

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1185

01/04/2019

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:						
(BID#15-16-17) LABOR TO STRETCH AND TIE FENCE @ \$2.50 (FENCE NEXT TO BASEBALL FIELD NEEDS REPLACEING)		315	181902368	0000055 12/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$787.50
LABOR TO REMOVE AND SET POSTS @ \$125.00		1	181902368	0000055 12/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
2" LINE POSTS @ \$27.00		2	181902368	0000055 12/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
REMOVAL OF 7' FENCE ONLY @ 1.50		315	181902368	0000055 12/12/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$703.59
NEW 7 9 GA. FENCE ONLY @ 6.30		315	181902368	0000055 12/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,984.50

Check #: 0

PO/InvoiceTotal: \$3,654.59

Vendor Total: \$3,654.59

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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 01/2019  1/4/2019	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 01/2019  1/4/2019	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
COOPERATIVE EDUCATIONAL SERVICES (CES)	40958					
P. O. BOX 92223						
ALBUQUERQUE	NM 87199-2223					
Check Group:						
(CES/SOUTHWESTERN MILL DIST. 17-018N-C108-78)		24	181903159	24-083173	11000.2600.56118.0000.019000.0000.40.0711	\$1,198.80
VINYL BAG YELLOW FOR- JANITORAL CART						
(RUBBERMAID						
				12/12/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,198.80
					Vendor Total:	\$1,198.80

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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:						
QUOTE 35810. HP PROONE 600 G4	1	181902429	35810	11/29/2018	24174.1000.57332.1010.019000.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$869.00
					Check #: 0	
					PO/InvoiceTotal:	\$869.00
Check Group:						
HP PROBOOK 455 G5	25	181903267	36616	11/28/2018	31701.4000.57332.0000.019025.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$13,422.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,422.00
					Vendor Total:	\$14,291.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY	5015					
P.O. BOX 650801						
DALLAS TX 75265-0801						
Check Group:						
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 12/10/18 12/10/2018	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$39.65
					Check #: 0	
PO/InvoiceTotal:						\$39.65
Vendor Total:						\$39.65

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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:						
SUPPLIES WILL BE USED TO SEND INFORMATIONAL FLYERS SEND OT TO PARENTS REGARDING ALL SCHOOL ACTIVITIES OR DISTRICT CALENDER EVENTS SUCH AS DAYS OFF, BREAKFAST/SNACKS WITH PARENTS, PARENT WORKSHOPS OFFERED AT SCHOOL, ETC.		1	181903354	290119-0	24101.1000.56118.1010.019001.0000.24.0677	\$647.89
				12/11/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$647.89
Check Group:						
CHRISTMAS CARDS, 18 PACK INCLUDES ENVELOPES		6	181903484	290057-0	11000.2100.56118.0000.019000.0000.59.0000	\$95.70
				12/7/2018	GENERAL SUPPLIES AND MATERIALS	
KENSINGTON STANDARD EMIRFI 6-OUTLET SURGE PROTECTOR		5	181903484	290057-0	11000.2100.56118.0000.019000.0000.59.0000	\$124.95
				12/7/2018	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$220.65
Check Group:						
LEARNING RESOURCES ORIGINAL MAGNETIC HOOKS		10	181903716	290431-0	11000.2400.56118.0000.019007.0000.63.0000	\$99.90
				12/14/2018	GENERAL SUPPLIES AND MATERIALS	
CLI MAGNETIC SPRING CLIPS		1	181903716	290431-0	11000.2400.56118.0000.019007.0000.63.0000	\$12.20
				12/14/2018	GENERAL SUPPLIES AND MATERIALS	
CLI MAGNETIC POCKET		1	181903716	290431-0	11000.2400.56118.0000.019007.0000.63.0000	\$13.00
				12/14/2018	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY 6-OUTLET POWER STRIPS-6-15 FT CORD-LIGHT GRAY		1	181903716	290431-0	11000.2400.56118.0000.019007.0000.63.0000	\$19.92
				12/14/2018	GENERAL SUPPLIES AND MATERIALS	
SOUTHWORTH 964C LASER PRINT PARCHMENT PAPER		1	181903716	290431-0	11000.2400.56118.0000.019007.0000.63.0000	\$42.60
				12/14/2018	GENERAL SUPPLIES AND MATERIALS	

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PACON PRINTABLE MULTIPURPOSE CARD STOCK		1	181903716	290431-0 12/14/2018	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
Check #: 0						
						PO/InvoiceTotal: <u>\$201.61</u>
Check Group:						
TAPE, LBL, 1/2", TC, BLUE/WHT		4	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.88
CORRECTION FLUID (WHITE OUT)		1	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
CORRECTION FLUID - 3PK		2	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.18
SINGLE LINE CORRECTION TAPE - 4PK		1	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
TN 221 BROTHER BLACK TONER		1	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$80.49
COMMERCIAL DESK STAPLER		2	181903765	290560-0 12/17/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.74
Check #: 0						
						PO/InvoiceTotal: <u>\$282.74</u>
						Vendor Total: <u>\$1,352.89</u>

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HUERTA, TAMARA SUE C/O A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
SHORT SLEEVE SHIRTS TROPICAL BLUE 17 SHIRTS		1	181903402	1062 12/13/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$123.20
LONG SLEEVE SHIRTS BLACK (61 T-SHIRTS)		1	181903402	1062 12/13/2018	70000.1000.00000.9000.019200.0000.63.7750 WRESTLING	\$594.35
Check #: 0						
PO/InvoiceTotal:						<u>\$717.55</u>
Vendor Total:						<u>\$717.55</u>



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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:						
SHREDDER, CROSS-CUT, 550-SHT CAP, AUTO-REVERSE TO BE USED FOR SHREDDING OF STUDENT INFORMATION		1	181903482	IN-QT-5641 12/11/2018	23000.1000.57332.9000.019032.0000.62.6010 SUPPLY ASSETS \$5,000 OR LESS	\$1,599.99
Check #: 0						
						PO/InvoiceTotal: \$1,599.99
Check Group:						
AVERY PERMANENT CLEAR FILE FOLDER LABELS-PERMANENT ADHESIVE		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$18.65
CUSTOM STAMP, SENT TO C.O/CUSTODIAL DEPT. BLACK INK TEXT,RED INK DATER. (QUOTEQT-5672)		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$46.91
AVERY PERMANENT FILE FOLDER LABELS W/TRUE BLOCK TECHNOLOGY		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$16.78
HIGHLIGHTER, RETRACTABLE, CHISEL PT-NARROW		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$13.75
SHARPIE SMEAR GRD RETRACTABLE HIGHLIGHTERS-CHISEL MARKER		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$6.11
REDI-TAG PLAIN WRITE-ON ARROW FLAGS IN HOLDER		6	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$14.76
STAMP-EVER PRE-INKED RED COPY STAMP		1	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$5.97
AVERY MULTI-PAGE CAPACITY SHEET PROCTORS		2	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$12.20

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SHREDDER LUBRICANT SHEETS		2	181903655	OE-QT-5672-1 12/14/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$36.92
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$172.05
Check Group:						
WO-12420 QUARTER COIN WRAPPERS NEEDED FOR DEPOSITS OF STUDENT MONEY		1	181903727	OE-9501-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.57
5" BINDER NEEDED TO KEEP STUDENT INFORMATION INCASE SYSTEM IS DOWN WE NEED TO HAVE PARENT INFORMATION STUDENT CLASSES ON HAND FOR EMERGENCIES		2	181903727	OE-9501-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.88
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$59.45
Check Group:						
DISPOSABLE GLOVES		1	181903784	OE-9549-1 12/20/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.33
INK ROLLER		2	181903784	OE-9549-1 12/20/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.78
ENERGIZER MAX ALKALINE AA BATTERIES		1	181903784	OE-9549-1 12/20/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68
CORRECTION TAPE		1	181903784	OE-9549-1 12/20/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.68
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$53.47
						Vendor Total: <u>                    </u>
						\$1,884.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
NEW CARPET TILE FOR ATHLETIC OFFICE (3 ROOMS), PATTERN GET MOVING, COLOR: BLUE STREAM, 146 sq yds.		1	181903519	2802 12/11/2018	31701.4000.54315.0000.019000.0000.47.0651 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,548.00
NEW COBE BASE 235 LN FT.		1	181903519	2802 12/11/2018	31701.4000.54315.0000.019000.0000.47.0651 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$258.50
REMOVE & DISPOSOL		1	181903519	2802 12/11/2018	31701.4000.54315.0000.019000.0000.47.0651 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$182.50
SUB-FLOOR		1	181903519	2802 12/11/2018	31701.4000.54315.0000.019000.0000.47.0651 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,765.00

Check #: 0

PO/InvoiceTotal: \$7,754.00

Vendor Total: \$7,754.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$538,086.34

End of Report

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Fiscal Year: 2018-2019

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...		117	181900908	12/05/18-12/17/18	24106.2100.55813.2000.019000.0000.55.0000	\$37.44
				12/17/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$37.44
					Vendor Total:	\$37.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2725 11-12/18/18 12/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$780.08
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2835 11-12/18/18 12/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,303.22
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	2856 11-12/18/18 12/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	4028 11-12/18/18 12/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$628.78
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7311 11-12/18/18 12/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$31.20
DISTRICT WATER USAGE FOR 2018-2019 FY		1	181900088	7477 11-12/20/18 12/20/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$487.41

Check #: 0

PO/InvoiceTotal:	<u>\$3,280.82</u>
Vendor Total:	\$3,280.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	STHS BBB 01/03/19 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	STHS BBB 01/03/19 MI 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
				Check #: 0		
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZ, ZACHARY YOON-LEE						
512 LINDA VISTA						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	STMS BBB 12/19/18 12/19/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903420	STMS BBB 12/19/18 MI 12/19/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						\$70.20
Vendor Total:						\$70.20



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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$50,000.00. FROM \$1000,000.00 TO \$150,000.00. LC. 1/9/2019. 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 11/2018	11000.1000.55817.9000.019000.0000.47.0651	\$23,170.76
				1/9/2090	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,170.76
					Vendor Total:	\$23,170.76

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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:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS BBB 12/18/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/18/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$700.00 TO \$1,500.00. LC. 12/11/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901997	STHS BBB 12/18/18 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				12/18/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$86.40
					Vendor Total:	\$86.40

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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...		164.6	181900899	12/10/18-12/18/18	24106.2100.55813.0000.019000.0000.55.0000	\$52.67
				12/18/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.67
					Vendor Total:	\$52.67

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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	030485	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						
				1/2/2019	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	\$6,807.06
Vendor Total:	\$6,807.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 01/11/2019

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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:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9793 TO 31100.4000.54500.0000.019000.0000.43.9793. LC. 1/9/2019. NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #16-05BB-C209-8 FOR QUOTE DATED DECEMBER 10, 2018 FOR DESERT TRAIL ELEM, GLYCOL. GISD PARTICITATION AT 100% W/ 1% CES FEE & NMGRT AT 6.750% INCLUDED IN THE TOTAL OF \$2,377.38.		1	181903809	24-083732	31100.4000.54500.0000.019000.0000.43.9793	\$2,377.38
				1/7/2019	SYSTEM UPGRADES - DTE	
					Check #: 0	
					PO/InvoiceTotal:	\$2,377.38
					Vendor Total:	\$2,377.38

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1192      01/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	CHS BBG 12/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				12/20/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
					Vendor Total:	\$92.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	CHS BBG 12/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				12/20/2018	OTHER SERVICES	
					Check #: 0	
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$200.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902995	CHS BBG 12/20/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				12/20/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$106.17
					Vendor Total:	\$106.17

Gadsden Independent Schools

Voucher Detail Listing

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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:						
SWREC CONTRACT 2015-12-17 #36674 HPZ BOOK 15V G5 MOBLE WORKSTATION		1	181903859	100009144 12/19/2018	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,763.00
					Check #: 0	
PO/InvoiceTotal:						\$1,763.00
Vendor Total:						\$1,763.00



## Gadsden Independent Schools

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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	0185420000 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$480.61
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0209478432 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,254.09
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0234400000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$643.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0269430000 12/27/18 12/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,783.18
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0280897820 01/02/19 1/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$270.48
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0445420000 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,492.77
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0493830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,189.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	0975420000 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,517.72
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1185420000 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1234400000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,657.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1271200000 01/02/19 1/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,188.70

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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	1533630000 12/27/18 12/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,015.08
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1663830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$929.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2433630000 12/27/18 12/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2533630000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,414.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2596620000 12/19/18 12/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$32.57
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3004400000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,201.10
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3393830000 12/27/18 12/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,542.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3596620000 12/19/18 12/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$795.37
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4493830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$822.31
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984830000 12/27/18 12/27/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$142.14
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6004400000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,545.47
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6695330000 12/21/18 12/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,482.79

Gadsden Independent Schools

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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	8346511964 12/18/18 12/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,613.56
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8393830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$836.38
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8441200000 01/02/19 1/2/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.37
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8663830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,418.81
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9031400000 01/03/19 1/3/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,499.20
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9563830000 12/28/18 12/28/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,074.56
Check #: 0						
PO/InvoiceTotal:						\$71,909.57
Vendor Total:						\$71,909.57

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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:						
STRIP, POWER, DSKTOP, 3AC, 2USB		2	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$103.90
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
OIC NONSKID BOOKENDS - 9 IN. HEIGHT X 5. 9 IN. WIDTH X 8. 2 IN. DEPTH - DESKTOP - BLACK - STEEL - 2 / PAIR		10	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$92.50
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
HP 62 ORIGINAL INK CARTRIDGE - INKJET - 200 PAGES BLACK, 165 PAGES TRI-COLOR - COLOR - 2 / PACK		3	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$114.45
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
FALCON DUST-OFF COMPRESSED GAS DUSTER - OZONE-SAFE, MOISTURE-FREE - 6 / PACK		1	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$54.95
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
VERBATIM CLASSIC CAPLESS USB DRIVE - 2 GB - USB 2. 0 - BLUE - 4/PACK - RETRACTABLE, CAPLESS		4	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$111.80
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
LYSOL DISINFECTING WIPES - LEMON, LIME BLOSSOM - 8 IN. X 7 IN. - WHITE - BLEACH-FREE, ALCOHOL-FREE, ANTI-BACTERIAL, DISINFECTANT, PRE-MOISTENED - FOR MULTIPURPOSE - 80 SHEETS PER CANISTER - 6 /		1	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$38.95
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	
PLEDGE LEMON CLEAN FURNITURE SPRAY - READY-TO-USE SPRAY - 0. 11 GAL (13. 80 FL OZ) - LEMON SCENT - 6 / CARTON		1	181902347	288450-0	11000.2200.56118.0000.019200.0000.21.0000	\$47.75
				10/17/2018	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENUINE JOE ANGLE BROOM - POLYVINYL CHLORIDE (PVC) BRISTLE47 IN. LENGTH STEEL HANDLE - 54. 5 IN. OVERALL LENGTH -		2	181902347	288450-0 10/17/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.80
CONTINENTAL HUSKEE POWERROTOR FLOOR/CARPET SWEEPER - 9. 50 IN. - 1 EACH		2	181902347	288450-0 10/17/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$180.96
LOBBYMASTER L GRIP LOBBY DUST PAN - 12 IN. WIDE - PLASTIC, POLYVINYL CHLORIDE (PVC) HANDLE - BLACK, SILVER		2	181902347	288450-0 10/17/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$799.06
Check Group:						
DESK, BOW, LAM, 71 X 36		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$161.97
CREDENZA, RECT, LAM, 71 X 24		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$126.71
HUTCH, W/DOOR, LAM, 71"		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$165.61
BRIDGE, RECT, LAM, 42 X 24"		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$87.08
PEDESTAL, B/B/F, MOBILE		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$183.67
FILE, LATERAL, 2-DRW, LOCKING		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$254.90
TRAY, KEYBOARD, 26, MAH		1	181902464	288714-0 10/22/2018	31701.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$39.93
Check #: 0						
PO/InvoiceTotal:						\$1,019.87
Check Group:						
MENU SIZE LAMINATING POUCHES		3	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS 8 1/2 X 11		2	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$35.14
LOOSE LEAF RINGS 1"		2	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.68
ZIPLOC SEAL TOP QUART SIZE BAGS		2	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.50
CRAYOLA DRY ERASE WASHABLE CRAYONS		1	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.87
ELMER'S GLUE STICKS 60/BOX		1	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.09
PRINTABLE CARD STOCK ASSORTED 250/PACK		2	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$58.40
CREATIVITY STREET HOT GLUE STICKS 12 PACK		12	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
ELMER'S LIQUID GLUE		4	181903415	290260-0 12/12/2018	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.12
Check #: 0						
PO/InvoiceTotal:						\$514.37
Check Group:						
SMEAD END TAB COLORED FASTENER FOLDERS WITH SHELF MASTER REINFORCED TAB (THIS PURCHASE IS NEEDED TO BE ABLE TO FILE IEP'S AND OTHER PERTINENT INFORMATION WHEN A STUDENT WITHDRAWS OR DOES NOT QUALIFY TO BE IN THE PROGRAM)		35	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,595.65
SWINGLINE SPEED PRO 45 ELECTRIC STAPLER		1	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$115.89
SWINGLINE SPEED PRO STAPLER HIGH CAPACITY STAPLES		3	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.51
C LINE ALL PURPOSE SORTER		3	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$63.27

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUCESSORY 6-OUTLET POWER STRIPS		10	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$199.20
FELLOWES HEAVY DUTY INDOOR/OUTDOOR 50' EXTENSION CORD		5	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$295.85
INDUSTRIAS KORES RIBBON		10	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
HSM SHREDDER LUBRICANT GALLON BOTTLE 4 QUART AMBER		1	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.22
BROTHER GENUINE INNOBELLA LC203BK HIGH YIELD BLACK INK CARTRIDGE		5	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$119.25
BROTHER GENUINE INNOBELLA LC107BK SUPER HIGH YIELD BLACK INK CARTRIDGE		2	181903629	290360-0 12/12/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.14
Check #: 0						
PO/InvoiceTotal:						\$2,511.98
Check Group:						
STAMP, N10, CUSTOM		10	181903763	290513-0 12/20/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$311.30
Check #: 0						
PO/InvoiceTotal:						\$311.30
Check Group:						
SPARCO ALL-STEEL HOOK DESIGN KEY CABINET		1	181903803	290617-0 12/18/2018	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$5,186.57

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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 #19 12/21/19	11000.2100.53212.2000.019000.0000.55.0000	\$8,168.21
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12/21/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$8,168.21
Vendor Total:	\$8,168.21



Gadsden Independent Schools

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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	1060403961 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.45
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060403984 12/14/2018	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	1063099150 12/17/2018	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	1063099154 12/17/2018	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	1063099161 12/17/2018	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	2043310861 12/13/2018	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	2043310862 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.18
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310929 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25

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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	2043310932 12/17/2018	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	2043310933 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.94
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	2043310934 12/17/2018	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	3043285107 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.55
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285108 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.52
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285109 12/11/2018	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	3043285250 12/18/2018	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	3043285251 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.65
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	3043285252 12/18/2018	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	3043285253 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.78

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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	3043285254 12/18/2018	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	7043328366 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.64
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328367 12/10/2018	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	7043328456 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328457 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.62
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328538 12/17/2018	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	7043328550 12/17/2018	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	7043328551 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$238.95
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328552 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.58
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328554 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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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	7043328555  12/17/2018	21000.3100.56116.0000.019000.0000.42.0000  FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
Check #: 0						
PO/InvoiceTotal:						\$2,033.79
Vendor Total:						\$2,033.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2444 CALLE DE VISTA						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902393	CHS BBB 12/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/20/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902393	CHS BBB 12/20/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/20/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$82.35</u>
					Vendor Total:	<u>\$82.35</u>

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS BBB 12/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				12/20/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$92.00</u>
					Vendor Total:	<u>\$92.00</u>



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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	STHS BBB 12/18/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/18/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>



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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	6232	11000.2100.53212.2000.019000.0000.55.0000	\$6,889.62
				12/4/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: \$6,889.62
						Vendor Total: \$6,889.62

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	12096427	21000.3100.56116.0000.019000.0000.42.0000	\$11,505.07
				12/9/2018	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	12165797	21000.3100.56116.0000.019000.0000.42.0000	\$4,656.59
				12/16/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$16,161.66
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	12062470	21000.3100.56116.0000.019000.0000.42.0000	\$16,748.60
				12/6/2018	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	12096428	21000.3100.56116.0000.019000.0000.42.0000	\$3,011.65
				12/9/2018	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	12096429	21000.3100.56116.0000.019000.0000.42.0000	\$7,432.44
				12/9/2018	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	12165798	21000.3100.56116.0000.019000.0000.42.0000	\$7,861.67
				12/16/2018	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	12182444	21000.3100.56116.0000.019000.0000.42.0000	\$918.21
				12/18/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,972.57
					Vendor Total:	\$52,134.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902396	GHS BBB 12/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/21/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$54.00</u>
					Vendor Total:	<u>\$54.00</u>

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
LT265/75R16/E 123S TY OWL OPHT 50 M		4	181903500	10200325 12/18/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$740.00
INSTALLATION/LIFETIME SPIN BALANCE		4	181903500	10200325 12/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
36 MONTHS FREE REPLACEMENT CERT.		4	181903500	10200325 12/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.40
DISCOUNT		-1	181903500	10200325 12/18/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$15.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$908.40</u>
						Vendor Total: <u>\$908.40</u>

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MAUER, STEVE A. JR.						
2839 LA UNION CT.						
LAS CRUCES                      NM   88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902394	CHS BBG 12/18/18	11000.1000.53414.9000.019000.0000.47.0651	\$79.33
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902394	CHS BBG 12/18/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				12/18/2015	OTHER SERVICES	
				12/18/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$107.68
					Vendor Total:	\$107.68

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MILLER, EDWARD						
512 LINDA VISTA ROAD						
LAS CRUCES                      NM   88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903021	STMS BBG 12/15/18 12/15/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903021	STMS BBG 12/15/18 ML 12/15/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902386	GHS BBB 12/21/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/21/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902386	GHS BBB 12/21/18 ML	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				12/21/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$74.25
					Vendor Total:	\$74.25



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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
DICOUNT		-1	181900460	CM-3050 9/12/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	(\$123.40)
WKLY/MTHLY PLANNER		-30	181900460	CP-PA-IN-QT-523 9-1-1 7/24/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	(\$417.30)
ACADEMIC WKLY/MTHLY PLANNER		5	181900460	OE-QT-5257-1 7/27/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$84.85
OLLIE WKLY/MTHL PLANNER		10	181900460	OE-QT-5257-1 7/27/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$238.00
WKLY/MTHLY PLANNER		10	181900460	OE-QT-5257-1 7/27/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$134.30
PROF. JUNE DESIGN DESK PLNR		5	181900460	OE-QT-5257-1 7/27/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$83.60
WKLY/MTHLY PLANNER		-1	181900460	PA-IN-QT-5239-1 7/24/2018	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.40)
Check #: 0						
PO/InvoiceTotal:						(\$14.35)
Check Group:						
2019 YEAR DESK CALENDAR TO KEEP TRACK OF IEP DATES AND SCHEDULE LAB USE DATES FOR STUDENTS		15	181903627	OE-9469-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$334.05
SHEET PROTECTORS FOR USE TO KEEP STUDENTS ORGANIZED		10	181903627	OE-9469-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.90
STAMP REFILL		1	181903627	OE-9469-1 12/14/2018	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKY NOTES		10	181903627	OE-9469-1 12/14/2018	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.30
KLEENEX FACIAL TISSUE FOR CLASSROOM USE		10	181903627	OE-9469-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
WO-12318 PURRELL HAND SANITIZER FOR STUDENT USE		2	181903627	OE-9469-1 12/14/2018	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$117.36
SAFECO SCOOT MOBILE FILE CART TO KEEP STUDENT RECORDS		1	181903627	OE-9469-1 12/14/2018	11000.2100.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$235.95
Check #: 0						
						PO/InvoiceTotal: <u>\$954.96</u>
Check Group:						
**SPECIAL ORDER** BASYX BY HON HVL721 MESH HIGH-BACK TASK CHAIR		1	181903926	IN-4305 1/9/2019	11000.2200.57332.0000.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$326.30
Check #: 0						
						PO/InvoiceTotal: <u>\$326.30</u>
						Vendor Total: <u>\$1,266.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
PO TO REPLACE PO181900206 FOR POSTAGE FOR PITNEY BOWES. USED WRONG PITNEY BOWES		1	181901904	1466-12/24/18 12/24/2018	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

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS, JACKSON						
1010 PLAIN ST.						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903387	CHS BBG 12/18/18 12/18/2018	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$79.34
Check #: 0						
PO/InvoiceTotal:						\$79.34
Vendor Total:						\$79.34

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		110	181900003	00863576 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$814.00
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		50	181900003	00863962 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$370.00
Check #: 0						
PO/InvoiceTotal:						\$1,184.00
Vendor Total:						\$1,184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
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	12/10-20/18	11000.2100.53212.2000.019000.0000.55.0000	\$30,544.07

12/20/2018 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$30,544.07
Vendor Total:	\$30,544.07

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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:						
GAS REIMBURSEMENT DUE TO G.I.S.D SHELL CARD WAS DECLINED		1	181903862	gas on 12/19/18 1/8/2019	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.29
				Check #: 0		
					PO/InvoiceTotal:	\$15.29
					Vendor Total:	\$15.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1192 01/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#1 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 GBB 12/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/20/2018	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	CHS GBB 12/20/18 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				12/20/2018	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	STHS BBB 1/3/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/3/2019	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	STHS BBB 12/18/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/18/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$176.18

Vendor Total: \$176.18



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS BBB 1/3/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/3/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS BBB 1/3/19	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/3/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS BBB 12/18/18	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				12/18/2018	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$184.40
Vendor Total:	\$184.40

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Voucher Batch Number: 1192 01/11/2019

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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 Check Group:	89594					
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	12/12-20/18	11000.2100.53212.2000.019000.0000.55.0000	\$4,749.89	
				12/20/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,749.89
					Vendor Total:	\$4,749.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREETER, JACOB MICHAEL						
5075 MOON SHADOW P1						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903675	GMS BBB 12/19/18 12/19/2018	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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Voucher Batch Number: 1192 01/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$226,419.43

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:						
7' FENCE @ \$21.20 (BID#15-16-17)		67	181902217	0000057 12/20/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,420.40
TERMINAL POSTS @ \$172.50		3	181902217	0000057 12/20/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$517.50
GATE POST @ \$172.50		1	181902217	0000057 12/20/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.50
7' X 3' WALK GATE @ \$200.00		1	181902217	0000057 12/20/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
CHANGE ORDER#1 ADD \$155.98 FOR TAX FOR INSTALLATION. LC. 1/10/2019		0	181902217	0000057 12/20/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$155.95
				Check #: 0		
					PO/InvoiceTotal:	\$2,466.35
					Vendor Total:	\$2,466.35

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES                      NM   88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903225	STHS BBG 01/17/19 1/17/2019	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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Voucher Batch Number: 1204 01/25/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	GHS BBB 01/12/19 1/12/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902383	GHS BBB 01/12/19 MIL 1/12/2019	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
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	CHS BBB 01/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
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	CHS BBB 01/15/19 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				1/15/2019	OTHER SERVICES	
				1/15/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$106.17
					Vendor Total:	\$106.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASA ARCHITECT/ENGINEERS						
P. O. BOX 146						
LAS CRUCES	NM 88004					
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM FROM 31100.0000.54500.0000.019000.0000.43.9794 TO 31100.4000.54500.0000.019000.0000.43.9794. LC. 1/9/2019. RFP #18-19-05 FOR PROFESSIONAL AND TECHNICAL SERVICES BY DESIGN PROFESSIONAL FOR LOMA LINDA HVAC UPGRADE 2018-19. GADSDEN PARTICIPATION AT 15% \$59,707.27. (PSFA PARTICIPATION @ 85% WITH NMGRY INCLUDED FOR A TOTAL OF \$338,341.18 FOR A CONTRACT TOTAL OF \$398,048.44)		1	181902665	STMT#2 01/04/19	31100.4000.54500.0000.019000.0000.43.9794	\$13,251.36
				1/4/2019	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$13,251.36
					Vendor Total:	\$13,251.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPWARD BOUND 10/2018 12/4/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$431.12
CHANGE ORDER#1 INCREASE PO \$10,884.55. FROM \$20,000.00 TO \$30,884.55. LC. 9/18/2018		1	181900089	UPWARD BOUND 11/2018 12/18/2018	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$1,688.88
Check #: 0						
PO/InvoiceTotal:						\$2,120.00
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOLS FROM AUGUST 2018 TO JUNE 2019.		1	181900652	DASR 11/2018 12/18/2018	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$16,842.02
Check #: 0						
PO/InvoiceTotal:						\$16,842.02
Check Group:						
STUDENT TRAVEL DISTRICT WIDE		1	181900749	181900749 10/13/18 10/13/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$480.03
STUDENT TRAVEL DISTRICT WIDE		1	181900749	181900749 11/10/18 11/10/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$487.93
Check #: 0						
PO/InvoiceTotal:						\$967.96
Check Group:						
BLANKET P.O. STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT COUNCIL LEADERSHIP.		1	181901208	181901208 10/24/18 10/24/2018	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$393.75
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$393.75
Check Group:						
TWO BUSES FOR 6TH GRADE FIELD TRIP TO SANTA TERESA INDUSTRIAL PARK IN SANTA TERESA, NM ON OCTOBER 26, 2018.		1	181901386	181901386	11000.1000.55817.1010.019035.0000.61.0000	\$380.16
				10/26/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$380.16
Check Group:						
FIELD TRIP FOR OCTOBER 12TH TO ADVENTURE ZONE FOR TOP TEN PERCENT...DEP: 10:00 RET: 1:30....SPONSOR MS MENCHACA ...CONF :033496		1	181901490	181901490	23000.1000.55817.9000.019017.0000.61.6010	\$154.60
				10/12/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$154.60
Check Group:						
FIELD TRIP FOR 3RD GRADE TO UTEP MAGOFFIN AUDITORIUM TO SEE THE NUTCRACKER ON NOV 29TH AND THEN TO PETER PIPERS ON BALBOA...DEP TIME 9:00 RET 1:30.. SPONSOR MS LILIANA RODRIGUEZ CONF: 033531		1	181902100	181902100	23000.1000.55817.9000.019017.0000.61.6010	\$418.24
				11/29/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$418.24
Check Group:						
ONE BUS FOR 6TH GRADE FIELD TRIP TO UTEP THEATRE ON OCTOBER 16, 2018 AND PETER PIPER PIZZA ON SOUTH DESERT BLVD. CONFIRMATION #033530, SPOKE W/ LAURA		1	181902243	181902243	23000.1000.55817.9000.019076.0000.61.6010	\$198.63
				10/16/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$198.63
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND STUDENTS TO PERFORM FOR LA UNION RED RIBBON PARADE OCTOBER 26, 2018. SPONSOR: CHRIS VILLA STUDENTS: 92 BUSES: 2 CONFIRMATION 033529		1	181902372	181902372	11000.1000.55817.1020.019076.0000.21.1020	\$233.56
				10/26/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$233.56
Check Group:						
BAND STUDENTS TO PERFORM FOR LA UNION RED RIBBON PARADE OCTOBER 26, 2018. SPONSOR: MICHAEL KOESEL STUDENTS: 45 BUSES: 1 CONFIRMATION 033556		1	181902373	181902373	11000.1000.55817.1020.019076.0000.21.1020	\$190.27
				10/26/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$190.27
Check Group:						
DRAMA STUDENTS TO TRAVEL TO LAS CRUCES TO PARTICIPATE STATE ONE ACT COMPETITION OCTOBER 17, 2018 THROUGH OCTOBER 20, 2018 AT NMSU. SPONSOR: MARGARITA MILLER, STUDENTS: 22 STAFF: 2 BUS: 1 CONFIRMATION FOR TRIP TAKING STUDENTS 10/17 CONF. # 033566		1	181902374	181902374	11000.1000.55817.1010.019000.0000.21.0415	\$188.63
				10/17/2018	STUDENT TRAVEL	
DRAMA STUDENTS TO TRAVEL BACK TO GHS FROM PARTICIPATING STATE ONE ACT COMPETITION OCTOBER 17, 2018 THROUGH OCTOBER 20, 2018 AT NMSU. SPONSOR: MARGARITA MILLER, STUDENTS: 22 STAFF: 2 BUS: 1 CONFIRMATION FOR TRIP COMING BACK 10/20 CONF. # 033567		1	181902374	181902374	11000.1000.55817.1010.019000.0000.21.0415	\$171.93
				10/17/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$360.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT FIELD TRIP FOR THE DACC MUSIC 101 CLASS CONSISTING OF 41 STUDENTS & 3 CHAPERONES TO ATTEND A PERFORMANCE OF THE UTEP SYMPHONY ORCHESTRA ON OCTOBER 25, 2018. VENUE IS UTEP FOX FINE ARTS CENTER RECITAL HALL. STUDENT DEPARTURE TIME IS 6:15 PM AND ARRIVAL TIME IS 10 PM. STUDENTS ATTENDING FIELD TRIP PARTICIPATED IN PAST FUNDRAISING ACTIVITIES.		1	181902375	181902375	23000.1000.55817.9000.019018.0000.63.6010	\$213.09
				10/25/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$213.09
Check Group:						
FRENCH CLUB TRIP TO EL PASO MUSEUM OF ART AND PETER PIPER PIZZA ON NORTHEAST SIDE NORTH CROSSING ON NOVEMBER 2, 2018. DEPART 8:45AM AND RETURN 2:15PM		1	181902376	181902376	23000.1000.55817.9000.019003.0000.63.6010	\$213.39
				11/2/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$213.39
Check Group:						
TWO BUSES FOR 5TH GRADE & SPED FIELD TRIP TO INDIAN CLIFFS RANCH IN FABENS, TX ON OCTOBER 18, 2018.		1	181902378	181902378	11000.1000.55817.1010.019035.0000.61.0000	\$622.53
				10/18/2019	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$622.53
Check Group:						
TWO BUSES FOR 4TH GRADE FIELD TRIP TO NMSU IN LAS CRUCES, NM ON OCTOBER 18, 2018..		1	181902379	181902379	11000.1000.55817.1010.019035.0000.61.0000	\$232.00
				10/18/2018	STUDENT TRAVEL	
BUS		1	181902379	181902379	23000.1000.55817.9000.019035.0000.61.6010	\$338.18
				10/18/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$570.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO UTEP HOCKEY IN EL PASO, TEXAS ON 11/16/18. 4TH GRADE FIELD TRIP. DEPARTURE: 9:00 AM. RETURN: 1:15 PM. CONFIRMATION #033552.		2	181902381	181902381	23000.1000.55817.9000.019008.0000.61.6010	\$387.86
				11/16/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$387.86
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION OF TRAVELING TO UTEP ON NOVEMBER 1, 2018. LC. 10/30/2018. 6TH GRADE STUDENTS WILL BE TRAVELING TO UTEP ON OCTOBER 30,2018. A TOTAL OF 85 STUDENTS AND 6 STAFF MEMBERS WILL REQUIRE 2 BUSES		1	181902467	181902467	23000.1000.55817.9000.019025.0000.61.6010	\$495.66
				11/1/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$495.66
Check Group:						
FIELD TRIP FOR GES FOR OCT 26TH 4TH GRADE TO DIONS PIZZA. DEP: 8:45 RET: 1:00...SPONSOR: DELIA DOMINGUEZ CONFIRMATION: 033554		1	181902468	181902468	23000.1000.55817.9000.019017.0000.61.6010	\$417.58
				10/26/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$417.58
Check Group:						
MESA TRIP TO BEST ROBOTICS COMPETITION AT NMSU ON 11/3/18. CONFIRMATION#033544 SPONSORS: RINA VIRAMONTES, MARIA RAMIREZ		1	181902529	181902529	70000.1000.00000.9000.019032.0000.62.6870	\$454.66
				11/3/2018	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$454.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND/CHEER WILL TRAVEL TO NMSU TO SUPPORT MESA BEST ROBOTICS TEAM THAT WILL BE COMPETING AT NMSU ON 11/3/18 SPONSORS: CRYSTAL URBINA, KATE SAUCEDO		1	181902530	181902530	23000.1000.55817.9000.019032.0000.62.6010	\$454.66
				11/3/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$454.66
Check Group:						
CONF. 033570 3RD GRADE STUDENTS GO TO FT. BLISS MUSEUM & BOWLING ON 10/19/2018		1	181902577	181902577	23000.1000.55817.9000.019013.0000.61.6010	\$189.13
				10/19/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$189.13
Check Group:						
REQUESTING THE GADSDEN HIGH SCHOOL TO PERFORM NOVEMBER 07 AT NVE 11:30 A.M.TO 1:00 P.M. FOR VETERANS' EVENT APPRECIATION		1	181902649	181902649	23000.1000.55817.9000.019120.0000.61.6010	\$207.16
				11/7/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$207.16
Check Group:						
FIELD FOR GES FOR OUR 5TH GRADE FOR NOV 2ND DEP TIME 9:00 RET 1:45 SPONSOR MR GIOVINE CONF. NO: 033553		1	181902650	181902650	23000.1000.55817.9000.019017.0000.61.6010	\$212.72
				11/2/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$212.72
Check Group:						
NMSU STEM OUTREACH CENTER 120 STEWRT ST LAS CRUCES, MRS. GARCIA, MS. GALVAN AND MRS. STOUT, 41 STUDENTS, 11/05/18 9:15-2:15 P.M.		1	181902774	181902774	23000.1000.55817.9000.019120.0000.61.6010	\$171.39
				11/5/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$171.39



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4TH GRADE FIELD TRIP ON 11-13-18 TO NMSU-LAS CRUCES MUSEUM TEACHERS MICHELLE FARRIS, ELIZABETH COBOS, EDNA HERRERA, AND JIMMY MAESTAS		1	181902807	181902807	23000.1000.55817.9000.019020.0000.61.6010	\$437.03
				11/13/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$437.03
Check Group:						
HISPANIC HERITAGE @ NMSU WEDNESDAY, OCTOBER 31,2018. PICK UP AT 8:30 AM BACK TO SCHOOL AT 3:00 PM. 2 BUSES, MR. MARQUEZ, MRS. RENTERIA		1	181902808	181902808	23000.1000.55817.9000.019200.0000.63.6010	\$568.04
				10/31/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$568.04
Check Group:						
3RD GRADE FIELD TRIP TO FORT BLISS MUSEUM AND BOWLING ON 11/16/2018		1	181902809	181902809	23000.1000.55817.9000.019040.0000.61.6010	\$376.48
				11/16/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$376.48
Check Group:						
CTSO CONFERENCE IN LAS CRUCES, NM. OCTOBER 31, 2018. ONE WAY TRIP ONLY TO BE PICKED UP AT 8 AM AT CHS		1	181902810	181902810	23000.1000.55817.9000.019003.0000.63.6010	\$251.33
				10/31/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$251.33
Check Group:						
4TH GRADE STUDENTS TRAVEL TO PETER PIPER PIZZA AND WHITE SPUR PARK CONF. 033623		1	181902811	181902811	23000.1000.55817.9000.019013.0000.61.6010	\$136.79
				11/2/2018	STUDENT TRAVEL	
					Check #: 0	

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						PO/InvoiceTotal: \$136.79
Check Group:						
ON FRIDAY, NOVEMBER 16TH 2018 OUR 3RD GRADE TEACHERS (4 CT.) AND STUDENTS (48 CT) WILL BE GOING ON A FIELD TRIP TO NM FARM AND RANCH MUSEUM (4100 DRIPPING SPRINS LC NM) AND PETER PIPER PIZZA (507 SOUTH MAIN LC NM) FROM 8:45 AM - 2:00 PM 1 BUS.		1	181902907	181902907	11000.1000.55817.1010.019104.0000.61.0000	\$173.27
				11/16/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$173.27
Check Group:						
THIRD GRADE FIELD TRIP NOVEMBER 29, 2018. 1 BUS TO UTEP MAGOFFIN AUDITORIUM EL PASO, TX. CONFIRMATION #033622		1	181902923	181902923	23000.1000.55817.9000.019086.0000.61.6010	\$200.24
				11/29/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$200.24
Check Group:						
TWO BUSES FOR 3RD GRADE FIELD TRIP TO ANIMAL & RANGE SCIENCE DEPT. AT NMSU AND CHICK-FIL-A IN LAS CRUCES ON NOVEMBER 16, 2018.		1	181903001	181903001	23000.1000.55817.9000.019035.0000.61.6010	\$579.50
				11/16/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$579.50
Check Group:						
FIELD TRIP FOR GES FOR NOV 9TH FOR OUR AUTISM CLASS...WILL DEPART 10: AM AND RETU: 1:30 PM... SPONSOR GAEL CASILLAS CONF NO. 033621		1	181903011	181903011	23000.1000.55817.9000.019017.0000.61.6010	\$210.73
				11/9/2018	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$210.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIRD GRADE FIELD TRIP BUSES TO UTEP MAGOFFIN THEATER ON 11/29/18 AND TO THE SUNLAND PARK SPORTS COMPLEX FOR LUNCH. DEPARTURE: 8:45 AM. RETURN: 1:30 PM. CONFIRMATION #033592		2	181903015	181903015	23000.1000.55817.9000.019008.0000.61.6010	\$354.30
				11/29/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$354.30
Check Group:						
TRAVEL TO DOWNTOWN EL PASO TX NOVEMBER 10,2018 VERTANS DAY PARADE NJROTC PICK UP 8:45 AM DROP OFF 3:00 PM 2 BUAWA 80 STUDENTS		1	181903017	181903017	23000.1000.55817.9000.019200.0000.63.7200	\$496.66
				11/10/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$496.66
Check Group:						
BAND STUDENTS TO TRAVEL TO EL PASO TO PARTICIPATE IN THE THANKSGIVING PARADE NOVEMBER 22, 2018. SPONSOR: ADRIAN RIOS # OF STUDENTS: 75 # OF STAFF: 2 # OF BUSES: 2 CONFIRMATION: 033620		1	181903045	181903045	11000.1000.55817.1020.019000.0000.21.1020	\$621.12
				11/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$621.12
Check Group:						
BAND STUDENTS TO TRAVEL TO EL PASO TO PARTICIPATE IN THE THANKSGIVING PARADE NOVEMBER 22, 2018. SPONSOR: CHRIS VILLA # OF STUDENTS: 90 # OF STAFF: 4 # OF BUSES: 2 CONFIRMATION: 033619		1	181903177	181903177	11000.1000.55817.1020.019000.0000.21.1020	\$493.37
				11/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$493.37
Check Group:						

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NJROTC / CHIEF ESCUDERO / THANKSGIVING DAY PARADE / EL PASO, TX / 11-22-18 / CONFIRMATION # 033618		1	181903239	181903239	23000.1000.55817.9000.019054.0000.63.7200	\$225.45
				11/22/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$225.45
Check Group: 6TH GRADE STUDENTS TO TRAVEL TO EL PASO HOLOCAUST MUSEUM NOVEMBER 30, 2018. SPONSOR: ALICIA GOMEZ, STAFF: 4, STUDENTS: 63, BUSES: 2 CONFIRMATION: 033643		1	181903287	181903287	11000.1000.55817.1020.019009.0000.21.1020	\$452.88
				11/30/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$452.88
Check Group: ON THURSDAY, NOVEMBER 29TH 2018 OUR 4TH GRADE TEACHER (2) CT. AND STUDENTS (44) CT. WILL BE GOING ON A FIELD TRIP TO UTEP MAGEFFIN THEATRE AND THE STATELINE RESTAURANT FOR LUNCH, FROM 8:45 AM TO 2:00 PM, (1) BUS.		1	181903288	181903288	23000.1000.55817.9000.019104.0000.61.6010	\$267.21
				11/29/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$267.21
Check Group: FIELD TRIP FOR SUNRISE ELEM BALLEF FOLKLORICO TO GO TO SANTA FE, NM ON NOV. 29-30, 2018 FROM 9:00 AM TO 3:00 PM		1	181903300	181903300	11000.1000.55817.9000.019009.0000.15.5820	\$2,045.36
				11/30/2018	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,045.36
Check Group: 6H GRADE FIELD TRIP TO CARLSBAD CAVERANS ON 11/26/2018		1	181903304	181903304	23000.1000.55817.9000.019040.0000.61.6010	\$2,172.38
				11/28/2018	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,172.38
Check Group:						
3RD GRADE STUDENTS TO TRAVEL TO UTEP TO WATCH THE NUTCRACKER BALLET. NOVEMBER 29, 2018 SPONSOR: JOEL DODD. STAFF: 5. STUDENTS 66. BUSES: 2. CONFIRMATION NUMBER: 033682		1	181903364	181903364	11000.1000.55817.1020.019030.0000.21.1020	\$427.21
				11/29/2018	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$427.21
Vendor Total:						\$37,359.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO                      NM    88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902408	CHS BBB 01/15/19 1/15/2019	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
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA                      GA    30384-1357						
Check Group:						
1GB FIBER-SNP COMPLEX 5235 HWY 28 2018- 2019 SY (REF. BID# 12-13-07)		1	181900645	030486  1/2/2019	21000.3100.54416.0000.019000.0000.42.0000  COMMUNICATIONS	\$2,836.27
					Check #: 0	
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$2,836.27

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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:						
CES CONTRACT NO. 15-013B-C102-ALL - COMPANY NAME: ARC (ARCHITECTURAL RESEARCH CONSULTANTS, INC. ) GADSDEN ISD 2017-2020 FACILITITES MASTER PLAN CONTRACT. GADSDEN ISD YEARLY UPDATES ANNUAL COST- \$13,477.50 NMGRT \$985.54 PER YEAR (TOTAL FOR THREE YEARS \$43,389.13)		1	161707157	24-083613	31100.4000.53414.0000.019000.0000.14.9608	\$14,463.04
				1/3/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$14,463.04
Check Group:						
KRYSTAL WALL BLOCKS 12/BX		3	181900596	24-080684 9/28/2018	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$158.85
					Check #: 0	
					PO/InvoiceTotal:	\$158.85
Check Group:						
SILVERWARE CART		1	181900944	24-084173 1/17/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$780.43
TRAY RACK DISPENSER		1	181900944	24-084173 1/17/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,009.59
SERVING COUNTER, HOT FOOD, ELECTRIC		1	181900944	24-084173 1/17/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$9,505.68
SERVING COUNTER, COLD FOOD		1	181900944	24-084173 1/17/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$9,362.09
SERVING COUNTER, UTILITY		1	181900944	24-084173 1/17/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,257.54
CASH REGISTER STAND		1	181900944	24-084173 1/17/2019	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,382.57



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SET LINE IN PLACE		1	181900944	24-084173 1/17/2019	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,650.00
Check #: 0						
PO/InvoiceTotal:						\$31,947.90
Check Group:						
HD RANGE 36" 2 HOT TOPS		2	181901148	24-084176 1/17/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$12,163.10
CHANGE ORDER#1 INCREASE PO \$504.00. FROM \$12,163.10 TO \$12,667.10. FEE OMITTED. LC. 8/24/2018		1	181901148	24-084176 1/17/2019	21000.3100.57331.0000.019000.0000.42.0000 FIXED ASSETS MORE THAN \$5,000	\$503.00
Check #: 0						
PO/InvoiceTotal:						\$12,666.10
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT # 16-05BB-C209-8 FOR QUOTE DATED OCTOBER 3, 2018 FOR CHAPARRAL ELEM TO PULL BACK THE LANDSCAPE GRAVEL AND TRENCH FROM LAST DRINKING FOUNTAIN TO THE NORTH WEST CORNER OF THE BASKETBALL COURT AND INSTALL BOX WITH HOSE BIB. GISD PARTICITATION AT 100% W/ NMGR @ 6.7500% & 1% CES FEE INCLUDED IN THE TOTAL OF \$2,361.80.		1	181902428	24-082742  12/3/2018	31100.4000.54500.0000.019030.0000.43.9972  CHAPARRAL ELEM RENOVATION	\$2,361.80
Check #: 0						
PO/InvoiceTotal:						\$2,361.80
Check Group:						

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NOTE: AK SALES AND CONSULTING, INC. UNDER CES CONTRACT #CES REP 16-031B-C106-ALL FOR QUOTE #6935 DATED 9/24/2018 FOR SANTA TERESA HIGH SCHOOL SCIENCE LABS 2017-18 PROJECT. EDU-MOBILE E-40 EDU SERIRE DEMONSTRATION HOODS, VALUE LAB REFRIGRATORS, 701695 ASTERILIZERS, STEROCLAVE SUPORT BASE AMC, TUTTNAUER 900 DISTILLER 115V, BRUTE TRASH CONTAINER 32 GAL, DOLLY FOR TRASH CONTAINER, WASTEBASKET PLASTIC 41 ¼ QT, MAPLE LAB TABLES W/ EPOXY RESIN, 3000 SERIES 18" STUDENT CHAIRS, FLIPER TABLES. CONFORT 5900 SERIERS GRADFE 1, ADJUSTIBLE HEIGHT ARMS, VERTICAL CABINETS, 4222K DEMONSTRATION TABLE WITH MIRROR/ MARKER BOARD, 4001K COMBO-MIRROR DRY ERASE MRKR BD WITH FREIGHT, INSTALATION, AND W/ NMGRT AT 6.750% IS \$438.16 AND 1% CES FEE OF \$1,596.66 INCLUDED FOR A TOTAL OF \$161,2562.48.		1	181902498	24-083941	31100.4000.54500.0000.019000.0000.43.9974	\$81,133.79
				1/10/2019	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$81,133.79
					Vendor Total:	\$142,731.48

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER#1 INCREASE PO \$800.00. FROM \$200.00 TO \$1,000.00. LC. 1/9/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902998	GHS BBG 01/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/11/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

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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	0101010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$346.02
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1083400000 01/07/19 1/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,652.93
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1101010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$643.83
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	1147410000 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$104.69
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2101010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$444.30
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2232869133 01/10/19 1/10/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,198.05
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2431191419 01/04/19 1/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$147.35
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2490010000 01/09/19 1/9/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2791237811 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,245.59
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	2853750791 01/07/19 1/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,174.75
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3101010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3147410000 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$523.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	3490010000 01/09/19 1/9/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6.94
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4047410000 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$885.92
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4101010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,712.64
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4780010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$46.84
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4908885703 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,227.40
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	4984110000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,288.87
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5147410000 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.04
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5250010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$21.16
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5390010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$54.27
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5415883409 01/07/19 1/7/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$74.80
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5780010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$239.11

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DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	5983927653 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$44.86
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6134400000 01/07/19 1/7/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$12.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6250010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	6390010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,181.41
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7001010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$50.12
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7250010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.39
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	7529599549 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,971.95
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8001010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$878.97
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8047410000 01/14/19 1/14/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$316.43
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8250010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,886.45
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8665600000 01/04/19 1/4/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,397.01
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	8780010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$310.47

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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	8894539975 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,651.42
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9001010000 01/11/19 1/11/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$369.46
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9580010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9720399906 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$499.95
DISTRICT ELECTRICITY USAGE FOR 2018-2019 FY.		1	181900090	9780010000 01/08/19 1/8/2019	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$292.33

Check #: 0

PO/InvoiceTotal:	\$64,008.42
Vendor Total:	\$64,008.42

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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:						
CLASSROOM KEEPERS 30- SLOT MAILBOX 30 POCKET COMPARTMENT SIZE 1.80		-1	181901380	C286723-1 9/11/2018	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$63.89)
				Check #: 0		
					PO/InvoiceTotal:	(\$63.89)
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION FROM CHERRY COLOR 5 SHELF BOOKCASE 36" X 60" LLR99788 TO MAHOGANY COLOR 6 SHELF BOOKCASE 72" X 36" X 112" LLR99790. WRONG COLOR AND SIZE BOOKSHELF. LC. 12/5/2018. 5-BOOKSHELVES CHERRY COLOR 36"X60"		3	181903051	290294-0 12/10/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$488.37
CHANGE ORDER#1 CHANGE DESCRIPTION FROM CHERRY COLOR 5 SHELF BOOKCASE 36" X 60" LLR99788 TO MAHOGANY COLOR 6 SHELF BOOKCASE 72" X 36" X 112" LLR99790. WRONG COLOR AND SIZE BOOKSHELF. LC. 12/5/2018. 5-BOOKSHELVES CHERRY COLOR 36"X60"		-3	181903051	C289352-0 12/10/2018	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$488.37)
				Check #: 0		
					PO/InvoiceTotal:	\$0.00
Check Group:						
MMF WHITE PLASTIC KEY TAGS		3	181903385	289879-0 11/30/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
ADVANTUS 36		3	181903385	289879-0 11/30/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.35
BUSINESS SOURCE LIFT OFF LID MEDIUM DUTY STORAGE BOX - ESTERNAL DIMENSIONS: 12		3	181903385	289879-0 11/30/2018	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.29



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE PAKE		3	181903385	289879-0 11/30/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.48
AVERY PERMANENT EXTRA LARGE FILE FOLDER LABELS WITH TRUE BLOCK TECHNOLOGY		3	181903385	289879-0 11/30/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.70
Check #: 0						
PO/InvoiceTotal:						\$302.91
Check Group:						
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		10	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
BUSINESS SOURCE UTILITY MASKING TAPE		20	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.60
EXPO MARKER BOARD ERASER		35	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.55
BIC BRITE LINER GRIP HIGHTLIGHTERS		35	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.90
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS		35	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$174.65
TOPS PRISM PLUS LEGAL PADS JR LEGAL		5	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.70
COMPUCESSORY 4GB FLASH DRIVES		25	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.00
LORELL MESH ROLLING FILE		4	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.76
BUSINESS SOURCE HEAVY DUTY CLEAR ACRYLIC PACKAGE TAPE		2	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.42
FELLOWS NON MAGNETIC COPYHOLDER		4	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.20
PACON PRINTABLE MULTIPURPOSE CARD STOCK		10	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.90

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AT A GLANCE MONTHLY DESK CALANDER		2	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.64
DBEST ROLLING QUIK CART		2	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.02
BUSINESS SOURCE NO 10 WHITE BUSINESS ENVELOPES		1	181903660	290436-0 12/14/2018	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.27
Check #: 0						
PO/InvoiceTotal:						\$1,420.81
Check Group:						
HP 131A ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$162.46
HP131A ORIGINAL TONER CARTRIDGE SINGLE PACK		4	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$407.08
HP131A ORIGINAL TONER CARTRIDGE SINGLE PACK		2	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$203.54
HP131A ORIGINAL TONER SINGLE PACK		3	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$305.31
HP 62XL ORIGINAL INK CARTRIDGE		4	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$174.72
HP62XL ORIGINAL INK CARTRIDGE		4	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$192.88
HP60XL ORIGINAL INK CARTRIDGE INKJET 600 PAGES BLACK		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$54.09
HP60XL ORIGINAL INK CARTRIDGE		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$62.53
HP202A ORIGINAL TONER CARTRIDHE BLACK		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$75.69
HP 202A ORIGINAL TONER CARTRIDGE MAGENTA		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$89.25

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HP 202A ORIGINAL TONER CARTRIDGE CYAN		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$89.25
HP 202A ORIGINAL TONER CARTRIDGE YELLOW		1	181903679	290363-0 12/12/2018	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$89.25
HP LASERJET PRO M254DW LASER PRINTER COLOR 600 X 600 DPI PRINT PLAIN PAPER PRINT DESKTOP		1	181903679	290363-0 12/12/2018	24109.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$382.00
Check #: 0						
PO/InvoiceTotal:						\$2,288.05
Check Group:						
HP 36A ORIGINAL TONER CARTRIDGE SINGLE PACK STANDARD YIELD		2	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$186.14
HAMMERMILL COPY & MULTIPURPOSE PAPER-LETTER 8.5X11		1	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.11
FELLOWES STUDY STAND-5.5" H X 9.5" W X 6" DEPTH CHROME STEEL		6	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.74
CLOROX DISINFECTING WIPES - LEMON SCENT-75/CANISTER 6/CAR		2	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$82.50
AVERY BIG TAB ULTRALAST PLASTIC DIVIDERS-4"(0.3 FT )W X 6"L		1	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.97
POST-IT STEEL TOP POP-UP DISPENSER 3"X3" NOTES CAP BLACK		1	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14
POST-IT POP-UP NOTES 3"X3" CAPE TOWN COLLECTION 12/PACK		1	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.02
THE PENCIL GRIP SOFT FOAM GRIPS ASSORTED 12 PACK-USE THIS LINE FOR THE BALANCE		2	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.44

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INTEGRA GRIP MECHANICAL PENCILS 0.7 MM LEAD DIAMETER REFILL		2	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.02
INTEGRA PREMIUM 60mm LEAD REFILLS 0.7mm BLACK		4	181903690	290387-0 12/14/2018	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.92
Check #: 0						
PO/InvoiceTotal:						\$426.00
Check Group:						
SAN81505 EXPO MARKER BOARD ERASER		10	181903712	291155-0 1/14/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.30
BICWOTAP10 WHITE-OUT CORRECTION TAPE		1	181903712	291155-0 1/14/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.82
BICWOFQD12WE WHITE-OUT QUICK DRY FLUID		2	181903712	291155-0 1/14/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.06
DIX13882 TICONDEROGA SOFT NO.2 WOODCASE PENCILS DZ		50	181903712	291155-0 1/14/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$145.00
CKC4099 CREATIVITY STREET MODELING CLAY CLASSROOM ASSORTED PK		10	181903712	291155-0 1/14/2019	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$369.08
Check Group:						
HP 17 A ORIGINAL TONER SINGLE PACK		2	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$146.66
VERBATIM 8 GB SWIVEL USB FLASH DRIVE 3 PK		2	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.00
LORELL CLEAR SLEEVE FLOOR PROTECTORS		10	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$100.30
PROFESSIONAL LYSOL DISINFECTED SPRAY AEROSOL		6	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$58.38

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PENTEL ENER GEL PENS BLACK		12	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
PENTEL ENER GEL		12	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
PENTEL ENER GEL PENS		12	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.08
PENTEL ENER GEL PENCILS		12	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.12
BIC HIGHLIGHTERS		1	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.86
AT A GLANCE HENNAPREMIUM WEEKLY MONTHLY PLANNER		1	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.83
AT A GLANCE1 PPD UNDATED PLANNING NOTEBOOKS W CALENDAR		5	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$77.30
SHARPIE PEN STYLE LIQUID INK HIGHLIGHTERS		2	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$36.26
BROTHER P TUCH T Z E FLAT SURFACE LAMINATED TAPE 3/4		3	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.67
BROTHER P TOUCH TZE FLAT SURFACE LAMINATE TAPE 3/4 CLEAR		3	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$51.45
SAFCO STEEL WORKSTATION RECTUNGULAR TABLE		1	181903747	290482-0 12/17/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$190.94
ZEBRA PENS 7 4 02 RETRACTBLE PEN		24	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$88.56
PENTEL TWIST ERASE III MECHANICAL PENCIL		12	181903747	290482-0 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$61.44
GLASS TOP FOR TABLE IN AH OFFICE 45 " X 45" BRONZE COLOR ROUND GLASS		1	181903747	290482-1 12/17/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$398.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT A GLANCE MADRID WEEKELY MONTLHLY APPOINTMENTS FOR 2019		1	181903747	290482-2 12/20/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.28
SAFCO STEEL WORKSTATION RECTUNGULAR TABLE		2	181903747	290482-2 12/20/2018	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$381.88
X STAMPER CLASSIC SELF INKING PLASTIC DATER		1	181903747	290482-3 12/20/2018	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$32.62
Check #: 0						
PO/InvoiceTotal:						\$1,907.97
Check Group:						
UNI-GEL PENS		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.66
ASTROBRIGHT PAPER		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.14
ASTROBRIGHT PAPER		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.14
ASTROBRIGHT PAPER		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.14
MESH DESKTOP ORGANIZER		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$116.42
TONER CARTRIDGE		1	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$73.33
IMAGING DRUM		1	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.19
TONER CARTRIDGE		1	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.30
ROLLER BALL PENS		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.40
GEL WRISTREST KEYBOARD		1	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEL PENS		2	181903748	290637-0 12/19/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.38
CLASP ENVELOPE		2	181903748	290637-1 12/20/2018	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.86
Check #: 0						
PO/InvoiceTotal:						\$730.92
Check Group:						
RED RECEIVED STAMP		1	181903765	290703-0 12/20/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
Check #: 0						
PO/InvoiceTotal:						\$10.92
Check Group:						
AVERY 1.5" BINDERS MIDDLE SCHOOL TUTORING (HELEN DURAN)		60	181903863	290690-0 12/20/2018	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.80
Check #: 0						
PO/InvoiceTotal:						\$265.80
Check Group:						
LORELL FORTRESS SERIES BOOKCASES-34.5		8	181903917	290960-0 1/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,135.20
LORELL LEATHER TUFTED MID-BACK CHAIR		1	181903917	290960-0 1/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$238.34
LORELL DESK 60"X30"X30" TOP REED EDGE FINISH CHERRY LAMINATE		1	181903917	290960-0 1/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$213.16
LORELL CHATEAU CREDENZA Top, 60" x 24" x 30" - Reeded Edge - Finish: Cherry Laminate		1	181903917	290960-0 1/9/2019	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$201.49
Check #: 0						
PO/InvoiceTotal:						\$1,788.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRA PRESHARPENED NO. 2 PENCILS - #2 LEAD - YELLOW BARREL - 144 / BOX		2	181903958	291241-0 1/15/2019	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.34
PAPER MATE PINK PEARL ERASER - LEAD PENCIL ERASER - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE - RUBBER - 24/BOX - PINK		2	181903958	291241-0 1/15/2019	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.24
SHARPIE EXTREME PERMANENT MARKERS - FINE MARKER POINT - 1.1 MM MARKER POINT SIZE - BLACK PIGMENT-BASED, DYE-BASED INK - 36 / PACK		2	181903958	291241-0 1/15/2019	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$113.62
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		1	181903958	291241-0 1/15/2019	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.95
CRAYOLA 16-COLOR CLASSPACK CRAYONS - BLACK, BLUE, BROWN, GREEN, ORANGE, RED-VIOLET, YELLOW, GREEN BLUE, BLUE-VIOLET, CARNATION PINK, RED ORANGE, ... - 800 / BOX		1	181903958	291241-0 1/15/2019	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.62
Check #: 0						
PO/InvoiceTotal:						\$335.77
Check Group:						
INTEGRA 82952 RETRACTABLE BALLPOINTS PENS		1	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.43
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES BSN36665		3	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.09
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES BSN36663		3	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPE #55-6		3	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.86
BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS 50 SHEETS-.34		1	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35



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SPARCO ALL STEEL SLOT STYLE 110-KEY CABINET		1	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.77
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK .75		20	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.20
BUSINESS HEAVY DUTY CLASP ENVELOPES #10-3 3/8		1	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
BUSINESS SOURCE 1/3 CUT 1 PLY TOP TAB MANILA FOLDERS LETTER 8 1/2		3	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.90
PACON MULTI-PROGRAM PICTURE STORY PAPER		5	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.65
PACON RULED CHART TABLET 25 SHEETS RULED 1.50		10	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.90
BUSINESS SOURCE LAMINATED WRITE ON TAB INDEXES 8 WRITE TAB SET- 11		5	181904003	291166-0 1/14/2019	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.85
Check #: 0						
PO/InvoiceTotal:						\$582.60
Check Group:						
BUSINESS SOURCE WOODCASE NO 2 PENCILS		4	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.08
PACON RULED CHART TABLET RULED		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$193.20
PACON RULED CHART TABLET RULED		25	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.50
PACON UNRULED CHART TABLET		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.60
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		15	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30

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BUSINESS SOURCE INVISIBLE TAPE DISPENSER		10	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.30
BOSTITCH CLASSIC METAL STAPLER		10	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.80
BUSINESS SOURCE FOLD BACK BINDER CLIPS LARGE		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
BUSINESS SOURCE GOLD BACK BINDER CLIPS SMALL		20	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
AVERY REGULAR DESK STYLE PERMANENT MARKERS BLACK		5	181904004	291200-0 1/16/2019	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.20
AVERY REGULAR PERMANENT MARKERS		3	181904004	291200-0 1/16/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.39
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		3	181904004	291200-0 1/16/2019	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.16
BUSINESS SOURCE HEAVY DUTY METAL CLASP ENVELOPES		3	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
EXPO LOW ODOR SET		6	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.70
QUALITY PARK KRAFT REGULAR BUSINESS ENVELOPES		1	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.48
BUSINESS SOURCE BASIC D RING WHITE VIEW BINDERS 1 1/2		5	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.80

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AVERY READY INDEX CUSTOMIZABLE TABLE CONTENTS CLASSIC DIVIDERS		2	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.28
AVERY READY INDEX CUSTOMIZABLE DIVIDERS		5	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.90
AVERY SYLE EDGE PLASTIC INSERTABLE DIVIDERS		5	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.85
HAMMERMILL FORE SUPER PREMIUM PAPER		3	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.83
ASTROBRIGHTS LASER		3	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.14
AVERY DURABLE SLANT D RING VIEW BINDER		5	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.95
BUSINESS SOURCE ROUND RING VIEW BINDER		5	181904004	291200-0 1/16/2019	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.40
Check #: 0						
PO/InvoiceTotal:						\$1,378.74
Check Group:						
COMPUCESSORY 6 OUTLET POWER STRIPS- 6 -15 FT CORD - 104 SURGE ENERGY -15 A CURRENT - 125 VAC VOLTAGE - LIGHT GRAY		4	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.92
COMPUCESSORY 6 OUTLET POWER STRIPS - 6 6FT CORD 104 J SURGE ENERGY 15 A CURRENT 125 VAC VOLTAGE STRIP PUTTY		4	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.32
TREND FUN & FANCY JUMBO PACK STIKCERS		3	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.57
TREND SWEET SCENTS STICKERS		3	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.61
TREND POSITIVE WORKDS STINKY STICKERS VARIETY PACK		3	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.76

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TREND SUPERSPOTS POSITIVE PRAISER STICKERS		3	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.82
TEACHER CREATED RESOURCES FOR ALL SEASONS TICKER BOOK		1	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
TEACHER CREATED RESOURCES CLINGY POSITIVE ACCENTS		1	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.95
TEACHER CREATED RESOURCES CLINGY MOTIVATIONAL SIGNS		1	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.23
TEACHER CREATED RESOURCES PETE THE CAT POSTERS SET		2	181904056	291217-0 1/16/2019	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.46
ASHLEY EMOJIS WHITEBOARD ERASER		10	181904056	291217-0 1/16/2019	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.40

Check #: 0

PO/InvoiceTotal: \$391.02

Vendor Total: \$12,134.89

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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 #20 01/11/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,437.60	
				1/11/2019	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 #21 01/18/19	11000.2100.53212.2000.019000.0000.55.0000	\$11,195.81	
				1/18/2019	SPEECH THERAPISTS - CONTRACTED	

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Check #: 0

PO/InvoiceTotal:	\$22,633.41
Vendor Total:	\$22,633.41

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1796762 10/11/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1833234 11/11/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1879168 12/26/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
DISTRICT MAINTENANCE AGREEMENT FOR COPIERS FOR 2018-2019 FY.		1	181900091	IN1888307 1/2/2019	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
Check #: 0						
						PO/InvoiceTotal: \$26,060.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	181900461	IN1883957 12/29/2018	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1873411 12/18/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
PRINTER MAINTENANCE AGREEMENT FOR THE STUDENT NUTRITION PROGRAM FOR THE 2018 - 2019 SY		1	181900489	IN1899701 1/15/2019	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$160.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$320.00</u>
Check Group:						
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1873412	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
				12/18/2018	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
\$ 180.00 BY MONTH + GRT \$ 9.23 = \$ 189.23 BY 12 MONTHS (JULY 2018 - JUNE 2019) = \$ 2,270.76		1	181900658	IN1899702	24101.2100.54311.0000.019000.0000.24.0000	\$180.00
				1/15/2019	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$360.00</u>
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	IN1897904	13000.2700.54620.0000.019000.0000.41.9815	\$65.00
				1/14/2019	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$26,871.25</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLIS, RYAN BLAINE						
244 BEX CT. B1						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903674	CMS BBB 12/19/18 12/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903674	CMS BBB 12/19/18 MIL 12/19/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
						PO/InvoiceTotal: <u>\$82.35</u>
						Vendor Total: <u>\$82.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	1060404165 1/10/2019	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	2043311383 1/10/2019	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	2043311384 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.93
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043328080 11/29/2018	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	7043329129 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.08
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900013	7043329132 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.09
GISD BID #17-18-15 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900013	CM1060403797 11/16/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$63.00)

Check #: 0

PO/InvoiceTotal:	\$236.70
Vendor Total:	\$236.70



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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	BOARDWS1/80.0 0 1/12/2019	11000.2300.55915.0000.019000.0000.10.4116 OTHER CONTRACT SERVICES	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
Check Group:						
75 THANKSGIVEN TICKETS @ \$5.75 EACH FOR STAFF DURING THANKSGIVEN LUNCH ON NOVEMBER 6, 2018.		1	181902573	VETT10/431.25 11/9/2018	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$431.25
					Check #: 0	
						PO/InvoiceTotal: \$431.25
						Vendor Total: \$511.25

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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:						
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SPED 1/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$604.10
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SPED 1/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$402.72
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SPED 1/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$316.47
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	10/2018 GL SPED 1/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$214.08
BERINO ELEMENTARY GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL BE 1/24/2019	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$19.52
CHAPARRAL HIGH SCHOOL GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL CHS 1/22/2019	70000.1000.00000.9000.019003.0000.63.5190 TEACHER CADET	\$25.28
CHAPARRAL HIGH SCHOOL GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL CHS- 1/22/2019	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$22.40
CONSTRUCTION DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL CONST 1/22/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$81.78
CARL PERKINS GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL ED SERV 1/22/2019	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$61.44
CARL PERKINS GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL ED SERV 1/22/2019	24174.1000.53330.3000.019003.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$160.64
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL FEDS 1/22/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$473.87

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FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL FEDS 1/22/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.20
FEDERAL PROGRAMS DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL FEDS 1/22/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$82.41
GADSDEN ELEMENTARY GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL GES 1/22/2019	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$18.88
INSTRUCTIONAL MATERIAL DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL INST MAT 1/22/2019	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$269.56
NURSING DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL NURSING 1/22/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$457.92
NURSING DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL NURSING 1/22/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$164.16
SECURITY DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL SECURITY 1/22/2019	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$91.11
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL SNP 1/22/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,828.43
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF OCTOBER 2018		1	181900867	11/2018 GL SPED- 1/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$247.04
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL SPED- 1/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$129.28
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL SPED- 1/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$541.34
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL SPED- 1/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$65.47

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SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF NOVEMBER 2018		1	181900867	11/2018 GL SPED- 1/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$430.61
SANTA TERESA HIGH SCHOOL GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL STHS 1/22/2019	23000.1000.55817.9000.019200.0000.63.6010 STUDENT TRAVEL	\$65.28
TECHNOLOGY DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	11/2018 GL TECH 1/22/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$654.56
CONSTRUCTION DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL CONST 1/22/2019	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.80
DESERT TRAIL ELEMENTARY GAS LOGS FOR NOVEMBER 2018		1	181900867	12/2018 GL DTE 1/22/2019	23000.1000.55817.9000.019040.0000.61.6010 STUDENT TRAVEL	\$23.04
CARL PERKINS GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL ED SERV 1/22/2019	11000.2200.55813.0000.019000.0000.22.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$58.56
FEDERAL DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL FEDS 1/16/2019	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$499.03
FEDERAL DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL FEDS 1/16/2019	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.48
FEDERAL DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL FEDS 1/16/2019	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$28.59
LOMA LINDA ELEMENTARY GAS LOGS FOR NOVEMBER 2018		1	181900867	12/2018 GL LLE 1/22/2019	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$19.84
NURSING DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL NURSING 1/22/2019	25153.2200.53330.0000.019000.0000.59.0000 PROFESSIONAL DEVELOPMENT	\$285.76
NURSING DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL NURSING 1/22/2019	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$424.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL SECURITY 1/22/2019	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.69
STUDENT NUTRITION DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL SNP 1/22/2019	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,802.12
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL SPED 1/22/2019	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.72
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL SPED 1/22/2019	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$599.28
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL SPED 1/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$21.35
SPECIAL EDUCATION DEPARTMENT GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL SPED 1/22/2019	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$307.03
SANTA TERESA HIGH SCHOOL GAS LOGS FOR THE MONTH OF DECEMBER 2018		1	181900867	12/2018 GL STHS 1/22/2019	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$168.64
SUPERINTENDENT DEPARTMENT GAS LOGS FOR NOVEMBER 2018		1	181900867	12/2018 GL SUPERINT 1/22/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$162.97
SUPERINTENDENT DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL SUPERINT 1/22/2019	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$164.16
TECHNOLOGY DEPARTMENT GAS LOGS FOR DECEMBER 2018		1	181900867	12/2018 GL TECH 1/22/2019	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$450.42

Check #: 0

PO/InvoiceTotal:	<u>\$12,676.67</u>
Vendor Total:	\$12,676.67



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2444 CALLE DE VISTA						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902393	CHS BBG 01/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902393	GHS BBB 01/04/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/4/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS BBB 01/10/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/10/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	CHS BBG 01/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 12/18/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181901331	GHS BBB 01/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, ROBERT						
6912 RIDGE TOP						
EL PASO	TX	79904				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904081	GHS WR 01/03/19 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$135.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904081	GHS WR 01/03/19 ML 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
						PO/InvoiceTotal: <u>\$145.12</u>
						Vendor Total: <u>\$145.12</u>

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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	6288	11000.2100.53212.2000.019000.0000.55.0000	\$5,818.93
				1/2/2019	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
PO/InvoiceTotal:						\$5,818.93
Vendor Total:						\$5,818.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	CHS BBB 01/10/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	STHS BBG 01/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$73.00
CHANGE ORDER#2 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/14/2019. CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$100.00 TO \$500.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902397	STHS BBG 01/08/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/8/2019	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$181.40
Vendor Total:						\$181.40

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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	01060242	21000.3100.56117.0000.019000.0000.42.0000	\$3,968.30
				1/6/2019	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,968.30
Check Group:						
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900015	01036004	21000.3100.56116.0000.019000.0000.42.0000	\$12,115.01
				1/3/2019	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	01060241	21000.3100.56116.0000.019000.0000.42.0000	\$2,194.05
				1/6/2019	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	01088021	21000.3100.56116.0000.019000.0000.42.0000	\$609.00
				1/8/2019	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	01088022	21000.3100.56116.0000.019000.0000.42.0000	\$821.74
				1/8/2019	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	01105593	21000.3100.56116.0000.019000.0000.42.0000	\$9,471.36
				1/10/2019	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	CR-08097822	21000.3100.56116.0000.019000.0000.42.0000	(\$59.70)
				8/13/2018	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #17-18-18 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		-1	181900015	CR-12165797 1/7/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$21.32)
Check #: 0						
PO/InvoiceTotal:						\$25,130.14
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	01036005 1/3/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,352.80
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	01060243 1/6/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,334.55
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	01105628 1/10/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13,797.50
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	CR-08122065 8/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$57.12)



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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	CR-08165451	21000.3100.56116.0000.019000.0000.42.0000	(\$3,470.70)
				8/21/2018	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	CR-08165491	21000.3100.56116.0000.019000.0000.42.0000	(\$25.71)
				8/20/2018	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	CR-08305350	21000.3100.56116.0000.019000.0000.42.0000	(\$114.28)
				9/6/2018	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	CR-09186625	21000.3100.56116.0000.019000.0000.42.0000	(\$422.64)
				9/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$13,394.40
Vendor Total:	\$42,492.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO,DENNIS 5498 CLAVEL LAS CRUCES	NM 88007					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902396	GHS BBB 01/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902396	GHS BBB 01/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902396	STHS BBG 01/17/19	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				1/17/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 12/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902396	STHS BBG 01/17/19 ML	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				1/17/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$232.40

Vendor Total: \$232.40

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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:						
245/70R19.5/14 133L RM170 A/P P&D (FRONT TIRES)		2	181903542	10200717 1/8/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$411.90
TIRE MOUNT AND/OR DISMOUNT LABOR		2	181903542	10200717 1/8/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.66
Check #: 0						
						PO/InvoiceTotal: \$471.56
Check Group:						
LT245/70R17- FIR-TRANSFORCE AT-E/10 BL 119/116R TL200173 DOT#(S):		2	181903938	10200864 1/14/2019	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.10
INSTALLATION /LIFETIME SPIN BALANCE FREE STD VALVE/LIFETIME ROTATIONS		2	181903938	10200864 1/14/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$32.50
ROAD HAZARD CONTACT		2	181903938	10200864 1/14/2019	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
Check #: 0						
						PO/InvoiceTotal: \$460.60
						Vendor Total: \$932.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 12/3-4/18	24106.2100.55813.0000.019000.0000.55.0000	\$4.74
				1/16/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$4.74
					Vendor Total:	\$4.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, ELI STEVEN FRANCIS						
512 LINDA VISTA RD.						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903022	GHS BBB 01/08/19 1/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$76.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903022	GHS BBB 01/08/19 ML 1/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$96.25
						Vendor Total: \$96.25

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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:						
CATCHERS SET BLACK SYSTEM 7 ACSESS		2	181900325	43814 12/7/2018	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$950.00
CATCHERS GLOVES CM 3000 BLACK		2	181900325	43814 12/7/2018	11000.1000.56118.9000.019200.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$754.00
Check #: 0						
						PO/InvoiceTotal: \$1,704.00
Check Group:						
EASTON COMPOSITE BAT		1	181903496	43817 12/10/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$98.00
DEMARINI COMPOSITE BAT		2	181903496	43817 12/10/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$258.00
WILSON BASEBALLS		10	181903496	43817 12/10/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$450.00
EASTON MAKO		1	181903496	43817 12/10/2018	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$190.00
Z520 MATTE SOLID WHITE		8	181903496	43844 1/7/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$260.00
WILSON CATCHERS		1	181903496	43844 1/7/2019	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$250.00
Check #: 0						
						PO/InvoiceTotal: \$1,506.00
						Vendor Total: \$3,210.00

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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...		207	181900906	ML SPED 12/14-18/18	24106.1000.55813.2000.019000.0000.55.0000	\$66.24
				1/10/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$66.24
					Vendor Total:	\$66.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSER, MARCUS STEPHEN						
1522 W TAYLOR ROAD						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$90.00. LC. 1/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900288	CHS BBB 01/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$90.00. LC. 1/14/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181900288	CHS BBG 01/08/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00



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PEARSON ASSESSMENTS/NCS PEARSON INC.						
4484 COLLECTIONS CENTER DR.						
CHICAGO	IL	60693				
Check Group:						
CEL F-5 COMPLETE KIT WITHOUT CASE		7	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4,844.00
CEL F-5 RECORD FORMS AGES 5-8		6	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$498.00
CEL F-5 RECORD FORMS AGES 9-21		6	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$498.00
GFTA-3 COMPLETE KIT		9	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,826.00
GFTA-3/KLPA-3 COMBO KIT		10	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4,580.00
GFTA-3 ENGLISH RECORD FORMS (PRINT)		7	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$308.00
GFTA-3 SPANISH COMPLETE KIT		13	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4,303.00
GFTA-3 SPANISH RECORD FORMS (25)		10	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$620.00
PLS-5 COMBO KIT (ENGLISH/SPANISH) WITH MANIPULATIVES		3	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,055.00
PLS-5 RECORD FORMS ENGLISH PROTOCOLS		1	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$179.00
CEL F-4 SPANISH COMOPLETE KIT WITHOUT CASE		3	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,914.00
CEL F-4 SPANISH EXAMINER'S MANUAL		1	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$161.00
CEL F-4 SPANISH RECORD FORMS LEVEL 2 (AGES 9-21) PROTOCOLS		6	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$546.00

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CELf PRESCHOOL-2 COMPLETE KIT		2	181903704	11921804 12/17/2018	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$834.00
SHIPPING AND HANDLING (PURPOSE OF ALL ITEMS: (SOLE SOURCE LETTER INCLUDED WITH PAPERWORK) ASSESSMENT KITS AND PROTOCOLS NEEDED TO EVALUATE STUDETNS IN THE AREA OF SPEECH AND LANGUAGE. UPDATED STANDARDIZED MEASURES ARE NEEDED TO COMPLY WITH STATE AND FEDERAL GUIDELINES.		1	181903704	11921804 12/17/2018	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$966.64

Check #: 0

PO/InvoiceTotal:	<u>\$25,132.64</u>
Vendor Total:	<u>\$25,132.64</u>

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SPARCO COPY PAPER, IVORY		10	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.80
PREMIUM COPY PAPER, BLUE		10	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
PREMIUM COPY PAPER, GREEN		10	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
PREMIUM COPY PAPER, GRAY		21	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$117.39
ASTROBRIGHTS COLOR COPY PAPER, GAMMA GREEN		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER ORCHID		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER PLASMA PINK		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
COLOR COPY PAPER SUPPLIES WILL BE USED FOR HANDOUTS AND FLYERS FOR PARENTS: ASTROBRIGHTS YELLOW COPY PAPER REAMS		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER, COSMIC ORANGE		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER, LUNAR BLUE		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER, PULSAR PINK		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER, ROCKET RED		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50

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ASTROBRIGHTS COLOR COPY PAPER, GREEN		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
ASTROBRIGHTS COLOR COPY PAPER, BLUE		5	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.50
COLOR COPY PAPER, GOLDENROD		10	181903760	OE-9509-1 12/17/2018	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.90
Check #: 0						
						PO/InvoiceTotal: \$1,243.89
Check Group:						
RAINBOW COLORED KRAFT DUOP KRAFT PAPER-CLASSROOM PROJECT 36IN. X 1000FT -1 ROLL GREEN ( STUDENT WILL USE FOR PROJECT)		2	181903802	OE-9648-1 1/9/2019	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.90
Check #: 0						
						PO/InvoiceTotal: \$117.90
Check Group:						
QT-5780 HP 26X ORIGINAL TONER CARTRIDE FOR LASER PRO M402n / GROUNDS & CUSTODIAN OFFICE		2	181903817	IN-4303 1/9/2019	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$387.98
Check #: 0						
						PO/InvoiceTotal: \$387.98
Check Group:						
SAFCO PRODUCTS SAFCO MOBILE REFRESHMENTS STAND		1	181903823	OE-9651-1 1/10/2019	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$367.97
COIN-TAINER COIN TAINER TUBULAR COIN WRAPPER		1	181903823	OE-9651-1 1/10/2019	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.57
Check #: 0						
						PO/InvoiceTotal: \$395.54
						Vendor Total: \$2,145.31

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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...		97.4	181900907	ML SPED 12/3-19/18	24106.2100.55813.0000.019000.0000.55.0000	\$31.17
				1/9/2019	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$31.17
					Vendor Total:	\$31.17

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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	2130645 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2130648 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2130651 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.92
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2130654 12/7/2018	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	2130657 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.57
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2130665 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.90
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2133646 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$118.25
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2133649 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.61

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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	2133652 12/10/2018	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	2133655 12/10/2018	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	2133658 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2133665 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2137060 12/11/2018	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	2137154 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2137157 12/11/2018	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	2137163 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.15
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2137170 12/11/2018	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	2137175 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.88

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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	2141927 12/12/2018	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	2141930 12/12/2018	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	2141933 12/12/2018	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	2141936 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.35
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2141939 12/12/2018	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	2141947 12/12/2018	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	2145227 12/13/2018	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	2145230 12/13/2018	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	2145233 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2145236 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$138.31



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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	2145241 12/13/2018	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	2145245 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2149665 12/14/2018	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	2149668 12/14/2018	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	2149671 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2149674 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2149679 12/14/2018	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	2149686 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2151671 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2151674 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40

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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	2151677 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2151680 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.36
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2151683 12/17/2018	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	2151689 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2156485 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2156488 12/18/2018	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	2156491 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2156494 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.75
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2156501 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2156506 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.07

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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	2159762 12/19/2018	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	2159765 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2159768 12/19/2018	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	2159771 12/19/2018	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	2159774 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	2159782 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810208906 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.11
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810208909 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810208912 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	810208915 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.48

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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	816304717	21000.3100.56116.0000.019000.0000.42.0000	\$58.80
				12/11/2018	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	826303119	21000.3100.56116.0000.019000.0000.42.0000	\$66.29
				10/29/2018	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	826303964	21000.3100.56116.0000.019000.0000.42.0000	\$45.70
				11/26/2018	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	826304033-11/27/18	21000.3100.56116.0000.019000.0000.42.0000	\$39.53
				11/27/2018	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	826304099	21000.3100.56116.0000.019000.0000.42.0000	\$59.25
				11/17/2018	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	826304162	21000.3100.56116.0000.019000.0000.42.0000	\$46.03
				11/29/2018	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	826304229	21000.3100.56116.0000.019000.0000.42.0000	\$46.14
				11/30/2018	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	826304538	21000.3100.56116.0000.019000.0000.42.0000	\$158.66
				12/7/2018	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	826304547	21000.3100.56116.0000.019000.0000.42.0000	\$53.07
				12/7/2018	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	826304550	21000.3100.56116.0000.019000.0000.42.0000	\$38.97
				12/7/2018	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	826304553 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304556 12/7/2018	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	826304559 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304562 12/7/2018	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	826304568 12/7/2018	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	826304571 12/7/2018	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	826304574 12/7/2018	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	826304577 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.38
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304580 12/7/2018	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	826304583 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.39

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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	826304586 12/7/2018	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	826304589 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.62
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304592 12/7/2018	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	826304595 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.83
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304598 12/7/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.71
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304601 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$172.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304618 12/10/2018	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	826304621 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.24
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304624 12/10/2018	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	826304627 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.27

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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	826304630 12/10/2018	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	826304642 12/10/2018	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	826304645 12/10/2018	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	826304648 12/10/2018	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	826304651 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$233.63
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304654 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.19
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304657 12/10/2018	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	826304660 12/10/2018	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	826304663 12/10/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304666 12/10/2018	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	826304669 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.80
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304684 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304687 12/11/2018	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	826304690 12/11/2018	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	826304693 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.32
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304696 12/11/2018	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	826304699 12/11/2018	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	826304702 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.73
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304705 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304708 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.37



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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	826304711 12/11/2018	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	826304720 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.05
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304723 12/11/2018	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	826304726 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304732 12/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304735 12/12/2018	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	826304756 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.86
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304759 12/12/2018	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	826304762 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.84
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304765 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.58

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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	826304768 12/12/2018	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	826304771 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304774 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.61
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304777 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304780 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.26
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304783 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304786 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.47
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304789 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304792 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304795 12/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.63

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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	826304798 12/13/2018	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	826304818 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304821 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304824 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304827 12/13/2018	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	826304830 12/13/2018	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	826304833 12/13/2018	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	826304836 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304839 12/13/2018	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	826304842 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.18

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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	826304848 12/13/2018	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	826304851 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304854 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.23
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304857-12/13/ 18 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304860-12/13/ 18 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304863-12/13/ 18 12/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.09
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304866-12/14/ 18 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304869 12/14/2018	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	826304881 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304884 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97

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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	826304887 12/14/2018	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	826304890 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.20
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304893 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304896 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.58
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304899 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304902 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.78
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304905 12/14/2018	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	826304908 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$274.17
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304911 12/14/2018	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	826304914 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.74

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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	826304917 12/14/2018	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	826304920 12/14/2018	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	826304923 12/14/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.53
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304926 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.00
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304929 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.45
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304932-12/17/ 18 12/17/2018	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	826304935-12/17/ 18 12/17/2018	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	826304941-12/17/ 18 12/17/2018	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	826304944-12/17/ 18 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.76
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304947 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.61

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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	826304956 12/17/2018	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	826304959 12/17/2018	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	826304962 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.48
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304965 12/17/2018	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	826304968 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.96
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304971 12/17/2018	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	826304974 12/17/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.50
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304977 12/18/2018	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	826304986 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826304989 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.97

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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	826304992 12/18/2018	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	826304998 12/18/2018	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	826305001 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.37
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305004 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.07
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305007 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.70
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305010-12/18/ 18 12/18/2018	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	826305013-12/18/ 18 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$196.23
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305019-12/18/ 18 12/18/2018	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	826305022 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.13
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305025 12/18/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.41



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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	826305028 12/18/2018	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	826305031 12/18/2018	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	826305034 12/19/2018	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	826305043 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.87
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305046 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.94
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305049 12/19/2018	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	826305052 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.91
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305055 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.43
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305061 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.59
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305064 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.32

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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	826305067 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.03
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305070 12/19/2018	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	826305073 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305076 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.64
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305079 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.42
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305082 12/19/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.44
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305085-12/20/ 18 12/20/2018	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	826305088-12/20/ 18 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305091-12/20/ 18 12/20/2018	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	826305094-12/20/ 18 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.64

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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	826305097 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.49
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305104 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.22
GISD BID #17-18-16 MILK & MILK PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2018 - JUNE 30, 2019		1	181900000	826305107 12/20/2018	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	826305110 12/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.09

Check #: 0

PO/InvoiceTotal:	\$18,124.59
Vendor Total:	\$18,124.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
ITEM #4 CORN TORTILLA PIECES - TORTILLA PIECES MUST BE ROUND		100	181900003	00865233 1/9/2019	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

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	1/7-11/19	11000.2100.53212.2000.019000.0000.55.0000	\$15,015.79
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1/17/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$15,015.79
Vendor Total:	\$15,015.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A. 3905 MARBLE VIEW DR. LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. 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 BBB 1/10/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/10/2019	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	CHS BBB 1/8/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	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	CHS GBB 1/8/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/8/2019	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$500.00. FROM \$1,000.00 TO \$1,500.00. LC. 1/14/2018. 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 BBB 1/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				1/15/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$216.00

Vendor Total: \$216.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAYRE-ADONA, JAYDN						
2050 E. WISCONSIN AVE						
#715A						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904082	GHS WR 1/3/19 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$135.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904082	GHS WR 1/3/19 MILE 1/3/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13

Check #: 0

PO/InvoiceTotal: \$145.13

Vendor Total: \$145.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, PRISCILLA						
2948 CHEYENNE DR.						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904011	CHS BBB 1/8/19 1/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181904011	CHS GBB 1/8/19 1/8/2019	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
Check #: 0						
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$76.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204

01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	CHM BBB 12/19/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				12/19/2018	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS BBB 1/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS BBB 1/12/19 MILE	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS BBB 1/15/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/15/2019	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204

01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS GBB 1/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/11/2019	OTHER SERVICES	
CHANGE ORDER#4 INCREASE PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 1/22/2019. CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GHS GBB 1/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				1/11/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	GMS GBB 1/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$27.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#3 INCREASE PO \$400.00. FROM \$800.00 TO \$1,200.00. LC. 1/9/2019. CHANGE ORDER#2 INCREASE PO TO \$800.00. LC. 11/29/2018. CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$100.00 TO \$600.00. LC. 11/28/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181902410	STHS GBB 1/8/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/8/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$415.38

Vendor Total: \$415.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST HAZARD CONTROL						
1953 W GRANT ROAD						
TUCSON	AZ	85745				
Check Group:						
FOR BID #17-18-23 SANTA TERESA SCIENCE LAB REMODEL ABATEMENT TO INCLUDE PHASE I BASE BID \$17,693.81 AND PHASE II BASE BID \$8,502.64 WITH NMGR @ 6.750% OF 1,768.26 INCLUDED FOR A CONTRACT TOTAL OF \$27,964.71.		1	171807615	42675NL	31100.4000.54500.0000.019000.0000.43.9974	\$9,076.57
				12/31/2018	STHS SCIENCE LABS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,076.57
					Vendor Total:	\$9,076.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

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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	1/16/19	11000.2100.53212.2000.019000.0000.55.0000		\$663.74
				1/16/2019	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	1/3-8/19	11000.2100.53212.2000.019000.0000.55.0000		\$1,991.22
				1/8/2019	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204 01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9/9-15/19	11000.2100.53212.2000.019000.0000.55.0000	\$3,318.70

1/15/2019 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$5,973.66</u>
Vendor Total:	\$5,973.66

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1204      01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STREETER, JACOB MICHAEL						
5075 MOON SHADOW P1						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903675	GHS BBB 1/8/19  1/8/2019	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$76.00
					Check #: 0	
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1204

01/25/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUTTON, WILLIAM R. 8304 MT BALDY DR. EL PASO TX 79904						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	GHS BBB 1/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	GHS BBB 1/12/19	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				1/12/2019	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 1/22/2019. BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	GHS GBB 1/11/19	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				1/11/2019	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS BBB 1/5/19	11000.1000.53414.9000.019000.0000.47.0651	\$76.00
				1/5/2019	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2018-2019 SCH. YR.		1	181903544	STHS GBB 1/8/19	11000.1000.53414.9000.019000.0000.47.0651	\$111.00
				1/8/2019	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$403.12
Vendor Total:	\$403.12





## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	442494 12/3/2018	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	442495 12/3/2018	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	442496 12/3/2018	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	442497 12/3/2018	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	442498 12/3/2018	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	442499 12/3/2018	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	442778 12/7/2018	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	442779 12/7/2018	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	442780 12/7/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1204

01/25/2019

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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	442781 12/7/2018	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	442795 12/8/2018	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	442796 12/8/2018	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	443152 12/15/2018	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	443153 12/15/2018	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	443259 12/19/2018	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	443304 12/17/2018	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	443307 12/17/2018	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	443308 12/17/2018	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	443309 12/14/2018	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	443310 12/14/2018	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	443311 12/14/2018	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	443312 12/14/2018	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	443313 12/13/2018	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	443314 12/13/2018	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	443315 12/18/2018	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	443316 12/18/2018	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	443317 12/18/2018	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	443318 12/18/2018	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	443319 12/18/2018	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	443320 12/13/2018	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	443321 12/13/2018	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	443322 12/13/2018	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	443323 12/13/2018	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	443324 12/13/2018	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	443325 12/13/2018	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	443326 12/13/2018	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	443327 12/3/2018	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	443338 12/18/2018	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	443504 12/21/2018	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	443505 12/21/2018	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	443528 12/20/2018	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	443529 12/20/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00

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BLANKET PO FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE-BID #17-18-09		1	181900704	443841  12/29/2018	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$100.00
PO/InvoiceTotal:						\$3,430.00
Vendor Total:						\$3,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$497,389.99

End of Report