

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1124

11/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
4' 9 GA. FENCE @175. (BID#15-16-17)		12	181902003	0000050 10/17/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,100.00
2 3/8" SS40 PIPE @ 16.00		59	181902003	0000050 10/17/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$944.00
1 5/8" SS40 PIPE @ 4.50		55	181902003	0000050 10/17/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$247.50
WELDER TO WELD EXTESIONS ON EXISTING PIPES @ 150.00		2	181902003	0000050 10/17/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
MAT. -BANDS, BARS, RAIL-ENDS @ 137.50		1	181902003	0000050 10/17/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$137.50
LABOR TO REMAOVE TOP-RAIL, WELD EXTENSIONS, STRETCH AND POSTS AT 2350.		1	181902003	0000050 10/17/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,760.33
				Check #: 0		
					PO/InvoiceTotal:	\$6,489.33
					Vendor Total:	\$6,489.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,489.33

End of Report

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	CHS FB 10/12/18 10/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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Fiscal Year: 2018-2019

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 2018-2019 FY		1	181900088	2725 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,050.22
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$992.76
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$977.91
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,252.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 09-10/18/18 10/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$819.04

Check #: 0

PO/InvoiceTotal: \$6,142.19

Vendor Total: \$6,142.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.						
	NM 88012	1	181901436	GHS FB 10/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$46.00
				10/20/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.						
		1	181901436	GMS FB 10/13/18	11000.1000.53414.9000.019000.0000.47.0651	\$64.00
				10/13/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISMENDI, AGUSTIN						
13769 PASCO DE VIDA DR.						
EL PASO	TX	79928				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	CHS SCB 10/19/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/19/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	CHS SCB 10/19/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				10/19/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCB 10/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/9/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCB 10/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				10/16/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCB 10/16/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.08
				10/16/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCG 10/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				10/16/2018	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCG 10/16/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.07
				10/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCG 10/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				10/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$700.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902004	STHS SCG 10/23/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/23/2018	OTHER SERVICES	

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

PO/InvoiceTotal: \$364.90

Vendor Total: \$364.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISUMI, ALIKA						
2301 23RD STREET						
ALAMOGORDO NM 88310						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902407	STHS VB 10/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
				10/9/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902407	STHS VB 10/09/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/9/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$147.40
					Vendor Total:	\$147.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTOR: TO AND FROM FOR 2018 - 2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE: STATUE # 13-1 - 198 H		1	181900143	TO/FROM 11/2018 10/23/2018	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$446,874.20
					Check #: 0	
					PO/InvoiceTotal:	\$446,874.20
Check Group:						
RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H		1	181900144	RENT/LEASES 11/2018 10/23/2018	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$60,318.70
					Check #: 0	
					PO/InvoiceTotal:	\$60,318.70
					Vendor Total:	\$507,192.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	GHS VB 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	GHS VB 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS VB 10/16/18 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$250.25
Vendor Total:						\$250.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.			1	181902409	GHS VB 10/13/18	\$115.00
				10/13/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANO, ANGEL						
3803 UPLAND PL.						
VALRICO						
FL 33594						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902659	CHS VB 10/20/18 10/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902659	CHS VB 10/20/18 10/20/2018	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$124.45
Vendor Total:						\$124.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 13120 MYSTIC PATH EL PASO TX 79938						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCG 10/13/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				10/13/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCB 10/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$38.00
				10/16/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCB 10/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCG 10/09/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				10/09/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	GHS SCG 10/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/20/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$330.00
Vendor Total:	<u> </u>	\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERECERES, MARTIN 6509 CHEYENNE TRL EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901743	CHS SCB 10/19/18 10/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
RETherm AND HOLDING OVEN		2	181901461	24-081531 10/24/2018	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$19,904.76
					Check #: 0	
						PO/InvoiceTotal: \$19,904.76
Check Group:						
JUNO SYSTEM WITH BLUETOOTH, LESSON CAPTURE AND STUDENT MIC		4	181901617	24-080984 10/8/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,308.00
SWIVL C3 INCLUDES SWIVL C SERIES BASE, CASE, PRIMARY MARKERS, 2 EXPANSION MARKERS		1	181901617	24-080984 10/8/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$821.10
					Check #: 0	
						PO/InvoiceTotal: \$7,129.10
						Vendor Total: \$27,033.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY		NM 88021				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901340	GHS SCG 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS NM 88054						
Check Group:						
PER DIEM FOR THE NAME CONFERENCE ON OCTOBER 14-17, 2018 IN BALTIMORE MD, IN THE AMOUNT OF \$595.00.		1	181900768	10/13/18-10/18/18	25153.2200.53330.0000.019000.0000.59.0000	\$595.00
				10/18/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$595.00
					Vendor Total:	\$595.00

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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:						
HP INC. - CTO IDS UMA PENTN4200 4GB X360		2	181901994	97603976 10/1/2018	31701.4000.57332.0000.019140.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,032.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,032.00
Check Group:						
INK CARTRIDGE - MATTE BLACK		1	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$127.00
TONER CARTRIDGE - BLACK		2	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$406.00
TONER CARTRIDGE - CYAN		1	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$225.00
TONER CARTRIDGE - YELLOW		1	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$225.00
TONER CARTRIDGE - MAGENTA		1	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$225.00
HP PREMIUM INSTANT DRY SATIN PHOTO PAPER		2	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$426.00
HP ROLL PAPER		2	181902228	97651859 10/17/2018	11000.1000.56118.3000.019054.0000.22.0440 GENERAL SUPPLIES AND MATERIALS	\$116.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$2,782.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEX OFFICIATING BASKETBALL 4919 LOVE RD EL PASO TX 79922						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900280	STHS FB 09/27/18- 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
				Check #: 0		
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXON, BILLY						
501 NORTH PARK						
LAS CRUCES						
NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	CHS FB 10/11/18 10/11/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901652	STHS FB 09/27/18- 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$472.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$528.52
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,917.41
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,425.72
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,327.09
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,019.63
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$149.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$574.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 10/22/18 10/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,168.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.04
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$469.98
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 10/22/18 10/22/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,193.70
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,235.10
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,658.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,527.78
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,915.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 10/24/18 10/24/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,719.68
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.98
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,615.96

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$460.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 10/15/18 10/15/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 10/18/18 10/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,081.18
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 10/12/18 10/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$307.94

Check #: 0

PO/InvoiceTotal: \$56,174.96

Vendor Total: \$56,174.96

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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:						
HOUSE OF DOOLITTLE ACADEMIC MONTHLY PLANNER (BLACK)		2	181901115	286806-0 9/4/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
Check #: 0						PO/InvoiceTotal: \$15.84
Check Group:						
QUICK-WALL SLIDING 88 X 7" WHEELS PORTABLE PARTITON		4	181901116	286756-0 8/28/2018	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,919.80
Check #: 0						PO/InvoiceTotal: \$2,919.80
Check Group:						
SPRACHT CONFERENCE MATE COMBO BLUETOOTH WIRELESS AND USB COMBO SPEAKER		3	181901654	286999-0 9/11/2018	31701.4000.57332.0000.019016.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$318.21
Check #: 0						PO/InvoiceTotal: \$318.21
Check Group:						
SAMSONITE COMFORT CHAIRS STEEL FABRIC AND FOLDING		13	181901780	287188-0 10/19/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,300.35
Check #: 0						PO/InvoiceTotal: \$2,300.35
Check Group:						
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.20
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.62
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.62
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		2	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.24
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.62
OXFORD TWIN POCKET 3-HOLE FASTENER FOLDERS 25/BOX		1	181901865	287576-0 9/21/2018	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.62
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$208.54
Check Group:						
APOLLO OVERHEAD PROJECTOR 10"X10" GRAY		1	181901866	287578-0 9/21/2018	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$274.59
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$274.59
Check Group:						
INK		2	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.98
INK		2	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.98
INK		3	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.97
WHITE CARDSTOCK		3	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.97

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FOAM MOUNTING TAPE		3	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.01
GLITTER WATERCOLORS		30	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.80
METALLIC WATERCOLORS		30	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.80
BRUSHES		6	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.98
HAPPY PAINTBRUSHES		3	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.97
DESIGN SHAPES		1	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.83
COMPASS		30	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.30
MAGNETIC TAPE		3	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.47
CALL BELL		1	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.48
PRINTER		1	181901867	287595-0 9/25/2018	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.69
Check #: 0						
PO/InvoiceTotal:						\$711.23
Check Group:						
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES - 2779 mAh - AA - ALKALINE - 1.5 V DC - 24/BOX		1	181902018	287667-0 9/20/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.67
VERBATIM USB-C POCKET CARD READER - micros SD, micro SDHC, micro SDXC, SD, SDHC,SDXC, MULTIMEDIA CARD (MMC) USB TYPE CEXTERNAL - 1 PACK		1	181902018	287667-0 9/20/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.14

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OXFORD PRINTABLE INDEX CARD - 3" x 5" - 85 LB. BASIS WEIGHT - RECYCLED - 10% RECYCLED CONTENT - 100/PACK - WHITE		1	181902018	287667-0 9/20/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$0.97
VERBATIM 32GB PREMIUM SDHC MEMORY CARD, UHS-I CLASS 10 - CALL 10 - 1 CARD/1 PACK		1	181902018	287667-0 9/20/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.36
APE CASE AC250 CAMCORDER/DIGITAL CAMERA CASE - WATER RESISTANT - NYLON - SHOULDER STRAP - 7.3" H x 7.1" W x 4.1" D.		1	181902018	287667-1 9/21/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.48
VERBATIM USB-C POCKET CARD READER - micros SD, micro SDHC, micro SDXC, SD, SDHC, SDXC, MULTIMEDIA CARD (MMC) USB TYPE CEXTERNAL - 1 PACK		-1	181902018	C287667-0 10/19/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$21.14)
Check #: 0						
PO/InvoiceTotal:						\$70.48
Check Group:						
COMPUCESSORY GEL MOUSE PADS - 9" x 10" x 1" DIMENSION - BLACK - GEL		1	181902019	287666-0 9/24/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.37
REST PADS - 19" x 2.9" x 0.8" DIMENSION - BLACK		1	181902019	287666-0 9/24/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.82
VERBATIM WIRELESS NOTEBOOK MULTI-TRAC BLUE LED MOUSE - RED - BLUE OPTICAL - WIRELESS RADIO FREQUENCY - RED - USB 2.0 - SCROLL WHELL - 2 BUTTONS		1	181902019	287666-0 9/24/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.89
Check #: 0						
PO/InvoiceTotal:						\$41.08
Check Group:						
CLASSROOM SUPPLIES CLI 1" LOOSELEAF RINGS - 1" DIAMETER - ROUND - SILVER - 5/PACK.		4	181902097	287758-0 9/25/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6.16
Check Group:						
BASYX BY HON VERSE WALL BRACKET		5	181902119	287843-0 9/27/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$129.25
BASYX BY HON VERSE QUICKCONNECT PANEL-TOPANEL CONNECTOR - LIGHT GRAY		14	181902119	287843-0 9/27/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$161.70
BASYX BY HON VERSE T - BASE		12	181902119	287843-0 9/27/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$283.80
BASYX BY HONVERSE PANEL - 60 WIDTH X 72 HEIGHT - GRAY STEEL FRAME - GRAY		14	181902119	287843-0 9/27/2018	31701.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,457.30
						Check #: 0
						PO/InvoiceTotal: \$4,032.05
Check Group:						
2 BOXES OF LAMINATOR FILM CLEAR FOR THE TEACHERS TO USE.		1	181902419	288452-0 10/12/2018	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.22
						Check #: 0
						PO/InvoiceTotal: \$209.22
Check Group:						
LLR33445 LORELL PREMIUM DUAL HARD WHEEL CASTERS SET		8	181902507	288537-0 10/15/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.92
						Check #: 0
						PO/InvoiceTotal: \$75.92
Check Group:						
PRINTER INK. CANON PFI-102Y ORIGINAL INK CARTRIDGE - INKJET - YELLOW - 1 EACH		10	181902512	288543-0 10/16/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$693.60
PRINTER INK. CANON PFI-102C ORIGINAL INK CARTRIDGE - INKJET - CYAN - 1 EACH		10	181902512	288543-0 10/16/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$693.60

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PRINTER INK. CANON PFI-102MBK ORIGINAL INK CARTRIDGE - INKJET - MATTE BLACK - 1 EACH		10	181902512	288543-0 10/16/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$693.60
PRINTER INK. CANON PFI-102M ORIGINAL INK CARTRIDGE - INKJET - MAGENTA - 1 EACH		10	181902512	288543-0 10/16/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$790.00
Check #: 0						
PO/InvoiceTotal:						\$2,870.80
Check Group:						
QUAD RULED PACON COMPOSITION BOOKS		40	181902520	288573-0 10/16/2018	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$68.80
Check #: 0						
PO/InvoiceTotal:						\$68.80
Check Group:						
AAGSK240019 MONTHLY DESK PAD CALENDAR		5	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.80
AVE11293 AVERY STYLE EDGE PLASTIC INSERTABLE DIVIDERS 8 TAB		30	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$230.70
SAN 81803 EXPO WHITEBOARD CLEANER 8 OZ		10	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.60
BSN62830 DUAL SHOT FULL STRIP STAPLER		10	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.90
FSK01004249J FISKAR PLASTIC HANDLE CONTOURED SCISSORS		10	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.40
SMD64159 SMEAD COLORED HANGING FOLDERS WITH TABS LEGAL SIZE BOX		5	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.40
BSN62835 FULL STRIP PLASTIC DESKTOP STAPLER		10	181902552	288664-0 10/23/2018	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$640.80

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Vendor Total:						\$14,763.87

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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:						
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #10 10/12/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,332.48	
				10/12/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #11 10/19/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,810.79	
				10/19/2018	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00		1	181900777	INVOICE #12 10/26/18	11000.2100.53212.2000.019000.0000.55.0000	\$11,590.03

10/26/2018

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$34,733.30</u>
Vendor Total:	\$34,733.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	IN1807740 10/22/2018	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIRONMENTAL SYSTEMS OF LAS CRUCES, INC						
DBA: ENVIRONMENTAL SYSTEMS CONTROL						
408 W.AMADOR AVE.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PO FOR GISD HVAC SERVICE MAINTENANCE AGREEMENT AT FOUR SCHOOLS EFFECTIVE JULY 1, 2018 THROUGH JUNE 30, 2018 BID#14-15-15		1	181900841	2018249	31701.4000.54315.0000.019000.0000.40.0000	\$21,418.86
				10/1/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$21,418.86
					Vendor Total:	\$21,418.86

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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:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319478 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319573 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319668 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.03
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319687 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319688 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.17
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319689 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319690 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319691 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403515 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403552 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403574 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403575 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.85
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098110 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098113 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098118 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283771 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.87
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283772 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283773 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.72

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283774 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283920 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283921 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283922 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283923 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.50
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283924 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043283925 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.81
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326506 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326510 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326526 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326527 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.66
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326610 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.52
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326611 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.63
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326725 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326726 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.82
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326811 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326812 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326813 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.90
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326814 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326815 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326862	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				10/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326864	21000.3100.56116.0000.019000.0000.42.0000	\$65.49
				10/19/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,480.88
Vendor Total:	\$2,480.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SCIENCE ACCOUNT CHANGE TO 23000		1	181902676	181902676 10/29/2018	70000.1000.00000.9000.019018.0000.63.6210 SCIENCE	\$12.85
DREAMCATCHER STADIUM		1	181902676	181902676 10/29/2018	70000.1000.00000.9000.019200.0000.63.7880 CLASS OF 2019	\$300.00
LUNCH FOR STUDENT VOLUNTEERS		1	181902676	181902676 10/29/2018	23000.1000.53711.9000.019003.0000.63.6010 OTHER CHARGES	\$450.00
LOAN PYMT. FROM LAST YEAR		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$2,877.00
BDAY CAKES FOR AUG. TO DEC. 2018		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019200.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$200.00
STUDENT LUNCHES FOR ANNUAL MILITARY INSPECTION		1	181902676	181902676 10/29/2018	23000.1000.53711.9000.019200.0000.63.7200 OTHER CHARGES	\$350.00
HOMECOMING BOOTH RENTAL		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019054.0000.63.7200 GENERAL SUPPLIES AND MATERIALS	\$15.00
HOMECOMING BOOTH RENTAL		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$30.00
HOMECOMING BOOTH RENTAL		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$15.00
CATERING FOR COLLEGE DAY		1	181902676	181902676 10/29/2018	70000.1000.00000.9000.019054.0000.63.5240 COLLEGE BOARD INSPIRATIONAL AWARD	\$300.00
HOMECOMING BOOTH RENTAL		1	181902676	181902676 10/29/2018	23000.1000.56118.9000.019054.0000.63.6190 CHOIR CLASS	\$15.00

Check #: 0

PO/InvoiceTotal: \$4,564.85

Vendor Total: \$4,564.85

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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:						
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	BM--10/3000 10/11/18	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$30.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	GPAC-10/5800--- 10/16/2018	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$58.00
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	TR10/10625 10/17/18	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$106.25
				10/17/2018	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$194.25
					Vendor Total:	\$194.25

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GADSDEN HIGH SCHOOL GAS LOGS FOR SEPTEMBER 2018		1	181900867	09/2018 GL GHS 10/23/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$100.80
GADSDEN HIGH SCHOOL GAS LOGS FOR SEPTEMBER 2018		1	181900867	09/2018 GL GHS 10/23/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$66.80
GADSDEN HIGH SCHOOL GAS LOGS FOR SEPTEMBER 2018		1	181900867	09/2018 GL GHS 10/23/2018	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$169.60
GADSDEN HIGH SCHOOL GAS LOGS FOR SEPTEMBER 2018		1	181900867	09/2018 GL GHS 10/23/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$21.44
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL SPED 10/26/2018	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$518.72
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR SEPTEMBER 1-30, 2018		1	181900867	09/2018 GL SPED 10/26/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$547.24
Check #: 0						
						PO/InvoiceTotal: \$1,424.60
						Vendor Total: \$1,424.60

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GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	CHS SCB 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	CHS SCB 10/23/18 MIL 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	CHS SCG 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901325	CHS SCG 10/23/18 MIL 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17

Check #: 0

PO/InvoiceTotal: \$136.35

Vendor Total: \$136.35

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GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900258	GMS FB 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
				Check #: 0		
					PO/InvoiceTotal:	\$64.00
					Vendor Total:	\$64.00

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GARCIA, YASER A.						
C/O DR. CELL PHONE						
5400 N. MESA SUITE G						
EL PASO	TX	79912				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$55.00. FROM \$205.00 TO \$260.00. ADD MONEY TO COVER INVOICE. LC. 10/25/2018. REPLACE BROKEN SCREEN AND/OR DIGITIZER FOR SURFACE TABLET SERIAL# 024004480253		1	181901655	1181	31700.4000.54315.0000.019000.0000.40.0000	\$260.00
				10/16/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00

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GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	CHS FB 10/11/18 10/11/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STHS FB 09/27/18- 9/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STHS FB 10/12/18 10/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$500.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	STHS FB 10/18/18 10/18/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00

Check #: 0

PO/InvoiceTotal:	<u>\$203.00</u>
Vendor Total:	<u>\$203.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ, GINA 1961 BAYARD CT. LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	STHS SCB 10/11/18 10/11/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902390	STHS SCB 10/11/18 MI 10/11/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$124.40</u>
						Vendor Total: <u>\$124.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	STHS VB 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
					Check #: 0	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901605	GHS VB 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901605	STHS VB 10/16/18 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901605	STHS VB 10/16/18 MIL 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$262.40
Vendor Total:						\$262.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902557	GMS VB 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902557	GMS VB 10/13/18 10/13/2018 ML	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902557	STMS VB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$128.25
Vendor Total:						\$128.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	GHS FB 10/12/18 10/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	10112309	21000.3100.56117.0000.019000.0000.42.0000	\$64.00
				10/11/2018	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$64.00
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10094544	21000.3100.56116.0000.019000.0000.42.0000	\$10,010.35
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10112307	21000.3100.56116.0000.019000.0000.42.0000	\$1,903.00
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10112308	21000.3100.56116.0000.019000.0000.42.0000	\$183.69
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10146819	21000.3100.56116.0000.019000.0000.42.0000	\$2,854.50
				10/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10164225	21000.3100.56116.0000.019000.0000.42.0000	\$14,208.87
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,160.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10094632	21000.3100.56116.0000.019000.0000.42.0000	\$9,076.54
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10112343	21000.3100.56116.0000.019000.0000.42.0000	\$11,422.45
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10112344	21000.3100.56116.0000.019000.0000.42.0000	\$465.36
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10146820	21000.3100.56116.0000.019000.0000.42.0000	\$4,930.80
				10/14/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10164226	21000.3100.56116.0000.019000.0000.42.0000	\$4,957.59
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$30,852.74
Vendor Total:	\$60,077.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902492	GHS VB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902492	GHS VB 10/06/18 10/6/2018	11000.1000.53414.9000.019000.0000.47.0651 ML OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$125.12
Vendor Total:						\$125.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
215/55R16X L 97V TY B EXHP2 45500AA STD VALVE/LIFETIME ROTATIONS	FREE	4	181902554	12-50299 10/25/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$428.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181902554	12-50299 10/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTH ER		4	181902554	12-50299 10/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36MONTH FREE REPLACEMENT CERTIFICATE 45000 MILE LIMITED WARRANTY		4	181902554	12-50299 10/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$72.00
WHEEL ALIGN MENT		1	181902554	12-50299 10/25/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99

Check #: 0

PO/InvoiceTotal:	\$642.99
Vendor Total:	\$642.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH YR.		1	181901330	STHS VB 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH YR.		1	181901330	STHS VB 10/23/18 ML 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$131.20
Vendor Total:						\$131.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO 12465 NANCY LEE EL PASO TX 79928						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	CHS SCG 10/16/18 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 10/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	STHS SCB 10/09/18 10/9/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 10/19/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901241	STHS SCG 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal:	<u>\$238.00</u>
Vendor Total:	<u>\$238.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA, ANNEL ALEJANDRA						
12465 NANCY LEE						
EL PASO	TX 79928					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901433	CHS SCG 10/16/18 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901433	STHS SCB 10/11/18 10/11/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
Check #: 0						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEN A, LUIS FERNANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901242	STHS SCG 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/Invoice Total:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900906	ML SPED 09/04-14/18	24106.1000.55813.2000.019000.0000.55.0000	\$88.32
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900906	ML SPED 09/14-26/18	24106.1000.55813.2000.019000.0000.55.0000	\$55.36
				10/15/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
				10/15/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$143.68
					Vendor Total:	\$143.68

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901432	GMS FB 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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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:						
QUOTE # QT-5270 SPECIAL ORDER. CLASSIFICATION FOLDERS, LETTER SIZE (12 1/4" W X 9 1/2" H OVERALL) WITH 2 1/2" OR 3" PRONGS OR LONGER FOR ALL PRONGS 50 PER CARTON (PURPOSE: CLASSIFICATIONS FOLDERS ARE NEEDED FOR SPECIAL EDUCATIONS STUDENS IEP PAPERWORK (TO BE USED AS STATE FOLDERS)		15	181901645	IN-QT-5270	24106.2200.56118.0000.019000.0000.55.0000	\$2,982.60
				9/20/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,982.60
Check Group:						
HELIX PROFESSIONAL HI-POLYMER PENCIL CUP CAP ERASER PVC-FREE 10/PACK-WHITE		4	181902353	OE-9073-1	11000.1000.56118.1020.019035.0000.21.1020	\$3.60
				10/16/2018	GENERAL SUPPLIES AND MATERIALS	
STAEDTLER PRE-SHARPENED NO. 2 PENCILS - 2HB LEAD YELLOW BARREL 144/ BOX		1	181902353	OE-9073-1	11000.1000.56118.1020.019035.0000.21.1020	\$16.41
				10/16/2018	GENERAL SUPPLIES AND MATERIALS	
WYPALL MICROFIBER CLOTHS - CLOTH 15.75 IN WIDTH X 15.75 IN LENGTH - 6/PACK BLUE		1	181902353	OE-9073-1	11000.1000.56118.1020.019035.0000.21.1020	\$19.31
				10/16/2018	GENERAL SUPPLIES AND MATERIALS	
CARTON SEALING TAPE, 3 IN. CORE, 1-7/8" X 55 YARDS 6/PACK CLEAR		1	181902353	OE-9073-1	11000.1000.56118.1020.019035.0000.21.1020	\$23.93
				10/16/2018	GENERAL SUPPLIES AND MATERIALS	
STAEDTLER MARS PLASTIC ERASER - LEAD PENCIL ERASER NON-SMUDGE RESISTANT, TEAR RESISTANT 0.5" HEIGHT X 2.5 IN WIDTH X 0.9 IN. DEPTH - 36/ BOX		1	181902353	OE-9073-1	11000.1000.56118.1020.019035.0000.21.1020	\$20.53
				10/16/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$83.78
					Vendor Total:	\$3,066.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900907	ML SPED 09/04-27/18	24106.2100.55813.0000.019000.0000.55.0000	\$39.58
				10/15/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.58
					Vendor Total:	\$39.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966518 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966519 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966520 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966521 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966522 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.54
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1966528 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1971322 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1971323 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17

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				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1971325	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1971330	21000.3100.56116.0000.019000.0000.42.0000	\$90.93
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1971333	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973627	21000.3100.56116.0000.019000.0000.42.0000	\$105.15
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973630	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973633	21000.3100.56116.0000.019000.0000.42.0000	\$124.63
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973636	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973639	21000.3100.56116.0000.019000.0000.42.0000	\$65.18
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1973647	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1978120	21000.3100.56116.0000.019000.0000.42.0000	\$79.17
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1978123	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1978126	21000.3100.56116.0000.019000.0000.42.0000	\$118.02
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1978131	21000.3100.56116.0000.019000.0000.42.0000	\$104.15
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1978136	21000.3100.56116.0000.019000.0000.42.0000	\$131.13
				10/11/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1981439	21000.3100.56116.0000.019000.0000.42.0000	\$131.69
				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1981442	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1981445	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1981448	21000.3100.56116.0000.019000.0000.42.0000	\$105.03
				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1981458	21000.3100.56116.0000.019000.0000.42.0000	\$98.42
				10/12/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984429	21000.3100.56116.0000.019000.0000.42.0000	\$131.69
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984432	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984435	21000.3100.56116.0000.019000.0000.42.0000	\$131.24
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984438	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984441	21000.3100.56116.0000.019000.0000.42.0000	\$91.16
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1984449	21000.3100.56116.0000.019000.0000.42.0000	\$151.17
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1988500	21000.3100.56116.0000.019000.0000.42.0000	\$132.12
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1988503	21000.3100.56116.0000.019000.0000.42.0000	\$79.17
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1988509 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1988516 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1988520 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992888 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992891 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992894 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992897 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992900 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1992908 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.01

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1996312 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1996315 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1996318 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1996323 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	1996328 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302129 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302132 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302135 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302147 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.73

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302153 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302156 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302159 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302162 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302165 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302168 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302174 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$225.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302177 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302180-10/08/ 18 10/8/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61

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				10/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302186-10/08/ 18	21000.3100.56116.0000.019000.0000.42.0000	\$131.80
				10/8/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302195	21000.3100.56116.0000.019000.0000.42.0000	\$198.51
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302207	21000.3100.56116.0000.019000.0000.42.0000	\$39.66
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302210	21000.3100.56116.0000.019000.0000.42.0000	\$104.71
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302213	21000.3100.56116.0000.019000.0000.42.0000	\$138.41
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302216	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302219	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302222	21000.3100.56116.0000.019000.0000.42.0000	\$111.41
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302225	21000.3100.56116.0000.019000.0000.42.0000	\$98.10
				10/9/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302228 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302231 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302234 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$171.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302237 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302243 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302246 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302249 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302252 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302255 10/9/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302272 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302275 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302278 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302281 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302284 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302287 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302290 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302293 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302296 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302299 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$242.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302302 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302308 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$210.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302311 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302314 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302317 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302320 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302323 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302326 10/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302338 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302341 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302344 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.66

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302347 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302350 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302353 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302356 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302359 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302362 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302365 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302368 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302377 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302380 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.67

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302383 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302386 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302389 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302392 10/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$120.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302410 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302413 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302416 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302419 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302422 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302425 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.38

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302428 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302431 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302434 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302437 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302440 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.56
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302443 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302446 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302449 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302452 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302455 10/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302467 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.52
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302470 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302473 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302476 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302479 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302482 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302485 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.79
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302488 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302491-10/15/ 18 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302494-10/15/ 18 10/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$203.03

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302497-10/15/18	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302506-10/15/18	21000.3100.56116.0000.019000.0000.42.0000	\$52.42
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302509-10/15/18	21000.3100.56116.0000.019000.0000.42.0000	\$73.13
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302512-10/15/18	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302515-10/15/18	21000.3100.56116.0000.019000.0000.42.0000	\$85.57
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302518	21000.3100.56116.0000.019000.0000.42.0000	\$104.38
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302521	21000.3100.56116.0000.019000.0000.42.0000	\$144.79
				10/15/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302538	21000.3100.56116.0000.019000.0000.42.0000	\$66.29
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302541	21000.3100.56116.0000.019000.0000.42.0000	\$78.40
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302544	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				10/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302547 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302550 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302553 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302556 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302559 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302562 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302565 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302574 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302577 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302580 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.50

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302583 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302586 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302589 10/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302592 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302604 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302607 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302610 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302613 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302616 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302619 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.19

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302622 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302625 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302628 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$108.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302631 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302634 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302637 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302640 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302643 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302646 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302649 10/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.12

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302669 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.66
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302672 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302675 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302678 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.31
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302681 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302684 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302687 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302690 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302693 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302696 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302702 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302705 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302708 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302711 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302714 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.30
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302717 10/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.37

Check #: 0

PO/InvoiceTotal: \$20,511.08

Vendor Total: \$20,511.08

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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	10/8-19/18	11000.2100.53212.2000.019000.0000.55.0000	\$35,446.84
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10/19/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$35,446.84
Vendor Total:	\$35,446.84

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RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR THE NAME CONFERENCE ON OCTOBER 14-17-2018 IN BALTIMORE MD. PER DIEM IN THE AMOUNT OF \$595.00. (DEPARTURE 10/13/2018 @ 4:00AM RETURN ON 10/18/2018 @ 12:00PM.		1	181901950	181901950	25153.2200.53330.0000.019000.0000.59.0000	\$595.00
				10/18/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$595.00
					Vendor Total:	\$595.00

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GMS FB 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GMS FB 10/13/18 MILE 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$84.25
Vendor Total:						\$84.25

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHS VB 10/20/18 10/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902657	CHS VB 10/20/18 MILE 10/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.90
Check #: 0						
PO/InvoiceTotal:						\$133.90
Vendor Total:						\$133.90

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SEAN BURTON						
DBA: FUNDRAISE NM						
P.O. BOX 21911						
ALBUQUERQUE NM 87154						
Check Group:						
BOLT WRISTBAND		100	181901696	959 9/12/2018	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$250.00
SHIPPING		1	181901696	959 9/12/2018	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00

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SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901996	GMS VB 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/Invoice Total:						\$54.00
Vendor Total:						\$54.00

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SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	CHS SCG 10/13/18 10/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	GHS SCB 10/16/18 10/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	GHS SCB 10/23/18 10/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	STHS SCG 10/20/18 10/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal: \$292.00

Vendor Total: \$292.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437539 9/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437540 9/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437541 9/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437613 9/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437614 9/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437615 9/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437616 9/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437617 9/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437618 9/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437619 9/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437620 9/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437621 9/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437622 9/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437959 9/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	437960 9/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438116 9/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438117 9/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438118 9/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438119 9/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438120 9/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438121	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438122	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438123	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438124	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438125	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438126	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				9/13/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438127	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/7/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438128	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				9/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438129	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438130	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438390	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/22/2009	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438391 9/22/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438395 9/14/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438396 9/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438397 9/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438398 9/18/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438399 9/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438400 9/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438401 9/17/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438424 9/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$400.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438426 9/13/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438598 9/24/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438815 9/21/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	438955 9/27/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,830.00
Vendor Total:						\$3,830.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$808,737.09

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	GHS FB 11/02/18 11/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	STHS FB 10/26/18 10/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901427	STMS FB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY	TX	79821				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		143.5	181900908	10/10/18-10/31/18	24106.2100.55813.2000.019000.0000.55.0000	\$45.92
				10/31/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.92
					Vendor Total:	\$45.92

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901436	STMS FB 11/03/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
					Check #: 0	
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAGA, CALIXTO	1722					
5244 JOSE CARDENAS						
EL PASO						
TX 79912						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$35.14. FROM \$145.00 TO \$180.14. LC. 11/14/2018. ERATE CONFERENCE SACAMENTO CA LEAVING 11/1/2018 @ 8:30 AM RETURNING 11/3/2018 @ 1:50 AM		1	181902578	11/01/18-11/03/18	11000.2500.53330.0000.019000.0000.44.0775	\$180.27
				11/3/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$180.27
					Vendor Total:	\$180.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H - STUDENT TRAVEL FOR 2018-2019 SCHOOL YEAR FOR HIGH SCHOOL AND MIDDLE SCHOOLS.		1	181900043	ATHLETICS 08/2018	11000.1000.55817.9000.019000.0000.47.0651	\$10,450.88
				11/8/2018	STUDENT TRAVEL	
NEW MEXICO PROCUREMENT CODE STATUTE NO. 13-1-198 H - STUDENT TRAVEL FOR 2018-2019 SCHOOL YEAR FOR HIGH SCHOOL AND MIDDLE SCHOOLS.		1	181900043	ATHLETICS 09/2018	11000.1000.55817.9000.019000.0000.47.0651	\$44,653.76
				11/8/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$55,104.64
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPWARDBOUND 09/2018	11000.1000.55817.1010.019000.0000.09.0650	\$373.51
				11/1/2018	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
					PO/InvoiceTotal:	\$373.51
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 08/2018	24101.1000.55817.1010.019000.0000.24.0000	\$23,211.58
				11/2/2018	STUDENT TRAVEL	
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 09/2018	24101.1000.55817.1010.019000.0000.24.0000	\$22,202.75
				11/2/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$45,414.33
Check Group:						

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STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 08/2018 11/1/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$726.24
STUDENT TRAVEL DISTRICT WIDE		1	181900749	AFTER SCHOOL 09/2018 11/1/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$13,449.27
Check #: 0						
PO/InvoiceTotal:						\$14,175.51
Check Group:						
OUR K3-PLUS TEACHER/STUDENTS WILL BE GOING ON A FIELD TRIP TO MESILLA VALLEY MALL L.C., N.M., ON 8/9/19 FROM 8:45 AM TO 2:00 PM. 55 STUDENTS, 5 ADULTS, 1 BUS.		1	181900861	181900861 8/9/2018	23000.1000.55817.9000.019104.0000.61.6010 STUDENT TRAVEL	\$169.20
Check #: 0						
PO/InvoiceTotal:						\$169.20
Check Group:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	181901208	181901208 08/22/18 8/22/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$444.25
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	181901208	181901208 09/26/18 9/26/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$598.14
Check #: 0						
PO/InvoiceTotal:						\$1,042.39
Check Group:						
TRIP TO ANDRES BAND COMPETITION ON SEPTEMBER 29, 2018. DEPARTS AT 2:30PM AND RETURNS AT 7:30PM (2 BUSSES)		1	181901881	181901881 9/29/2018	23000.1000.55817.9000.019003.0000.63.6060 STUDENT TRAVEL	\$504.63
Check #: 0						
PO/InvoiceTotal:						\$504.63
Check Group:						

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ONE BUS FOR 4TH GRADE STUDENTS FIELD TRIP ON SEPTEMBER 19, 2018. STUDENTS ARE GOING TO DRIPPING SPRINGS 55 STUDENTS AND 5 ADULTS.		1	181901924	181901924	11000.1000.55817.1010.019001.0000.61.0000	\$207.08
				9/19/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$207.08
Check Group:						
2 BUSES FOR 3RD GRADE STUDENTS GOING ON A FIELD TRIP ON SEPTEMBER 26, 2018. 65 STUDENTS AND 3 ADULTS GOING TO SOUTHERN NM STATE FAIR.		1	181901925	181901925	11000.1000.55817.1010.019001.0000.61.0000	\$447.99
				9/26/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$447.99
Check Group:						
ONE SPED BUS. FOR MS. LUCERO AND MS. MONTROYA SPED CLASS. THEY ARE GOING ON A FIELD TRIP TO THE SOUTHERN NM STATE FAIR. ON SEPTEMBER 27, 2018. 11 STUDENTS AND 6 ADULTS.		1	181901926	181901926	23000.1000.55817.9000.019001.0000.61.6010	\$319.27
				9/27/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$319.27
Check Group:						
3RD GRADE FIELD TRIP SOUTHERN NM STATE FAIR/ FREE BUS/ WILL REIMBURSE AFTER TRIP IS TAKEN		1	181901927	181901927	23000.1000.55817.9000.019120.0000.61.6010	\$210.84
				9/26/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$210.84
Check Group:						
MESA TRIP TO NMSU FOR BEST ROBOTICS KICK-OFF. CONFIRMATION # 033497		1	181902033	181902033	70000.1000.00000.9000.019032.0000.62.6870	\$342.96
				9/22/2018	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$342.96

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Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902070	181902070 11/8/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$442.00
CHANGE ORDER#1 INCREASE PO \$99.79. FROM \$442.00 TO \$541.79. LC. 11/7/2018.		1	181902070	181902070 11/8/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$99.79
Check #: 0						
PO/InvoiceTotal:						\$541.79
Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902071	181902071 9/27/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$279.54
Check #: 0						
PO/InvoiceTotal:						\$279.54
Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902072	181902072 9/26/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$405.10
Check #: 0						
PO/InvoiceTotal:						\$405.10
Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902073	181902073 9/27/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$414.17
Check #: 0						
PO/InvoiceTotal:						\$414.17
Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902074	181902074 9/26/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$296.18
Check #: 0						
PO/InvoiceTotal:						\$296.18

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Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902075	181902075 9/27/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$296.18
Check #: 0						
PO/InvoiceTotal:						\$296.18
Check Group:						
BUS TO FIELD TRIP TO LA UNION CORN MAZE, 1101 HWY 28 (OR MESILLA AVE.) LA UNION, NM 88021		1	181902076	181902076 9/26/2018	27149.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$359.68
Check #: 0						
PO/InvoiceTotal:						\$359.68
Check Group:						
SEPTEMBER 28, 2018 1 BUS, 6TH GRADE FIELD TRIP TO SOUTHERN NEW MEXICO FAIR LAS, CRUCES, NM		1	181902091	181902091 9/28/2018	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$249.52
Check #: 0						
PO/InvoiceTotal:						\$249.52
Check Group:						
STUDENT AND TEACHERS (3RD GRADE) WILL BE TRAVELING TO AGVENTURE DAYS AT THE SOUTHERN NM STATE FAIR ON SEPTEMBER 27, 2018. THIS FIELDTRIP WILL REQUIRE 2 BUSES		1	181902092	181902092 9/27/2018	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$314.90
STUDENT AND TEACHERS (3RD GRADE) WILL BE TRAVELING TO AGVENTURE DAYS AT THE SOUTHERN NM STATE FAIR ON SEPTEMBER 27, 2018. THIS FIELDTRIP WILL REQUIRE 2 BUSES		1	181902092	181902092 9/27/2018	11000.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$314.90
Check #: 0						
PO/InvoiceTotal:						\$629.80
Vendor Total:						\$121,784.31

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BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STMS VB 11/03/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STMS VB 11/03/18 MIL 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: \$59.40
						Vendor Total: \$59.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HUGO						
3823 STANTON						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 10/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902409	CHS VB 10/30/18 10/30/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE NM 88048						
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		308	181900899	10/08/18-10/29/18	24106.2100.55813.0000.019000.0000.55.0000	\$98.56
				10/29/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$98.56
					Vendor Total:	\$98.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCB 10/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				10/27/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901332	CHS SCB 10/27/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$8.10
				10/27/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$100.10
					Vendor Total:	\$100.10

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	07/31/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				11/5/2018	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	08/31/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				8/31/2018	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2018-2019.		1	181900235	09/30/18	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				9/30/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ERATE YEAR 21 FY 18/19 470 APPLICATION #181021122 #1899036840	FIBER SERVICES	1	181900458	028826	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.06
TOTAL PRE DISCOUNT \$816,846.48	SLD 90%					
\$735,161.83	GISD 10%					\$ 81,684.65
RFP 12-13-07						
				11/2/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,807.06
Check Group:						
1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	028827	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27
				11/2/2018	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,836.27
					Vendor Total:	\$9,643.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2018-2019 SCHOOL YEAR IN THE AMOUNT OF \$60,000.00.		1	181900396	16-003997 11/6/2018	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$4,246.29
						Check #: 0
						PO/InvoiceTotal: \$4,246.29
Check Group:						
TES-6500 CHAIR SERIES, ALL WOOD, METAL BASE, 18" HEIGHT TES-6500 CHAIR SERIES, ALL WOOD, CHROME METAL BASE, 18" HEIGHT, STAIN-HUNTINGTON		70	181900627	24-081271 10/17/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$16,310.00
SHIPPING		1	181900627	24-081271 10/17/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$2,605.00
TES-5912-595-320 SQUARE TABLE W/APRON, EA7 BRACKET AND 3 PLY CORE, 42X29X42 TES-5912-595-320 SQUARE TABLE W/APRON, EA7 BRACKET AND 3 PLY CORE, 42X29X42, BULL NOSE EDGE, STAIN-CHERRY, LAMINATE TOP-CREAM FIZZ 4933-38		12	181900627	24-081271 10/17/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$4,368.00
						Check #: 0
						PO/InvoiceTotal: \$23,283.00
Check Group:						
TES-5912-595-320 SQUARE TABLE W/APRON, EA7 BRACKET AND 3 PLY CORE, 42X29X42 TES-5912-595-320 SQUARE TABLE W/APRON, EA7 BRACKET AND 3 PLY CORE, 42X29X42, BULL NOSE EDGE, LAMINATE TOP - MIDWAY 4936-38, STAIN - CHERRY		12	181900628	24-081273 10/17/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$4,368.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TES-436US-3C JASPER CHAIR, ALL WOOD, UPHOLSTERED SEAT, 18" HEIGHT		58	181900628	24-081273	31701.4000.57332.0000.019000.0000.21.9816	\$14,384.00
TES-436US-3C JASPER CHAIR, ALL WOOD, UPHOLSTERED SEAT, 18" HEIGHT, STAIN - CHERRY, SEAT UPHOLSTERY - JASPER INSIGHT COLLECTION: FOSSIL				10/17/2018	SUPPLY ASSETS \$5,000 OR LESS	
SHIPPING		1	181900628	24-081273	31701.4000.57332.0000.019000.0000.21.9816	\$2,605.00
				10/17/2018	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
PO/InvoiceTotal:						\$21,357.00
Vendor Total:						\$48,886.29

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 650 G3, CORE i5 7200U/2.5 GHz - WIN 10 PRO 64-bit - 4 GB RAM - 500 GB HDD - DVD, SUPERMULTI - 15.6" 1366 x 768 (HD) - HD GRAPHICS 620 - Wi-Fi, BLUETOOTH - kbd: US		1	181902705	98237882	31701.4000.57332.0000.019000.0000.47.0651	\$875.00
				11/1/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$875.00

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DIAZ, AMADOR E.						
P.O. BOX 286						
MESILLA PARK NM 88047						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901556	CMS FB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
2995 PACIFIC LOOP						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902186	CHS VB 11/06/18 11/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$22.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902186	STHS VB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
Check #: 0						
						PO/InvoiceTotal: <u>\$137.00</u>
						Vendor Total: <u>\$137.00</u>

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$376.37
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,532.21
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 11/01/18 11/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$265.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,906.89
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,038.45
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,985.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 11/01/18 11/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,057.54
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1533630000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,536.63
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$801.25
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 11/01/18 11/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,317.82
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 11/05/18 11/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$243.84

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 11/08/18 11/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$28.50
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$837.91
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 10/29/18 10/29/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,392.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,340.79
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,759.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.06
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$401.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$181.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.36
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.84

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 11/05/18 11/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$165.37
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$211.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 11/07/18 11/17/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$87.17
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,109.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.49
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,957.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,912.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$716.22
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 11/01/18 11/1/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.51
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21,546.08

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 11/05/18 11/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,585.64
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$283.73
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8894539975 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,453.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 11/02/18 11/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,352.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 10/26/18 10/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,971.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$435.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 11/07/18 11/7/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$218.77

Check #: 0

	PO/InvoiceTotal:	\$107,278.76
	Vendor Total:	\$107,278.76

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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:						
WILSON JONES 385 HEAVY DUTY D RING VIEW BINDERS		8	181901905	287435-0 9/17/2018	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.72
BUSINESS SOURCE WIDESCREEN FRAMELESS PRIVACY FILTER BLACK - 24'		3	181901905	287435-0 9/17/2018	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.40
BUSINESS SOURCE WIDESCREEN FRAMELESS PRIVACY FILTER BLACK - 24'		-3	181901905	C287435-0 10/15/2018	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$236.40)
Check #: 0						
						PO/InvoiceTotal: \$84.72
Check Group:						
business Source Round-ring View Binder - 1/2		6	181902284	288947-0 10/30/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.52
IORELL mESH BUSINESS cARD hOLDER		4	181902284	288947-0 10/30/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
TENNSCO COUNTER-HIGH STORAGE CABINET		1	181902284	288947-0 10/30/2018	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$249.17
Check #: 0						
						PO/InvoiceTotal: \$276.41
Check Group:						
PEDESTAL, F/F, ASSO, CHY		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$177.53
FILE, 4DWR, 28/1F, ASSD, CHY		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$363.95
BOOK CASE, 4SHF, CHY		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$189.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK, EXEC, 72 X 36, CHY		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$341.54
RETURN, REV, 48 X 24, CHY **LIMITED AVAILABILITY**		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$160.33
TRAY, KEYBOARD, 26, CHY		1	181902464	288711-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$39.93
Check #: 0						
						PO/InvoiceTotal: \$1,273.22
Check Group:						
LOGITECH MK120 DESKTOP CORDED COMBO SET USB CABLE KEYBOARD-104KEY-USB CABLE MOUSE-OPTICAL-1000 DPI-3 BUTTON-SCROLL WHEEL PC		31	181902511	289008-0 10/31/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$677.04
Check #: 0						
						PO/InvoiceTotal: \$677.04
Check Group:						
PER QUOTE DATED: OCTOBER-4-2018. DATER STAMP, 1 COLOR BLUE RECEIVED/ FINANCE DEPT.		1	181902595	288769-0 10/31/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$79.95
Check #: 0						
						PO/InvoiceTotal: \$79.95
Check Group:						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - ALTERNATIVE FOR HP 85A (CE285A) - LASER - 1600 PAGES - BLACK - 1 EACH		1	181902622	288806-0 10/23/2018	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.46
Check #: 0						
						PO/InvoiceTotal: \$45.46
Check Group:						
RAYOVAC AABATERIES		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYOVACAAA BATTERIES		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.08
3 MONTHLY DESK CALENDAR		6	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.36
HOUSE DOOLITTLE 3 MONTH CALENDARS		6	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.68
ELMERS GLUE WASHABLE 5 OZ		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.67
ELMERS MULTIPURPOSE GALLON		2	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.92
ZEP COMMERCIAL ODOR CONTROL		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.17
SIMPLE GREEN D PRO 5 1 STEP		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
CLOROX WIPES		4	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.60
RPARING SPRING PLAIN COMPOSITION BOOK		60	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.40
PACON COLLEGE RULE FILLER PAPER 100 SHEETS		55	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.90
SOURCE COLOR CODING TOP TAB FILE FOLDERS BLUE		3	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.62
BUSINESS SOURCE COLORED FILE FOLDERS		2	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.90
BUSINESS SOURCE COLOR FILE FOLDERS YELLOW		2	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.08
INDOOR WALK MAT		1	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.67
ZEBRA PEN BCA 301 STAINLESS STEEL PENS		4	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.08

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PILOT GEL RETRACTABLE REFILLABLE		3	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
PILOT G2 REFILLABLE BLACK PEN		3	181902638	288852-0 10/25/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
Check #: 0						
PO/InvoiceTotal:						\$744.06
Check Group:						
PAC103607 RIVERSIDE CONSTRUCTION PAPER-12		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.90
PAC103025 TRU-RAY CONSTRUCTION PAPER -12		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.80
PAC8003 SUNWORKS CONSTRUCTION PAPER - MULTIPURPOSE -9		20	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.80
PAC1022993 TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER- 12		20	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$59.60
PAC9203 SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE- 9 WHITE		20	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.60
PAC8403 SUNWORKS CONSTRUCTION PAPER - MULTIPUPOSE- 9 YELLOW		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.60
PAC7203 SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE -12 VIOLET		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.90
PAC103022 TRU-RAY CONSTRUCTION PAPER- PROJECT, BULLETIN BOARD- 12 BLUE		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.90
PAC101188 PACON PRINTABLE MULTIPURPOSE CARD STOCK-LETTER-		20	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$279.80
WAU22401 ASTROBRIGHTS INKJET LASER PRINTABLE MULTIPURPOSE CARD		10	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$185.80

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HEWCF350A HP 130A ORIGINAL TONER CARTRIDGE SINGLE PACK		1	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.86
HEWC8766WN HP 95 ORIGINAL INK CARTRIDGE INKJET 330 COLOR		1	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$44.68
HEWC8767WN HP 96 ORIGINAL CARTRIDGE INKJET 860 BLACK		1	181902678	288909-0 10/25/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.18
Check #: 0						
PO/InvoiceTotal:						\$854.42
Check Group:						
THERMAL LAMINATING POUCHES FOR TEACHERS		2	181902721	288946-0 10/30/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.40
MAXELL STEREO EAR BUDS FOR COMPUTER LABS		450	181902721	288946-0 10/30/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,881.00
TWIN POCKET 3-HOLE FASTENER FOLDERS		19	181902721	288946-0 10/30/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$505.78
POINT GEL PENS FOR TEACHERS		2	181902721	288946-0 10/30/2018	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.52
Check #: 0						
PO/InvoiceTotal:						\$2,453.70
Check Group:						
LORELL GUEST CHAIRS		6	181902750	288991-0 10/29/2018	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$611.82
LORELL MOHOGANY TRAINING FLIP TOP TABLE RECTANGLE		1	181902750	288991-0 10/29/2018	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$293.57
BARRICKS STORAGE SHELF UTILITY TABLE		1	181902750	288991-0 10/29/2018	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$164.42
Check #: 0						
PO/InvoiceTotal:						\$1,069.81

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Check Group:						
PAC101188 PACON MULTIPURPOSE CARD STOCK WHITE		20	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$279.80
HEWCF350A HP 130A ORIGINAL TONER CARTRIDGE		1	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.86
HEWC8766WN HP 95 ORIGINAL INK CARTRIDGE COLOR		2	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$89.36
CNMCLI271XLBK CANON CLI-271 ORIGINAL INK CARTRIDGE BLACK		1	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.99
CNMCLI271XLC CANON CLI-271 ORIGINAL INK CARTRIDGE CYAN		1	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.99
CNMCLI271XLY CANON CLI-271 ORIGINAL INK CARTRIDGE YELLOW		1	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.99
CNMCLI271XLM CANON CLI-271 ORIGINAL INK CARTRIDGE MAGENTA		1	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.99
WAU22751 ASTROBRIGHTS INJET CARD STOCK RED		8	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$152.96
WAU21041 ASTROBRIGHTS LASER CARD STOCK PULSAR PINK		4	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.48
WAU22741 ASTROBRIGHTS INKJET CARD STOCK GAMMA GREEN		3	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$57.36
WAU21855 ASTROBRIGHTS INKJET LASER CARD STOCK TERRESTRIAL TEAL		3	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$57.36
WAU21911 ASTROBRIGHTS INKJET LASER CARD STOCK BLAST-OFF BLUE		4	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.48

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WAU22091 ASTROBRIGHTS INKJET CARD STOCK VENUS VIOLET		3	181902751	289035-0 10/31/2018	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.38
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$987.00
Check Group:						
SAN38201 SHARPIE CHISEL TIP PERMANENT MARKER BLACK DZ		5	181902752	289039-0 10/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.95
CY0684012 CRAYOLA PRESHARPENED COLORED PENCILS 12/SET		20	181902752	289039-0 10/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.60
BOSEPS8HDGRY ELECTRIC SHARPENER DESKTOP		15	181902752	289039-0 10/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$420.90
DIX13872 TICONDEROGA NO 2 PENCILS 96/PACK		10	181902752	289039-0 10/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$265.90
SAN33074 SHARPIE SUPER BOLD FINE POINT MARKERS ASSORTED COLOR 4/SET		10	181902752	289039-0 10/30/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$92.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$908.15
Check Group:						
OXFORD TWIN POCKET LETTER SIZE FOLDER		1	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		2	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.32
PM NUMBERED DOUBLE TICKET ROLL-2000/ROLL		3	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
PENTEL ENERGEL-X RETRACTABLE GEL PENS		1	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
INTREGA 82952 RECTRACTABLE BALLPOINT PENS		1	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.25

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POST-IT POP-UP NOTES		2	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.40
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		1	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.82
SPARCO STAPLE REMOVER PLASTIC BLACK		5	181902753	289070-0 10/31/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.10
Check #: 0						
PO/InvoiceTotal:						\$166.70
Check Group:						
1" BINDERS		2	181902794	289108-0 11/1/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
MEAD MARBLE COMPOSITION BOOK		3	181902794	289108-0 11/1/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.28
HEAVY DUTY EXTENSION CORD		1	181902794	289108-0 11/1/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
EXPO LOW ODER DRY ERASE MAKERS		3	181902794	289108-0 11/1/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.55
Check #: 0						
PO/InvoiceTotal:						\$217.78
Check Group:						
3 X3 STICK NOTES YELLOW		3	181902795	289022-0 11/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
MEMORY CARD CASE SDHC CF CARD ORGANIZER. 4 LARGE AND 18 SMALL SLOTS NYLON SD CARD HOLDER		1	181902795	289022-0 11/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
POST-IT 1X1.5 ASST		2	181902795	289022-0 11/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
BROTHER TONER		2	181902795	289022-0 11/2/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$131.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.5 SIZE RUBBER FINGER		1	181902795	289022-0 11/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
12 SIZE RUBBER FINGER		1	181902795	289022-0 11/2/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.16
Check #: 0						
PO/InvoiceTotal:						\$187.06
Check Group:						
CROSS CUT SHREDDER, SHREDS DVDS/CDS SEPARATE CUTTER CREDIT CARDS, PAPER CLIPS, STAPLES		1	181902805	289038-0 11/8/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,212.95
Check #: 0						
PO/InvoiceTotal:						\$3,212.95
Check Group:						
LOGITHECH PADDED H390 USB HEADSET		5	181902859	289168-0 11/2/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.95
LOGITHECH USB HEADSET H340		5	181902859	289168-0 11/2/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.75
Check #: 0						
PO/InvoiceTotal:						\$361.70
Check Group:						
HP 85A TONER CARTRIDGE		1	181902860	289148-0 11/2/2018	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$82.11
HP36A TONER CARTRIDGE		1	181902860	289148-0 11/2/2018	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.07
Check #: 0						
PO/InvoiceTotal:						\$175.18
Check Group:						
PENS		1	181902977	289243-0 11/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLUE STICKS		1	181902977	289243-0 11/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.74
DIVIDER, INSERT TABS		15	181902977	289243-0 11/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
AAA BATTERY PACK		1	181902977	289243-0 11/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
PUNCH EZ LEVER		1	181902977	289243-1 11/7/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.73
Check #: 0						
						PO/InvoiceTotal: <u>\$67.45</u>
Check Group:						
5-BOOKSHELVES CHERRY COLOR 36"X60"		3	181903051	289352-0 11/8/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$488.37
Check #: 0						
						PO/InvoiceTotal: <u>\$488.37</u>
						Vendor Total: <u>\$14,331.13</u>

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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:						
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #13 11/02/18	11000.2100.53212.2000.019000.0000.55.0000	\$12,399.49	
				11/2/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #14 11/09/18	11000.2100.53212.2000.019000.0000.55.0000	\$10,596.60	
				11/9/2018	SPEECH THERAPISTS - CONTRACTED	

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

PO/InvoiceTotal:	\$22,996.09
Vendor Total:	\$22,996.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1821502 11/1/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$66.25
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1812230 10/25/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$160.00
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1812231 10/25/2018	24101.2100.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$180.00
						Vendor Total: <u> </u>
						\$406.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
COACHES RETREAT- PRACTICE BASED COACHIG IN ALBUQUERQUE NM DEPARTURE 10/24/18 @ 4:30AM RETURN 10/26/18 @ 8:00PM		2	181902199	10/24/18-10/26/18 10/26/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$170.00
COACHES RETREAT- PRACTICE BASED COACHIG IN ALBUQUERQUE NM DEPARTURE 10/24/18 @ 4:30AM RETURN 10/26/18 @ 8:00PM		1	181902199	10/24/18-10/26/18 10/26/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$30.00

Check #: 0

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319762 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319861 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319880 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1043319896 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403603 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.15
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403624 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403625 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098224 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.02

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098234 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098349 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098352 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1063098357 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310015 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310016 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310017 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.96
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310018 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310019 11/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.17
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284062 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.27

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284063 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284064 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.05
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284130 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284131 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284217 10/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284218 10/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.67
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284219 10/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043284220 10/30/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.35
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326926 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326936 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.30

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043326937 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.32
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327020 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327021 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327023 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.26
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327024 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327025 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.03
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327026 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.34
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327027 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327142 10/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327143 10/29/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70

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GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327144	21000.3100.56116.0000.019000.0000.42.0000	\$42.48
				10/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043327145	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				10/29/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,733.51
Vendor Total:	\$2,733.51

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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:						
CHAPARRAL HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL CHS 11/8/2018	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$56.96
CONSTRUCTION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL CONST 11/8/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.41
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR OCTOBER 2018		1	181900867	10/2018 GL FEDS 11/8/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$479.75
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR OCTOBER 2018		1	181900867	10/2018 GL FEDS 11/8/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$63.54
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR OCTOBER 2018		1	181900867	10/2018 GL FEDS 11/8/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.71
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF SEPTEMBER 18 &28, 2018 AND OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$50.56
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$3.20
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$166.44
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	70000.1000.00000.9000.019054.0000.63.7890 CLASS OF 2020	\$21.76
GADSDEN HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	23000.1000.55817.9000.019054.0000.63.7130 STUDENT TRAVEL	\$35.20

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GADSDEN HIGH SCHOOL GAS LOGS FOR OCTOBER 2018		1	181900867	10/2018 GL GHS 11/8/2018	11000.1000.55817.3000.019054.0000.22.0440 STUDENT TRAVEL	\$19.20
INFORMATION SYSTEMS DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL INFO SYST 11/8/2018	11000.2200.53330.0000.019000.0000.25.0000 PROFESSIONAL DEVELOPMENT	\$224.00
INSTRUCTIONAL MATERIAL DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL INST MAT 11/8/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$276.66
DEPARTMENT OF EDUCATION GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL LIBRARY 11/8/2018	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$42.88
DEPARTMENT OF EDUCATIONAL RESOURCES GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL LIBRARY 11/8/2018	11000.1000.55819.1010.019000.0000.21.0415 EMPLOYEE TRAVEL - TEACHERS	\$164.16
SECURITY DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SECURITY 10/25/2018	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.20
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SNP 11/8/2018	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,383.07
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL STHS 11/8/2018	70000.1000.00000.9000.019200.0000.63.7060 FCCLA	\$37.76
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL STHS 11/8/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$38.72
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL STHS 11/8/2018	70000.1000.00000.9000.019200.0000.63.5510 DECA	\$40.64
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL STHS 11/8/2018	70000.1000.00000.9000.019200.0000.63.5020 CRIMINAL JUSTICE	\$178.56
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL STHS 11/8/2018	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$144.44

Check #: 0

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						PO/InvoiceTotal: \$4,581.82
						Vendor Total: \$4,581.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, MARIA ELENA						
DBA: ELEGAR BLINDS & SHUTTERS,LLC.						
HOLD FOR PICK UP/316 NUECES DRIVE						
SUNLAND PARK NM 88063						
Check Group:						
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 37 1/2 X 46		2	181902714	181902714 11/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$202.40
ALUMINUM HORIZONTAL BLINDS COLOR ALMOND 27 1/2 X 46		1	181902714	181902714 11/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.60
Check #: 0						
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$500.00 TO \$1,100.00. LC. 10/25/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901717	CHS FB 11/01/18 11/1/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, TAMARYN						
2800 N.ROADRUNNER PARKWAY						
APT#903						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903000	STMS VB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903000	STMS VB 10/27/18 MIL 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903000	STMS VB 11/03/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$113.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	CMS FB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	GHS FB 10/31/18 10/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901915	GHS FB 11/02/18 11/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC 10164 RAIN CLOUD EL PASO TX 79927 Check Group:						
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6122	11000.2100.53212.2000.019000.0000.55.0000	\$6,810.92
				10/8/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 14-15-10 SIGN LANGUAGE INTERPRETING SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS, TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS IS 2 AT AN HOURLY RATE OF \$50.00 IS \$128,100.00 NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 7. GRT IS (5.125%) \$6,565.13. GRAND TOTAL IS \$134,665.13		1	181900774	6174	11000.2100.53212.2000.019000.0000.55.0000	\$8,322.84
				11/3/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$15,133.76
					Vendor Total:	\$15,133.76

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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:						
(J.M. HERITAGE CONSTRUCTION ESC REGION 19 JOC NO. 18-7293). PROPOSES TO REMOVE AND REPLACE DRYWALL AND INSULATION, REPAIR STUCCO, AND ADD METAL ROOF TRIM AT PPD PORTABLE PER WALK 09/28/18. (MOLD REMEDICATION)		1	181902834	2018016-01	31700.4000.54315.0000.019000.0000.40.0000	\$19,447.05
				11/5/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$19,447.05
					Vendor Total:	\$19,447.05

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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:						
ENVIRONMENT ONE EXTREME SERIES GRINDER PUMP CORE - ONE ELECTRICAL DISCONNECT.- PUMP MOTOR 1HP RATED FOR 240/1/60 - 7 FT OF ENVIRONMENT CABLE - CANDY CANE CONNECTION		1	181902825	228453 11/1/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,400.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,400.00</u>
					Vendor Total:	<u>\$2,400.00</u>

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KETCHERSIDE, JAMES						
4989 GEM COURT						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	STHS FB 10/26/18 10/26/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900284	STHS FB 11/02/18 11/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOSS, CATHERINE						
1309 NANCY LOPEZ CT.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901801	GHS VB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
					Check #: 0	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
CHANGE ORDER#1 INCREASE PO \$2,000.00. FROM \$1,500.00 TO \$3,500.00. TO COVER FUTURE INVOICE. LC. 8/15/2018. BLANKET PO FOR PAINT AND PAINTING SUPPLIES		1	181900205	2540-8	11000.2600.56118.0000.019000.0000.40.0000	\$36.07
				10/31/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$36.07
Check Group:						
DUR HOME SA EXTRA 5 GAL COLOR: SW7073 NETWORK GRAY		5	181902712	2538-2	31700.4000.56118.0000.019000.0000.40.0000	\$247.85
				10/31/2018	GENERAL SUPPLIES AND MATERIALS	
DUR HOME SA DEEP 5 GAL COLOR: SW6782 CRUISING		5	181902712	2538-2	31700.4000.56118.0000.019000.0000.40.0000	\$247.85
				10/31/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$495.70
					Vendor Total:	\$531.77

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#1 INCREASE PO TO \$160.00 FROM \$201,484.75 TO \$201,644.75 FOR ITEM #55 - GG 07/23/18 - GISD BID #17-18-17 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30,2019		1	181900008	10216363	21000.3100.56117.0000.019000.0000.42.0000	\$3,458.35
				10/21/2018	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,458.35
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10181904	21000.3100.56116.0000.019000.0000.42.0000	\$1,680.84
				10/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10216362	21000.3100.56116.0000.019000.0000.42.0000	\$8,488.00
				10/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10234235	21000.3100.56116.0000.019000.0000.42.0000	\$8,981.77
				10/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10252157	21000.3100.56116.0000.019000.0000.42.0000	\$106.60
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10252158	21000.3100.56116.0000.019000.0000.42.0000	\$558.69
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10287035	21000.3100.56116.0000.019000.0000.42.0000	\$10,604.36
				10/28/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10304774	21000.3100.56116.0000.019000.0000.42.0000	\$3,802.56
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	10304775	21000.3100.56116.0000.019000.0000.42.0000	\$663.60
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$34,886.42
Check Group:						
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10181905	21000.3100.56116.0000.019000.0000.42.0000	\$18,891.90
				10/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10181906	21000.3100.56116.0000.019000.0000.42.0000	\$579.13
				10/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10216364	21000.3100.56116.0000.019000.0000.42.0000	\$378.20
				10/21/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10234254	21000.3100.56116.0000.019000.0000.42.0000	\$6,684.00
				10/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10252159	21000.3100.56116.0000.019000.0000.42.0000	\$10,475.70
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO \$13,737.00 FROM \$1,863,834.05 TO \$1,877,571.05 FOR ITEM 127 (PC#5474008)-----GISD BID #17-18-19 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900019	10304808	21000.3100.56116.0000.019000.0000.42.0000	\$14,246.06
				10/30/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$51,254.99
					Vendor Total:	\$89,599.76

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LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902492	STHS VB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902492	STHS VB 10/27/18 ML 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$147.40
Vendor Total:						\$147.40

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
18 X 18.50-10 CAR MULTITRAC TIRES		8	181901845	12-50286 10/25/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$660.16
18 X 18.50-10 CAR MULTITRAC TIRES		-1	181901845	12-50537 11/5/2018	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	(\$80.08)
Check #: 0						
						PO/InvoiceTotal: \$580.08
Check Group:						
P265/70R17 113T FS W DEST LE2 60520		4	181902798	12-50425 10/30/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$636.00
INSTALLATION/LIFETIME SPIN BALANCE VALVE/LIFETIME ROTATIONS	FREE STD	4	181902798	12-50425 10/30/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT OTHER		4	181902798	12-50425 10/30/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	181902798	12-50425 10/30/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00
COMPUTERIZED WHEEL ALIGNMENT LIMITED WARRANTY	60,000 MILE	1	181902798	12-50425 10/30/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
						PO/InvoiceTotal: \$870.99
Check Group:						
36 MONTH FREE REPLACEMENT CERT		4	181902894	12-50498 11/2/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$92.00

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COMPUTERIZED WHEEL ALIGNMENT *ALIGNMENT WARRANTY FOR 6 MONTHS OR *6,000 MILES WHICHEVER COMES FIRST		1	181902894	12-50498	31700.4000.54315.0000.019000.0000.40.0000	\$69.99
				11/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE DISPOSAL FEE P/LT OTHER		4	181902894	12-50498	31700.4000.54315.0000.019000.0000.40.0000	\$8.00
				11/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
P265/70R17 113T FS W DEST LE2 60520		4	181902894	12-50498	31700.4000.56118.0000.019000.0000.40.0000	\$636.00
				11/2/2018	GENERAL SUPPLIES AND MATERIALS	
INSTALLATION/LIFETIME SPIN BALANCE		4	181902894	12-50498	31700.4000.54315.0000.019000.0000.40.0000	\$65.00
				11/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$870.99
					Vendor Total:	\$2,322.06

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MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900909	ML SPED 10/18-23/18	24106.2100.55813.0000.019000.0000.55.0000	\$58.40
				11/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900909	ML SPED 10/24-31/18	24106.2100.55813.0000.019000.0000.55.0000	\$17.28
				11/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$75.68
					Vendor Total:	\$75.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
BAUM BATS IN BLACK 32-1, 5-1						
		1	181900325	43296 9/25/2018	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$229.00
					Check #: 0	
					PO/InvoiceTotal:	\$229.00
					Vendor Total:	\$229.00

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MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900906	ML SPED 10/23-24/18	24106.1000.55813.2000.019000.0000.55.0000	\$19.52
				11/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		0.32	181900906	ML SPED 10/8-18/18	24106.1000.55813.2000.019000.0000.55.0000	\$79.36
				10/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
						PO/InvoiceTotal: \$98.88
						Vendor Total: \$98.88

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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:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901432	STMS FB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$64.00
					Check #: 0	
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$64.00

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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:						
PROJECTOR BULB NEEDED FOR CLASSROOM INSTRUCTION		2	181902562	IN-QT-5564 10/18/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$175.34
Check #: 0						
PO/InvoiceTotal:						\$175.34
Check Group:						
SUPPLY LIST INDICATED THROUGH EMAIL. SUPPLIES WILL BE USED FOR CLASSROOM USE IN SEVERAL GRADES 4-6TH		1	181902648	OE-QT-5573-1 10/29/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$971.20
Check #: 0						
PO/InvoiceTotal:						\$971.20
Check Group:						
STOREX BOOK BIN SET 1 COMPARTMENT		50	181902840	OE-9232-1 11/8/2018	27114.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$821.50
Check #: 0						
PO/InvoiceTotal:						\$821.50
Check Group:						
MANILA FILE FOLDERS NEEDED FOR STUDENT WORK DURING CLASS WORK		10	181902850	OE-9220-1 11/6/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$198.00
AAA BATTERIES FOR CALCULATORS NEEDED FOR CLASS INSTRUCTION		5	181902850	OE-9220-1 11/6/2018	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$158.20
Check #: 0						
PO/InvoiceTotal:						\$356.20
Check Group:						

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CORRECTION TAPE REFILL		6	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.42
STUDY STAND		1	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60
HANGING FILE TABS		2	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.74
SHARPIE FINE POINT PEN - RED		5	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.35
SHARPIE FINE POINT PEN - BLUE		5	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.35
LOCKING D-RING BINDER		10	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$322.10
LASER PRINT BUSINESS CARD		1	181902968	OE-9236-1 11/8/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.62

Check #: 0

PO/InvoiceTotal:	\$406.18
Vendor Total:	\$2,730.42

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-10/24/18 10/24/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.98
Check #: 0						
PO/InvoiceTotal:						\$2,041.98
Vendor Total:						\$2,041.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAIR, RANDY DREAUX 3118 LAS PLACITAS LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GHS SCB 10/25/18 10/25/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902005	GHS SCB 10/25/18 ML 10/25/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$74.25</u>
						Vendor Total: <u>\$74.25</u>

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PRICE'S CREAMERIES LOCKBOX 730771 DALLAS TX 75373-0771	16085					
Check Group:						
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002051 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002054 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002057 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.98
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002060 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002065 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2002070 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003559 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003562 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003565 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003568 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003571 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.55
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2003579 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$151.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2007944 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2007947 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2007953 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2007960 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2007964 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012644 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.08

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012647 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012652 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012653 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012658 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2012666 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019869 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.81
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019872 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019878 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019881 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.23
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019886 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.56

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2019893	21000.3100.56116.0000.019000.0000.42.0000	\$144.23
				10/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207699	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				10/23/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207734	21000.3100.56116.0000.019000.0000.42.0000	\$20.81
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207764	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207767	21000.3100.56116.0000.019000.0000.42.0000	\$118.25
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207770	21000.3100.56116.0000.019000.0000.42.0000	\$131.57
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207773	21000.3100.56116.0000.019000.0000.42.0000	\$58.57
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207776	21000.3100.56116.0000.019000.0000.42.0000	\$131.47
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810207779	21000.3100.56116.0000.019000.0000.42.0000	\$165.16
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826301181	21000.3100.56116.0000.019000.0000.42.0000	\$124.86
				9/10/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302001 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302007 9/28/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.21
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302734-10/19/ 18 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$262.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302737-10/19/ 18 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.46
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302740 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302743 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302746 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302749 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302752 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302755 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.98

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302758 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302761 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.74
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302764 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302767 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302770 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302773 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.99
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302776 10/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302779 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302791 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.29
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302797 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302800-10/22/ 18	21000.3100.56116.0000.019000.0000.42.0000	\$32.71
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302803-10/22/ 18	21000.3100.56116.0000.019000.0000.42.0000	\$85.34
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302806-10/22/ 18	21000.3100.56116.0000.019000.0000.42.0000	\$118.58
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302809-10/22/ 18	21000.3100.56116.0000.019000.0000.42.0000	\$105.94
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302812	21000.3100.56116.0000.019000.0000.42.0000	\$112.20
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302815	21000.3100.56116.0000.019000.0000.42.0000	\$112.20
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302818	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302821	21000.3100.56116.0000.019000.0000.42.0000	\$53.07
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302827	21000.3100.56116.0000.019000.0000.42.0000	\$106.14
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302830	21000.3100.56116.0000.019000.0000.42.0000	\$86.12
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302833 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302836 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302839 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302842 10/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.89
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302863 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302866 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302869-10/23/ 18 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$165.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302872-10/23/ 18 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302875-10/23/ 18 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.04
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302878-10/23/ 18 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.58

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302881 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302884 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.69
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302887 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.72
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302893 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302896 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302899 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302902 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.02
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302905 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302908 10/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.34
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302920 10/24/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$303.21

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302923	21000.3100.56116.0000.019000.0000.42.0000	\$72.02
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302926	21000.3100.56116.0000.019000.0000.42.0000	\$64.95
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302929	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302932	21000.3100.56116.0000.019000.0000.42.0000	\$52.64
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302935	21000.3100.56116.0000.019000.0000.42.0000	\$92.27
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302938	21000.3100.56116.0000.019000.0000.42.0000	\$131.57
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302941	21000.3100.56116.0000.019000.0000.42.0000	\$112.43
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302944	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302947-10/24/18	21000.3100.56116.0000.019000.0000.42.0000	\$105.82
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302953-10/24/18	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302956-10/24/18	21000.3100.56116.0000.019000.0000.42.0000	\$145.11
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302959	21000.3100.56116.0000.019000.0000.42.0000	\$118.83
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302962	21000.3100.56116.0000.019000.0000.42.0000	\$112.33
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302965	21000.3100.56116.0000.019000.0000.42.0000	\$53.07
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302968	21000.3100.56116.0000.019000.0000.42.0000	\$198.18
				10/24/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302974	21000.3100.56116.0000.019000.0000.42.0000	\$119.13
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302992	21000.3100.56116.0000.019000.0000.42.0000	\$26.44
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302995	21000.3100.56116.0000.019000.0000.42.0000	\$38.97
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302998	21000.3100.56116.0000.019000.0000.42.0000	\$67.40
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303001	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				10/25/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303004 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303007 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303010 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303013 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303016 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303019 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$256.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303024 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.16
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303027 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303030 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.39
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303033 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.28

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GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303036 10/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.06
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303048 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303051 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303054 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303057 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.65
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303060 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303063 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303066 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.77
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303069 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.14
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303072 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303075 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.82
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303078 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303081 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.95
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303084 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303087 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.51
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303090 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303093 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826303096 10/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39

Check #: 0

	PO/Invoice Total:	\$13,850.56
	Vendor Total:	\$13,850.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C. 111 DEL PRADO SUNLAND PARK	NM 88063					
Check Group:						
MILEAGE REIMBURSEMENT FOR 2018-2019 SY -STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES, ETC...		1	181900905	10/10-31/18	24106.2100.55813.0000.019000.0000.55.0000	\$102.34
				10/31/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$102.34
					Vendor Total:	\$102.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	10/22-11/2/18	11000.2100.53212.2000.019000.0000.55.0000		\$37,086.79
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11/2/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$37,086.79
Vendor Total:	\$37,086.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, ROMAN						
1029 FRAN DR						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901434	STM FB 11/3/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
					Check #: 0	
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALLATION DISTRICT WIDE BID#14-15-16		1	181900161	2781 11/2/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,037.60
					Check #: 0	
PO/InvoiceTotal:						\$7,037.60
Vendor Total:						\$7,037.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	CHS VB 11/3/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	CHS VB 11/3/18 11/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	CHS VB 11/6/18 11/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$53.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	CHS VB 11/6/18 11/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal: \$210.53

Vendor Total: \$210.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA NM 88044	92776					
Check Group:						
PER DIEM FOR COLLEEN RUNYAN FOR THE (SHEI) SCHOOL HEALTH EDUCATION INSTITUTE CONFERENCE IN ALBUQUERQUE NM ON OCTOBER 29-30, 2018 IN THE AMOUNT OF \$190.00		1	181902897	181902897 10/30/2018	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$190.00
				Check #: 0		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	CHS FB 10/26/18	11000.1000.53414.9000.019000.0000.47.0651	\$65.00
				10/26/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GHS FB 11/2/18	11000.1000.53414.9000.019000.0000.47.0651	\$65.00
				11/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	GHS FB 11/2/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				11/2/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	STM FB 10/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$64.00
				10/27/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$500.00 TO \$1,000.00. LC. 11/2/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900279	STM FB 10/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/27/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$246.65
Vendor Total:	\$246.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENA, JOHN M P.O. BOX 111 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901996	STM VB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOSA, JOSUE P.O. BOX 1840 ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901333	GHS SCB 10/27/18 10/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	11/1-2/18	11000.2100.53212.2000.019000.0000.55.0000		\$1,659.35
				11/2/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	11/5-7/18	11000.2100.53212.2000.019000.0000.55.0000		\$1,327.48
				11/7/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,986.83

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Vendor Total:						\$2,986.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
BLANKET P.O. RETAINER FEE FOR 2018-2019 SCHOOL YEAR.		1	181900229	549996 11/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$115.97
Check #: 0						
PO/InvoiceTotal:						<u>\$115.97</u>
Vendor Total:						<u>\$115.97</u>

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439086 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439087 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439088 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439089 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439090 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439091 10/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439246 10/5/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439247 10/5/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439349 10/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439836 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439837 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439838 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439839 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439840 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439841 10/16/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439842 10/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439843 10/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439844 10/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439845 10/12/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439846 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439847 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439848 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439849 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439850 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439851 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439852 10/11/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439853 10/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439854 10/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439855 10/15/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439969 10/20/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439970 10/20/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439971	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/20/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	439972	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/20/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440662	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440663	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/23/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440664	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/23/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440665	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/23/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440666	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440667	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440668	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/25/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440862	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/11/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	440872	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				10/26/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,310.00
						Vendor Total: \$3,310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$535,995.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
REMOVE DAMAGED FENCE AND HAUL AWAY @ 75.00 (BID#15-16-17)		1	181902611	0000052 11/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
INSTALL NEW LINE POST AND RESTRETCH FENCE @ 175.00		1	181902611	0000052 11/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$245.13
1 EA. 17' ROLL-GATE @ 42.00		17	181902611	0000052 11/13/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$714.00
RESTRETCH FENCE BACK TO END POST @ 75.00		1	181902611	0000052 11/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
					Check #: 0	
						PO/InvoiceTotal: \$1,109.13
Check Group:						
TRIP CHARGE @ 85.00		1	181902612	0000054 11/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
LABOR TO REMOVE EXISTING GATE AND GATE POST PLUS 6' FENCE @ 325.00		1	181902612	0000054 11/13/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$374.41
1 EA. 14' X 6' SWING GATE @ 23.00		14	181902612	0000054 11/13/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.00
					Check #: 0	
						PO/InvoiceTotal: \$781.41
						Vendor Total: \$1,890.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903225	GMS BBB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903225	GMS BBB 11/10/18 MIL 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901436	CMS BBB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901436	CMS BBB 11/10/18 MIL 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901436	CMS BBB 11/17/18 11/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$136.35
Vendor Total:						\$136.35

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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:						
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24507FX 11/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$206.50
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24508FX 11/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$364.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24551FX 11/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$77.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24552FX 11/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$121.00
YEARLY FIRE PROTECTION SYSTEM INSPECTIONS, HOOD INSPECTIONS, FIRE EXTINGUEISHER INSPECTIONS BID#14-15-04		1	181900308	24553FX 11/6/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$347.00

Check #: 0

PO/InvoiceTotal: \$1,115.50

Vendor Total: \$1,115.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTOR: TO AND FROM FOR 2018 - 2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE: STATUE # 13-1 - 198 H		1	181900143	TO/FROM 12/2018 11/26/2018	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$446,874.20
				Check #: 0		
					PO/InvoiceTotal:	\$446,874.20
Check Group:						
RENT AND LEASES FOR 2018 /2019 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUTE 13-1 -98 H		1	181900144	RENT/LEASES 12/2018 11/26/2018	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$60,318.70
				Check #: 0		
					PO/InvoiceTotal:	\$60,318.70
					Vendor Total:	\$507,192.90

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BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS VB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$53.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS VB 11/10/18 MIL 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$85.40</u>
						Vendor Total: <u>\$85.40</u>

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) DESERT PRIDE KITCHEN ROLL-UP DOOR		1	181900762	24-081182	31700.4000.54315.0000.019000.0000.40.0000	\$10,840.35
				10/11/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,840.35
Check Group:						
(CES/SCHOOL SPECIALTY CONTRACT 16-031N) QUOTE 7788387530 (VER 1)TABLE B- CS CAFETERIA-CONVERTIBLE BENCH- 6 FT RECTANGLE TOP - MDF CORE W/LOCK EDGE - SPECIFY TABLE HEIGHT- SPECIFY TOP/BENCH COLOR OPTION CLASS - CS NPS CAFETERIA TABLE LAMINATE COLORS BANNISTER OAK (PP) - CLASSROOM SELECT OPTION CLASS - CS NPS CAFETERIA CONV BENCH TABLE - HEIGHT OPTION 29 INCH - CLASS ROOM SELECT		28	181901465	26-004543	31700.4000.57332.0000.019000.0000.40.0000	\$14,083.44
				11/16/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,083.44
Check Group:						
(CES/CD MECHANICAL 16-05BB-C209-8) GADSDEN HIGH SCHOOL REPLACE WATER VALVES BEHIND CAFETERIA AND NEXT TO CONCESSION STAND. 2" GATE VALVE		1	181901575	24-082237	31700.4000.56118.0000.019000.0000.40.0000	\$177.87
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
1 1/2" GATE VALVE		1	181901575	24-082237	31700.4000.56118.0000.019000.0000.40.0000	\$147.40
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
2" MALE ADAPT		2	181901575	24-082237	31700.4000.56118.0000.019000.0000.40.0000	\$25.18
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
1 1/2" MALE ADAPT		2	181901575	24-082237	31700.4000.56118.0000.019000.0000.40.0000	\$14.88
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	

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2" PRO PRESS CLPL		2	181901575	24-082237 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.80
1 1/2" PRO PRESS CLPL		2	181901575	24-082237 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06
2" COPPER PIPE		2	181901575	24-082237 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.20
1 1/2" COPPER PIPE		2	181901575	24-082237 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.94
FOREMAN		8	181901575	24-082237 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$539.60
PLUMBER APPRENTICE		6	181901575	24-082237 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$324.90
SKILLED LABOR		8	181901575	24-082237 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$434.72
TRUCK EXPENSE		80	181901575	24-082237 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.00
Check #: 0						
						PO/InvoiceTotal: \$1,877.55
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) GADSDEN MIDDLE SCHOOL PARKING LOT IMPROVEMENTS TO INCLUDE CHANGES REQUIRED BY NMDOT		1	181901735	24-082266 11/16/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$10,653.92
Check #: 0						
						PO/InvoiceTotal: \$10,653.92
Check Group:						
BEN LUJAN AWARDS CEREMONY ON OCTOBER 22, 2018 FOR ALFREDO HOLGUIN, ARMANDO DIAZ AND ALFREDO ORTIZ		-3	181902063	41-000157 11/13/2018	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	(\$120.00)

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REGISTRATION FEES FOR JESSICA HERRERA, ALBERT VALLEJO, JIMMY CARBAJAL. ATTENDING FACILITY MANAGERS CERTIFICATE PROGRAM ON OCTOBER 22,23,24, 2018.		-1	181902063	41-000157	11000.2600.53330.0000.019000.0000.40.0000	(\$40.00)
				11/13/2018	PROFESSIONAL DEVELOPMENT	
REGISTRATION FEES FOR JESSICA HERRERA, ALBERT VALLEJO, JIMMY CARBAJAL. ATTENDING FACILITY MANAGERS CERTIFICATE PROGRAM ON OCTOBER 22,23,24, 2018.		3	181902063	41-002406	11000.2600.53330.0000.019000.0000.40.0000	\$600.00
				11/8/2018	PROFESSIONAL DEVELOPMENT	
BEN LUJAN AWARDS CEREMONY ON OCTOBER 22, 2018 FOR ALFREDO HOLGUIN, ARMANDO DIAZ AND ALFREDO ORTIZ		3	181902063	41-002406	11000.2600.55813.0000.019000.0000.40.0000	\$120.00
				11/8/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$560.00
Check Group: (CES/CD MECHANICAL 16-05BB-C209-8) INSTALL 6 PUMPS FOR HOT & CHILLED PIPING EACH IN WEST AND EAST MECHANICAL ROOM AT GADSDEN MIDDLE SCHOOL. 1 1/2" COPPER M.A.		12	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$118.32
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
2 X 1 1/2 REDUCER		6	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$68.52
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
2 X 3/4 TEE		6	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$162.30
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
3/4 FEMALE ADAP.		12	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$28.80
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
2"L COPPER		60	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$649.20
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
2" 90 DEG. ELL		24	181902773	24-082221	31700.4000.56118.0000.019000.0000.40.0000	\$303.12
				11/15/2018	GENERAL SUPPLIES AND MATERIALS	
PIPE INSULATION		1	181902773	24-082221	31700.4000.54315.0000.019000.0000.40.0000	\$4,605.27
				11/15/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICAL WORK		1	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,068.87
FOREMAN		46	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,102.70
PLUMBER		46	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,971.60
PLUMBER APPRENTICE		92	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,981.80
SKILLED LABOR		10	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$395.00
TRUCK EXPENSE		280	181902773	24-082221 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$406.00
Check #: 0						
PO/InvoiceTotal:						\$25,861.50
Check Group:						
FUSION MACHINE		1	181903053	24-082223 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.00
FOREMAN		5	181903053	24-082223 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$337.25
PLUMBER APPRENTICE		5	181903053	24-082223 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$338.85
SKILLED LABORER		3	181903053	24-082223 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.50
TRUCK EXPENSE		110	181903053	24-082223 11/15/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$159.50
(CES/CD MECHANICAL 16-05BB-C209-8) REPAIR LEAK ON GEOTHERMAL PIPE AT SANTA TERESA MIDDLE. 2" ELECTROFUSION COUPLING		1	181903053	24-082223 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" POLY CAP		1	181903053	24-082223 11/15/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.83

Check #: 0

PO/InvoiceTotal: \$1,076.94

Vendor Total: \$64,953.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0101010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$297.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0185420000 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$412.23
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,574.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,947.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,479.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$606.74
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$95.06
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$381.90
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 11/20/18 11/20/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$81.55
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 11/19/18 11/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$32.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$945.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.03
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$482.62
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 11/19/18 11/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$808.86
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$759.26
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,197.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,138.19
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,137.99
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 11/21/18 11/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,372.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6976303036 11/14/18 11/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,241.00
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$482.18
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 11/13/18 11/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.77
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8346511964 11/16/18 11/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,490.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 11/12/18 11/12/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$241.69

Check #: 0

PO/InvoiceTotal:	<u>\$36,568.00</u>
Vendor Total:	<u>\$36,568.00</u>

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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:						
48" LORELL CLASSROOM ROUND ACTIVITY TABLETOP, GRAY NEBULA TOP, NAVY BLUE EDGE COLOR		7	181901676	287135-0	31701.4000.57332.0000.019076.0000.61.9780	\$767.97
				9/7/2018	SUPPLY ASSETS \$5,000 OR LESS	
LORELL CLASSROOM ROUND ACTIVITY TABLETOP, GRAY NEBULA TOP, RED EDGE COLOR		8	181901676	287135-0	31701.4000.57332.0000.019076.0000.61.9780	\$877.68
				9/7/2018	SUPPLY ASSETS \$5,000 OR LESS	
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT ADJUSTABLE LEG KIT		12	181901676	287135-0	31701.4000.57332.0000.019076.0000.61.9780	\$311.64
				9/7/2018	SUPPLY ASSETS \$5,000 OR LESS	
LORELL 18" SEAT-HEIGHT STACKING STUDENT CHAIR, NAVY BLUE, 4/CARTON		5	181901676	287135-0	31701.4000.57332.0000.019076.0000.61.9780	\$908.15
				9/7/2018	SUPPLY ASSETS \$5,000 OR LESS	
LORELL CLASSROOM ACTIVITY TABLE STANDARD HEIGHT ADJUSTABLE LEG KIT		3	181901676	287135-1	31701.4000.57332.0000.019076.0000.61.9780	\$77.91
				9/11/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,943.35
Check Group:						
OPS FURNITURE ROUND TABLE		1	181901780	287188-1	13000.2700.57332.0000.019000.0000.41.0000	\$755.99
				11/5/2018	SUPPLY ASSETS \$5,000 OR LESS	
LACASSE QUORUM MULTI CONFERENCE TABLES		12	181901780	287188-2	13000.2700.57332.0000.019000.0000.41.0000	\$8,627.40
				11/7/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,383.39
Check Group:						
ORDER FOR DATE 8/28/2018		1	181902193	287923-0	11000.2100.56118.0000.019013.0000.61.0000	\$354.66
				9/27/2018	GENERAL SUPPLIES AND MATERIALS	
ORDER FOR DATE 8/28/2018		1	181902193	287923-1	11000.2100.56118.0000.019013.0000.61.0000	\$73.68
				9/28/2018	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$428.34
Check Group:						
INK, CRG, HP 60XL, COL		3	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$161.70
INK, CRG, HP 60XL, BLK		3	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$141.00
MARKER, PERM, KING SZ, CHSL, BL		2	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.86
MARKER, PERM, SHARPIE, CHSL, ASST.		1	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.45
MARKER, PERM, SHARPIE, 2TIP, BLK		5	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.40
PENCIL, MECH, TWST-ER63, 7MM		3	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.55
ORGANIZER, VERT, 8 COMP, BLK		1	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.97
LETTERS, 2", SS, REUSE, GRN		3	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
SHARPENER, PCL, ELECT, BLK		1	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.95
LAMP, DESK, LED, ARCHT, BRSHD		1	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.20
PAINT, ACRYLICS, 8OZ, AST, 8CT		1	181902365	288444-0 10/15/2018	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.55
Check #: 0						
PO/InvoiceTotal:						\$546.33
Check Group:						

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CHANGE ORDER#1 CHANGE LINE ITEM FROM 23000.1000.56118.9000.019013.0000.61.6010 TO 11000.2400.56118.0000.019013.0000.61.0000. LC. 11/28/2018.HP 17A ORIGINAL TONER CARTRIDGE - SINGLE PACK		2	181902620	288766-0 10/24/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.66
Check #: 0						
PO/InvoiceTotal:						\$146.66
Check Group:						
LORELL ESSENTIALS OVAL CONFERENCE TABE-OVAL TOP-SLAB BASE -36 MAHOGANY		1	181902621	288758-0 10/24/2018	31701.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$202.65
HON 1870 SERIES BOOKCASE MAHOGANY		5	181902621	288758-0 10/24/2018	31701.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$879.20
HON 1870 BOOKCASE MAHOGANY		2	181902621	288758-0 10/24/2018	31701.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$331.30
QUARTET PRESTIGE 2 MAGNETIC MONTHLY CALENDAR BOARD, 4' X 3', TOTAL ERASE SURFACE		1	181902621	288758-0 10/24/2018	31701.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$159.82
LORELL 9" RADIO CONTROLLED PROFILE WALL CLOCK		10	181902621	288758-0 10/24/2018	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.30
CREDIT FOR PO#171805722		1	181902621	C281729-0 9/11/2018	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$85.95)
Check #: 0						
PO/InvoiceTotal:						\$1,692.32
Check Group:						
AA BATTERIES FOR CLICKERS- USED IN CLASSROOMS FOR STUDENT LESSONS		3	181902733	289076-0 10/31/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$138.42
INTREGA PRESHARPENED PENCILS #2 LEAD		50	181902733	289076-0 10/31/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
12' STANDARD METRIC RULER		200	181902733	289076-0 10/31/2018	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00

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Check #: 0						
PO/InvoiceTotal:						\$288.92
Check Group:						
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-1600 PAGES-BLACK-1 EACH		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.23
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-STADNDARD YEILD-1800 PAGES-CYAN-1 EACH		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.77
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-1600 PAGES-YELLOW-1 EACH		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.77
HP 131A ORIGINAL TONER CARTRIDGE-SINGLE PACK-LASER-1600 PAGES-MAGENTA-1 EACH		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.77
POST-IT FLAGS, 1/2" WIDE, ASSORTED PRIMARY COLORS, 140/PACK		2	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.28
POST-IT MESSAGE FLAGS, 1/2 WIDE "SIGN HERE" ASSORTED COLORS		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.93
POST-IT FLAGS VALUE PACK, 1/2" WIDE, ASSORTED COLORS		1	181902790	289115-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
Check #: 0						
PO/InvoiceTotal:						\$413.95
Check Group:						
QUARTET PRESTIGE COLORED CORK BULLETIN BOARD, 6X4', LIGHT CHERRY FINISH FRAME		1	181902791	289117-0 11/1/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$266.93
Check #: 0						
PO/InvoiceTotal:						\$266.93
Check Group:						

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BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS		30	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$268.80
FRISKERS LEFT-HAND 8		2	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.44
BUSINESS SOURCE WOODCASE NO. 2 PENCILS-#2 LEAD-YELLOW WOOD BARREL-72/BOX		20	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$125.40
SPARCO STANDARD WHITE 3HP FILLER PAPER-200 SHEETS-RULED RED MARGIN16 LB BASIS WEIGHT-8		30	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
OIC BLUE GLACIER 9-COMPARTMENT DRAWER TRAY		1	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.43
PILOT FRIXON.7MM CLICKER ERASABLE GEL PENS-0.7MM PEN POINT SIZE-BLACK GEL-BASED INK-BLACK BARREL-1 DOZEN		1	181902792	289112-0 11/1/2018	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.73
Check #: 0						
PO/InvoiceTotal:						\$541.80
Check Group:						
FIRST AID KITS		50	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$695.00
MINI CPR RESCUE KEYS		50	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$298.00
DEFLECTOR EARLY WARNING TRIANGULAR KIT		10	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$327.00
ARTISTIC KRYSTAL MICROBAN ANTIMICROBIAL DESK PAD		1	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96
SAUNDERS RECYCLE PLASTIC CLIP BOARDS		5	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.65
OIC SLIM CLIP BOARD STORAGE BOX		1	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALYARD VINYL EXAM GLOVES		8	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$68.08
X STAMPER TO READ: RECEIVED	DATE:	1	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.53
X STAMPER 2 X 10" ALUMINUM CORRIDOR SIGN SET TO READ: TRANSPORTATION SPECIALIST: LISA SANCHEZ OPERATIONS ASSISTANT: MARIA RUIZ MAIL CLERK: ELIZMA BARRIOS CONFERENCE ROOM TRAINING ROOM 201 TRAINING ROOM 202 ASSOCIATE SUPERINTENDENT SUPPORT SERVICES		7	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$147.28
AVERY REG STYLE PLASTIC INSERTABLE DIVIDERS		4	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
HON CONVERTIBLE KEY BOARD WITH ARTICULATING ARM AND MOUSE PAD		1	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$283.86
OXFORD BLANK INDEX CARDS 3		4	181902793	289028-0 10/31/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.88
Check #: 0						
PO/InvoiceTotal:						\$1,936.58
Check Group:						
STAMP, SIG, ADD, BUS, 15/16 X2-13/16, BLK INK		1	181902861	289181-0 11/8/2018	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.74
Check #: 0						
PO/InvoiceTotal:						\$43.74
Check Group:						
BLACK INK CARTRIDGE FOR KEYBOARDING. USED TO PRINT DAILY LEESON PLANS FOR STUDENTS		1	181902862	289157-0 11/2/2018	70000.1000.00000.9000.019052.0000.62.6460 KEYBOARDING LAB	\$81.13
Check #: 0						
PO/InvoiceTotal:						\$81.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVERY® SHIPPING LABELS WITH TRUEBLOCK TECHNOLOGY		1	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.59
CREATIVITY STREET SILVER JINGLE BELLS- CRAFT PROJECT, DECORATION -72 PIECES		1	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.69
CARSON DELLA WINTER MIX MINI CUT-OUTS		5	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
ELITE IAMGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 55 A (CE225A)		1	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.13
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ATERNATIVE FOR HP 10 A (Q2610A)		1	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.45
AHSLEY BIG TIME TIMER DESKTOP FOR SPORTS WHITE, BLACK		5	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.35
PACON DELUXE FOILIES CRAFT GREETING CARD, COLLAGE 30 PACK		1	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.26
VERBATIM USB MINI OPTICAL TRAVEL MOUSE		10	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.30
BUSINESS SOURCE 19		2	181902976	289275-0 11/8/2018	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.42
Check #: 0						
PO/InvoiceTotal:						\$549.69
Check Group:						
PROGUARD VINYL PF GENERAL PURPOSE GLOVES – LARGE SIZE – VINYL- CLEAR-DISPOSABLE, POWDER-FREE, BEADED CUFF, AMBIDEXTRUS, COMFORTABLE – FOR FOOD HANDLING, CLEANING, PAINTING, MANUFACTURING, ASSEMBLING GENERAL PURPOSE – 100 / BOX		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.78

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SCOTCH BOOK TAPE – 1.50		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.28
SCOTCH BOOK TAPE – 2		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.23
OIC STEEL CONSTRUCTION HEAVY-DUTY BOOKENDS		7	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$168.35
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - ALTERNATIVE FOR HP 15A (C7115A) LASER 2500 PAGES BLACK 1 EACH		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.09
BUSINESS SOURCE QUALITY RUBBER BANDS - SIZE #33 -- 3.50		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.47
ALLIANCE RUBBER 08994 SUPERSIZE BANDS - LARGE 12		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.72
LORELL WRAPAROUND FLOOR SAVERS- GRAY- VINYL – 16 / PACK		2	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
RAND MCNALLY ADVANTUS WORLD WALL MAP – 32		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
RAND MCNALLY ADVANTUS U.S. WALL MAP – 32		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
INPACT PRODUCTS 28		2	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.28
HAMMERMILL TIDAL MP PAPER – LEGAL 8 1/2		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.74
CARSON – DELLOSA		1	181902978	289377-0 11/13/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.16

Check #: 0

PO/InvoiceTotal: \$342.58

Check Group:

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BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS-JR. LEGAL		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.09
BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS-JR. LEGAL		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.09
GENUINE JOE MICROFIBER HANDHELD DUSTER-10		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.88
BIG FOOT DOORSTOP, GRAY		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.06
INTERA ASSORTED GOLOR OVAL PLASTIC SHARPENERS		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.06
STAEDTLER PRE-SHARPENED NO.2 PENCILS		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.55
LOGITECH MK550 WIRELESS WAVE KEYBOARD/MOUSE COMBO		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$89.99
SAFCO STOW AWAY FOLDING CADDY		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.32
VERBATIM 64GB STORE N' GO USB FLASH DRIVE - RED		3	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.64
COMPUCESSORY MEMORY STICK-COMPLIANT FLASH DRIVE		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.86
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.77
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS RED		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.43
WESTCOTT 8' STRAIGHT ALL-PURPOSE VALUE SCISSORS		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.36

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HEADLINE NO FOOD OR DRINKS WINDOW SIGN		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.40
CRAYOLA PRESHARPENED COLORED PENCILS		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.97
ELMER'S KRAZY GLUE ADVANCED GEL		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
EVEREADY GOLD ALKALINE AAA BATTERIES		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.03
EVEREADY GOLD ALKALINE C BATTERIES		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
RAYOVAC HIGH ENERGY ALKALINE AA BATTERIES		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
ENERGIZER MAX ALKALINE 9-VOLT BATTERY-595 MAH-9V-ALKALINE -9VDC-2 PK		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
BUSINESS SOURCE POWER DUSTER		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.94
SCOTCH LONG LASTING STORAGE PACKAGING TAPE-6 PACK-1.88		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.08
BUSINESS SOURCE LONG REACH STAPLER		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.84
BUSINESS SOURCE FOLD-BACK BINDER CLIPS- SMALL -0.8		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.70
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-MEDIUM- 1.3		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.50
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-LARGE-2		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.28
LORELL MESH STEEL DESKTOP ORGANIZER		1	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30

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UNI-BALL VISION ELITE ROLLERBALL PEN-BOLD PEN 0.8MM PEN POINT SIZE-REFILLABLE-BLUE GEL-BASED INK LIGHT GRAY BARREL- 1 EACH		2	181903010	289376-0 11/13/2018	11000.2200.56118.0000.019007.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.48
Check #: 0						
						PO/InvoiceTotal: <u>\$453.72</u>
Check Group:						
BUSINESS SOURCE STAINLESS STEEL SCISSORS		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$35.20
BUSINESS SOURCES STANDARD TAPE DISPENSER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.40
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$131.60
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.00
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.00
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.40
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		20	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.00
SPARCO LASER PRINT COPY & MULTIPURPOSE PAPER		10	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$66.00
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		100	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.00
SWIGLINE 747 CLASSIC STAPLER, 20 SHEETS, BLACK		15	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$281.85

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X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		10	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$288.90
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		3	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$239.49
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		4	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$421.48
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$420.95
PENTEL R.S.V.P. BALLPOINT STICK PENS BLACK		10	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$94.10
PENTAL R.S.V.P BALLPOINT PEN BLUE		10	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$94.10
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.75
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$95.60
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.75
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$95.60
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$95.60
ASTROBRIGHT INKJET,LASER PRINT PRITNABLE MULTIPUROSE CARD-LETTER-8 1/2		5	181903140	289474-0 11/14/2018	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$95.60

Check #: 0

PO/InvoiceTotal: \$3,280.37

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP COATED PAPER A1		2	181903274	289640-0 11/19/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$115.72
EZLOAD NAP 1 FILM ROLL LAMINATING POUCH SHEET SIZE 25"		2	181903274	289640-0 11/19/2018	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$149.36
Check #: 0						
PO/InvoiceTotal:						\$265.08
Vendor Total:						\$23,604.88

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 5 AT AN HOURLY RATE OF \$70.00 IS \$512,400.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$26,260.50 GRAND TOTAL IS \$538,660.50. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900777	INVOICE #15 11/16/18	11000.2100.53212.2000.019000.0000.55.0000	\$9,566.38
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11/16/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$9,566.38

Vendor Total: \$9,566.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
48 MONTHLY LEASE EFFECTIVE JUNE 30 2017 - JUNE 30, 2020 FOR COPIER LOCATED IN THE TRANSPORTATION DEPARTMENT 1325 W. WASHINGTON, ANTHONY NM XEROX COPIER 6605 WORKSTATION . A PO WILL BE GENERATED EVERY JULY 1.HDCDE CONTRACT 12/016DG-01 COPY/PRINT/SCAN/FAX 36 PPM PRINT SPEED WORKABLE DUPLEX PRINT REPLACEMENT WARRANTY COST INCLUDES ALL LABOR, PARTS, TRAVEL, TIME, SUPPLIES UNLIMITED BLACK AND WHITE COPIES ALL COLORED COPIES WILL BE BILLED AT .12 EACH		1	181900911	11/22/2018	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
OVERAGE CHARGES FOR 08/22/18-11/21/18		1	181900911	11/22/2018	13000.2700.54620.0000.019000.0000.41.9815	\$89.28

Check #: 0

PO/InvoiceTotal:	<u>\$154.28</u>
Vendor Total:	\$154.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
PED NM PRE K COACHES RETREAT On NOVEMBER 13- 14, 2018 In Albuquerque, NM DEPARTURE: NOVEMBER 13,2018, @ 7:00 AM RETURN: NOVEMBER 14, 2018 @ 6:00 PM		1	181903091	11/13/18-11/14/18	27149.1000.53330.1010.019000.0000.24.0000	\$85.00
				11/14/2018	PROFESSIONAL DEVELOPMENT	
PED NM PRE K COACHES RETREAT On NOVEMBER 13- 14, 2018 In Albuquerque, NM		1	181903091	11/13/18-11/14/18	27149.1000.53330.1010.019000.0000.24.0000	\$20.00
DEPARTURE: NOVEMBER 13,2018, @ 7:00 AM RETURN: NOVEMBER 14, 2018 @ 6:00 PM				11/14/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	GPAC-11/5800	11000.2300.55915.0000.019000.0000.10.4116	\$87.00
				11/13/2018	OTHER CONTRACT SERVICES	
BLANKET P.O. CATERING SERVICES FOR 2018-2019 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT MEETINGS.		1	181900223	TR11/10625	11000.2300.55915.0000.019000.0000.10.4116	\$106.25
				11/14/2018	OTHER CONTRACT SERVICES	

Check #: 0

	PO/InvoiceTotal:	\$193.25
	Vendor Total:	\$193.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMBOA, RON J. 2552 SANDSTONE LN LAS CRUCES NM 88007	7141					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900258	GHS FB 10/31/18 10/31/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
					Check #: 0	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
GENCON CORPORATION	7230					
P.O. BOX 448						
MESILLA	NM 88046					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGR @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGR INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	PAYAP-00015 11/06/18	31100.4000.54500.0000.019054.0000.43.9979	\$8,643.63
				11/6/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$8,643.63
					Vendor Total:	\$8,643.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	STHS VB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$53.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	STMS BBG 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$107.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$100.00 TO \$800.00. LC. 11/15/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902405	GHS BBB 11/10/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				11/10/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$700.00. FROM \$100.00 TO \$800.00. LC. 11/15/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902405	GHS BBB 11/10/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				11/10/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	CMS BBB 11/10/18 11/16/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
					Check #: 0	
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX		79924-6429			
Check Group:						
HOSE TUB.3/8 O.D.		1	181902831	2534-8 11/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.99
BULKHEAD CONNECTR		1	181902831	2534-8 11/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
FITTING ELB.SWIV.3/8		1	181902831	2534-8 11/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.30
SMALLELECPUMP REPACK		1	181902831	2534-8 11/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
SHOP CHARGE		1	181902831	2534-8 11/7/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00

Check #: 0

PO/InvoiceTotal:	\$115.28
Vendor Total:	\$115.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, MARIAELENA						
1345 N.ALAMEDA BLVD.						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903024	CMS BBB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
Check #: 0						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, MARSHALL						
1625 SPRUCE AVE						
#110						
LAS CRUCES			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH., YR.		1	181903261	STMS BBG 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$81.00
					Check #: 0	
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
DRA2 KIT GRADE 4-8 (DOES NOT INCLUDE PROGRESS MONITORING ASSESSMENT)		1	181902522	11851109 10/24/2018	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$258.97
SHIPPING		1	181902522	11851109 10/24/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.01
DRA2 KIT GRADE K-3 (DOES NOT INCLUDE PROGRESS MONITORING ASSESSMENT)		1	181902522	11863193 11/1/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$320.47
SHIPPING		1	181902522	11863193 11/1/2018	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.24
Check #: 0						
PO/InvoiceTotal:						\$628.69
Vendor Total:						\$628.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

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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:						
MLMHDC2072 4 DOOR 72" X 20" DD X 29"H		1	181902213	IN-QT-5493 10/4/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,077.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,077.33
Check Group:						
ESPRESSO HUTCH 66"		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.84
ESPRESSO ALUMINUM FRAME GLASS DOORS		2	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$151.66
ESPRESSO BOW FRONT DESK SHELL 66X30		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$206.11
ESPRESSO CREDENZA SHELL 66"WX24"D		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$160.31
ESPRESSO LATERAL FILE 2 DRAWER		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$305.36
2 BOX/FILE 22"D ESPRESSO		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$234.18
FILE/FILE 22"D ESPRESSO		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$248.81
ESPRESSO 42" ROUND TOP		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$142.71
ESPRESSO LAMINATE CROSS BASE		1	181902605	IN-QT-5358 10/30/2018	24174.2100.57332.0000.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$57.84
					Check #: 0	
					PO/InvoiceTotal:	\$1,697.82

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145

11/30/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL PINK		1	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.14
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL YELLOW		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$136.48
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL ORANGE		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.64
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL DARK BLUE		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.02
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL BLACK		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.66
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL WHITE		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.08
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL BROWN		2	181902967	OE-QT-5598-1 11/8/2018	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.74
RAINBOW COLORED KRAFT DUO -FINISH PAPER-CLASSROOM PROJECT 36IN X 1000FT- 1 ROLL RED		2	181902967	OE-QT-5598-1 11/8/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.78
PACON RULED CHART TABLET -25 SHEET RULED		10	181902967	OE-QT-5598-1 11/8/2018	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.30

Check #: 0

PO/InvoiceTotal: \$1,051.84

Vendor Total: \$3,826.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE'S CREAMERIES	16085					
LOCKBOX 730771						
DALLAS						
Check Group:	TX		75373-0771			
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826302794	21000.3100.56116.0000.019000.0000.42.0000	\$66.06
				10/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.06
					Vendor Total:	\$66.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912 Check Group:						
GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	11/12-16/18	11000.2100.53212.2000.019000.0000.55.0000		\$15,101.21
				11/16/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020 TO INCLUDE GROSS RECEIPT TAX OF 5.125%. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (SLP/CFY) IS 8 AT AN HOURLY RATE OF \$65.00 IS \$761,280.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$39,015.60. GRAND TOTAL IS \$800,295.60. 2018-2019 SCHOOL YEAR WILL BE FROM JULY 30, 2018-MAY 24, 2019. NUMBER OF CONTRACTORS (ASL) IS 0 AT AN HOURLY RATE OF \$50.00 IS \$0.00. NUMBER OF DAYS IS 183. NUMBER OF HOURS IS 8. GRT IS (5.125%) \$0.00. GRAND TOTAL IS \$0.00	1	181900776	11/5-9/18	11000.2100.53212.2000.019000.0000.55.0000		\$14,588.72
				11/9/2018	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

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

PO/InvoiceTotal:	\$29,689.93
Vendor Total:	\$29,689.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group: FOR WORK IN ADMINISTRATION OFFICES		1	181900161	2788 11/14/2018	11000.2600.54311.0000.019000.0000.40.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$167.30
				Check #: 0		
					PO/InvoiceTotal:	\$167.30
					Vendor Total:	\$167.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	GMS BBB 11/17/18 11/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901595	GMS BBB 11/17/18 MIL 11/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$74.25
Vendor Total:						\$74.25

Gadsden Independent Schools

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Voucher Batch Number: 1145

11/30/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GMS BBB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STM BBB 11/17/18 11/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STM BBB 11/17/18 MIL 11/17/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$7.00
Check #: 0						
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

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 NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	11/13-16/18	11000.2100.53212.2000.019000.0000.55.0000		\$2,654.96
				11/16/2018	SPEECH THERAPISTS - CONTRACTED	
GISD RFP NO. 18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022 Will be Providing Speech-Language Pathology Services and Augmentative & Alternative Communication Service. 2018-2019 School Year will be from Novembet 1, 2018-May 31, 2019. Number of contractors (SLP) 1. 1 at Hourly Rate of \$77.00 is \$78,848.00. Number of Days 128. Number of Hours 8 including GRT (7.750%) \$6,110.72 for a Grand Total for (SLP) is \$84,958.72. This includes four (4) additional days in May (28th-31st) to inventory and update software on communication devices.	1	181902836	11/8-9/18	11000.2100.53212.2000.019000.0000.55.0000		\$1,327.48
				11/9/2018	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$3,982.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,982.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON,KENDRA						
6789 CALICO DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902185	STHS VB 11/10/18 11/10/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$22.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 11/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$693,388.25

End of Report