	318845-0 10/28/2021	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.46
Check #: 0						
PO/InvoiceTotal:						\$1,423.27
Check Group:						
G2 RETRACTABLE GEL INK PENS WITH BLACK INK		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$67.03
SHARPIE PRECISION PERMANENT MARKERS		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.84
POST IT NOTES KIT DESK ORGANIZER		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$106.32
INTEGRA GRIP MECHANICAL PENCILS		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
BIC BRITE LINER HIGHLIGHTERS		6	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.22
TICONDEROGA GOLF PENCILS-YELLOW BARREL		6	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$77.22
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$150.24
ELMER'S WASHABLE CLEAR SCHOOL GLUE- CLEAR		8	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$281.44
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.96
ENERGIZER INDUSTRIAL ALKINLINE AA BATTERIES		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
ENERGIZER INDUSTRIAL ALKALINE 9V BATTERIES		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER A23 BATTERIES 2 PACK		9	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.41
TATCO WIRELESS DOOR BELL		3	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$88.44
ENERGIZER INDUSTRIAL ALKALINE C		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
ENERGIZER INDUSTRIAL ALKALINE D		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.54
BUSINESS SOURCE STAPLE REMOVER		12	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.48
SHARPIE COSMIC COLOR PERMANENT MARKERS		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$59.44
POST IT SUPER STICKY POP UP NOTES		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$47.98
POST IT POP UP NOTE DISPENSER		10	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$136.00
TRIPLE TROLLEY 500LB CAPACITY		2	212202094	318846-0 10/28/2021	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$467.32
LORELL MOHAGANY LAMINATE UNIVERSAL CENTER DRAWER		6	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$361.86
SUREBONDER ALL PURPOSE MINI GLUE STICKS		25	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00
LORELL SOHO 18" 2-DRAWER MOBILE FILE CABINET		2	212202094	318846-0 10/28/2021	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$249.84
SCOTCH PERMANENT DOUBLE SIDED TAPE		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$55.64
SCOTCH DOUBLE SIDED TABLE		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.32
SCOTCH HEAVY DUTY SHIPPING TAPE		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$142.14

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AVERY DURABLE VIEW 3 RING BINDER-2"		10	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
AVERY DURABLE VIEW 3 RING BINDER-1"		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.54
BUSINESS SOURCE INSERTABLE TAB RING INDEXES		20	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
SMEAD COLORED TABL FILE FOLDER-PINK		1	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
SWINGLINE COMMERCIAL DESK STAPLER		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$64.84
SPRACHT THE CONFERENCE SPEAKER		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$198.70
POST IT ORIGINAL NOTE PADS -CAPE TOWN COLOR		4	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
INTEGRA SIDE-APPLY CORRECTION TAPE		2	212202094	318846-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.28
Check #: 0						
PO/InvoiceTotal:						\$3,164.61
Check Group:						
BUSINESS SOURCE FILE FOLER-MANILA		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.26
SPRINGHILL CARDSTOCK - WHITE		6	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$51.84
VELCRO COIN FASTENERS		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.98
SCOTCH THERMAL LAMINATOR		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$68.86
AVERY ULTRA TABS		2	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$17.22

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BUSINESS SOURCE TOP LOADING 3 HOLE SHEET PROTECTORS		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.76
ASHLEY BID RED DIGITAL TIMER		9	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.26
SPARCO SLIT RING WRITST COIL KEY HOLDERS		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.52
MEDLINE STERILE GUAZE SPONGES		2	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$6.34
ACME UNITED 8" NONSTICK STRAIGHT SCISSORS		3	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$117.60
SWINGLINE CLASSICCUT LINE GUILLOTINE TRIMMER		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$79.68
3M GEL MOUSE PAD		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$81.20
GBC COMBBIND BINDING SPINES		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.64
GBC COMBINDING SPINES		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$70.60
GBC BINDMATE PERSONAL COMBBIND SYSTEM		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$88.85
SCOTCH THERMAL LAMINATING POUCHES		3	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$144.27
TOPS PRISM LEGAL PADS		4	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$59.36
SHARPIE S-GEL PENS		1	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$55.74
SMEAD FILE FOLDERS-ASSORTED		3	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$114.72
SMEAD FILE FOLDERS-ASSORTED BASIC		3	212202095	318849-0 10/28/2021	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$114.72

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,344.42</u>
Check Group:						
VICTOR 4720-5 MIDNIGHT BLACK DESKTOP ORGANIZER		2	212202522	319288-0 11/12/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$270.22
LORELL ESSENTIALS ESPRESSO LAMINATE PEDESTAL		1	212202522	319288-1 12/16/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$256.86
LORELL ESSENTIAL ESPRESSO LAMINATE PEDESTAL		1	212202522	319288-2 12/29/2021	31703.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$248.29
						Check #: 0
						PO/InvoiceTotal: <u>\$775.37</u>
Check Group:						
CHAMPION SPORTS RUBBER VOLLEYBALL- RUBBER, NYL		10	212202608	319520-0 11/29/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.40
CHAMPION SPORTS FULL SIZE LOCKABLE BALL LOCKER		2	212202608	319520-0 11/29/2021	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$797.42
						Check #: 0
						PO/InvoiceTotal: <u>\$897.82</u>
Check Group:						
SHARPIE FLIP CHART MARKER - BULLET MARKER POINT		20	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$207.40
POST IT NOTES ORIGINAL NOTEPAD VALUE PACK CAPE TOWN COLOR COLLECTION		10	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$188.10
POST IT NOTES VALUEPACK MARSEILLE COLOR		10	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$188.10
POST IT SUPER STICKY NOTES MIAMI COLOR		5	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$226.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT POP UP NOTES CAPE TOWN COLOR		6	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$157.92
BOSTITCH INJOY 20 SPRING POWERED COMPACT STAPLER		16	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$377.92
FISKARS PERFORMANCE 8" ALL PURPOSE SCISSORS		30	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$237.30
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		10	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$503.30
PENTEL HI-POLYMER ERASER WHITE BLOCK		50	212202746	319555-0 11/30/2021	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$84.50
Check #: 0						
PO/InvoiceTotal:						\$2,170.64
Check Group:						
SHARPIE FINE POINT PERMANENT MARKER		8	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.32
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK - ASSORTED - RECYCLED - 10%		8	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$253.52
BUSINESS SOURCE 12" PLASTIC RULER - 12" LENGTH		30	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
SPARCO LIGHTWEIGHT COMPASS		30	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.70
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK		2	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$122.36
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		30	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6" LENGTH		10	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.80
AVERY DURABLE VIEW 3 RING BINDER - 1/2" BINDER		3	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.23



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDY ART MARKERS TEMPERA PAINT - 16oz - 6/SET		3	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
CREATIVITY STREET FLAT COLOSSAL BRUSHES		2	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.58
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$110.05
FISKARS STUDENT SCISSORS		30	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$144.30
CREATIVITY STREET JUMBOCRAFT STICKS		1	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
EXPO LOW ODOR MARKERS		1	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.77
UCREATE COATED POSTER BOARD		10	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$415.50
PACON SENTENCE STRIPS		1	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.79
STOREX CLASSROOM CADDY		1	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.08
SCOTCH HEAVY-DUTY SHIPPING/ PACKAGING TAPE		2	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$566.16
SHARPIE PEN-STYLE PERMANENT MARKER - FINE POINT		10	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.10
HIGHLAND ECONOMY MASKING TAPE		4	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$111.40
ADVANTUS METAL CLASP LANYARD		5	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$318.05
INTEGRA PINK PENCIL CAP ERASER - PINK - WEDGE		10	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.50
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		10	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$128.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM CORDED NOTEBOOK OPTICAL MOUSE - BLACK		200	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,360.00
SPARCO 3HP NOTEBOOK FILLER PAPER		2	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.52
LOGITECH WIRELESS COMBO MK270		15	212202804	319614-0 11/30/2021	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$449.85
Check #: 0						
PO/InvoiceTotal:						\$4,681.08
Check Group:						
REGION 19 RFP # 20-7373 -- SMEAD FILE FOLDERS - WHITE		2	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.28
SWINGLINE COMMERCIAL DESK STAPLER		25	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$560.50
SHARPIE PEN-STYLE MARKER - BLACK		1	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51
SHARPIE FLIP CHART MARKER		2	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.58
INTEGRA COUNTER PEN - BLACK		10	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
INTEGRA RUBBER GRIP RETRACTABLE PENS - BLACK		5	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
INTEGRA RUBBER GRIP RETRACTABLE PENS - BLUE		5	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
OXFORD INDEX CARDS - WHITE		60	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.60
OXFORD INDEX CARDS - ASSORTED		50	212202929	319863-0 12/9/2021	11000.2100.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$1,021.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
X-ACTO MANUAL PENCIL SHARPENER		50	212202937	319869-0 12/8/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$959.00
Check #: 0						
						PO/InvoiceTotal: \$959.00
Check Group:						
POST IT SELF STICK WALL PADS		5	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.60
NEENAH MULTIPURPOSE CARD - WHITE		20	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$466.80
POST IT NOTE PADS 1.50 X 2 CAPE TOWN COLOR - ASSORTED		6	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.86
POST IT NOTE PADS 1.50 X 2 MARSEILLE COLOR - ASSORTED		6	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.86
POST IT NOTE PADS 3X3 CAPE TOWN COLOR - ASSORTED		6	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.02
POST IT NOTE PADS 3X3 MAREILLE COLOR- ASSORTED		6	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.62
SWINGLINE COMMERCIAL DESK		20	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$448.40
AVERY MARKS-A-LOT PERMANENT MARKERS		1	212202938	319870-0 12/8/2021	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
Check #: 0						
						PO/InvoiceTotal: \$1,700.40
Check Group:						
DRY ERASE BOARD 8X4 ALUM FRAME		5	212203062	320112-0 12/20/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,294.75
DRY ERASE BOARD 8X4 ALUM FRAME		5	212203062	320112-0 12/20/2021	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,294.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,589.50
Check Group:						
CUSTOM DATER STAMP		1	212203094	320077-0 12/21/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$47.50
STAMP DATE ROTARY X PEDATER		1	212203094	320077-0 12/21/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$95.95
Check #: 0						
PO/InvoiceTotal:						\$143.45
Check Group:						
BOOK APPT WK PRO 8 X 11 HIC BLK		1	212203123	320174-0 12/28/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$33.78
PENCIL MECH TWIST ERS 3 5 MMM BLK		10	212203123	320174-0 12/28/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.80
PEN ENERGEL RT X FINE		10	212203123	320174-0 12/28/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
TAPE INVISIBLE 3/4 X 1000		3	212203123	320174-0 12/28/2021	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$46.38
Check #: 0						
PO/InvoiceTotal:						\$168.86
Vendor Total:						\$24,939.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
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	#19 12/10/21-12/17/2	11000.2100.53212.2000.019000.0000.55.0000	\$6,402.11	
				12/17/2021	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	#20 1/03/21-01/06/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

1/6/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$11,111.71

Vendor Total: \$11,111.71

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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	1043328818 12/7/2021	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	1043328820 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328822 12/7/2021	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	1043328876 12/7/2021	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	1043328880 12/10/2021	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	1043328884 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.93
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328886 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.39
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328889 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$161.01

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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	1043328891 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328993 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043328995 12/14/2021	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	1043328997 12/14/2021	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	1043328999 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$121.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329001 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329003 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329055 12/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314780 12/9/2021	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	2043314781 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.32



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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	2043314782 12/9/2021	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	2043314783 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402265 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402321 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099200 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099246 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099254 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099305 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099308 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099311 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.44

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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	3063099356 12/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282594 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$173.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282597 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$191.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282598 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.17
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282599 12/10/2021	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	6043282600 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.03
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043282601 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.93

Check #: 0

PO/InvoiceTotal:	\$2,648.09
Vendor Total:	\$2,648.09

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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 512GM M.2 2280 PM981 PCIE GEN3X4		1	212202963	4443 12/10/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$129.99
					Check #: 0	
PO/InvoiceTotal:						\$129.99
Vendor Total:						\$129.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	ALM10/109.70	11000.2300.55915.0000.019000.0000.10.0000	\$109.70
				10/20/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	ALM11/109.70	11000.2300.55915.0000.019000.0000.10.0000	\$109.70
				11/17/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	ALM9/109.70	11000.2300.55915.0000.019000.0000.10.0000	\$109.70
				9/15/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM10/79.85	11000.2300.55915.0000.019000.0000.10.0000	\$79.85
				10/27/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM9/79.85	11000.2300.55915.0000.019000.0000.10.0000	\$79.85
				9/22/2022	OTHER CONTRACT SERVICES	

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CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	TR10/310.00	11000.2300.55915.0000.019000.0000.10.0000	\$310.00
				10/27/2021	OTHER CONTRACT SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	TR9/310.00	11000.2300.55915.0000.019000.0000.10.0000	\$310.00
				9/22/2021	OTHER CONTRACT SERVICES	
Check #: 0						
						PO/InvoiceTotal: <u>\$1,108.80</u>
						Vendor Total: <u>\$1,108.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
	NM 88047					
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	GMS SCG 12/11/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/11/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING, DEPARTURE DECEMBER 13, 2021 @ 5:00 AM & RETURN DECEMBER 13, 2021 @ 6:00 PM.		1	212203004	12/13/2021	11000.2600.55813.0000.019000.0000.43.0000	\$18.00
				12/13/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.00
					Vendor Total:	\$18.00

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GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	STHS BBB 12/20/21 12/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	STHS BBB 12/20/21 MI 12/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$152.40
						Vendor Total: \$152.40



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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 HOODIES WITH MAROON AND VEGAS GOLD INK		121	212202890	104043 12/6/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$2,057.00
2 COLOR FRONT RISE LOGO (MAROON & GOLD) GOLD TEE		132	212202890	104043 12/6/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$1,122.00
2 COLOR FRONT RISE LOGO VEGAS GOLD AND WHITE MAROON TEE		81	212202890	104043 12/6/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$688.50
PLUS SIZE FOR 2XL HOODIES		8	212202890	104043 12/6/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$28.00
PLUS SIZE FOR 2XL SHIRTS		17	212202890	104043 12/6/2021	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$34.00
Check #: 0						
						PO/InvoiceTotal: \$3,929.50
Check Group:						
LARGE		3	212202980	103948 11/3/2021	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$43.50
MEDIUM		6	212202980	103948 11/3/2021	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$87.00
SMALL		7	212202980	103948 11/3/2021	70000.1000.00000.9000.019018.0000.63.6610 National Honor Society AVEC	\$101.50
Check #: 0						
						PO/InvoiceTotal: \$232.00
						Vendor Total: \$4,161.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
FLYGT FLOAT SWITCHES FLYGT ENM-10 FLOAT SWITCH - RATED FOR 120/1/60 VAC - 60 FT OF CABLE		4	212202910	232169 12/15/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$920.00
					Check #: 0	
					PO/InvoiceTotal:	\$920.00
					Vendor Total:	\$920.00

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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	CHS BBG 12/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				12/18/2021	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 12/17/21	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				12/17/2021	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	GMS BBG 12/15/21	11000.1000.53414.9000.019000.0000.47.0651	\$40.00
				12/15/2021	OTHER SERVICES	

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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	GMS BBG 12/15/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/15/2021	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	SHTS BB 01/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$10.80
				1/4/2022	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 BB 01/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/4/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$377.71
Vendor Total:	\$377.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR FOR MAINTENANCE VEHICLES		1	212200439	10224240 12/14/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.29
				Check #: 0		
					PO/InvoiceTotal:	\$118.29
					Vendor Total:	\$118.29

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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		277.4	212200544	MI SPED 12/02-17/21	24106.2100.55813.0000.019000.0000.55.0000	\$124.83
				1/7/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$124.83
					Vendor Total:	\$124.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	212200235	S111942076.001 11/30/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.15
Check #: 0						
PO/InvoiceTotal:						\$34.15
Check Group:						
(REGION 19 #18-7278) OATEY TANK LVR PN: 4223 (LEVER)		30	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.29
*OATEY #1 NO-SLEEP STD WAX GASKET W SLV PN: 31194		30	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.68
*OATEL #1 STD BOL WAX GASKET PN:31190		30	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$40.26
*FLUIDMSTR FILL VALVE PO: PR045		20	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$229.96
*EZFLO TEST PLUG - 4 PR:43437		6	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$25.11
*GEMLINE 1/4 X 2- 1/4 CLOSET BOLT PAIR BP PN:GL1151		100	212202610	S111784996.001 12/3/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$519.30
Check Group:						
(REGION 19 #18-7278) *MUSTEE SINGLE LAUNDRY SINK FLR MOUNT PN: 18F		1	212202622	S111810807.001 12/3/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*DELTA 2 HOLE 2 HDLE BAR FCT PC PN: 27C4842		1	212202622	S111810807.001 12/3/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$154.36
Check #: 0						
PO/InvoiceTotal:						\$242.85
Vendor Total:						\$796.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
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		41.1	212200943	MI SPED 12/6-9-21	24106.1000.55813.2000.019000.0000.55.0000	\$18.50
				1/7/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$18.50
					Vendor Total:	\$18.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	712898327-01	11000.2300.56118.0000.019000.0000.10.0000	\$345.42
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	712898327-02	11000.2300.56118.0000.019000.0000.10.0000	\$583.92
				11/4/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$929.34
Check Group:						
Color Changing Mood Pencils - 24 Pc.		3	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$31.47
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Bulk Neon Zoo Animal Pencil Top Erasers - 144 Pc.		2	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$18.78
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Bulk Body Parts Eraser Assortment Kit - 72 Pc.		1	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$17.99
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Bulk Mini Rainbow Erasers - 300 Pc.		1	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$6.69
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Bulk Novelty Eraser Assortment - 144 Pc.		1	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$28.48
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Pink Star Single Roll Tickets		6	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$35.94
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	
Yellow Star Single Roll Tickets		6	212202155	712900285-01	11000.1000.56118.1010.019009.0000.61.0000	\$35.94
				11/3/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Star Single Roll Tickets		6	212202155	712900285-01 11/3/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.94
Bulk Pencil Assortment - 108 Pc.		4	212202155	712900285-01 11/3/2021	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.96
Check #: 0						
PO/InvoiceTotal:						\$279.19
Check Group:						
VALENTINE OMBRE ROSE HEART WREATH		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
JUMBO UNDER THE SEA CUTOUTS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
VALENTINE HANGING HEARTS BACKDROP		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
VALENTINE HONEYCOMB HANGING HEARTS		3	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.57
BRIGHT VALENTINE CENTERPIECES		2	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.58
STACKING POINT PENCIL ASSORTMENT 50 PC		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
AVOCADO ERASERS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
GAMER CONTROLLER ERASERS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
DR. SEUSS RAINBOW WRITER		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
PEANUTS VALENTINE HANGING FANS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
DR. SEUSS HANGING FANS		3	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.47
OH THE PLACES HOT AIR LANTERNS		4	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96

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UNDER THE SEA JELLYFISH HONEY COMB		3	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
OH THE PLACES CENTERPIECES		2	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
GRINCH FOAM CORE CENTERPIECE SET		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29
GRINCH DANGLING SWIRLS		5	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.45
DR.SEUSS BEHAVIOR CHART SET		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.77
DR. SEUSS BOOK HOLDER		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
DR. SEUSS FLIPSTICKS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
DR. SEUSS CLIPBOARDS		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
DR. SEUSS BOOK COVER GARLAND		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.19
DR. SEUSS WELCOME BANNER		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
1 DR SEUSS OH THE PLACES YOU GO BANNER		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
TISSUE FISH (6PC)		3	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
GRINCH HANGING FANS		3	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.47
GRINCH TREE STANDUP		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99
GRINCH STANDUP		1	212202707	713718676-01 12/1/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$515.50
Check Group:						
FABULOUS FELT SANTA HATS		25	212202853	713841459-02 12/3/2021	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$332.25
FREE SHIPPING		1	212202853	713841459-02 12/3/2021	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.23
						Check #: 0
						PO/InvoiceTotal:
						\$365.48
Check Group:						
FUN & GAMES BOREDOM BUSTER KIT -100PC		1	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.99
PUZZLE BALLS-12 PC		8	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.92
PUTTY & SLIME ASSORTMENT -50PC		2	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
GLITTER STICKY HANDS-72PC		4	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
MINI FIDGET SPINNERS 12 PC		4	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.96
FIDGET PENCIL SPINNERS-12PC		2	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.98
SENSORY FIDGET ASSORTMENT 50 PC		2	212202884	713948570-01 12/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.98
FIDGET SPINNER BALLS -12 PC		4	212202884	713948570-02 1/6/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.96
						Check #: 0
						PO/InvoiceTotal:
						\$407.73
						Vendor Total:
						\$2,497.24

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PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	GHS BBB 12/17/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				12/17/2021	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	GHS BBG 01/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$170.00
				1/4/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	STHS BB 12/20/21	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				12/20/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00

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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:						
LORELL LEATHER MANAGERIAL MID BACK CHAIR BLACK FRAME 5 STAR BASE BLACK BONDED LEATHER		2	212202330	OE-QT-9404-1 11/29/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$358.50
SHREDDER P3 CROSS CUT 12 SHEET CAP		2	212202330	OE-QT-9404-1 11/29/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$175.98
LORELL FORTRESS SERIES LEFT-PEDESTAL DESK RECTANGLE TOP 66IN TABLE TOP WIDTH X 30" TABLE TOP DEPTH 12 IN TABLE TOP THICKNESS 29.50 " HEIGHT COLOR MAHOGANY/CHARCOAL		1	212202330	OE-QT-9404-1 11/29/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,055.25
LORELL FORTRESS SERIES RIGHT-PEDESTAL RETURN RECTANGLE TOP 42" TABLE TOP WODTH X 24" TABLE TOP DEPTH 12 " TABLE TOP THICKNESS 29.50 " HEIGHT COLOR MAHOGANY/CHARCOAL		1	212202330	OE-QT-9404-1 11/29/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$723.00
LORELL FORTRESS SERIES DOUBLE-PEDESTAL DESK RECTANGLE TOP 60" TABLE TOP WIDTH X 30" TABLE TOP DEPTH X 12" TABLE TOP THICKNESS 29.50 " HEIGHT COLOR MAHAGONY/CHARCOAL		1	212202330	OE-QT-9404-1 11/29/2021	11000.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,134.75
Check #: 0						
PO/InvoiceTotal:						\$3,447.48
Check Group:						
LORELL ESSENTIALS CREDENZA SHELL - 59 IN. X 23.6 IN. X 29.5 IN. X 1 IN. - FINISH: LAMINATE, MAHOGANY		1	212202713	OE-QT-9419-1 12/17/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$169.24
LORELL ESSENTIALS RECTANGULAR RETURN - 41.6 IN. X 23,6 IN. X 29.5 IN. - FINISH: LAMINATE, mAGOGANY		1	212202713	OE-QT-9419-1 12/17/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$132.79

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LORELL ESSENTIALS PEDESTAL - 2-DRAWER - 15.5 IN. X 21.9 IN. X 18.9 IN. - 2 X BOX DRAWER(S), FILE DRAWER(S) - DOUBLE PEDESTAL - FINISH: LAMINATE MAHOGANY		1	212202713	OE-QT-9419-1 12/17/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.97
DESIGNER SUITES COMPACT KEYBOARD TRAY - 3 IN. HEIGHT X 27.5 IN. WIDTH X 18 IN. DEPTH - BLACK - 1		1	212202713	OE-QT-9419-1 12/17/2021	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$581.99
Check Group:						
SPARCO 8 IN. BENT MULTIPURPOSE SCISSORS		2	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.78
ECONOMY INSERTABLE DIVIDERS		5	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.15
POST-IT POP-UP NOTES		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.73
CARDINAL HOLDIT! SELF-ADHESIVE LABEL HOLDERS		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85
WALL CALENDAR, 14 MTHS DEC-JAN 3MPP		15	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$276.00
DESK/WALL CALENDAR		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.42
PILOT G2 GEL INK ROLLING BALL PEN		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
EZD VIEW BINDER		10	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$521.40
BINDER, DURAHINGE		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.59
MAX ALKALINE AA BATTERIES		1	212202820	OE-QT-9488-1 12/15/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$924.68
Check Group:						
FILING LABELS		1	212203199	OE-QT-9604-1 1/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05
INDEX MAKER, LASER, UNPUNCHED, 8-TAB, 5 SET/PK		1	212203199	OE-QT-9604-1 1/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.55
VIEW BINDER, DURAHINGE, SLANT RING 3 IN. CAP, LETTER, 4/PK, WE		1	212203199	OE-QT-9604-1 1/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.24
						Check #: 0
						PO/InvoiceTotal: \$89.84
						Vendor Total: \$5,043.99

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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:						
3RD GRADE FIELD TRIP DECEMBER 15, 2021 3 SLICES OF PIZZA, DRINK AND TOKENS		65	212202802	13812152150001 12/15/2021	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$390.00
					Check #: 0	
					PO/InvoiceTotal:	\$390.00
Check Group:						
STUDENT MEALS		1	212203103	61912152150007 12/15/2021	11000.1000.55817.1020.019030.0000.21.1020 STUDENT TRAVEL	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA                      NM   88008						
Check Group:						
PURCHASE IS NEEDED FOR SHIPPING REIMBURSEMENT FOR RANDALL RAPANUT. MR. RAPANUT WILL BE MAILING DOCUMENTS FROM THE SPECIAL EDUCATION DEPARTMENT FOR EXAMPLE IEP, EVALUATIONS, ETC. TO ATTORNEY'S, PARENTS, AND/OR THE STATE DEPARTMENT OF EDUCATIONS, ETC. DOCUMENTS WILL BE MAILED VIA FED EX OR BY UNITED PARCEL SERVICES.		1	212202541	12/31/21	24106.2200.53711.0000.019000.0000.55.0000	\$50.39
				12/31/2021	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$50.39
					Vendor Total:	\$50.39

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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	94312/10-17/2021	11000.2100.53212.2000.019000.0000.55.0000		\$21,035.51
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12/17/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$21,035.51

Vendor Total: \$21,035.51

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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:						
CHERRY TOMATOES		1	212202716	C88347 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212202716	C88347 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		4	212202716	C88348 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		28	212202716	C88348 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.40
CUCUMBERS,SUPER SELECT		40	212202716	C88349 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		8	212202716	C88350 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		25	212202716	C88350 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
CHERRY TOMATOES		1	212202716	C88351 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212202716	C88351 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		2	212202716	C88351 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
WATERMELON 20LB IN SIZE		120	212202716	C88351 11/29/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		1	212202716	C88355 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		20	212202716	C88355 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

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JICAMA SPEARS		6	212202716	C88355 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.50
BANANAS GREEN TIP		3	212202716	C88356 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		12	212202716	C88356 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
JICAMA SPEARS		1	212202716	C88356 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.25
BANANAS GREEN TIP		2	212202716	C88357 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		30	212202716	C88357 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
JICAMA SPEARS		3	212202716	C88357 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
WATERMELON 20LB IN SIZE		110	212202716	C88357 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.50
BANANAS GREEN TIP		2	212202716	C88358 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202716	C88358 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		3	212202716	C88358 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		1	212202716	C88359 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212202716	C88359 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.00
BANANAS GREEN TIP		2	212202716	C88360 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202716	C88360 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

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JICAMA SPEARS		4	212202716	C88360 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.00
BANANAS GREEN TIP		3	212202716	C88361 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		3	212202716	C88361 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		2	212202716	C88362 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		3	212202716	C88362 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		3	212202716	C88363 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		13	212202716	C88363 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.15
JICAMA SPEARS		3	212202716	C88363 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		2	212202716	C88371 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		20	212202716	C88371 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		3	212202716	C88371 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
WATERMELON 20LB IN SIZE		150	212202716	C88371 11/30/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		2	212202716	C89459 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHERRY TOMATOES		1	212202716	C89459 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		4	212202716	C89460 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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JICAMA SPEARS		8	212202716	C89460 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.00
BANANAS GREEN TIP		1	212202716	C89461 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		3	212202716	C89461 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
JICAMA SPEARS		3	212202716	C89462 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		4	212202716	C89463 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212202716	C89463 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.25
BANANAS GREEN TIP		3	212202716	C89464 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202716	C89465 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		3	212202716	C89465 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.75
BANANAS GREEN TIP		3	212202716	C89466 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202716	C89467 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		4	212202716	C89467 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.00
JICAMA SPEARS		2	212202716	C89468 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.50
BANANAS GREEN TIP		4	212202716	C89469 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212202716	C89470 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74



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JICAMA SPEARS		4	212202716	C89470 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.00
BANANAS GREEN TIP		1	212202716	C89471 12/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		35	212202716	C89473 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
JICAMA SPEARS		7	212202716	C89473 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.75
CUCUMBERS,SUPER SELECT		8	212202716	C89474 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.40
CUCUMBERS,SUPER SELECT		20	212202716	C89475 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		1	212202716	C89476 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		20	212202716	C89476 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		20	212202716	C89477 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		20	212202716	C89478 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		12	212202716	C89479 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BANANAS GREEN TIP		2	212202716	C89480 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		1	212202716	C89480 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212202716	C89480 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CUCUMBERS,SUPER SELECT		12	212202716	C89481 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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BANANAS GREEN TIP		1	212202716	C89484 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		2	212202716	C89485 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CHERRY TOMATOES		1	212202716	C89485 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212202716	C89485 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JALAPENOS, FRESH		1	212202716	C89485 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		1	212202716	C89486 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS SHREDDED		1	212202716	C89487 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		2	212202716	C89487 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212202716	C89487 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CHERRY TOMATOES		1	212202716	C89488 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212202716	C89488 12/3/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$2,587.15
Check Group:						
CHERRY TOMATOES		2	212202879	C90727 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212202879	C90727 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		5	212202879	C90728 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUCUMBERS,SUPER SELECT		15	212202879	C90728 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		30	212202879	C90729 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		20	212202879	C90730 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		40	212202879	C90731 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CUCUMBERS,SUPER SELECT		20	212202879	C90732 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		15	212202879	C90733 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
SHREDDED CABBAGE RED		1	212202879	C90734 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212202879	C90734 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		2	212202879	C90734 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212202879	C90734 12/6/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		2	212202879	C90735 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		7	212202879	C90735 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
BANANAS GREEN TIP		2	212202879	C90736 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		2	212202879	C90736 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
BANANAS GREEN TIP		2	212202879	C90737 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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JICAMA SPEARS		5	212202879	C90737 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
JICAMA SPEARS		3	212202879	C90738 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		1	212202879	C90739 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212202879	C90739 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		2	212202879	C90740 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212202879	C90740 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		3	212202879	C90741 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202879	C90742 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		3	212202879	C90742 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		3	212202879	C90743 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		4	212202879	C90743 12/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		6	212202879	C90745 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CANTALOUPE		1	212202879	C90745 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212202879	C90745 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		7	212202879	C90746 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59

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BANANAS GREEN TIP		1	212202879	C90747 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212202879	C90747 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
JICAMA SPEARS		4	212202879	C90747 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		4	212202879	C90748 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		7	212202879	C90749 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
JICAMA SPEARS		5	212202879	C90749 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
JICAMA SPEARS		6	212202879	C90750 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
BANANAS GREEN TIP		4	212202879	C90751 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		1	212202879	C90751 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		5	212202879	C90752 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		7	212202879	C90753 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
JICAMA SPEARS		6	212202879	C90753 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
BANANAS GREEN TIP		4	212202879	C90754 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		5	212202879	C90754 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
CANTALOUPE		1	212202879	C90755 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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BANANAS GREEN TIP		5	212202879	C90756 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		1	212202879	C90756 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CANTALOUPE		1	212202879	C90757 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		2	212202879	C90758 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212202879	C90759 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212202879	C90760 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212202879	C90761 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202879	C90762 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212202879	C90763 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202879	C90764 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212202879	C90764 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212202879	C90764 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212202879	C90764 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212202879	C90764 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
BANANAS GREEN TIP		3	212202879	C90765 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BANANAS GREEN TIP		4	212202879	C90766 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212202879	C90767 12/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CHERRY TOMATOES		1	212202879	C90768 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
SHREDDED CABBAGE RED		1	212202879	C90769 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212202879	C90769 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212202879	C90769 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		1	212202879	C90770 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		8	212202879	C90771 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		5	212202879	C90771 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
SHREDDED CABBAGE RED		1	212202879	C90772 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212202879	C90772 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212202879	C90772 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212202879	C90772 12/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
Check #: 0						
PO/InvoiceTotal:						\$3,159.45
Check Group:						
CUCUMBERS,SUPER SELECT		40	212202984	C91043 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00

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BANANAS GREEN TIP		6	212202984	C91043 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CHERRY TOMATOES		2	212202984	C91043 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
BANANAS GREEN TIP		4	212202984	C91044 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		3	212202984	C91045 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		25	212202984	C91046 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BANANAS GREEN TIP		5	212202984	C91047 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		2	212202984	C91048 12/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212202984	C91050 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212202984	C91051 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		10	212202984	C91051 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		2	212202984	C91052 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212202984	C91053 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212202984	C91054 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		7	212202984	C91055 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CUCUMBERS,SUPER SELECT		5	212202984	C91056 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75



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BANANAS GREEN TIP		2	212202984	C91057 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		4	212202984	C91058 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212202984	C91059 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		10	212202984	C91059 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		5	212202984	C91060 12/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		8	212202984	C91072 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CHERRY TOMATOES		1	212202984	C91072 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		7	212202984	C91073 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		1	212202984	C91074 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CHERRY TOMATOES		1	212202984	C91074 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		8	212202984	C91075 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		7	212202984	C91076 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		3	212202984	C91077 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212202984	C91078 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212202984	C91079 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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BANANAS GREEN TIP		7	212202984	C91080 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		7	212202984	C91081 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		12	212202984	C91082 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.44
BANANAS GREEN TIP		2	212202984	C91083 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

Check #: 0

PO/InvoiceTotal: \$2,820.99

Vendor Total: \$8,567.59

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CRANBERRY CRASINS		-1	212200001	23225252 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$421.83)
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	23225252 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34,308.94
					Check #: 0	
					PO/InvoiceTotal:	\$33,887.11
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	23225253 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12,565.40
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	23225745 12/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49,824.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62,389.40
						Vendor Total: \$96,276.51

## Gadsden Independent Schools

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Voucher Batch Number: 1275

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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		CMS BB 12/15/21	11000.1000.53414.9000.019000.0000.47.0651	\$40.00
				12/15/2021	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		CMS BB 12/15/21	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/15/2021	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		GHS BBG 12/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				12/18/2021	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		STHS 01/04/22 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$10.80
				1/4/2022	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		STHS BB 01/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/4/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$285.81
Vendor Total:						\$285.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO TX 79905						
Check Group:						
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1225575 1/1/2022	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$217.22
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1225575 1/1/2022	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1225575 1/1/2022	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	1225575 1/1/2022	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1225575 1/1/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$98.02
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1225575 1/1/2022	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	1225575 1/1/2022	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	1225575 1/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

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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	1225575	24101.2200.54620.0000.019000.0000.24.0000	\$2,339.87
				1/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1225575	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				1/1/2022	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	1225575	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				1/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1225575	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				1/1/2022	OTHER SERVICES	
ALL SCHOOL COPIERS		1	212200413	1225575	31701.4000.54315.0000.019000.0000.09.9815	\$21,795.03
				1/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1225575	11000.2500.54620.0000.019000.0000.09.0000	\$227.78
				1/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1225575	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				1/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637		1	212200413	1225575	11000.2200.54620.0000.019000.0000.25.0000	\$162.47
				1/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1225575 1/1/2022	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
					Check #: 0	
						PO/InvoiceTotal: \$29,719.92
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	1225576 1/1/2022	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,978.59
					Check #: 0	
						PO/InvoiceTotal: \$2,978.59
						Vendor Total: \$32,698.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE 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	105	12/10-17/2021	11000.2100.53212.2000.019000.0000.55.0000	\$3,671.75
				12/17/2021	SPEECH THERAPISTS - CONTRACTED	
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	106	01/3-6/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				1/6/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,342.11

Vendor Total: \$6,342.11

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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 1/7/2022 1/7/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	STHS BB 12/14/21 12/14/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$170.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	STHS BB 12/14/21 MIL 12/14/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$306.20</u>
						Vendor Total: <u>\$306.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA PA #90-000-19-00042) MULTI ACRY U DEEP GAL SW6902 (QUOTE-5801364) (COLOR MATCH YELLOW)		1	212200612	7165-9	31703.4000.56118.0000.019000.0000.40.0000	\$176.97
				12/8/2021	GENERAL SUPPLIES AND MATERIALS	
MULTI ACRY U DEEP GAL SW6670 (COLOR MATCH YELLOW)		1	212200612	7165-9	31703.4000.56118.0000.019000.0000.40.0000	\$132.72
				12/8/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$309.69
Check Group:						
(GSA PA #90-000-19-00042) PI WB ALK UR SG EW 5 GAL (QUOTE-5871018)		1	212201767	8714-3	31703.4000.56118.0000.019000.0000.40.0000	\$1,299.74
				12/3/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,299.74
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5870980) PI WB ALK UR SG EW GAL		1	212201873	6970-3	31703.4000.56118.0000.019000.0000.40.0000	\$106.06
				12/3/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$106.06
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5922498) MULTI ACRY DEEP GAL (TRAFFIC RED PAINT)		5	212202579	8156-7	31703.4000.56118.0000.019000.0000.40.0000	\$232.95
				1/6/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$232.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(GSA #90-00000-19-00042) (QUOTE#5922498) MULTI ACRY U DEEP GAL (TRAFFIC RED PAINT)		5	212202580	8158-3 1/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$232.95
Check #: 0						
						PO/InvoiceTotal: <u>\$232.95</u>
Check Group:						
P WB ALK UR SG US BATTLESHIP GRAY		1	212202882	7166-7 12/8/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$277.52
(GSA #90-00000-19-00042) (QUOTE#5944471) IND URE ALK UDEEP SW6941 (GREEN BAY)		1	212202882	7166-7 12/8/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$166.51
Check #: 0						
						PO/InvoiceTotal: <u>\$444.03</u>
						Vendor Total: <u>\$2,625.42</u>

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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	202416 12/9/2021	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	202535 12/10/2021	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	202555 12/9/2021	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 SERIVICES DISTRICT WIDE		1	212200034	203219 12/20/2021	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	502044 12/2/2021	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	502045 12/2/2021	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	502221 12/3/2021	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	502222 12/3/2021	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 SERIVICES DISTRICT WIDE		1	212200034	502223 12/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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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	502224 12/3/2021	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	502237 12/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,000.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	502315 12/6/2021	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	502318 12/6/2021	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	502319 12/6/2021	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	502320 12/6/2021	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	502321 12/6/2021	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	502415 12/9/2021	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	502520 12/8/2021	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	502536 12/10/2021	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	502537 12/10/2021	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	502538 12/10/2021	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	502539 12/10/2021	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	502540 12/10/2021	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	502541 12/10/2021	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	502542 12/10/2021	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	502545 12/7/2021	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	502546 12/7/2021	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	502548 12/9/2021	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	502549 12/9/2021	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	502550 12/9/2021	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	502551 12/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

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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	502552 12/9/2021	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	502553 12/9/2021	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	502554 12/9/2021	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	502826 12/16/2021	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	502827 12/16/2021	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	502828 12/17/2021	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	502829 12/16/2021	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	502830 12/17/2021	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	502831 12/16/2021	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	502832 12/16/2021	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	502833 12/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00



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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	503206 12/16/2021	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	503220 12/20/2021	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	802547 12/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$4,430.00
Vendor Total:						\$4,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$408,023.57

End of Report

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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:						
AVERY DURABLE VIEW BINDERS		100	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,127.00
AVERY BIG TAB PLASTIC DIVIDERS		100	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,036.00
POST-IT NOTEPADS CAPE ROWN COLORES		12	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$176.16
POST-IT FLAGS ASSORTED BRIGHTS		12	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$66.60
ELMERS-GLUE STICKS 30/PK CLEAR		1	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$27.01
HANDHELD DISPENSER-1/ROLL TAPE		12	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$23.52
POST-IT SELF STICK WALL PADS		1	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$100.12
POST-IT NOTEPADS CAFÉ COLOR COLLECTION		10	212202369	319021-0 11/4/2021	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$256.70
Check #: 0						
PO/InvoiceTotal:						\$2,813.11
Check Group:						
GBC LAMINATING ROLLS FILM GLOSSY		5	212202464	319470-0 11/29/2021	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$762.60
GBC HEARSEAL PINNACLE 27 EZ LOAD ROLL		1	212202464	319470-0 11/29/2021	24101.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,458.53
GBC LAMINATING ROLLS FILM GLOSSY		-2	212202464	C319470-0 1/6/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$305.04)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,916.09
						Vendor Total: \$6,729.20

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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:						
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- 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	23222618	21000.3100.56117.0000.019000.0000.42.0000		\$1,155.36
				12/13/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,155.36
					Vendor Total:	\$1,155.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1155160	11000.2300.55813.0000.019000.0000.10.0000	\$30.59
				12/4/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1158929 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$18.16
				12/8/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1167111 11/29/2021	11000.2300.55813.0000.019000.0000.10.0000	\$42.95
				11/29/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	12/02/2021	11000.2300.55813.0000.019000.0000.10.0000	\$86.25
				12/2/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	727523 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$31.10
				12/1/2021	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	730985 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$22.76
				12/4/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	734991 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$38.81
				12/8/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	736561 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$47.01
				12/10/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	743322 12/2021	11000.2300.55813.0000.019000.0000.10.0000	\$44.63
				12/15/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$362.26
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	056689 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$50.63
				12/5/2021	GASOLINE	

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CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	056690 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$54.53
				12/5/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1035612 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$44.51
				12/4/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1196011 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$57.00
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	141312 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$42.83
				12/1/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1429103 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$51.76
				12/4/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	163317 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$54.47
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	40384 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$59.12
				12/18/2021	GASOLINE	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	40387 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$60.76
				12/18/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	41755 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$41.53
				12/5/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	41761 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$43.22
				12/5/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	700781 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$58.84
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9011661 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$55.06
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9032570 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$57.00
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9041135 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$57.03
				12/1/2021	GASOLINE	

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CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9043385 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$62.00
				12/11/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$10.00
				12/23/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATES 12/2021	11000.2600.56211.0000.019000.0000.40.0000	(\$2.57)
				12/23/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$857.72
Check Group:						
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1180693 12/2021	24308.2100.55818.0000.019000.0000.24.0000	\$35.46
				12/7/2021	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.MELENDZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1190893 12/2021	24308.2100.55818.0000.019000.0000.24.0000	\$61.11
				12/13/2021	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.MELENDZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	12/07/2021	24308.2100.55818.0000.019000.0000.24.0000	\$35.00
				12/7/2021	OTHER TRAVEL-NON EMPLOYEES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1285

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Fiscal Year: 2021-2022

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	1500377 12/2021	24308.2100.55818.0000.019000.0000.24.0000	\$52.50
				12/2/2021	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
						PO/InvoiceTotal: \$184.07
EMPLOYEE TRAVEL - NON-TEACHERS		1	212203239	221566 12/2021	11000.2600.55813.0000.019000.0000.43.0000	\$41.00
				12/13/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$1,445.05

Check Group:

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Voucher Batch Number: 1285 01/14/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$9,329.61

End of Report

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Voucher Batch Number: 1296

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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:						
LEATHER SLEEVE FOR 13 INCH MACBOOK PRO - BLACK		1	212203057	AH08549461123 12/30/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.00
USB-C TO USB ADAPTER		4	212203057	AH08549461123 12/30/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$76.00
MAGIC MOUSE		8	212203057	AH08549461123 12/30/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$632.00
USB-C DIGITAL AV MULTIPORT ADAPTER		1	212203057	AH08549461123 12/30/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
APPLE PENCIL 2ND GENERATION		4	212203057	AH08549461123 12/30/2021	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$476.00
APPLE PENCIL TIPS 4 PACK		1	212203057	AH08549461123 12/30/2021	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00

Check #: 0

PO/InvoiceTotal:	\$1,451.00
Vendor Total:	\$1,451.00

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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	GHS BBB 01/07/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/7/2022	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	GHS BBB 01/07/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				1/7/2022	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 01/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/11/2022	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 01/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				1/11/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - 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 BBB 01/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				1/18/2022	OTHER SERVICES	

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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 CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - 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 BBB 01/18/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/18/2022	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,100 TO \$1,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - 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 BBG 01/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				1/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$378.73
					Vendor Total:	\$378.73

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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:						
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BB 01/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/14/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS BB 01/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				1/14/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BB 01/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/11/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BB 01/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/11/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BBG 01/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				1/18/2022	OTHER SERVICES	
CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS BBG 01/18/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				1/18/2022	OTHER SERVICES	

Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$342.77
						Vendor Total: \$342.77

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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	02/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000		\$532,872.70
			1/24/2022	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	02/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000		\$76,496.70
			1/24/2022	RENTAL OF EQUIPMENT AND VEHICLES		
				Check #: 0		
				PO/InvoiceTotal:		\$76,496.70
Check Group:						
STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.	1	212200071	ATHLETICS 11/2021	11000.1000.55817.9000.019000.0000.47.0651		\$18,183.48
			1/14/2022	STUDENT TRAVEL		
				Check #: 0		
				PO/InvoiceTotal:		\$18,183.48
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.	1	212200362	DSASR 10/2021	24101.1000.55817.1010.019000.0000.24.0000		\$26,227.36
			11/29/2021	STUDENT TRAVEL		
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,227.36
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 12/2021	11000.1000.55817.1010.019000.0000.09.0650	\$391.83
				1/6/2022	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
						PO/InvoiceTotal: \$391.83
Check Group:						
1 BUS TO TRANSPORT 30 CADETS STUDENTS TO LAS CRUCES MAYFIELD HS FOR EARLY BIRD COMPETITION ON SEPT 25,2021		1	212201646	212201646	23000.1000.55817.9000.019054.0000.63.7200	\$355.01
				1/3/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$355.01
						Vendor Total: \$654,527.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES                      NM   88012						
Check Group:						
5X8 CUSTOM BANNER TEAM BANNER W ADS FOR 2021-2022 SEASON		1	212203235	212203235  1/21/2022	70000.1000.00000.9000.019054.0000.63.6150  GIRLS BASKETBALL	\$220.00
					Check #: 0	
					PO/InvoiceTotal:	\$220.00
Check Group:						
INDIVIDUAL PLAYER BANNER (2x4)		11	212203308	212203308  1/24/2022	70000.1000.00000.9000.019003.0000.63.6150  GIRLS BASKETBALL	\$330.00
TEAM BANNER (5x6)		1	212203308	212203308  1/24/2022	70000.1000.00000.9000.019003.0000.63.6150  GIRLS BASKETBALL	\$165.00
TEAM BANNER (3x5)		1	212203308	212203308  1/24/2022	70000.1000.00000.9000.019003.0000.63.6150  GIRLS BASKETBALL	\$83.00
					Check #: 0	
					PO/InvoiceTotal:	\$578.00
					Vendor Total:	\$798.00

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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	233-1036 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$359.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$392.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$99.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$141.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$78.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$504.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.16

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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 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$870.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$78.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$741.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$534.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$204.48

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$66.93
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$98.42
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$742.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,082.47
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$152.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$189.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$836.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$43.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 01/10/22 1/10/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$507.25
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$4,466.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,551.81

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,493.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$913.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,493.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$762.41



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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 01/01/22 1/1/2022	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 01/01/22 1/1/2022	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 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$762.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$784.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,130.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$913.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$913.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$913.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 01/01/22 1/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$913.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$628.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$465.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.16

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$724.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$127.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$156.56
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$97.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$187.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$77.51
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$112.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$98.88
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$682.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$515.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$87.29

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$463.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.51
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$152.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$79.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$101.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.15

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$184.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$48.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$753.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$74.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$137.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$521.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$222.93
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$135.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 01/07/22 1/7/2022	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 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.16
Check #: 0						
PO/InvoiceTotal:						\$51,959.72
Vendor Total:						\$51,959.72

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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	65728336 01/07/22 1/7/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$7.87
					Check #: 0	
					PO/InvoiceTotal:	\$7.87
					Vendor Total:	\$7.87

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #1: NEED TO REPLACE 1 1/2 TRANS.FITTINGS ON GEO. PIPE. ONCE WORK STARTED, IT WAS NOTICED THAT THESE PARTS WERE CORRODED AND NEED TO BE REPLACED. ADDING MONEY TO COVER REPLACEMENTS FROM \$22,873.64 TO \$26,134.53 CHGG AMT: \$3,260.89 SM 01/10/22 - NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED MAY 6, 2021 FOR CHAPARRAL HIGH SCHOOL, REPLACE ISOLATION VALVES @ HEAT PUMPS. MAIN HALL & ROOFING TOP UNITS. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 6.7500% IS \$1,446.34 FOR A CONTRACT TOTAL OF \$22,873.64		1	202104855	24-122500	31100.4000.54500.0000.019001.0000.43.9980	\$22,873.64
				1/17/2022	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$22,873.64
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	36-041574	11000.2100.53414.2000.019000.0000.55.0000	\$48.38
				1/10/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$48.38
Check Group:						

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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	24-122215	31100.4000.54500.0000.019000.0000.43.9607	\$1,152.90
				1/11/2022	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,152.90
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) NORTH VALLEY ELEMENTARY REPLACE HOT WATER TANK LOCHINVAR TANK		1	212202648	24-122308	31703.4000.57331.0000.019000.0000.40.0000	\$5,546.25
				1/12/2022	FIXED ASSETS MORE THAN \$5,000	
2" FITTINGS		4	212202648	24-122308	31703.4000.56118.0000.019000.0000.40.0000	\$106.00
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	
PLUMBER		10	212202648	24-122308	31703.4000.54315.0000.019000.0000.40.0000	\$1,235.98
				1/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		10	212202648	24-122308	31703.4000.54315.0000.019000.0000.40.0000	\$640.50
				1/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABORER		4	212202648	24-122308	31703.4000.54315.0000.019000.0000.40.0000	\$198.60
				1/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		70	212202648	24-122308	31703.4000.54315.0000.019000.0000.40.0000	\$108.50
				1/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,835.83
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA MIDDLE SCHOOL REPAIR LEAK ON GEO PIPING 1" ELECT. FUSION CLP		2	212202979	24-122307	31703.4000.56118.0000.019000.0000.40.0000	\$43.00
				1/12/2022	GENERAL SUPPLIES AND MATERIALS	



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1" PIPE		2	212202979	24-122307 1/12/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.00
PLUMBER		4	212202979	24-122307 1/12/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$338.49
SKILLED LABORER		2	212202979	24-122307 1/12/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$99.30
TRUCK EXPENSE		120	212202979	24-122307 1/12/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
Check #: 0						
PO/InvoiceTotal:						\$668.79
Vendor Total:						\$32,579.54

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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 01/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/15/21 LM - 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 01/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.75
				1/11/2022	OTHER SERVICES	
				1/11/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$76.75
					Vendor Total:	\$76.75

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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	IN3495984	24101.2200.54311.0000.019000.0000.24.0000	\$213.50
				12/30/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
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	IN3495985	24101.2200.54311.0000.019000.0000.24.0000	\$185.00
				12/30/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$398.50
					Vendor Total:	\$398.50

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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	4444017	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/14/2021	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	4547243	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				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	4549957	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				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	4554872	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	4614731	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/6/2022	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	4617779	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/4/2022	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	4617781	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/4/2022	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	4617782	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/4/2022	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	4617784	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/4/2022	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	4617788	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/4/2022	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	4620160	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/5/2022	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	4620161	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/5/2022	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	4620162	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/5/2022	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	4620163	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/5/2022	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	4620166	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/5/2022	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	4620175	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/5/2022	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	4624727	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/6/2022	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	4624728	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/6/2022	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	4624734	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/6/2022	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	4624741	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/6/2022	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	4624750	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/6/2022	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	4630204	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/10/2022	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	4630207	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/10/2022	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	4630213	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/10/2022	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	4630220	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/10/2022	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	4630226	21000.3100.56116.0000.019000.0000.42.0000	\$203.07
				1/10/2022	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	4633424	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/11/2022	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	4633428	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/11/2022	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	4633436	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/11/2022	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	4633441	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/11/2022	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	4633453	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/11/2022	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	4637091	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/12/2022	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	4637094	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/12/2022	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	4637100	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/12/2022	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	4637104	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/12/2022	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	4637112	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				1/12/2022	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	4643539	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/14/2022	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	4643542	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				1/14/2022	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	4643548	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/14/2022	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	4643551	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/14/2022	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	4643559	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/14/2022	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	810216398	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/7/2022	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	810216401	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/7/2022	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	810216404	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/7/2022	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	810216407	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/7/2022	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	810216410	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/7/2022	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	810216413	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/7/2022	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	810216567	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/13/2022	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	810216570	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/13/2022	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	810216573	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/13/2022	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	810216576	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/13/2022	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	810216582	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/13/2022	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	826332741	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				10/15/2021	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	826334275	21000.3100.56116.0000.019000.0000.42.0000	\$280.90
				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	826334755	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/4/2022	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	826334758	21000.3100.56116.0000.019000.0000.42.0000	\$197.90
				1/4/2022	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	826334761	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				1/4/2022	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	826334764	21000.3100.56116.0000.019000.0000.42.0000	\$215.70
				1/4/2022	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	826334767	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/4/2022	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	826334770	21000.3100.56116.0000.019000.0000.42.0000	\$99.85
				1/4/2022	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	826334773	21000.3100.56116.0000.019000.0000.42.0000	\$142.90
				1/4/2022	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	826334776	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/4/2022	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	826334779	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/4/2022	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	826334782	21000.3100.56116.0000.019000.0000.42.0000	\$327.90
				1/4/2022	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	826334785	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/4/2022	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	826334788	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				1/4/2022	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	826334791	21000.3100.56116.0000.019000.0000.42.0000	\$98.95
				1/4/2022	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	826334794	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/4/2022	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	826334797	21000.3100.56116.0000.019000.0000.42.0000	\$343.70
				1/4/2022	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	826334800	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/4/2022	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	826334803	21000.3100.56116.0000.019000.0000.42.0000	\$391.70
				1/5/2022	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	826334812	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/5/2022	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	826334815	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/5/2022	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	826334818	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/5/2022	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	826334821	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/5/2022	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	826334824	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/5/2022	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	826334827	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				1/5/2022	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	826334830	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				1/5/2022	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	826334833	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/5/2022	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	826334836	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/5/2022	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	826334848	21000.3100.56116.0000.019000.0000.42.0000	\$147.95
				1/6/2022	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	826334851	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				1/6/2022	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	826334854	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				1/6/2022	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	826334857	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/6/2022	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	826334860	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/6/2022	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	826334863	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/6/2022	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	826334866	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/6/2022	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	826334869	21000.3100.56116.0000.019000.0000.42.0000	\$147.69
				1/6/2022	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	826334872	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/6/2022	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	826334875	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/6/2022	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	826334878	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				1/6/2022	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	826334881	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				1/6/2022	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	826334884	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				1/6/2022	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	826334889	21000.3100.56116.0000.019000.0000.42.0000	\$140.00
				1/7/2022	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	826334894	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/7/2022	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	826334914	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/7/2022	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	826334917	21000.3100.56116.0000.019000.0000.42.0000	\$113.70
				1/7/2022	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	826334920	21000.3100.56116.0000.019000.0000.42.0000	\$89.35
				1/7/2022	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	826334923	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/7/2022	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	826334926	21000.3100.56116.0000.019000.0000.42.0000	\$200.90
				1/7/2022	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	826334929	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				1/7/2022	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	826334932	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/7/2022	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	826334935	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				1/7/2022	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	826334946	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/10/2022	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	826334955	21000.3100.56116.0000.019000.0000.42.0000	\$188.80
				1/10/2022	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	826334958	21000.3100.56116.0000.019000.0000.42.0000	\$174.40
				1/10/2022	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	826334961	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/10/2022	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	826334964	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/10/2022	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	826334967	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/10/2022	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	826334973	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				1/10/2022	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	826334976	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				1/10/2022	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	826334979	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/10/2022	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	826334982	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				1/10/2022	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	826334985	21000.3100.56116.0000.019000.0000.42.0000	\$115.00
				1/11/2022	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	826334988	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/11/2022	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	826335000	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				1/11/2022	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	826335003	21000.3100.56116.0000.019000.0000.42.0000	\$50.50
				1/11/2022	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	826335006	21000.3100.56116.0000.019000.0000.42.0000	\$94.40
				1/11/2022	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	826335009	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/11/2022	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	826335012	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				1/11/2022	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	826335015	21000.3100.56116.0000.019000.0000.42.0000	\$387.00
				1/11/2022	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	826335018	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				1/11/2022	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	826335021	21000.3100.56116.0000.019000.0000.42.0000	\$41.00
				1/11/2022	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	826335024	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/11/2022	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	826335027	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				1/11/2022	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	826335042	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				1/12/2022	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	826335048	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				1/12/2022	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	826335051	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				1/12/2022	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	826335054	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/12/2022	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	826335057	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/12/2022	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	826335060	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/12/2022	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	826335063	21000.3100.56116.0000.019000.0000.42.0000	\$259.00
				1/12/2022	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	826335066	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/12/2022	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	826335069	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				1/12/2022	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	826335072	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				1/12/2022	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	826335075	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				1/12/2022	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	826335084	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/13/2022	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	826335090	21000.3100.56116.0000.019000.0000.42.0000	\$147.95
				1/13/2022	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	826335093	21000.3100.56116.0000.019000.0000.42.0000	\$51.85
				1/13/2022	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	826335096	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				1/13/2022	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	826335099	21000.3100.56116.0000.019000.0000.42.0000	\$162.95
				1/13/2022	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	826335102	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				1/13/2022	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	826335105	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				1/13/2022	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	826335108	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				1/13/2022	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	826335111	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				1/14/2022	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	826335129	21000.3100.56116.0000.019000.0000.42.0000	\$79.90
				1/14/2022	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	826335135	21000.3100.56116.0000.019000.0000.42.0000	\$185.70
				1/14/2022	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	826335138	21000.3100.56116.0000.019000.0000.42.0000	\$161.70
				1/14/2022	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	826335141	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				1/14/2022	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	826335144	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/14/2022	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	826335147	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/14/2022	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	826335150	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				1/14/2022	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	826335153	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				1/14/2022	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	826335156	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				1/14/2022	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	826335159	21000.3100.56116.0000.019000.0000.42.0000	\$90.50
				1/14/2022	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	826335165	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				1/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$20,098.11
					Vendor Total:	\$20,098.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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	CHS BB 01/20/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/20/2022	OTHER SERVICES	
CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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	GHS BBB 01/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/14/2022	OTHER SERVICES	
CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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	GHS BBG 01/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/11/2022	OTHER SERVICES	

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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 OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- 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	GHS BBG 01/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.75

1/11/2022 OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$216.75
Vendor Total:	\$216.75

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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:						
SPEEDY STAMP BLOCK 3X4		10	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.10
ELMERS NR GLUE ALL 4OZ		20	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.80
GEL PRINTING PLATE 5X5 PLATES 10PK		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.71
SHARPIE ULTIMATE PK 45CT-WEB/OR		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.97
BLICKRYLIC MARS BLK QT		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.28
BLICKRYLIC BLCKOUT WHT PT		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.88
BLICKRYLIC MIXING PINT 6/SET		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.40
BLICKRYLIC BASIC PINT 6/SET		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.40
TAG BOARD WHT 9X12 150LB PK100		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.48
BLICK STU WC PAPER WHT 15X22 90LB EACH		50	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.00
TRU-RAY CONST PAPER YELLOW 9X12		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.50
TRU-RAY CONST PAPER SHOCKING PINK 9X12		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.50
TRU-RAY CONST PAPER FESTIVE RED 9X12		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75

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TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
TRU-RAY CONST PAPER DK BROWN 9X12		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.25
TRU-RAY CONST PAPER BRILLNT LIME 9X12		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
CRAYOLA WC PAN TURQ BL 6CT OVAL REFL		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.73
CRAYOLA WC PAN BRN PKG6 OVAL REFILL		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.73
CRAYOLA WC PAN BLK PKG6 OVAL REFILL		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.73
UNI POSCA MARKER 7M BROAD 15 CT SET-WEB/OR		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$139.98
SHARPIE FINE PT MRKR BLACK 36 CT TUB-WEB/OR		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.12
2 MIL RECLOSABL BAGS 10X14IN 24PK-WEB/OR		10	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.90
BLICK ART GUM ERASER 1X1X1/2 BX24 ZZWEB/OR		8	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.24
ELMERS ALL PURP GLUE ELMERS ALL PURPOSE .24OZ 30PK-WEB/OR		7	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.93
TAG BOARD WHT18X24 150LB PK100		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.76
WATER POTS MULTI CLR 6/SET		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.50
SUREBNDR GLUE STICKS COOL SHOT 40CT 4INWEB/OR 3		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.29
PRANG CLASSIC MARKER 48/PC TUB-WEB/OR		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.51

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DO-A-DOT ART 25 CT CLASS PACK		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$109.80
ELECTRIC SHARPENER TICONDEROGA ERASERWEB/OR		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.98
X-ACTO SCHOOL SHRPNR BLACK-WEB/OR		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.99
DB MEGA BRSTL GESSO 3IN		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.70
ART1ST PRNTMKNG PAPR 9X12 100 SHEETSWEB/OR		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.16
ALL PURPOSE NEWSRNT WHT 12X18 500SHT REAM		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.37
GYOTAKU FISH FORMS FISH SET 9PC		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$166.38
CRAYOLA WC PAN ORG PK6		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.73
CRAYOLA WC PAN GRN 6/PK OVAL REFILL		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.73
TRU-RAY CONST PAPER BLACK 9X12		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
TRU-RAY CONST PAPER ELECTRIC ORANGE 9X12		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
TRU-RAY CONST PAPER HOLIDAY RED 9X12		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.50
TRU-RAY CONST PAPER PUMPKIN 9X12		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
TRU-RAY CONST PAPER WHITE 9X12		4	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
BLICK MASKNG TAPE WHITE 2INX60YD		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.96

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BLICK MASKNG TAPE WHITE 1INX60YD		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.88
BLICK MASKNG TAPE WHITE 3/4INX60Y		3	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.60
BLICK PLASTER CLOTH 4INX5YD-WEB/OR		2	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.28
BLICK PLASTER CLOTH 8INX250YD		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$137.34
CRESCENT BLANKS ARCTIC WHT 8X10 3PK-WEB/OR		20	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.00
RANGER ARCHIVAL INK JET BLK INK PAD		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.46
RANGER ARCHIVAL INK JET BLK .5OZ INK		1	212202678	7527731 11/26/2021	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.41

Check #: 0

PO/InvoiceTotal:	\$1,746.71
Vendor Total:	\$1,746.71



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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 01/11/22 1/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$423.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$326.71
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,388.35
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,938.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$126.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 01/11/22 1/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$70.98
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$604.64
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 01/12/22 1/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$963.06
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.88

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 01/11/22 1/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$239.29
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 01/14/22 1/14/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$817.38
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,120.15
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$44.84
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4908885703 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,643.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,161.86
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5147410000 01/11/22 1/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.39
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.05
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$55.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$173.61
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$287.50

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15,665.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 01/12/22 1/12/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$23.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$55.08
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 01/11/22 1/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,294.05
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$941.03
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 01/12/22 1/12/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$257.64
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,974.65
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$237.68
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 01/10/22 1/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$419.10
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9580010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$323.22
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 01/07/22 1/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$225.91
Check #: 0						
PO/InvoiceTotal:						\$48,948.72
Vendor Total:						\$48,948.72

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ANTI-GLARE DOUBLE SIDED SIGN HOLDER		6	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$105.48
POST-IT SUPER STICKY NOTES MIAMI COLOR COLLECTION 3X3 24/PK		3	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$113.40
POST-IT NOTE 3X3 CAPE TOWN COLOR 14/PK		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
POST-IT SUPER STICKY 3X3 NOTES CABINET PACK RIO DE JANEIRO COLOR COLLECTION 24/PACK		3	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$113.40
POST-IT NOTES CAPE TOWN COLOR COLLECTION 4X6 5/PACK		2	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
POST-IT NOES 1.5X2 VALUE PACK CAPE TOWN COLOR COLLECTION 24.PK		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.22
REGULAR SIZE CRAYON SET ASST. 16/BOX		20	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
THERMAL LAMINATING POUCHES 9X1.5 3 MIL GLOSSY		2	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$96.18
THERMAL LAMINATING POUCHES 9X1.5 3 MIL GLOSSY		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
HP62 INK CARTRIDGE CYAN, MAGENTA, YELLOW		4	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$104.04
LYSOL DISINFECTANT SPRAY,CRISP LINEN SCENT NON-RETURNABLE		4	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.24

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DISPOSABLE NITRILE GLIVES MED. BLACK 100/BX. POWDER FREE,AMBIDEXTROUS FOR CLEANING NON-RETURNABLE		4	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.88
SHARPIE HIGHLIGHTER, MICRO POINT, ,CHISEL POINT STYLE ASST. 10/SET		2	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
SHARPIE MAGNUM BLACK PERMENANT MARKERS, CHISEL POINT, 12/BOX		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.54
SHARPIE FINE POINT, BLACK 2/PACK		4	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.76
SHARPIE FINE POINT ART PENS, ASST. 24/PACK		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.89
SHARPIE ULTRA FINE POINT PERMANENT MARKER,ASST. 24/SET		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.73
SHARPIE PEN FINE POINT ASST. 12/PACK		1	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.37
DISINFECTING WIPES VALUE PACK CRISP LEMON SCENT ANTI-GLARE DOUBLE SIDED SIGN		3	212202695	319641-0 12/1/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.70
HP62 INK CARTRIDGE BLACK		4	212202695	319641-1 12/6/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.64
PREMIUM WIREBOUND COLLEGE RULED LEGAL PADS		10	212202695	319641-1 12/6/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.10
THERMAL LAMINATING POUCHES 8.9X11.4 5MIL GLOSSY		2	212202695	319641-1 12/6/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.70
Check #: 0						
PO/InvoiceTotal:						\$1,264.71
Check Group:						
SHARPIE LARGE BARREL PERM. MARKERS, BLACK		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.42

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SHARPIE PEN-STYLE PERM. MARKER-FINE MARKER PT.		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.02
ID HOLDER/LANYARD COMBO PACK		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.86
CS100 WIRELESS PHONE CHARGER W/PENCIL CUP		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$119.98
SHARPIE FINE POINT MARKER		8	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.28
COMMAND POSTER STRIPS		1	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.43
MEDLINE PROFESSIONAL SERIES ALOETOUCH GLOVES		4	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$174.76
DUST-OFF COMPRESSED GAS DUSTER		1	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.40
MICROFIBER HAND DUSTER		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$95.56
PENDEL CLIC ERASER REFILLS		4	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
UNGER NIFTY NABBER PRO 36" ALL-PORPUSE GRABBER		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$95.84
MAGNETIC GLASS DRY ERASE CALENDAR BOARD, 12X23		1	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
CONCENTRATE DISINFECTANT, CITRUS FLORAL 32FL OZ 12/CARTON		2	212202697	319635-0 12/6/2021	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$148.18

Check #: 0

PO/InvoiceTotal: \$949.28

Check Group:

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DIGITAL TIMER - DESKTOP - SILVER, BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.75
ALL-PURPOSE SCHOOL GLUE STICK BULK PACK 30 / BOX - WHITE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.94
ELMER'S KRAZE GLUE ADVANCED GEL - 0.14 OZ.		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.58
1/2 " HEAD PUSH PINS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.82
BRASS PLATED ROUND HEAD FASTENERS - 1"		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.26
PLASTIC PRECISION PUSH PINS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.20
STREET 5 / 16" DUAL TEMPERATURE GLUE		3	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.57
CLI STAMP PAD - 1 EACH- 2.8" W X 4.3:L		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.19
SAFETY PINS - 2" LENGTH - 144 / PACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.35
NONTOXIC FOAM INK PADS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.90
REVOLVING PHOTO CUBE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.18
FADELESS AST. BULLETIN BOARD ART PAPER		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.46
INDUSTRIAL ALKALINE AA BATTERIES		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.28
INDUSTRIAL ALKALINE AAA BATTERIES		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
TWIST -ERASE III MECHANICAL PENCILS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.38



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FADELESS ASSORTMENT BULLETIN BOARD ART PAPER		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.82
FADELESS ASSORTMENT BULLETIN BOARD ART PAPER		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.24
FADELESS DESIGNS PAPER ROLL		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.19
WHITE WOOD PAPER BOARD ROLL		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.42
BORDETTE DESIGNS DECORATIVE BORDER- BEACH WOOD		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.18
HYGLOSS WHITE DESIGN BORDER STRIPS		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.98
DELLOSA EDUCATION SPARKLE & SHINE SCALLOPED		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.83
FOLD-BACK BINDER CLIPS LARGE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.69
WOOD GOLF PENCILS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
EXPO LARGE BARREL DRY- ERASE MARKERS BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.76
BIC ROUND STIC BALLPOINT PENS BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
BIC ROUND STIC BALLPOINT PENS , ASST.		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.42
SHARPIE KING- SIZE PERM. MARKERS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.49
GORILLA WOOD GLUE- 4 OZ. OFF WHITE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49

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BUSINESS SOURCE FOLD- BACK BINDER CLIPS MEDIUM		3	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.05
EXPO LOW ODOR MARKERS- CHISEL PT.		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.33
MAGENTIC WHITEBOARD ERASER- 2" X 5"		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.32
INVISIBLE TAPE VALUE PACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.46
SHARPIE PEN-STYLE PERM. MARKER FINE MARKER PT. BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51
WOODCASE NO. 2 PENCILS		3	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.78
16-COLOR CLASSPACK CRAYONS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
PAPER FOR MULTI 8.5X11		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.87
3HP NOTEBOOK FILLER PAPER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.34
GLUED TOP RULED MEMO PADS LETTER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.93
CLASSROOM KEEPERS 12" X 18" CONSTRUCTION PAPER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.29
HERITAGE WOOD H9525 DESK ORGANIZER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.30
TILT BIN INTERLOCKING MULTI- BIN STORAGE ORGANIZER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.52
INTERLOCKING MULTI- BIN STORAGE ORG. BLACK 5 COMPT.		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.72

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INTERLOCKING MULTI- BIN STORAGE 4 COMP. BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.47
VINYL COATED GEM CLIPS SMALL		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.34
CHISEL PT STANDARD STAPLES		5	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
CLASSIC STAPLER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.46
A-Z POLY FILING INDEX CARDS		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
RULED WHITE INDEX CARD		7	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80
ALL-PURPOSE CORRECTION LIQUID PAPER		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.68
CORRECTION FLUID LIQUID PAPER		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.10
DRYLINE GRIP CORRECTION TAPE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.52
PG -240XL/CL TONER CARTRIDGE COMBO PACK BLK,/ CLR		5	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$274.95
UNIBALL 207 RETRACT. GEL PEN, - MED. PT. BLUE		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.22
UNIBALL 207 RETRACT. GEL PEN, - MEDI. PEN PT. BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.22
EZ LOAD GRAY END CAP LAMINATING ROLL FILM		5	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$825.75
SHARPIE LARGE BARREL PERM. MARKER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.21
SHARPIE MAGNUM BLACK PERM. MARKER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.97

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DURABLE COLLAPSIBLE INDEX CARD FILE		2	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.66
COUNTERFEIT DETECTOR PENS- BLACK		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.63
RUBBER BANDS SIZE #6		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
MAGNETIC STAPLE REMOVER		1	212202698	319640-0 12/6/2021	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$2,495.68
Check Group:						
TREND CERTIFICATE OF RECOGNITION		6	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.94
TREND I'M A STAR STUDENT RECOGNITION AWARDS - 8.50" X 5.50" - MULTICOLOR - 1/PACK		5	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.25
FLIPSIDE CITIZENSHIP CERTIFICATE		2	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.18
TREND YOU ROCK COLORFUL RECOGNITION AWARDS - 8		5	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.95
GEORGRAPHICS CONVENTIONAL BLUE CERTIFICATE		4	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.80
GEOGRAPHICS GOLD FOIL SEALS		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.19
GEORGRAPHICS CUSTOM PRINT AWARD CERTIFICATES KIT		4	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.60
TREND SWEET SCENTS STICKERS - NON-TOXIC,		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
TRENT STINKY STICKERS JUMBO VARIETY PACK		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.44

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TREND POSITIVE WORDS STINKY STICKERS VARIETY PACK		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
TREND SUPERSPOTS POSITIVE PRAISERS STICKERS		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.18
TREND KINDERGARTEN CERTIFICATES		1	212202731	319742-0 12/7/2021	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.22
Check #: 0						
PO/InvoiceTotal:						\$297.73
Check Group:						
DURACELL COPPERTOP ALKALINE AA BATTERY - MN1500 FOR MULTIPURPOSE - AA - 1.5V - 20/PK		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.47
DURACELL COPPERTOP ALKALINE AAA BATTERY - MN2400 FOR MULTIPURPOSE - AAA - 20/PK		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40
VICTOR RIBBON		5	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.35
PILOT G2 PREMIUM GEL INK PEN REFILLS PURPLE INK		2	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.54
PILOT DR. GRIP RETRACTABLE GEL ROLLERBALL PENS 0.7MM PEN POINT SIZE - REFILLABLE - RETRACTABLE - BLACK GEL BASED INK - ULTRAVIOLET BARREL 1 EA		4	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$22.88
REDIFORM ROMANTIC NOTEBOOK ROSES		15	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$141.75
SWINGLINE S.F. 4 PREMIUM STAPLES - 210 PER STRIP - STANDARD - 1/4" LEG - 1/2"CROWN - CHISEL POINT - SILVER5000/BOX		5	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
SCHNEIDER SLIDER RAVE XB BALLPOINT PEN		3	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.75

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ZEBRA PEN WIDE GR8 GEL RETRACTABLE PENS - BLUE GEL BASED INK - BLUE BARREL		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$17.18
EXPO ERASER CAP FINE MAGNETIC DRY ERASE MARKERS-FINE MARKER POINT - ASSORTED - 8/PK		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$15.66
PILOT DR. GRIP FROSTED COLLECTION BALLPOINT PENS - FROSTED PURPLE BARREL		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.57
ZEBRA PEN WIDE GR8 GEL RETRACTABLE PENS-VIOLET BARREL		1	212202844	319687-0 12/7/2021	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$18.12
Check #: 0						
PO/InvoiceTotal:						\$345.42
Check Group:						
FLAGSHIP CARPETS ABC BLOCKS ALPHABET RUG 13.16 FT X 10.75 FT MULTICOLOR NYLON		2	212202861	319773-0 1/11/2022	11000.1000.57332.4020.019016.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.98
Check #: 0						
PO/InvoiceTotal:						\$1,199.98
Check Group:						
LORELL PROMINENCE 2.0 MAHOGANY LAMINATE DOUBLE PEDESTAL DESK 5 DRAWER		1	212202862	319750-0 12/13/2021	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$1,001.75
LORELL ESSENTIALS CONFERENCE TABLETOP		1	212202862	319750-0 12/13/2021	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$346.00
LORELL ESSENTIALS CONFERENCE TABLE BASE BOX 2 OF 2		1	212202862	319750-0 12/13/2021	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$128.10
LORELL PANEL END HARDWOOD VENEER BOOKCASE		3	212202862	319750-0 12/13/2021	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$1,329.24
LORELL PANEL END HARDWOOD VENEER BOOKCASE		1	212202862	319750-0 12/13/2021	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$234.41

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Check #: 0						
PO/InvoiceTotal:						\$3,039.50
Check Group:						
DIXIE PLASTIC STIRRERS Y GP PRO 5.5" LENGTH - PLASTIC -1000 / BOX -WHITE		1	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.63
COFFEE PRO 10-12 CUP STAINLESS STEEL BREWER		1	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.18
MIND READER 35-POD COFFEE CAROUSEL- 35 X COFFEE POD - 12.3" HEIGHT X 6.1" WIDTH6.1" LENGTH- 1 EACH		1	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.48
SWINGLINE 747 RIO RED STAPLER- 25 SHEETS CAPACITY- 210 STAPLE CAPACITY - FULL STRIP- 1/4" STAPLE SIZE-RIO RED		1	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.54
SCOTH MULTIPURPOSE SCISSORS - 8" OVERALL LENGTH- STRAIGHT-LEFT/RIGHT- STAINLESS STEEL- RED, SILVER - 1 EACH		1	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.39
BANKERS BOX HEAVY DUTY PORTABLE PLASTIC FILE BOX		10	212203187	320410-0 1/11/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$335.10
ICEBERG STRETCHABLE FITTED TABLE COVER		25	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$855.50
DIXIE PERFECT TOUCH CUP- 12 FL OZ - CONE - 25 /PACK-COFFEE HAZE - PAPER- HOT DRINK, COFFEE		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.42
DIXIE LARGE HOT CUP LIDS BY GP PRO		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.10
MIND RADER EMS MIND COMPACT ALL IN ONE COFFEE POD CADDY		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.38
CARSON DELLOSA EDUCATION SIMPLY STYLISH WELCOME BULLETIN BOARD SET		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.37

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BUNN HOME BREWER COFFEE FILTERS - 250/ BOX-WHITE		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.00
SCOTCH DESKTOP TAPE DISPENSER - 1" CORE- NON-SKID BASE, WEIGHTED BASE -CORAL - 1 EACH		1	212203187	320410-1 1/17/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$1,556.58
Check Group:						
WEEKLY MONTHLY PLANNER MARRAKESK		6	212203189	320412-0 1/10/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$91.44
LOGITECH M325 LASER WIRELESS MOUSE		5	212203189	320412-0 1/10/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$149.95
Check #: 0						
PO/InvoiceTotal:						\$241.39
Check Group:						
CARDINAL LETTER PAD FOLIO		15	212203265	320613-0 1/20/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$218.40
BIG ROUND STIC GRIP BALLPOINT PEN		3	212203265	320613-0 1/20/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.85
CARDINAL LETTER PAD FOLIO		48	212203265	320613-0 1/20/2022	11000.1000.56118.4020.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$698.88
Check #: 0						
PO/InvoiceTotal:						\$950.13
Check Group:						
SHARPIE TANK HIGHLIGHTES CHISEL MARKER POINT		4	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$172.04
CRAYOLA 462 PIECE CLASS PACK COLORED PENCILS		4	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$455.12
CRAYOLA BROADLINE CLASSPACK MARKERS		4	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$451.64



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK		4	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.48
SPARCO CLEAR MINI PENCIL BOX EXTERNAL DIMENSION		40	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
WESTCOOT 8 INCH STRAIGHT ALL PURPOSE VALUE SCISSORS		15	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$196.05
CRAYOLA 16 COLOR CLASSPACK CRAYONS		4	212203281	320594-0 1/17/2022	11000.1000.56118.4010.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$344.00
Check #: 0						
PO/InvoiceTotal:						\$1,739.33
Check Group:						
GLOWEAR CLASS 2 LIME SUPER ECONO VEST-LARGE/EXTRA LARGE SIZE		3	212203304	320654-0 1/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
GLOWEAR CLASS 2 LIME SUPER ECONO VEST REFLECTIVE- SMALL/ MEDIUM		4	212203304	320654-0 1/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
TATCO HANDHELD STOP SIGN		1	212203304	320654-0 1/18/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.35
Check #: 0						
PO/InvoiceTotal:						\$134.60
Vendor Total:						\$14,214.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
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	#21 1/07/22-1/13/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00	
				1/13/2022	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	#22 1/14/22-1/20/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

1/20/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

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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	1043328406 11/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329445 1/4/2022	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	1043329505 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329508 1/7/2022	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	1043329510 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329512 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.13
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329514 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.39
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329518 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.37

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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	1043329520 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329620 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329623 1/11/2022	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	1043329624 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329627 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043329684 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043314633 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315350 1/6/2022	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	2043315351 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315352 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.23

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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	2043315353 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043315502 1/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.42
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402449 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402450 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402504 1/11/2022	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	2060402505 1/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099675 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.61
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099677 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099681 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063099751 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.16

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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	3063099754 1/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283364 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.49
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283367 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283368 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.79
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283369 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$101.67
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283370 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.67
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283580 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283583 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043283584 1/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06

Check #: 0

PO/InvoiceTotal: \$2,596.98

Vendor Total: \$2,596.98

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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:						
30FT HDMI TO HDMI 4K CABLE (MR. CARMONA)		2	212202995	4452 1/3/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$89.96
Check #: 0						
PO/InvoiceTotal:						\$89.96
Check Group:						
BEATS SOLO PRO WIRELESS NOISE CANCELLING ON-EAR HEADPHONES BLACK		4	212203061	4456 1/3/2022	11000.1000.57332.1010.019009.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.96
Check #: 0						
PO/InvoiceTotal:						\$1,199.96
Vendor Total:						\$1,289.92



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
SPED GAS MILEAGE FOR OCTOBER 2021, EFRAIN GARCIA, VEHICLE #239 & vEHICLE #241		1	212200702	10/2021 GL SPED 1/24/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$635.75
SPED GAS MILEAGE FOR OCTOBER 2021, VEHICLE #242, TIMOTHY SIEVEK, PATRICIA RIVAS, ADRIAN FRANCO		1	212200702	10/2021 GL SPED 1/24/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,119.92
STHS, GAS MILEAGE FOR OCTOBER 2021, SYDNEY PAYEN		1	212200702	10/2021 GL STHS 1/24/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$38.22
STHS BAND, GAS MILEAGE FOR OCTOBER 2021, STHS BAND TRUCK		1	212200702	10/2021 GL STHS 1/24/2022	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$86.97
STHS, GAS MILIEAGE FOR OCTOBER 2021, MONICA NUNEZ & SAUL NUNEZ		1	212200702	10/2021 GL STHS 1/24/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$513.24
VADO ELEM, GAS MILEAGE FOR OCTOBER 2021, CHERYL COYLE & MARIA BARRAZA		1	212200702	10/2021 GL VE 1/24/2022	11000.2400.53330.0000.019001.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$224.28
BILINGUAL DEPT, GAS MILEAGE FOR NOVEMBER 2021		1	212200702	11/2021 GL BIL 1/24/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.01
AES, GAS MILEAGE FOR OCTOBER 2021, LORENA LOPEZ & MAGDALENA VALDEZ		1	212200702	11/2021 GL ELEMENTAR 1/24/2022	11000.1000.53330.1010.019016.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$239.40
GHS BAND, GAS MILEAGE FOR 11/2021, CHRIS VILLA		1	212200702	11/2021 GL GHS 1/24/2022	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$76.82
HR, GAS MILEAGE FOR OCTOBER 2021, LUPITA CHAVEZ		1	212200702	11/2021 GL HR 1/24/2022	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$19.80
CHS, GAS MILEAGE, NOVEMBER 2021, MARISELA HOLGUIN		1	212200702	11/2021 GL SECONDARY 1/24/2022	11000.1000.55817.3000.019000.0000.12.0440 STUDENT TRAVEL	\$27.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YHE, GAS MILEAGE FOR NOVEMBER 2021, JANET HERRERA & YANIRE ESTRADA		1	212200702	11/2021 GL YHE 1/24/2022	11000.1000.53330.4010.019025.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$236.25
GHS, GAS MILEAGE FOR NOVEMBER 2021, RAMON R.QUIROGA & RICHARD SANTILLANO		1	212200702	12/2021 GL GHS 1/24/2022	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$115.20
GHS, GAS MILEAGE FOR OCTOBER 2021, DOLORES NUNEZ		1	212200702	12/2021 GL GHS 1/24/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$17.10
SECURITY DEPARTMENT, GAS LOG FOR 12/2021, RENE ORTEGA		1	212200702	12/2021 GL SECURITY 1/24/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$56.88
STHS,GAS MILEAGE FOR DECEMBER 2021, KEN BERGTHOLDT		1	212200702	12/2021 GL STHS 1/24/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$88.65

Check #: 0

PO/InvoiceTotal:	\$3,524.39
Vendor Total:	\$3,524.39

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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 BBG 01/18/22 1/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	CHS BBG 01/18/22 MI 1/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
						PO/InvoiceTotal: <u>\$117.51</u>
						Vendor Total: <u>\$117.51</u>

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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 HOODIES FOR TEAM 5-XL 5 LG		10	212203301	104176 1/14/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$170.00
					Check #: 0	
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - 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	2021015-05	24308.2600.54312.0000.019200.0000.43.0000	\$80,117.64
				1/10/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$80,117.64
Check Group:						
FOR SNP BUILDING REMEDIATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGR AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12	1		212202120	2021047-02	31100.4000.54500.0000.019000.0000.43.9607	\$25,055.42
				1/10/2022	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$25,055.42
					Vendor Total:	\$105,173.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUAREZ, ARMANDO 9734 DARWAY EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203270	GADSDEN WR 01/10/22 1/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$165.93
Check #: 0						
PO/Invoice Total:						\$165.93
Vendor Total:						\$165.93

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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:						
ALPHABET CHART		11	212203029	179997 12/4/2021	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$87.89
SPANISH ABC LETTER CARDS		11	212203029	179997 12/4/2021	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$274.89
SPANISH ALPHABET CHART		11	212203029	179997 12/4/2021	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$87.89
SHIPPING & HANDLING AS PER QUOTE #211119-19395 BY REP. JONATHAN ROSA.		1	212203029	179997 12/4/2021	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$58.04
ABC LETTER CARDS		11	212203029	179997 12/4/2021	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$274.89

Check #: 0

PO/InvoiceTotal:	\$783.60
Vendor Total:	\$783.60

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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 #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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	CHS BB 01/20/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/20/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/07/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/7/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				1/14/2022	OTHER SERVICES	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/11/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/11/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/11/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.75
				1/11/2022	OTHER SERVICES	
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/21/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				1/21/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 01/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- 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 BBG 01/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				1/18/2022	OTHER SERVICES	
				1/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$586.75
					Vendor Total:	\$586.75

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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 CHANGE ON THE QUANTITY OF THE TIRES FROM 3 TO 4 SM 01/14/22 -- 400G0009 GALLANT ST TRAILER GALL 2358016 E E BSW		4	212203132	10224611	31701.4000.56118.0000.019000.0000.40.0000	\$472.40
				1/4/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$472.40
					Vendor Total:	\$472.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASCOT JUNCTION, INC						
DBA THOMPSON ADVERTISING, TOONS4BIZ, AND						
684 SE BAYBERRY LN, STE 105						
LEE'S SUMMIT                      MO   64063						
Check Group:						
BRAVE COSTUME		1	212202789	20210902 12/3/2021	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$1,199.00
SHIPPING AND INSURANCE		1	212202789	20210902 12/3/2021	70000.1000.00000.9000.019175.0000.62.7251 Be2 CLUB STMS	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,299.00
					Vendor Total:	\$1,299.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXKNOWLEDGE, INC						
3943 IRVINE BLVD #262						
IRVINE	CA 92602					
Check Group:						
NEW MEXICO CTE LEARN - SUBSCRIPTION KEY FOR 60 USERS 1 YEAR ACCESS WITH A 50% DISCOUNT INCLUDED.		60	212203232	CP01052022 1/11/2022	24174.1000.56113.3000.019000.0000.12.0000 SOFTWARE	\$8,940.00
Check #: 0						
PO/InvoiceTotal:						\$8,940.00
Vendor Total:						\$8,940.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) DELTA 4 CNTRST LAV FCT 2 WB L/PU PC PN:2529LF-LGHDF (FAUCET)		8	212201812	S111521730.001 11/10/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,147.83
Check #: 0						
						PO/InvoiceTotal: \$1,147.83
Check Group:						
(REGION 19 #18-7278) *DELTA COMM 26T 2 HDL 8 CAST D/M PN: 26C3944 (FAUCET)		5	212202207	S111683572.001 11/17/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,027.92
*DELTA SGL HDL CNTRST LAV FCT NO P/UP PC PN:501LF-HDF		5	212202207	S111683572.001 11/17/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$593.94
Check #: 0						
						PO/InvoiceTotal: \$1,621.86
Check Group:						
(REGION 19 #18-7278) *ELKAY WATERSENTRY PLUS FLTR PN:55898C_12 PK (WATER FILTERS FOR FOUNTAINS)		1	212203066	S112013683.001 12/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$879.23
Check #: 0						
						PO/InvoiceTotal: \$879.23
						Vendor Total: \$3,648.92

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
BAGS STUFFED TOPS SEASONAL ITEMS FOR PANTHER PAW STUDENTS STORE SALES		1	212202159	712872689-01 11/2/2021	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$106.36
BAGS STUFFED TOPS SEASONAL ITEMS FOR PANTHER PAW STUDENTS STORE SALES		1	212202159	712872689-02 11/2/2021	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$47.54
Check #: 0						
						PO/InvoiceTotal: \$153.90
Check Group:						
Snowflake Latex Punch Balls		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.79
Funny Face Plush Snowballs		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.98
Holiday Activity Pads		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
Goldtone Jingle Bell Necklaces		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.78
Color Your Own Mini Christmas Puzzle Cubes		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.49
Long Arm Plush Holiday Characters		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
Toy Chest		2	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
Christmas Putty Balls		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.98
Christmas Putty		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Write-A-Name Snowman Snowflake Ornaments		1	212202638	713361202-01 11/19/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99

Check #: 0

PO/InvoiceTotal:                      \$142.26

Vendor Total:                      \$296.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J. P.O. BOX 343 ESTANCIA	NM 87016					
Check Group:						
CHANGE ORDER #1 INCREASE PO BY 600.00 FROM 300.00 TO 900.00 REQD T. ALVARADO 01.07.2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	CHS BBG 01/22/22  1/22/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$103.33
					Check #: 0	
					PO/InvoiceTotal:	\$103.33
					Vendor Total:	\$103.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12354	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				1/1/2022	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	12359	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/1/2022	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	12358	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/1/2022	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	12336	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

Gadsden Independent Schools

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Voucher Batch Number: 1296 01/27/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12335 1/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$492.00</u>

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
PIZZA TO PROVIDE TO STUDENT ATHELETES DURING AWARDS BANQUET ON 1/12/2021		42	212203146	61901132022300 01 1/13/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$335.58
DRINKS TO PROVIDE TO STUDENT ATHLETES DURING AWARDS BANQUET ON 1/12/2021		110	212203146	61901132022300 01 1/13/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$240.90
Check #: 0						
						PO/InvoiceTotal: \$576.48
Check Group:						
FIELD TRIP (GARZA, ARELLANO AND SOLIS ) JANUARY 13, 2022 2 SLICES COMBO, 4 TOKENS AND DRINK		35	212203175	13801132022500 01 1/13/2022	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$186.18
Check #: 0						
						PO/InvoiceTotal: \$186.18
						Vendor Total: \$762.66

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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:						
ESSENTIALS BY OFM LEATHER EXECUTIVE CHAIR WITH AMRS BLACK WITH BLACK FRAME		1	212202049	20468761 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
MOUNT IT MOBILE PORTABLE PODIUM AND PRESENTATION LECTERN STANDING DESK		1	212202049	20468873 10/25/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.29
EXPO LOW ODOR DRY ERASE MARKER FINE POINT BLACK 36/BOX		2	212202049	20499979 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.42
SHARPIE COLOR BURST PERMANENTS MARKER FINE TIP ASSORTED 24/PACK		2	212202049	20499979 10/25/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.58
EMATIC ESR 102 RUGGED LIFE BLUETOOTH SPEAKER WITH POWER BANK		1	212202049	20501865 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
CLI ZIPPER VINYL POUCHES CLEAR		1	212202049	20503629 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
Check #: 0						
						PO/InvoiceTotal: \$368.57
Check Group:						
ROARING SPRING TEACHERS RECORD ROLL BOOK		2	212202481	20959833 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.44
SUN WORKS 9X12 CONSTRUCTION PAPER ASSORTED		4	212202481	20965643 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
CRAYOLA COLORED PENCILS		9	212202481	20965643 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.21
TRU RED DESKTOP STAPLER 20 SHEET CAPACITY BLACK		1	212202481	20965643 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21

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CRA Z ART CLASSIC SUPPER WASHABLE MARKERS		10	212202481	20965643 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
CRA Z ART CLASSI SUPER WASHABLE MARKERS		8	212202481	20965643 11/12/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.84
ESSENTIALS OFFICE CHAIR BLACK		1	212202481	20969064 11/15/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
SPARKLIN STARY BORDERS		1	212202481	20971101 11/15/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.97
TEACHER CREATED RESOURCES BORDER TRIM		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.29
ASHELY MAGNETIC BORDER		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39
CHARACTER EDUCATION BORDERS		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.55
ESSENTIAL LEARNING STENCILS		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.42
TERRIFIC TRIMMERS VARIETY PACK		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.94
TREND ENTERPRISES BORDER VARIETY PACK		1	212202481	21005011 11/16/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.77

Check #: 0

PO/InvoiceTotal: \$300.54

Check Group:

LEFT WINDOW SELF-SEALING SECURITY TINT ENVELOPES 500/BOX		6	212202829	21463101 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.06
PREMIER AQUA PAD ENVELOPE MOISTENER		1	212202829	21469792 12/8/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.16
ACUU-STAMP 2 PRE-INKED STAMP, COPY BLUE AND RED INK		3	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.02

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QUARTET CORK BULLETIN BOARD BLACK FRAME		1	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
SHARPIE PERMANENT MARKER FINE TIP BLACK 36 PACK		2	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.48
POST-IT PAGE MARKERS 1/2"X2" ASSORTED COLORS 500 PAGE MARKERS		10	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.70
MEAD CAMBRIDGE MEETING FORMAT PREOFESSONAL NOTEBOOK 8.88"X11" WIDE RULED		10	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
PILOT FRIXION LIGHT ERASABLE HIGHLIGHTERS ASSORTED INK		10	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.00
STAPLES STANDARD 1 1/2" 3RING VIEDW BINDER		10	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
ROLODEX MESH 6 COMPARTMENT DRAWER ORGANIZER BLACK		1	212202829	21481157 12/7/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27
Check #: 0						
PO/InvoiceTotal:						\$576.87
Check Group:						
CHANGE ORDER #2 ADD MONEY TO PO TO COVER PRICE INCREASE. FROM \$93.75 TO \$95.40 CHG AMT \$1.65 SM 01/10/22 - ZEBRA SARASA GEL RETRACTABLE PENS MEDIUM POINT		1	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
CHANGE ORDER #1: ADDING MONEY TO PO DUE TO PRICE INCREASE FROM \$16.52 TO \$39.98 CHG AMT \$23.46 SM 01/10/22 - EXPO DRY ERASE MARKER ASSORTED		2	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
PENTEL TWIST ERASE III MECHANICAL PENCILS 2 PACK		1	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.71

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PENTEL TWIST ERASE MECHANICAL PENCIL		3	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
PENTEL SUPER LEAD REFILLS 90PK		1	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
PENTEL LEAD REFILLS .09MM 90PK		3	212202834	21357308 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.41
QUILL BRAND SELF STICK GRID STYLE EASEL PAD		3	212202834	21361996 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$144.39
4XEM HDMI CABLE		1	212202834	21446678 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68

Check #: 0

PO/InvoiceTotal:	\$355.63
Vendor Total:	\$1,601.61



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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO TX 79901						
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		40	212200009	00909406 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$712.00
Check #: 0						
PO/InvoiceTotal:						\$712.00
Vendor Total:						\$712.00

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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	946	01/07/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,138.00
				1/7/2022	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	947	01/7-13/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,337.74
				1/14/2022	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	948 01/14-20/2022	11000.2100.53212.2000.019000.0000.55.0000	\$16,357.45
				1/21/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$46,833.19
					Vendor Total:	\$46,833.19

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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:						
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	CHS BB 01/20/2022	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/20/2022	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	CHS BB 01/20/22 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/20/2022	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	STHS BBG 01/13/2022	11000.1000.53414.9000.019000.0000.47.0651	\$103.33
				1/13/2022	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	STHS BBG 01/13/22 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/13/2022	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$234.08
					Vendor Total:	\$234.08

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
CHERRY TOMATOES		1	212203104	C93003 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CHERRY TOMATOES		1	212203104	C93004 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212203104	C93004 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		4	212203104	C93005 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212203104	C93006 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
CUCUMBERS,SUPER SELECT		20	212203104	C93007 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CHERRY TOMATOES		1	212203104	C93008 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203104	C93008 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CILANTRO		2	212203104	C93009 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.66
GRAPE TOMATO		1	212203104	C93009 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
JALAPENOS, FRESH		2	212203104	C93009 1/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		1	212203104	C93066 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212203104	C93067 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BANANAS GREEN TIP		2	212203104	C93068 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		2	212203104	C93068 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
WATERMELON 20LB IN SIZE		110	212203104	C93068 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.50
BANANAS GREEN TIP		2	212203104	C93069 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212203104	C93070 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		100	212203104	C93070 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		2	212203104	C93071 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		140	212203104	C93071 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.00
BANANAS GREEN TIP		3	212203104	C93072 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203104	C93073 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		5	212203104	C93073 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
WATERMELON 20LB IN SIZE		150	212203104	C93073 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		2	212203104	C93074 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		3	212203104	C93074 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		3	212203104	C93075 1/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		6	212203104	C93862 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CANTALOUPE		1	212203104	C93862 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		6	212203104	C93863 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212203104	C93864 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203104	C93864 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
BANANAS GREEN TIP		4	212203104	C93865 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		7	212203104	C93866 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		6	212203104	C93867 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
WATERMELON 20LB IN SIZE		150	212203104	C93867 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		4	212203104	C93868 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		3	212203104	C93868 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		5	212203104	C93869 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		7	212203104	C93870 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		4	212203104	C93871 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		1	212203104	C93872 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

Gadsden Independent Schools

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Voucher Batch Number: 1296

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		5	212203104	C93873 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		1	212203104	C93874 1/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212203104	C93875 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212203104	C93876 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		3	212203104	C93877 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203104	C93878 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212203104	C93879 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212203104	C93880 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203104	C93881 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212203104	C93882 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		5	212203104	C93882 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
BANANAS GREEN TIP		4	212203104	C93883 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212203104	C93884 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		9	212203104	C93885 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
BANANAS GREEN TIP		3	212203104	C93886 1/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUCUMBERS,SUPER SELECT		40	212203104	C93889 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CUCUMBERS,SUPER SELECT		10	212203104	C93890 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CUCUMBERS,SUPER SELECT		10	212203104	C93891 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CUCUMBERS,SUPER SELECT		10	212203104	C93892 1/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

PO/InvoiceTotal:	\$3,405.88
Vendor Total:	\$3,405.88

Gadsden Independent Schools

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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	23940191	21000.3100.56116.0000.019000.0000.42.0000	\$3,601.80
				1/5/2022	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	23940194	21000.3100.56116.0000.019000.0000.42.0000	\$21,955.18
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
APPLE DRIED CRISP STRAWBERRY		-1	212200001	23940194	21000.3100.56116.0000.019000.0000.42.0000	(\$238.00)
				1/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
FRUIT MIX JP CHO DMST		-1	212200001	23940194	21000.3100.56116.0000.019000.0000.42.0000	(\$1,327.76)
				1/5/2022	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	23941001	21000.3100.56116.0000.019000.0000.42.0000	\$7,415.50
				1/6/2022	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	23942064	21000.3100.56116.0000.019000.0000.42.0000	\$4,224.34
				1/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,631.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- 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	23940195	21000.3100.56117.0000.019000.0000.42.0000	\$10,563.32
				1/5/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- 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	23942063	21000.3100.56117.0000.019000.0000.42.0000	\$3,957.00
				1/7/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,520.32
Check Group:						
PLASTIC & PAPER PRODUCTS FOR PANTHER HUT CAFE/ DRY GOODS FOR SHELF STABLE SUPPLIES FOR PANTHER HUT CAFE		1	212202473	51000020375002	70000.1000.00000.9000.019054.0000.63.7130	\$413.89
				1/17/2022	PANTHER HUT	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$413.89
						Vendor Total: \$50,565.27

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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	CHS BBB 01/20/22 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				1/20/2022	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	CHS BBB 01/202/2022	11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				1/20/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$78.35
					Vendor Total:	\$78.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE 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	107 01/7-13/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				1/13/2022	SPEECH THERAPISTS - CONTRACTED	
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	108 01/14-20/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				1/20/2022	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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1,300 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202762	GHS BBB 01/14/2022	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				1/14/2022	OTHER SERVICES	
					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
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA PA #90-000-19-00042) PI WB ALK UR SG DB 5 GAL (QUOTE#-5871034)		10	212201818	8341-5 1/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$523.70
PI WB ALK UR SG UD 5 GAL.		10	212201818	8341-5 1/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$523.70
PI WB ALK UR SG DB		20	212201818	8341-5 1/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,047.40
5115 MORT BLND		3	212201818	8341-5 1/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.57
Check #: 0						
PO/InvoiceTotal:						\$2,167.37
Vendor Total:						\$2,167.37



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1225944 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$38.37
				1/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1251176 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$76.82
				1/20/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	764932 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$28.24
				1/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	773351 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$28.71
				1/12/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	779337 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$33.10
				1/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146		878774 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$37.75
				1/10/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146		FEE 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$129.89
				1/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$372.88
Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340		956663 12/2021	11000.2600.56211.0000.019000.0000.40.0000	\$47.50
				12/30/2021	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340		OTHER ADJUST 01/2022	11000.2600.56211.0000.019000.0000.40.0000	\$10.00
				1/21/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$57.50
					Vendor Total:	\$430.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,080,870.23

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1294      01/24/2022

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	1466-12/24/21 12/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,062.97
Check #: 0						
PO/InvoiceTotal:						\$3,062.97
Vendor Total:						\$3,062.97

Gadsden Independent Schools

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Voucher Batch Number: 1294 01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,062.97

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1269

01/06/2022

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:						
COOKIE OATMEAL RAISIN		-1	212200001	23213888 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$72.23)
COFFEE GRND BULK 44Z		-1	212200001	23213888 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$138.06)
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	23213888 12/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,082.10
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	23219020 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.57
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	23219021 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,430.50
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	23219024 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
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	23219029 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16,625.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEREAL CHEERIOS HNY NUT		-1	212200001	23219029 12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$20.71)
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	23219604  12/9/2021	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$409.80
Check #: 0						
PO/InvoiceTotal:						\$32,559.43
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	23219022  12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18,708.15
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	23219025  12/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,921.00

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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	23219027	21000.3100.56116.0000.019000.0000.42.0000	\$2,984.00
				12/8/2021	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	23219028	21000.3100.56116.0000.019000.0000.42.0000	\$24,580.90
				12/8/2021	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	23219605	21000.3100.56116.0000.019000.0000.42.0000	\$6,706.31
				12/9/2021	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 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	23219607	21000.3100.56116.0000.019000.0000.42.0000	\$10,280.04
				12/9/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$67,180.40
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	23216275	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00
				12/6/2021	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	23219023	21000.3100.56117.0000.019000.0000.42.0000	\$9,079.15
				12/8/2021	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	23219026	21000.3100.56117.0000.019000.0000.42.0000	\$3,604.00
				12/8/2021	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	23219606	21000.3100.56117.0000.019000.0000.42.0000	\$3,531.80
				12/9/2021	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	23220859	21000.3100.56117.0000.019000.0000.42.0000	\$1,444.20
				12/10/2021	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	23220860	21000.3100.56117.0000.019000.0000.42.0000	\$896.75

12/10/2021

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$21,912.90

Vendor Total: \$121,652.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$121,652.73

End of Report